

Printing a Timesheet

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Express Payment & Reporting System

Personal Support Workers (PSWs) can print timesheets directly from eXPRS. These timesheets auto-populate with Service Delivered Billing Entries (SDs) that are in **Pending** status¹.

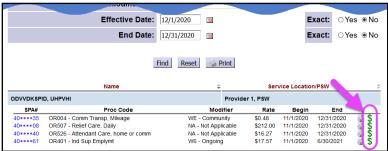
Timesheets must be signed by the PSW and their employer. They must then be submitted with the required progress notes to the authorizing Case Management Entity (CME) for review. CMEs <u>cannot</u> approve Pending SDs for payment without this documentation.

How to Print a Timesheet

1) Login to eXPRS and select **Create Service Delivered Entries from Single Service Authorization.**



- 2) On the Create Service Delivered Entries from Single Service Authorization page, enter criteria to find Service Prior Authorizations (SPAs) and select Find.
- 3) From the results list, click on the Dollar (\$) sign to view that authorization's SDs and to print the timesheet.



¹ For instructions on creating and submitting SDs, see the guide: **Creating an SD on the eXPRS Desktop Site as a Personal Support Worker.**

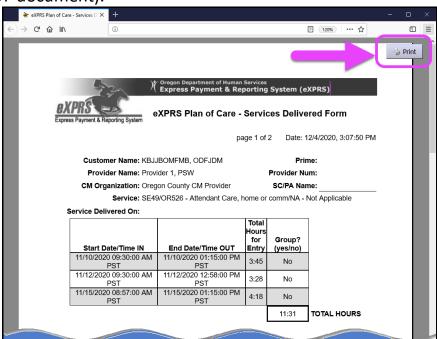
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4) On the **Service Delivered by Service Authorization** page, click on the **PRINT** button shown below to print the timesheet for that authorization.



TIP: Timesheets printed in this way will only include SDs in **Pending** status.

5) The timesheet will open in a new browser window or tab. Select the print button to print a paper copy **OR** save an electronic version of the timesheet (e.g. a PDF document).



TIP: Printing timesheets is primarily designed to work with a laptop or desktop computer. Printing from a mobile device (e.g. phone or tablet) may be limited depending on the features and settings of the device.