

Contractor's Name

Assignment No.

Client Company

Week Ending (As at Sunday)

	Start Time	Finish Time	Total Hours	Less Break	Payable Hours
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					
Sunday					

**When recording hours worked, please use decimals NOT minutes (eg. 15 minutes = 0.25 hours).
 This timesheet must be submitted by 5pm Monday for payment to be processed.**

Fax completed Timesheet to 02 8296 5360
 or email scanned timesheets to payroll@ambition.com.au

For blank timesheets see: contracting.ambition.com.au

Requested by candidate (sign)

Date

Approved by client (sign)

Date

Client name and position

By approving this time sheet, the Client confirms the hours shown are correct and will accept the Company's invoice for the hours in accordance with the Company's Terms of Business.

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