

CLIENT APPROVAL SIGNATURE:

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.

DAL

To: Aramark - BSWH Dallas EVS - Chirstina Williams
williams-christina5@aramark.com; teamdallas@acrobatoutsourcing.com

EVS Workers (Req#: 9204926)

[illegible]

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DAL

To: Aramark - BSWH Dallas EVS - Christina Williams
williams-christina5@aramark.com; teamdallas@acrobatoutsourcing.com

EVS Workers (Req#: 9204926)

DATE	EMPLOYEES NAME (first & last)	REPORT TIME	ACTUAL TIME IN	BREAK START TIME	BREAK END TIME	ACTUAL TIME OUT	TOTAL HOURS WORKED	CLIENT INITIALS
7/30	Tiffany Cooper	3:00pm	3:00pm	7:30	8:00	11:29		TM
7/31	Tiffany Cooper	3:00pm	3:00pm	8:00	8:30	11:09		TM
8/1	Tiffany Cooper	3:00pm	3:00pm	1:30	7:00	11:21		TM
8/2	Tiffany Cooper	3:00pm	3:00pm	8:30	9:00pm	11:13		TM
8/2	Tiffany Cooper	3pm	3pm					
8/3	Tiffany Cooper	3pm	3pm	8:00	8:30	11:14		Maria C. Little

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