Human Resource Center, Inc. ☐ Habilitation ☐ Companion September 2017

Primary Caretaker:	
Address:	
Telephone #:	
Individuals Name:	Rate: \$8.25

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
				1	2	3	Total Wk. Hrs.
				Total Hrs.	Total Hrs.	Total Hrs.	
4	5	6	7	8	9	10	Total Wk. Hrs.
Total Hrs.	10.00.1111.31						
11	12	13	14	15	16	17	Total Wk. Hrs.
Total Hrs.							
18	19	20	21	22	23	21	Total Wk. Hrs.
Total Hrs.							
22	23	24	25	26	30		Total Wk. Hrs.
Total Hrs.							
	_		-	_	_	-	

	Total Cost : \$ Total Hrs for the Month :		
Employee Signature-	Date		
Approved by -	Date		
Relationship to Consumer -			

Signed invoices must be received in our office by the Fifth (5th) of each month:

Payroll Specialist - or fax to: (570) 872-9959

Human Resources Center, Inc.

PO Box 77

Effort, PA 18330

^{**(}Invoices must be **approved/verified** by the Consumer himself/herself, or Primary Caretaker **before** it is submitted for payment. Invoices that are not signed cannot be paid.)