

IRIS Participant-Hired Worker Timesheet

Day of	Date	Service Code	Service Code	Service Code	Service Code	Participant-Hired Worker Number:
Week	MM / DD					
Sun						
Mon						
Tue						Participant-Hired Worker First Name:
Wed						
Thu						Participant-Hired Worker Last Name:
Fri						
Sat						
Total Hours - Week 1						Participant First Name:
Day of	Date	Service Code	Service Code	Service Code	Service Code	<u> </u>
Week	MM / DD					Participant Last Name:
Sun						
Mon						
Tue						Pay period Begins: (MM/DD/YYYY)
Wed						
Thu						Pay period Ends: (MM/DD/YYYY)
Fri						ray period thus. (WIW/DD/TTT)
Sat						Participant-hired workers may not be paid more than
Total Hours - Week 2						service amount authorized on the participant's plan
The Participant Employer/Guardian and Participant Hired Worker certify that the information provided on this time report is a true					SUBMIT TIMESHEETS:	
statement of services provided and, also understand that payment for services provided is subject to payroll, tax, and withholding					olding rules.	
	pant-Hired Worker			Date:		Email: IRIS.TimeReports@iLIFE.org
Signat	uie.			Date.	MM DD	Mail: iLIFE, P.O. Box 80439, Milwaukee, WI 5320
■ Part	icinant Signature:			Date [.]		Please call iLIFE at (888) 800-5599 with any question on how to complete this form.

Timesheet Instructions

- 1. In the time reporting area (on the left):
- a. In the Date column, write the dates for each day of the pay period.
- b. In the Service Code columns, write the service code abbreviation for each service provided.
- c. For each day worked, write the total numbers of hours worked for each service in the appropriate Service Code column.
- d. In the Total Hours row, write the total hours worked for each Service Code.
- 2. In the worker/participant information area (on the right):
- a. Fill in all requested information.
- 3. The participant-hired worker and participant sign and date the timesheet (at the bottom).
- 4. Submit the timesheet to iLIFE by the due date.

Marking Instructions

- Write in BLACK or BLUE ink only. Do not use pencil.
- Write as large as possible without touching the sides of the boxes or extending outside of them.







Ways to Submit

Email: IRIS.TimeReports@iLIFE.org

Mail: iLIFE, P.O. Box 80439, Milwaukee, WI 53208

Drop Box: 2020 W. Wells Street, Milwaukee, WI 53233

Fax: 414-937-2034

Alternate Fax Numbers: 414-908-9237; 414-921-1117; 262-735-0620;

715-203-0340; 920-227-2580; 888-809-1224

Common Service Code Abbreviations Timesheet Service Type Abbreviation Supportive Home Care - Routine SHC SS Supportive Home Care - Supervision Supportive Home Care - Companion Care CC С Supportive Home Care - Chores PC Personal Care R Respite

For a full list of service types and abbreviations, contact your IRIS Consultant.

Guidelines

- Hours worked should not exceed authorized hours. IRIS does not guarantee payment for any hours worked beyond those authorized.
- Both the participant employer and participant-hired worker must sign and date the timesheet. Both signatures must be dated on or after the last day worked.
- Record hours for only one pay period per timesheet. For pay period dates, see the payroll schedule.
- Record hours for only one employer/employee per pay period per timesheet. If an
 employee works for multiple participants, he/she will need a different timesheet for
 each participant employer for each pay period.
- Timesheets must be submitted by the due date listed on the payroll schedule. (This will typically be every other Friday.)
- Please allow 3-5 business days to receive your paper check in the mail. We are unable to process a stop payment request until five (5) business days after the pay date.

