



ATTENDANCE SHEET

195 Montague Street, 4th Floor
Brooklyn, NY 11201
Tel: (718) 780-8700 Fax: (718) 222-1316
Email: childcarefund@twulocal100ccf.org
Website: www.twulocal100ccf.org

Name of TWU Member: _____

Name of School/ Provider: _____

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

NOVEMBER 2025						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26 FROM - TO	27 FROM - TO	28 FROM - TO	29 FROM - TO	30 FROM - TO	31 FROM - TO	1 FROM - TO
2 FROM - TO	3 FROM - TO	4 FROM - TO	5 FROM - TO	6 FROM - TO	7 FROM - TO	8 FROM - TO
9 FROM - TO	10 FROM - TO	11 FROM - TO	12 FROM - TO	13 FROM - TO	14 FROM - TO	15 FROM - TO
16 FROM - TO	17 FROM - TO	18 FROM - TO	19 FROM - TO	20 FROM - TO	21 FROM - TO	22 FROM - TO
23 FROM - TO	24 FROM - TO	25 FROM - TO	26 FROM - TO	27 FROM - TO	28 FROM - TO	29 FROM - TO
30 FROM - TO	1 FROM - TO	2 FROM - TO	3 FROM - TO	4 FROM - TO	5 FROM - TO	6 FROM - TO

TWU Member's Signature: _____

Provider's Signature: _____

Date: _____

Date: _____

**TWU MEMBER: ORIGINAL WRITTEN attendance sheets are due *December 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.**

WEEKLY BILLING SCHEDULE:

Attendance Sheet Month	Period (From/To)	Weeks
NOVEMBER	11/02/2025 - 11/29/2025	4
DECEMBER	11/30/2025 - 01/03/2026	5
JANUARY	01/04/2026 - 01/31/2026	4
FEBRUARY	02/01/2026 - 02/28/2026	4
MARCH	03/01/2026 - 03/28/2026	4
APRIL	03/29/2026 - 05/02/2026	5
MAY	05/03/2026 - 05/30/2026	4
JUNE	05/31/2026 - 06/27/2026	4
JULY	06/28/2026 - 08/01/2026	5
AUGUST	08/02/2026 - 08/29/2026	4

FOR BOOKKEEPING USE ONLY:

INVOICE DATE: _____

MONTHLY CONTRACTED AMOUNT: \$ _____

GROSS AMOUNT: \$ _____

INVOICE #: _____

WEEKLY CONTRACTED AMOUNT: \$ _____

FICA AMOUNT: \$ _____

NET AMOUNT: \$ _____