

Bellini Personal AG
Stauffacherstrasse 16
8004 Zurich

Date:

Supervisor:

Christoph Rohr; Phone: (058) 059 56 79

Monthly Report

Employee

Client Company

Month

Deployment No.

Gross Wages

Paid Overtime

Normal Weekly Working Hours

Reimbursed Expenses (if applicable, bonus or gratuity):

(all expenses are to be given in CHF (Swiss francs), including copies of any receipts)

Deployment:

will be continued

is ended

terminate in accordance with notice period on _____ (day, month, year).

Absence Report:

Start Date (from): _____ End Date (till): _____ No. of Days: _____

Reason:

Leave

Illness

Course / vocational training

Military Service

Change of Address

Wedding

Death

Other: _____

The final date for submitting the monthly report for the timely payment is normally the 20th day of the current month.

With your signature you confirm the correctness of the entries contained in this monthly report and declare that you expressly agree with the deployment agreement for this specific deployment, the General Terms and Conditions of Business and the skeleton employment agreement. You also confirm that any alterations from the Working Hours Agreement in the deployment agreement were made at your request. You expressly declare that you agree that only the working hours contained in this monthly report and confirmed by the signature of the client company will be paid for.

Client Company

Employee

(stamp and legally valid signature)

(legally valid signature)

Please sign this Monthly Report and send it via priority mail to the following address:

sallis - Bellini Personal AG, Stauffacherstrasse 16, 8004 Zürich

or scan it and send it to:

- [sallis Cloud](#) (upload with employee) or
- services@sallis.ch.

Thank you.