

AUGUST

FOR BOOKKEEPING USE ONLY:

INVOICE DATE:

INVOICE #:

Name of TWU Member: ____

ATTENDANCE SHEET

Name of School/ Provider: _____

195 Montague Street, 4th Floor Brooklyn, NY 11201

Tel: (718) 780-8700 Fax: (718) 222-1316 Email: childcarefund@twulocal100ccf.org Website: www.twulocal100ccf.org

GROSS AMOUNT: \$____

FICA AMOUNT: \$____ NET AMOUNT: \$____

TWU Member Pass #:			Contact Person:			
Child's Name:			Address:			
Child's Age:			Tel:			
NEWBORN TO PRE-K- FULL DAY HOURS KINDERGARTEN AND UP- BEFORE & AFTER SCHOOL OR OVERNIGHT CARE HOURS						
SEPTEMBER 2024						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
FROMTO	FROMTO	 Fromto	4 Fromto	5 Fromto	 FROMTO	7 Fromto
FROMTO	FROMTO	FROMTO	FROMTD	FROMTO	FROMTD	FROMTO
15 From to	16 FromTo	17 From to	FROMTO	19 Fromto	20 Fromto	FROMTO
FROMTO	23 From to	74 From to	25 Fromto	26 From to	27 Fromto	28 From to
29 FROMTD	30 Fromto	1 TD	 FROMTD	FROMTO	4 Fromto	 FROMTD
TWU Member's Signature: Provider's Signature:						
Date: Date:						
TWU MEMBER: ORIGINAL WRITTEN attendance sheets are due October 15th in our office. DO NOT FAX OR EMAIL!						
Attendance sheets must be mailed, walked in, or placed in Childcare Fund mailbox outside of office door (if closed).						
Attendance sheets can be printed from www.twulocal100ccf.org . *** Licensed providers must submit an updated license once their license expires.						
	Electised p	ioviders must sub	int an apaatea ne	chiec once then h	cense expires:	
BILLING SCHEDULE FOR MEMBERS USING THE WEEKLY CONTRACT:						
	Month	•	Period (From/To)		<u>Weeks</u>	
	SEPTEMBER OCTOBER		9/01/2024 - 09/28/2024		4 5	
NOVEMBER			9/29/2024 -11/02/2024 1/03/2024 - 11/30/2024		5 4	
DECEMBER			2/03/2024 - 11/30/2024		4	
JANUARY			2/29/2024 - 12/30/2024 2/29/2024 - 02/01/2025		4 5	
FEBRUARY			2/02/2025 - 03/01/2025		4	
MARCH			3/02/2025 - 03/29/2025		4	
	APRIL		3/30/2025 - 05/03/2025		5	
		5/04/2025 - 05/31/2025		4		
	MAY JUNE		6/01/2025 - 06/28/2025		4	
JULY			6/29/2025 - 08/02/2025		5	

08/03/2025 - 08/30/2025

MONTHLY CONTRACTED AMOUNT: \$_____

WEEKLY CONTRACTED AMOUNT: \$____