



Attention: Time reports received after the due date on the Pay Schedule report will be paid with the following payroll. **NO EXCEPTIONS.** The program and/or Fiscal Agent are not responsible for paying hours that exceed the authorized hours.

Employee Name: _____ Person Receiving Services (Member): _____

Period Beginning: _____ (MM/DD/YY) to Period Ending: _____ (MM/DD/YY)

Fixed Visit Verification Timesheet

Date Month/Day/Year	6 Digit Visit Verification Number	Time In: Hour:Minute	AM or PM	6 Digit Visit Verification Number	Time Out: Hour:Minute	AM or PM	Service Code	Total Hours Worked

You are REQUIRED to call in both of your 6-Digit Visit Verification Numbers to Sandata after each visit!

Page _____ of _____ Total hours for this page: _____

"I/We, the Member/Employee, certify that the above hours listed were worked listed, the services were provided in accordance with the care plan, and the Member was NOT in a hospital, nursing home, or institution. Falsification of this timesheet is considered Medicaid Fraud and may result in dismissal from the program and/or criminal prosecution."

Member/POA/Guardian Signature: _____	Date Signed: ____/____/____	Employee Signature: _____ Contact Phone Number: _____	Date Signed: ____/____/____
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Please check your Funding Source:
 MyChoice/Care (MCW)
 Independent Care - iCare
 Inclusa
 Lakeland Care Inc
 Menominee ITOW
 Other _____