

## **Veteran Directed - Employee Timesheet**

\*You may email timesheets to VD@cdsintexas.com or fax to 1-210-640-3913

ts to VD@cdsintexas.com or tax to 1-210-640-391

Type of Service

PC - Personal Care Services HM - Homemaker Services HOS - Hospitalization/Medical Facility **Veteran Name:** Month: **Employee Name: Pay Period Number:** Date of the Time Time Time Time Total Comment Service Type month In Out In Out Hrs 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Pay Period 1 Hours Veteran/DR Signature **Employee Signature** Date Date 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Pay Period 2 Hours Veteran/DR Signature Date **Employee Signature** Date

Was the consumer hospitalized or in a medical care facility during this pay period? Please list dates above and leave comment.

Employer and Employee here by certify that the work hours listed above are accurate, that the services provided are in accordance with the current tasks authorized and the services were NOT provided while the consumer was in the hospital, nursing home, or the Veteran-reimbursed healthcare facility. I understand the falsification of this timesheet is considered fraud, and may results in dismisal from the program and criminal prosecution.