

CREW TIME CARD

PICTURE	PROD #	GUAR. HOURS	RATE	WEEK ENDING
NAME	SOCIAL SECURITY #	JOB CLASSIFICATION/OCC.CODE		ACCOUNT #
LOAN OUT	FEDERAL I.D. #	LOCATION		

WORK		MEAL 1		MEAL 2		RE-		MEAL																						
STATE	CITY	ACCT. CODE	DATE	LOC	DAY	CALL	OUT	IN	OUT	IN	WRAP	RATE	OCC. CODE	TOTAL HRS.	1X	1.5X	2X	PNLTY	ACCT	RATE	TYPE	HRS	TOTAL							
					1 S T																	1X								
					2 N D																		1.5X							
					3 R D																		2X							
					4 T H																									
					5 T H																									
					6 T H																									
					7 T H																									
COMMENTS:														TOTAL HOURS																
																					TOTAL AMOUNT									

ACCT.#	MEALS-ALLOW. 861	MEALS-TAX 860	PER DIEM ADV. D18	ACCT.#	LODGING-ALLOW. 860	LODGING-TAX 861	PER DIEM ADV. D18	ACCT.#	MEAL MONEY-TAX 867	
ACCT.#	BOX RENTAL 853	ACCT.#	CAR ALLOW. 856	ACCT.#	MILEAGE-ALLOW. 852	MILEAGE-TAX. 858	MILEAGE ADV. D20	ACCT.#	2ND CAMERA 680	
***CANADIAN SHOWS-PLEASE SUPPLY ALLOWABLE				PER DIEM BASED ON:			CN DIEM-ALLOW.	CN DIEM-TAX.	ACCT.#	SALARY ADVANCE D21
AND TAXABLE CN PER DIEM IN U.S. \$ AND CONV. RATE				_____ DAYS @ _____ US \$ PER DAY						
ACCT.#	HAZARD 653	ACCT.#		ACCT.#				ACCT.#		

PRODUCER AND EMPLOYEE ACKNOWLEDGE BY SIGNING THIS CARD THAT IF NO HOURS ARE RECORDED, EP WILL PRESUME THAT ONLY THE GUARANTEED HOURS WERE WORKED.

EMPLOYEE SIGNATURE **X** _____

APPROVED **X** _____