Name	of Employee						<b></b>			
Client						SEM	PER	L, LI	LC	
Manager's Name						Semper@PIASC				
Dept.			5800 South Eastern Avenue Suite 400							
Phone # Ext				Los Angeles, CA 90040						
Week Ending Saturday / , 20				For 000 000 0700						
Week	- I I	1	, 20		I	1		ſ	ı	
Day	Month/ Date	Time In	Time Out	Minus Duty Free Meal	Regular Hours Worked		Overtime Hours Worked (hrs over 8 hrs /day)		Manager's Initials	
Sun	/		:					$\neg$		
Mon	/		:							
Tue	/	:	:							
Wed	/	: .	:							
Thu	/	:	:							
Fri	/	:	:							
Sat	/	:	:							
Employee Signature				Total Regular Total Overtime Hours: Hours:						
_										
		n here are correct.								
When filling in hours, use decimals for partial hours  15 minutes = .25   30 minutes = .50   45 minutes = .75  Manager's Signature										
and round to the nearest quarter hour.					I certify to Semper that on behalf of my company, I have the authority to approve the above hours & conditions of employment. I have checked the hours, they are					
Overtime Hours: Overtime is defined by law and will be billed accordingly. Weeks start Sunday and end on Saturday. Clients				correct and I authorize payment. I attest to the fact that all rest period and meal period requirements required under state and federal law have been complied with.						
consult your contract for specifics.  Meal Periods: Meal Periods are defined by law and will be					Please take a moment to check off the following					
billed accordingly.				questionnaire and read the additional terms of sale. We take quality control seriously and need your input.						
For Semper Employees Payment: Assignment Status: Timecards:					st week this employee up on time	 □ Yes	□ No			
☐ Paycard ☐ Direct Deposit		☐ Completed☐ Will continue	☐ Send More☐ I have enough		on quality was	☐ Excellent☐ Excellent			☐ Poor ☐ Poor	
(Compl	ete the Semper leposit form.)	☐ Ending shortly ☐ Please call me	_ mare emough	the emp	loyee's work ethic 's service this week	☐ Excellent	☐ Good	☐ Fair	☐ Poor	
		d for each assignment and			ions of Employme		all hours are	correct		
<ol> <li>Each timecard must be signed by you and your manager at the job site.</li> <li>In order to be paid in a given week, you must fax or deliver a completed,</li> </ol>				You will be billed for the hours listed above.  2. All of our employees are paid by Semper. Do not pay our employees directly.						
signed timecard to Semper by 10 AM on Monday. Checks will not be released or mailed until this signed timecard is received in our office.				4. Supervi	3. Employees may be contacted for employment through Semper only.  4. Supervision, safety and quality control of the employee(s) work is the client's responsibility.  5. You agree to allow our employee to use your fax or fax for the employee. (timecard only)					
To have your check sent to you, be sure to mark the box that says "Mail my check" (above).      WE STRONGLY SUCCEST DIFFECT DEPOSIT gines we say not be				Employee signature is not necessary for billing/payment.     Client may not permit or cause our employee to be placed on the payroll of any						
<ol> <li>WE STRONGLY SUGGEST DIRECT DEPOSIT, since we can not be responsible &amp; have no control over timely receipt of mailed checks.</li> <li>ALL CHECKS ARE MAILED FROM BOSTON, MA</li> </ol>				the clie	other firm or client's firm for 12 months after completion of their assignment. In the event the client violates this clause, client will promptly pay Semper as liquidated damages not as a penalty the sum of a minimum of \$5000.00 or 30% of the employees					
		·		annuali: 8. Client a	zed compensation or other p grees to notify Semper wher	ayment by client assignment is c	, whichever is ompleted or	s greater. terminated		
I also understand that I may from time to time receive emails informing me of additional products and services from Semper International, LLC and Affiliates. Upon entering a business relationship you will receive				<ol> <li>Client understands that if within the 1 hour trial period they fail to notify Semper of any complaints the client will be responsible for all monies due for services rendered.</li> <li>Our employees will only work on jobs for which they have been assigned and trained. Any</li> </ol>						
		ail correspondence.			e must must be reported to					