WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

Phone: EPPIC Provider No:			
Children's Names	Case #	Provider's notes **	CCC
I			
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: OCTOBER 2023

Provider: Address:

Not Valid for Payment After: DECEMBER 31, 2023

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

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

Children's Names	Case #	Provider's notes **	CCC
Children 8 Ivames	Case #	1 Tovider Silotes	
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: **NOVEMBER 2023**

Provider: Address: Phone:

Not Valid for Payment After: JANUARY 31, 2024

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

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

Children's Names	Case #	Provider's notes **	CCC
Child Care Provider's Signature		 Date	
Clind Care Frovider's Signature		Date	
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Return to: Child Care Connection 1001 Spruce Street, Suite 201 Trenton, NJ 08638-3955

transportation of this period of service.

Care Agreement.

Period of Service: **DECEMBER 2023**

Provider: Address: Phone:

EPPIC Provider No:

Not Valid for Payment After: FEBRUARY 28, 2024