

# **New Mexico VD-HCBS Bimonthly Timesheet**

Make copies of this timesheet

Participant Name:								Worker Name:											
Case ID:							Service Period:/												
Payroll for the First Half of the Month																			
Day of Month	1	2	3	4	5	6	7			9	10	11	12	13	14	15			
Mileage																			
Time In	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PN	1 AM/P	M AM	/PM AN	1/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM			
Time Out	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PN	1 AM/P	M AM	/PM AN	M/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM			
# of Hours Worked																			
Service Hours Total:										Mileage Total:									
Employer Signature									Worl	Worker Signature				Date					
		T	1.0		oll fo				1										
Day of Month Mileage	16	17	18	19	20	21	22	23	24	2	5 2	6 2	7 28	3 29	9 30	31			
Time In	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/I	PM AM/	PM AM/	PM AM/	PM AM/I	PM AM/PM	AM/PM			
Time Out	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/PM	AM/I	PM AM/	PM AM/	PM AM/	PM AM/I	PM AM/PM	AM/PM			
# of Hours Worked																			
Service Hours Total:								Milea	Mileage Total:										
Your signate	ure con	firms the	e inforn	nation µ	orovide	d abov	e is coi	mplete	and a	ccura	te.								
Employer Signature					Date				Worl	Worker Signature				Date					

Timesheets are due to Palco by 12 pm MST on the 17<sup>th</sup> (first half of the month) and 2<sup>nd</sup> (second half of the month).

Email To: <a href="mailto:timesheets@palcofirst.com">timesheets@palcofirst.com</a>

Fax To: 877-859-8757

Mail To: Palco P.O. Box 13260, Maumelle, AR 72113



### **New Mexico VD-HCBS Timesheet Instructions**

Timesheets are records of the hours worked by the employee. They must be submitted to Palco in order for your employee to be paid. <u>Timesheets are assigned to the employer and are to stay in their possession</u>. Make plenty of copies of the timesheet. This is the only timesheet that will be accepted.

### To submit time worked:

- Legibly print the participant name, participant Palco ID and employee's names where indicated.
- Write the current month in the blank provided.
- Time in and time out must be submitted for each day worked.
- Write in the total number of hours worked for each day. Days that were not worked can be left blank or put a "0" or "X" in the box.
- Write in the total number of hours worked for each half of the month for each service.
- The participant/representative must sign and date as the employer.
- The employee must sign and date on the worker signature line.

If you make a mistake on the timesheet, mark a single line through the mistake, initial it and make the correction nearby. Using white out will cause your timesheet to be denied.

Only correct timesheets submitted to Palco can be paid. If your timesheet is denied, you will have to resubmit a correct timesheet. Missing the deadline for submitting your timesheet will significantly delay your pay.

#### How to submit your timesheet:

- <u>Fax</u>: 877-859-8757 (no cover sheet is necessary) After faxing, you may call our Customer Service at 866-710-0456 to ensure the timesheet was received. Please allow 1 business day before calling to allow time for processing.
- <u>Email</u>: <u>timesheets@palcofirst.com</u> You will receive a response upon receiving the email and if the timesheet cannot be accepted we will let you know what you need to do to resolve it.
- Mail: Palco, PO Box 13260, Maumelle, AR 72113. Please allow up to 10 business days for the Postal Service to deliver the timesheet.

Allow up to <u>2 business days after payday</u> for your financial institution to receive your funds from the Federal Reserve.



### PALCO SEMI-MONTHLY PAYMENT SCHEDULE - 2024

## **New Mexico Veterans-Directed HCBS Program**

#### **Service Period**

Timesheets Due to Palco By 12 PM

Payment Date

### **Start Date** December 16, 2023 January 1, 2024 January 16, 2024 February 1, 2024 February 16, 2024 March 1, 2024 March 16, 2024 April 1, 2024 April 16, 2024 May 1, 2024 May 16, 2024 June 1, 2024 June 16, 2024 July 1, 2024 July 16, 2024 August 1, 2024 August 16, 2024 September 1, 2024 September 16, 2024 October 1, 2024 October 16, 2024 November 1, 2024 November 16, 2024 December 1, 2024 December 16, 2024

End Date
December 31, 2023
January 15, 2024
January 31, 2024
February 15, 2024
February 29, 2024
March 15, 2024
March 31, 2024
April 15, 2024
April 30, 2024
May 15, 2024
May 31, 2024
June 15, 2024
June 30, 2024
July 15, 2024
July 31, 2024
August 15, 2024
August 31, 2024
September 15, 2024
September 30, 2024
October 15, 2024
October 31, 2024
November 15, 2024
November 30, 2024
December 15, 2024
December 31, 2024

Deadline
January 2, 2024
January 17, 2024
February 2, 2024
February 17, 2024
March 1, 2024
March 17, 2024
April 2, 2024
April 17, 2024
May 2, 2024
May 17, 2024
June 2, 2024
June 17, 2024
July 2, 2024
July 17, 2024
August 2, 2024
August 17, 2024
September 2, 2024
September 17, 2024
October 2, 2024
October 17, 2024
November 2, 2024
November 17, 2024
December 2, 2024
December 17, 2024
January 2, 2025

Paid On
January 8, 2024
January 23, 2024
February 8, 2024
February 23, 2024
March 8, 2024
March 25, 2024
April 8, 2024
April 23, 2024
May 8, 2024
May 23, 2024
June 10 2024
June 24, 2024
July 8, 2024
July 23, 2024
August 8, 2024
August 23, 2024
September 9, 2024
September 23, 2024
October 8, 2024
October 23, 2024
November 8, 2024
November 25, 2024
December 9, 2024
December 23, 2024
January 8, 2025

Late time submissions and mistakes may result in late payment!

#### 2024 Bank & Palco Office Holidays

New Year's Day - Monday, January 1\*
Martin Luther King, Jr. Day - Monday, January 15
President's Day - Monday, February 19
Memorial Day - Monday, May 27\*
Juneteenth Day – Wednesday, June 19
Independence Day - Thursday, July 4\*

Labor Day - Monday, September 2\*
Columbus Day - Monday, October 14
Veterans Day - Monday, November 11
Thanksgiving - Thursday-Friday, November 28-29\*
Christmas - Tuesday-Wednesday, December 24-25\*

\* Palco Office Closures