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PERSONNEL TRACKING



SERVICE TYPE (RESTORATION) JOB NUMBER-COMPLETE FORM VERIFIER LINE # 2 INITIALS **JOB STATUS** LOSS CAUSE LOCATION **WEATHER** Jm CODE **CODE VEHICLE NAME (TABLE)** PTS DOC # _ELECTRONIC 101101 New **RETURN** START DATE **START DAY** HUMID FIRE 529 PICKUP, SUV OR CAR L00 Shop Wednesday 9/4/24 TEMP 80 Ongoing JOB NAME WATER/FLOOD L01 Date -530 VAN, PASSENGER/CARGO Warehouse STOP DATE END DAY SNOW WIND L02 518 TRUCK-MOVING/BOX/BOARD UP Comp Time -9/4/24 Wednesday JOB ADDRESS MOLD RAIN 523 TRUCK, 3/4 TON PICKUP L03 Hold (explain why in description) 1938 UniversityLn **CREW SHEET#** WINDY EARTHQUAKE 527 TRUCK, 1 TON 4X4 W/LIFTGATE L04 LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE Lisle IL Other Shop 453 TRUCK, EXTRACTION L05 TOOL BOX TRAINING USE - 90424 -SAFETY TOPIC Contact L06 N/A NO VEHICLE COMPLETED? Ppe FOR RENTAL CARS: Lockbox / Other Code: FILL IN VEHICLE CODE AND CHECK BOX PERSONNEL NAME **24 HOUR CLOCK** SEE GUIDE SHEET SEE TABLE PERSONNEL NAME LOCATION TOTAL HOURS HOURS | 24 HOUR LUNCH 24 HOUR CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR **RATE PHASE** HOTEL HOTEL CONFIRM HOURS VEHICLE PER DIEM **OFFICE** ID# BY PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OF START TIME DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT **STOP START** BY PERSON NAME ROOM PHASE NAME OF THE PHASE CODE **CLASS** IN UNTIMELY OR NO PAY CODE TIME TIME CODE STOP TIME BY OTHER **PRINT** FIRST <u>THEN</u> LAST NAME **SIGNATURE-**END OF SHIFT VERIFIER 1.50 L00 WTR 1.50 N/A 707 Ruben Guerrero 1330 1500 N/A N/A N N N N 1011 RENTAL Jm VERIFIER N/A1723399 John meek N/A N/A N N N N N 1011 RENTAL Jm **VERIFIER** L00 WTR 6.50 N/A 1130 6.50 Jordan Hankey 1400 1632176 700 N/A N/A $N \mid N \mid N \mid N \mid$ 1011 Jm RENTAL 1200 $N \mid N \mid N \mid N \mid N$ RENTAL VERIFIER $N \mid N \mid N \mid N$ RENTAL VERIFIER RENTAL VERIFIER $N \mid N \mid N \mid N$ RENTAL VERIFIER NNNN RENTAL VERIFIER $N \mid N \mid N \mid N \mid$ RENTAL VERIFIER $N \mid N \mid N \mid N \mid$ RENTAL VERIFIER $N \mid N \mid N \mid N \mid N$ RENTAL VERIFIER $N \mid N \mid N \mid N \mid N$ RENTAL VERIFIER $N \mid N \mid N \mid N \mid N$ RENTAL VERIFIER $N \mid N \mid N \mid N \mid N$ RENTAL **RESPONSIBILITY OF APPROVER:** PLEASE COMPLETE ALL REQUESTS BELOW VERIFICATION OF PTS DATA APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED TVERIFY TOTAL HRS TVERIFY TOTAL HRS **STEP 2-**DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? STEP 6-APPROVER SIGNATURE **STEP 1-PRINT APPROVER NAME** STEP 3-TOTAL HRS THESE TWO TOTALS STEP 4-PHASE HRS STEP 5 - DOES THE PTS COVER: SHOULD MATCH WHERE IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES WHO WHEN Jordan Hankey Jordan Hankey INCLUDING TOP SECTION OF FORM WORK DESC: WHAT WHERE WHY HOW **WORK DESCRIPTION**: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED Cleaned shop # OF PAGE 5 RECIEPT TRACKING FORMS FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR A E& PAGES I CLUDED WITH THIS SHEET NONE OF PAGE

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