

WFNJ/TANF CHILD CARE  
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **APRIL 2017**

**Not Valid for Payment After: JUNE 30, 2017**

Provider:  
Address:  
Phone:  
EPPIC Provider No:

| Children's Names | Case # | Provider's notes ** | CCC |
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\_\_\_\_\_  
Child Care Provider's Signature

\_\_\_\_\_  
Date

A maximum payment of \$10.00 per week reimbursement to child care facilities for transportation services provided to the above named children for full time child care may be made only when the transportation fee is not included in the child care rate.

This weekly reimbursement rate of \$10.00 per week will be reduced at the rate of \$2 per day for each child's absences.

\*\*Please use provider's note section to specify term dates or if child only used certain dates of transportation of this period of service.

Transportation voucher are due within 60 calendar days from the date of the signed *WFNJ/TANF Child Care Agreement*.

You will be able to view payments in the Adjustment tab of your Web Portal [www.echildcarenj.org](http://www.echildcarenj.org)

Return to: Child Care Connection  
1001 Spruce Street, Suite 201  
Trenton, NJ 08638-3955

TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **MAY 2017**

*Not Valid for Payment After:* **JULY 31, 2017**

Provider:  
Address:  
Phone:  
EPPIC Provider No:

| <b>Children's Names</b> | <b>Case #</b> | <b>Provider's notes **</b> | <b>CCC</b> |
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\_\_\_\_\_  
Child Care Provider's Signature

\_\_\_\_\_  
Date

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Trenton, NJ 08638-3955

TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **JUNE 2017**

**Not Valid for Payment After: AUGUST 31, 2017**

Provider:  
Address:  
Phone:  
EPPIC Provider No:

| Children's Names | Case # | Provider's notes ** | CCC |
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\_\_\_\_\_  
Child Care Provider's Signature

\_\_\_\_\_  
Date

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