

Sat 2-06/04/2019

Dell Seton Medical Center Sign-in Sheet

DI#	AREA	Assigned Area	EMPLOYEE NAME	PAGER	SIGN ON		SIGN OFF		Pager/ Keys Returned
					Print Name	TIME	SIGNATURE	TIME	
200	ED#1	78680	Vondean Plummer	204-7012	Off				
201	ED#2	78685	Eric Sullivan	204-7163					
202	ED#3		Sharon Cleveland	204-8524	Sharon Cleveland	3:00	Sharon Cleveland	11:30	
203	PACU			204-7450					
204	ENDO/CSP/Dialysis		Brianna Castillo	204-8017	Brianna Castillo	3:00	Brianna Castillo	11:30	
205	Pharmacy		Mehret Bahla	204-6940	Mehret Bahla	1:00	Mehret Bahla	6:00	
206	First Floor 1&2		Gloria Tierina	204-6401	Gloria Tierina	3:00	Gloria Tierina	11:30	
207	Publics			204-8568					
208	Discharge	7&6	Sabrina Sykes	204-7374	Off				
209	Discharge	5&4	Chinar Gahandi	204-7304	Chinar Gahandi	3:00	Chinar Gahandi	11:30	
210	Discharge	2&3	Olivia Magana	204-8356	Olivia Magana	3:00	Olivia Magana	11:30	
210	TRASH/BIO	78681	Juan Pablo Rodriguez	204-7362	Juan Pablo Rodriguez	3:00	Juan Pablo Rodriguez	11:30	
218	Floor Tech 1		Hussein Zemzem	204-8758	Hussein	6:00	Hussein	11:30	
			Jesus Garza		OFF				
221	Charge		Bennie Estrada	204-6965	Bennie Estrada				
Approved by: Josie Morones					Date: Sat 05/04/2019		TOTAL PRODUCTIVE HOURS WORKED		11:50
CLOCK OUT FOR LUNCH BREAK - 33 MINUTES							PTO HOURS		
							UPTO HOURS		
EIGHT DUTY HOURS							TOTAL HOURS:		

2.160

Thank you for ordering from Acrobat Outsourcing. Below are the employees we have scheduled for your upcoming job.

Your invoice will be based on the hours reported on this time slip.

Please ensure all employees sign in and out on this sheet and you sign the bottom confirming the hours.

Once this job is completed please click the link in the email that was sent with this time slip.

You can also go to www.taborca.net/hours and enter the job ID that is listed below.

From there please confirm the hours worked and make any adjustments necessary.

Once all hours have been electronically submitted, you may choose to print an invoice directly from our site or wait to receive an invoice via email.

ALL COMPLETED TIME SLIPS SHOULD BE SUBMITTED BY THE NEXT DAY.

FOR ANY STAFFING EMERGENCIES, PLEASE CALL OUR 24 HOUR NUMBER AT (800) 236-2276 ext. 2207

All injuries, regardless of severity, must be reported to an Acrobat Manager. Additionally, employees must call 1-800-252-5275 and provide the Acrobat code: 981100 to complete a report.

ATX

To: Compass @ Dell Seton UT -
HRobbs@iamtouchpoint.com, jmnabill@ascension.org, jmosley@iamtouchpoint.com
JobID: 275297 PM EVS Workers

Date	Employee	Position	Report Time	In Time	Start Break	End Break	Out Time	Total Hrs	Rating	Initial
4/29/2019	Alba, Michael	EVS	3:00 PM	11:00	2:30	3:00	7:00	8		
4/30/2019	Alba, Michael	EVS	3:00 PM	10:30	3:00	3:30	7:00	8		
5/1/2019	Alba, Michael	EVS	3:00 PM	10:15	3:00	3:30	7:15	8		
5/2/2019	Alba, Michael	EVS	3:00 PM	10:30	3:00	3:30	7:45	9.25		
5/3/2019	Alba, Michael	EVS	3:00 PM	10:30	2:00	2:30	7:00	8.0		
5/4/2019	Alba, Michael	EVS	3:00 PM	10:30	2:00	2:30	7:00	8.0		
5/5/2019	Alba, Michael	EVS	3:00 PM	0:00	0:00	0:00	0:00	0		
4/29/2019	Cleveland, Sharon	EVS	3:00 PM	0:00	0:00	0:00	0:00	0		
4/30/2019	Cleveland, Sharon	EVS	3:00 PM	3:00	6:03	6:20	11:30	8		SC
5/1/2019	Cleveland, Sharon	EVS	3:00 PM	3:00	6:00	6:30	11:30	8		SC
5/2/2019	Cleveland, Sharon	EVS	3:00 PM	3:00	6:00	6:30	11:30	8		SC
5/3/2019	Cleveland, Sharon	EVS	3:00 PM	3:00	6:00	6:30	11:30	8		SC
5/4/2019	Cleveland, Sharon	EVS	3:00 PM	3:00	6:00	6:30	11:30	8		SC
5/5/2019	Cleveland, Sharon	EVS	3:00 PM	0:00	0:00	0:00	0:00	0		
4/29/2019	Hernandez Hernandez, Irene	EVS	5:00 PM	0:00	0:00	0:00	0:00	0		
4/30/2019	Hernandez Hernandez, Irene	EVS	5:00 PM	0:00	0:00	0:00	0:00	0		

5/6/19