

IRIS Participant-Hired Worker Timesheet

Day of	Date MM / DD	Service Code	Service Code	Service Code	Service Code	Participant-Hired Worker Number:			
Week									
Sun		•	•	•	•				
Mon		•	•	•	•]			
Tue		•	•	•	•	Participant-Hired Worker First Name:			
Wed		•	•	•	•				
Thu		•	•	•	•	Participant-Hired Worker Last Name:			
Fri		•	•	•	•				
Sat		•	•	•	•				
Total	Hours - Week 1	•	•	•	•	Participant First Name:			
Day of	Date	Service Code	Service Code	Service Code	Service Code	$\neg \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			
Week	MM / DD					Participant Last Name:			
Sun		•	•	•	•				
Mon		•	•		•				
Tue		•	•	•	•	Pay period Begins: (MM/DD/YYYY)			
Wed		•	•	•	•				
Thu		•	•	•	•	Pay period Ends: (MM/DD/YYYY)			
Fri		•	•	•	•				
Sat		•	•	•	•	Participant-hired workers may not be paid more than the			
Total	Hours - Week 2					service amount authorized on the participant's plan.			
The Part	The Participant Employer/Guardian and Participant Hired Worker certify that the information provided on this time report is a true and accurate								
statement of services provided and, also understand that payment for services provided is subject to payroll, tax, and withholding rules.									
Participant-Hired Worker Date:					Email: IRIS.TimeReports@iLIFEfms.com				
Signat	ure:				MM DD	Mail: iLIFE, P.O. Box 91760, Milwaukee, WI 53209			
Part	icipant Signature:			Date:		Please call iLIFE at (888) 800-5599 with any questions on how to complete this form.			

Day of Date Service Code Service Code	
Sample Timesheet Area Code abbreviation for Dates for that Code abbreviation for workweek. service provided.	Marking Instructions • Write in BLACK or BLUE ink only. Do not use pencil. • Write as large as possible without touching the sides of the boxes or extending • outside of them.
 Please allow 3-5 business days to receive your paper check in the mail. We are unable to process a stop payment request until five (5) business days after the pay date. 	4. Submit the timesheet to iLIFE by the due date.
 each participant employer for each pay period. Timesheets must be submitted by the due date listed on the payroll schedule. (This will typically be every other Friday.) 	 a. Fill in all requested information. 3. The participant-hired worker and participant sign and date the timesheet (at the two pottom).
 payroll schedule. Record hours for only one employer/employee per pay period per timesheet. If an employee will need a different timesheet for 	the appropriate Service Code column. d. In the Total Hours row, write the total hours worked for each Service Code. 2. In the worker/participant information area (on the right):
 timesheet. Both signatures must be dated on or after the last day worked. Record hours for only one pay period per timesheet. For pay period dates, see the 	provided. c. For each day worked, write the total numbers of hours worked for each service in
 Hours worked should not exceed authorized hours. IRIS does not guarantee payment for any hours worked beyond those authorized. Both the participant employer and participant-hired worker must sign and date the 	 In the time reporting area (on the left): In the Date column, write the dates for each day of the pay period. In the Service Code columns, write the service code abbreviation for each service
Guidelines	Timesheet Instructions

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Email: IRIS.TimeReports@iLIFEfms.com Mail: ILIFE, P.O. Box 91760, Milwaukee, WI 53209 Drop Box: 6100 N. Baker Road, Glendale WI 53209 Alternate Fax Numbers: 414-908-9237; 414-921-1117; 262-735-0620; Alternate Fax Numbers: 414-908-9237; 414-921-1117; 262-735-0620; P.T.S.203-0340; 920-227-2580; 888-809-1224

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Я	Respite				
bC	Personal Care				
C	Supportive Home Care - Chores				
CC	Supportive Home Care - Companion Care				
SS	Supportive Home Care - Supervision				
CHC	Supportive Home Care - Routine				
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	2000 Service Code Abbreviations				

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For a full list of service types and abbreviations, contact your IRIS Consultant.