WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

EPPIC Provider No:					
Children's Names	Case #	Provider's notes **	CCC		
		1			
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

Return to: Child Care Connection

Period of Service: JANUARY 2019

Provider: Address: Phone:

Not Valid for Payment After: MARCH 31, 2019

1001 Spruce Street, Suite 201 Trenton, NJ 08638-3955

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

EPPIC Provider No:			
Children's Names	Case #	Provider's notes **	CCC
Child Care Provider's Signature		Date	

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You will be able to view payments in the Adjustment tab of your Web Portal www.echildcarenj.org

Return to: Child Care Connection

Period of Service: FEBRUARY 2019

Provider: Address: Phone:

Not Valid for Payment After: APRIL 30, 2019

1001 Spruce Street, Suite 201 Trenton, NJ 08638-3955

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

EPPIC Provider No:			
Children's Names	Case #	Provider's notes **	CCC
Child Care Provider's Signature		Date	

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Return to: Child Care Connection

Period of Service: MARCH 2019

Provider: Address: Phone:

Not Valid for Payment After: MAY 31, 2019

1001 Spruce Street, Suite 201 Trenton, NJ 08638-3955