

TALENT MANAGEMENT SERVICES

OVERTIME REQUEST FORM FOR MONTH OF _____

NAME	:	STAFF NO	:
DESIGNATION	÷	SERVICES	:

TO BE COMPLETED BY EMPLOYEE CONCERNED									HR CALCULATION				
DATE	TIME FROM	TIME TO	NORMAL DAY (HOURS)	LOCUM (HOURS)	REST DAY (HOURS)	PH (DAYS)	NIGHT SHIFT (DAYS)	ONCALL (DAYS)	PURPOSE OF OVERTIME	Night Shift	Rate To	otal (Days)	Amount
			(HOUKS)				(DATS)			SRN/Pharm Asst.		=	
										Night Unit Manager/Sister	RM 15 x	=	
										Care Assistant /Operator/ Admission/Discharge	RM 10 x	=	
										<u>Oncall</u>	Rate To	otal(Days)	Amount
										Active (1st Call) (OT/SPD/DAYWARD)	RM50 x	=	
										Active (1st Call) (HAEM/M&E)	RM20 x	=	
										Active (2nd Call)(OT/SPD)	RM50 x	=	
										Active (1st Call)(OTA)	RM 40 x	=	
										Passive (2nd Call) (OT/SPD/OTA)	RM 20 X	=	
										Passive (2nd Call) (HAEM/M&E)	RM10 x	=	
										Locum		tal(Hours)	Amount
										SRN	RM15 x	=	
										SRN (Midwife)	RM20 x	=	
										Care Assistant (RM30.00/7H)	RM4.28 x	=	
										Pharm Asst.	RM8 x	=	
										<u>Overtime</u>		tal (Hours)	Amount
										OT1 (Hours)(NORMAL)	1.5 x	=	
										OT2 (Hours)(OT RESTDAY)	2 x	=	
										OT3 (Hours)(OT PH)	3 x	=	
										RD1 (Days)(< 4 HOURS)	0.5 x	=	
										RD2 (Days)(>4 HOURS)	1 x	=	
										PH1 (Days)(NORMAL PH)	1 x	=	
										PH2 (Days)(GEZETTED PH)	2 x	=	
										(Birthday Agong & Sultan, Merdeka,			
										New Year,Malaysia Day)	Total (Hour	s)	
TOTAL										Late attendence			

DECLARATION

I declare the above claim was made by me

CERTIFIED BY HEAD OF SERVICES

Signature:

I certify that the above claims are correct and payable unless otherwise amended or cencelled by me

Signature:

Date:

CERTIFIED BY HR SERVICES

I certify that the above claims are correct and payable unless otherwise amended or cencelled by me

Signature : Date :

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