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	EMPLOYEE NAME: LAST NAME, FIRST NAME (PLEASE PRINT)																	
														Federa	al govern	ıment as	signment	
	Direct Dep	osit 🛭						I	RMRG ☑	Gift	ed Travel		RN 🗆	LPN C	CST/OR	T 🗖 Othe	r: 🛚	
Staff Signature:								_ Clie	nt/Fac	ility Nar	ne:							

	DATE	UNIT TIME IN TIME		TIME	LUNCU		TOTAL	WORKED AS	ON CALL	CALL BACK		CALL BACK		ON CALL	Comments
DAY	DATE	WORKED	TIME IN	OUT	LU	LUNCH HOURS WORKED		CHARGE NURSE	IN	IN	OUT	IN	OUT	OUT	G0
SUN					□ No	Sup Initials		□ Yes							
MON					□ No	Sup Initials		□ Yes							
TUES					□ No	Sup Initials		□ Yes							
WED					□ No	Sup Initials		□ Yes							
THURS					□ No	Sup Initials		□ Yes							
FRI					□ No	Sup Initials		□ Yes							
SAT					□ No	Sup Initials		□ Yes					Total	weekly l	nours:

Please scan or email timesheet to: travelpay@giftedhealthcare.com or Fax to 888-254-6156

# Timesheets due Monday by midnight

					····9···								
PERFORMANCE EVALUATION TO BE COMPLETED BY SUPERVISOR WEEKLY													
QUALITY OF WORK	1	2	3	4	5 5 5 5 5	5 – EXCELLENT 4 – VERY GOOD 3 – GOOD 2 – FAIR 1 - POOR	Please circle one number in each row which best reflects your assessment of the employee based on the scale at the left						
DOCUMENTATION	1	2	3	4									
CLINICAL ABILITY	1	2	3	4									
PROFESSIONALISM/ATTITUDE	1	2	3	4									
ATTENDANCE/PUNCTUALITY	1	2	3	4									
COMMENTS													

In consideration for services provided by Gifted Nurses/RMRG, the above signed agrees not to hire the staff member named above directly or indirectly except with written permission from Gifted Nurses/RMRG. The client representative's signature above acknowledges services rendered, that the above hours are correct and the employee's performance was satisfactory.





Gifted Healthcare is proud to present Workforce Portal! Our valued healthcare professionals can manage all document updates and payroll in one easy program!

May we suggest that you save this email to your favorites for future references! Your timeslip is attached below and should be printed off for completion and approval by your supervisor. Please follow the facility process for acquiring a signed time slip. If there is a delay in signing your timeslip; you may upload the unsigned version to meet payroll deadlines.

## **Workforce Portal-click here!**

#### **Workforce Portal Tutorials & Resources for Clinicians**

If you have time, please review these step-by-step Workforce Portal tutorials, and guides to familiarize yourself with the new time entry/payroll process.

#### **Resources for Per Diem Clinicians**

- View the Workforce Portal Time Entry Instructional Webinar
- Download the Workforce Portal Time Entry Desktop Reference Guide

### Resources for Local Short/Long-Term & Travel Clinicians

- View the Workforce Portal Time Entry Instructional Webinar
- Download the Workforce Portal Time Entry Desktop Reference Guide

In an effort to provide you with as much information as possible, we have included answers below to the most frequently asked questions since the launch of the new Workforce Portal Time Entry Process.

**As of Monday, February 15th, GIFTED will no longer accept timesheets via email or fax**. Please review the following important information about Workforce Portal to ensure your timesheets and payroll are submitted correctly. Thank you!

## 1. When Is the Weekly Payroll Deadline?

The payroll deadline will continue to be on Mondays. However, to accommodate our clinicians, we have moved the Monday payroll deadline from noon to midnight.

As of Monday, February 15th, GIFTED will no longer accept timesheets via email and fax. All clinicians must submit timesheets via Workforce Portal.





## 2. How Do I Verify Timesheet Details?

After you have created your timesheet in the Workforce Portal, please take a moment to verify your timesheet details. To do so, click on the desired shift and review or update shift details as needed.

When updating timesheet details, please leave the mileage field blank. GIFTED clinicians are not paid mileage for their trips from home to the facility.

## 3. How Can I Tell That My Timesheet Has Been Submitted?

Once you have verified your timesheet and clicked Submit Timesheet, notice the banner at the top of the page indicates that the timesheet has been saved. After clicking the Submit Timesheet button, the abbreviation "Sub" will appear next to your submitted timesheet. This notification confirms that your timesheet has been submitted for processing.

Once the payroll team has reconciled your time, "Lock" will appear next to your submitted timesheet. When your timesheet is in "Lock" status, you cannot adjust timesheet details further. If your pay stub is displayed, your timesheet has been processed for deposit.

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Thank you for all that you do and thank you for being GIFTED!

-Team GIFTED

Attention all travelers:

Please do not include mileage when entering weekly time in the portal