

**TIMESHEETS MUST BE SIGNED AND SUBMITTED TO [admin@querec.com.au](mailto:admin@querec.com.au) BY 10AM MONDAY TO ENSURE NO DELAY IN PAYMENT. IT IS YOUR RESPONSIBILITY TO GET YOUR TIMESHEET APPROVED BY A SUPERVISOR**

**CANDIDATE**

**NAME:** \_\_\_\_\_

**WEEK ENDING (SUNDAY):** \_\_\_\_\_

**HOST EMPLOYER:** \_\_\_\_\_

**SITE ADDRESS:** \_\_\_\_\_

DAY	DATE	START TIME (7:00am)	BREAK (E.g. 30 mins)	FINISH TIME (3:30pm)	TOTAL HOURS WORKED
MONDAY			Y / N		
TUESDAY			Y / N		
WEDNESDAY			Y / N		
THURSDAY			Y / N		
FRIDAY			Y / N		
SATURDAY			Y / N		
SUNDAY			Y / N		

**SUPERVISOR AUTHORISATION** – I confirm that I am authorised to approve the above hours. I acknowledge the TOTAL HOURS paid to the candidate will be charged at the agreed rates stated in Melrec/QueRec’s Terms & Conditions of Business.

<b>Print Name</b>	<b>Position</b>
<b>Signature</b>	<b>Date</b>

**EMPLOYEE AUTHORISATION** – I hereby certify the hours stated are true and correct. I understand the consequences of providing false information. I also confirm no injury, near-miss or accident occurred to me whilst working for the Host Employer.

<b>Signature</b>
<b>Date</b>

Important Notes regarding your timesheet

One timesheet is to be filled out per Host Employer and **MUST** be signed by a supervisor. **UNSIGNED TIMESHEETS** will not be accepted by our payroll and **WILL NOT BE PROCESSED TO BE PAID.**

If the break field is left blank a 30 min break will be deducted, if you do not have a break this must be recorded on your timesheet.

**OFFICE USE ONLY**

Total Ordinary Hours		Overtime 1	
Overtime 2		<b>TOTAL HOURS PAID</b>	