

CREW TIME CARD

EMPLOYEE NAME _____

SS# XX X - XX -
(last 4 digits only)

PRODUCTION _____

LOAN OUT CORP _____

FED ID# _____

COMPANY _____

WORK STATE _____ UNION _____

PAY RATE _____

POSITION _____ WEEK ENDING _____

DAY	DATE	IN	MEAL #1		MEAL #2		OUT	TOTAL HOURS	MEAL PENALTIES
			OUT	IN	OUT	IN			
Sun									Lunch
Mon									Dinner Lunch
Tues									Dinner Lunch
Wed									Dinner Lunch
Thurs									Dinner Lunch
Fri									Dinner Lunch
Sat									Dinner

ACCOUNT CODE	SET CODE	TAX CREDIT CODE	HOURS					MP AMOUNT
			1X	1.5X	2X	2.5X	3X	
TOTAL :								

GROSS HOURS			
	HOURS	RATE	TOTAL
1X			
1.5X			
2X			
2.5X			
3X			
MP	LUNCH /	DINNER	
SUB-TOTAL :			

HOUSING / PER DIEM :

	ACCOUNT CODE	DAYS	RATE	TOTAL
Housing (Allow)				
Housing (Taxable)				
Per Diem (Allow)				
Per Diem (Taxable)				
Other / Misc				
HOUSING / PER DIEM TOTAL :				

OTHER EARNINGS :

	ACCOUNT CODE	SET CODE	TAX CREDIT CODE	DAYS	RATE	TOTAL
Box Rental						
Camera Bump						
Car Rental						
Cell Phone						
Idle						
Meal Allow/Money						
Mileage						
Production Fee						
6th Day						
Vacation						
Wrap Allowance						
OTHER EARNINGS TOTAL :						

RE-RATE HOURS (IF APPLICABLE) :

	ACCOUNT CODE	SET CODE	TAX CREDIT CODE	HOURS	RATE	TOTAL
1X						
1.5X						
2X						
2.5X						
3X						
RE-RATE HOURS TOTAL :						

TOTAL GROSS AMOUNT OF ALL EARNINGS :

DEDUCTIONS :

	ACCOUNT CODE	DAYS	RATE	TOTAL
Adjustments				
Housing Advanced				
Per Diem Advanced				
Payroll Advanced				
Other / Misc				
DEDUCTIONS TOTAL :				

Employee Signature & Date _____

Department Head Signature & Date _____

Authorized Signature & Date _____