# **Timesheet Detailed Instructions:**

## How to submit a Timesheet:

- 1. Use any web browser and go to www.automaticnursingcare.com
- 2. Click on "Staff Resources" then click on "Submit Documents"



3. Scroll to the bottom and click on "Submit Time-Sheet"

#### Electronic Bi-weekly Time-sheet Submission

We will not be accepting any paper time sheets beginning on 04/13/2020. Please use this form if you currently use/submit a paper time sheet.

This form is **not to be used** if you are currently using a **phone and OTP device** to clock in/clock out your time (i.e. ISAS and CFC staff).

If you plan on using a mobile device to submit this form please download this app:

Android: Click here to download.

Apple: Click here to download.

How to Submit a Time-sheet Guide (For Computers)



#### a.

a.

4. Review the terms and "Consent" to the conditions:



- 5. Authenticate by entering in Full Name and Cell Phone Number.
  - a. Then click "Authenticate."

Automatic Nursing Care Services, Inc.	
User Authentication	
Full name *	
Jane Smith	
Use letters, numbers, spaces, dashes, hyphens, and apostrophes only.	
Phone number *	
Please use numbers only.	
Authenticate	
ext message will be sent with a code to enter. Then click "S	Submit" to proceed
ext message will be sent with a code to enter. Then click is	×
Confirm your phone	
Find a confirmation code sent to <b>+1 (301) 358-3881.</b> Your confirmation code will expire in 30 minutes.	
Your confirmation code	
3 4 2 - 4 1 (	C
Keep this window open while checking your phone Haven't received the code? Get another one.	2.
Submit	

6. Complete Timesheet Info:

b. c.

- a. Corporation Invoice or Individual Timesheet
  - i. If you are paid under a Company Name or LLC: Select "Corporation Invoice"
  - ii. If you are paid under your name: Select "Individual Timesheet"
- b. Select the correct "Timesheet Type"
  - i. Regular Hours=Current Payroll Hours
  - ii. School Hours=MCPS, FCPS, PGCPS hours
  - iii. Retro Hours= Hours for a previous pay period
  - iv. Respite Hours=Supplemental hours paid by a secondary insurance
- c. Select Requested Pay date
  - i. Select the date when you would like to be paid.

### Timesheets are due every payroll Monday by 11:59PM

Corporation Invoice or Individual Tin	nesheet *
O Corporation Invoice (Select if you are	paid under a company name)
Individual Timesheet	
limesheet Type *	
Fimesheet Type * Regular Hours	

- d.
- 7. Continue to fill in the required information under:
  - a. Nurse Information
    - i. Nurse Email
  - b. Client information
    - i. Client ID (Select Unknown ID if necessary)
    - ii. Client Name
    - iii. Client Address
- 8. Fill out the Timesheet grid below
  - a. Enter Date, Time-In, Time-out, and Total Hours for each shift.
  - b. Click add row if necessary.

#### Timesheet \*

* Date	* <u>Time-In</u>	* <u>Time-Ou</u> t	* Total Ho	•
	🗑 07:00 AM 🗙	🗑 07:00 PM 🗙	12	×
MM/DD	HH:mm A	HH:mm A	123	×
MM/DD	HH:mm A	HH:mm A	123	×
			<b>Total:</b> 12	
	🕣 Add ro	w		

- с.
- 9. Sign Timesheet under "Nurse Signature" then allow Client to sign under "Client Signature" and enter in their name under "Authorized Person Name"
  - a. Authorized Party=the name of the client or authorized person approving your timesheet



10. Finally Click "Complete" once all fields have been filled.

a.		You have filled	l in all th	e required fie	alds	
	Saved	Save as draft		K	Complete	
-						ノ