WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

EPPIC Provider No:			
Children's Names	Case #	Provider's Notes**	CCC
Child Care Provider's Signature		Date	
A maximum payment of \$10 per week to the above-named children for full-ti included in the child care rate.			
This weekly reimbursement rate of \$10 absences.) per week will be	e reduced at the rate of \$2 per	day for each child's

**Please use provider's note section to specify term dates or if child only used certain dates of

Transportation vouchers are due within 60 calendar days from the date of the signed WFNJ/TANF Child

You will be able to view payments in the Adjustment tab of your web portal at www.echildcarenj.org

Return to: Child Care Connection

transportation of this period of service.

Care Agreement.

Period of Service: JANUARY 2023

Provider: Address: Phone:

Not Valid for Payment After: MARCH 31, 2023

1001 Spruce Street, Suite 201 Trenton, NJ 08638-3957

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

Case #	Provider's notes **	CCC

This weekly reimbursement rate of \$10 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

included in the child care rate.

Period of Service: FEBRUARY 2023

Provider: Address:

Not Valid for Payment After: APRIL 30, 2023

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

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

Period of Service: MARCH 2023

Provider:

Return to:

Not Valid for Payment After: MAY 31, 2023

Address:			
Phone: EPPIC Provider No:			
EPPIC Provider No:			
Children's Names	Case #	Provider's notes **	CCC
	·	-	
Child Com Described Signature		Date	
Child Care Provider's Signature		Date	
A maximum payment of \$10 per v	week reimbursement to	o child care facilities for trans	portation services provi
o the above-named children for for			
ncluded in the child care rate.			
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This weekly reimbursement rate obsences.	of \$10 per week will be	e reduced at the rate of \$2 per	day for each child's
oschees.			
**Please use provider's note secti		es or if child only used certain	n dates of
ransportation of this period of ser	vice.		
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Fransportation voucher are due w Care Agreement.	iumi oo calendar days	from the date of the signed v	VEINJ/IAINE CHIIA

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

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