

FCS TIMESHEET

NAME	VESSEL	JOB ROLE

TRIP START DATE	TRIP END DATE	PAID TRAVEL DAYS	PAID NORMAL DAYS	DAY RATE

Please specify in 'NOTES' below if 'TRAVEL DAY RATE' is different to 'NORMAL DAY RATE'
Please return by email to payroll@faststream.co.uk Timesheet must be authorised in order for a payment to be processed

NOTES

SEAFARERS SIGNATURE
PRINT NAME
DATE
I certify that the hours shown are a correct record of those worked by me under my terms of engagement and contract signed with FCS (Guernsey) Limited

CLIENTS AUTHORISED SIGNATURE
PRINT NAME
DATE
I certify that the hours shown have been satisfactorily worked and accept that this will form an invoice which will be paid on receipt. I confirm we have a copy of your terms of business. If I engage the Seafarer on a direct basis a fee in line with FCS (Guernsey) Limited's terms of business becomes payable.