



**One-On-One
And
Group Fitness
Provider**

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Pay Summary Worksheet SD OC

Contractor Name _____

Pay Period _____ Date submitted _____

Summary of box B due off all sheets \$ _____ +

Summary of boxes C & D off all sheets \$ _____ +

Total(s) Short Term/Group Pay Sheet \$ _____ +

Coached Programs \$ _____ +

SUBTOTAL ONE \$ _____ =

+SSC Admin Due: _____ \$ _____ +
(Indicate Sites by code here)

+Marketing Events Bonus _____ \$ _____ +
(Date and Site)

SUBTOTAL TWO \$ _____ =

-Minus Personal Purchases and other pay adjustments
_____ \$ _____ -

SUBTOTAL THREE \$ _____ =

+Approved Expense Reimbursements
_____ \$ _____ +

GRAND TOTAL DUE TO TRAINER \$ _____ =

TOTAL CLIENT PAYMENTS TURNED IN \$ _____
 -Includes checks, cash and approved credit card charges coming in with attached session sheets.
 -Do not include Paypal or previously paid amounts here.
 -This is only for those payments coming in with this pay packet and referenced on the attached session sheets.

Special Event Report
 Date: _____ Site: _____ Event: _____ attendance # _____
 Date: _____ Site: _____ Event: _____ attendance # _____
 Date: _____ Site: _____ Event: _____ attendance # _____

Trainer Report Total # of hours in the field _____
 Total from all Box A's \$ _____

Service Site Report:
 Gross Dollars of sessions per site does not include premium dollars charged at some sites.
 \$'s is the gross value of total services rendered at each site.

Source Code	Sessions	\$'s	Source Code	Sessions	\$'s
_____	# _____	\$ _____	_____	# _____	\$ _____
_____	# _____	\$ _____	_____	# _____	\$ _____
_____	# _____	\$ _____	_____	# _____	\$ _____
_____	# _____	\$ _____	_____	# _____	\$ _____

Admin Only

Date received: _____

Date Paid: _____

Check #: _____

Paid by: _____

Notes

