

I, hours set forth below as a _		_, do hereby swear and affirm that I have worked all of the (Position) at k beginning					
(Location), during	the week	beginning		<u> </u>			
Day of the Week (Mon, Tue, Wed, etc)	Date	Beginning Time	Break	Finish Time	Total Hours	Site/ Location	
Must be submi	itted to pa		hours after	r shift is completene card.	ed. Only	one shift	
Supervisor Name (I	Printed): _						
Supervisor Signature:				Date:			
I certify by my signature I understand that this tin					t this time sl	neet is accurate.	
Employee Signature	e		Date	Date			

DNA will send weekly invoices to the CONTRACTOR and the CONTRACTOR will pay DNA in accordance with the rates and schedules listed in the Contract. In the event payment is not made to DNA within Thirty (30) days after the date of service, the CONTRACTOR will pay interest at the rate of 1.5% per month. If it is necessary to bring legal action to collect the amount owed DNA, the CONTRACTOR will be responsible to reimburse DNA for its responsible attorney's fees and costs of suit. The CONTRACTOR or any of its affiliates agrees not to hire a DNA employee, either temporarily, full time, or as a consultant within 180 days after the termination of the employee's assignment with CONTRACTOR. If a DNA employee is hired by the CONTRACTOR or any of its affiliates, the CONTRACTOR agrees to pay a conversion fee of \$15,000.00 for an RN, \$12,000.00 for an LPN, \$9,000.00 for a CNA and \$9,000.00 for a HHA. The conversion fee will be reduced by \$200.00 for each 40 hours of weekly services performed while on assignment, however in no event will there be any less than a \$6,000.00 conversion fee for any position. The same calculation will be used if Contractor converts a DNA employee or agent to a part-time status. Again, the conversion fee will not be less than \$6,000.00. The CONTRACTOR has reviewed the Statement of Hours Worked and believes them to be correct and accepts the consultant's services for the hours stated above and the CONTRACTOR agrees to compensate DNA, for its services pursuant to the contract. Signed timecards must be submitted within 90 days of shift(s) worked for payment.

Turn in completed time card after each daily shift. Must be submitted to payroll within 24 hours after shift is completed.

Fax: 317-333-7181 Email: indianapolistimecards@dedicatednurses.com