



PRODUCTION
COMPANY
EMPLOYEE

Contract Type: Direct Hire

Week Commencing: 11/06/2018

Time Out on day prior to Week Commencing: _____

Consecutive Days Worked from Previous Wk: _____

Job Title: _____

Department: _____

Day	Day #	LIST TIMES						SELECT OPTION				ENTER PLACE NAME	Night Premium Amount	Calculations	Prep Overtime	Wrap Overtime	Camera Overtime	Broken T'around	Meal Delay	Meal Curtailment	Bank Holiday	6th Day	7th Day	Travel	Pre-Dawn Call	Day Total
		Time In	Unit Call	Lunch		Unit Wrap	Time Out	Shooting Crew (Y/N)	Day Type (SWD, CWD, SCWD, RIG, Trvl, Hol, Sick)	Bank Hol. (Y/N)	Unit	Site of Working														
				Start	End																					
Mon	1	07:30	08:00	14:00	14:30	18:00	19:00	X	SWD Working					Time	0:00	00:00	00:00			00:30				01:00		
														Rate						43.64				21.82		
														Amount						21.82				21.82		283.64
Tue			08:00	13:00	13:30	19:00		X	SWD Working					Time						00:30				00:30		
														Rate						43.64				21.82		
														Amount						21.82				10.91		272.73
Wed		08:00	08:00	13:30	14:00	18:00		X	SWD Working					Time						00:30				01:00		
														Rate						43.64				21.82		
														Amount						21.82				21.82		283.64
Thu									SWD Working					Time												
														Rate												
														Amount												240.00
Fri									SWD Working					Time												
														Rate												
														Amount												240.00
Sat									SWD Not Wkng					Time												
														Rate												
														Amount												0.00
Sun									SWD Not Wkng					Time												
														Rate												
														Amount												0.00
														Amount Total	0.00	0.00	0.00	0.00	0.00	65.46	0.00	0.00	0.00	54.55	0.00	1320.01

Please Enter Any Additional Notes Here:

Employee _____ HOD _____

Prod'n Supervisor _____ Prod'n Accountant _____

Pay Item	Amount
Salary	1083.33
Holiday Ent.	116.67
Holiday Ent. Pay	0.00
Holiday Pay	
Overtime (Prep / Wrap)	0.00 / 0.00
Overtime (Camera)	0.00
Bank Holiday	0.00

Pay Item	Amount
Meal Curtailment	65.46
Meal Delay	0.00
Travel Time Pay	54.55
Pre-Dawn Call	0.00
6th Day Fee	0.00
7th Day Fee	0.00
Broken Turnaround	0.00

Pay Item	Amount
Car	
Box	
Equipment	
Meal Allowance	
Mileage Allowance	
Night Premium	0.00
Per Diem	

Days Worked in Week	1
Hourly Rate	21.82
Daily Rate	240.00
Total	1203.34
Less	0.00
Per Diem Paid	
Gross	1203.34