## WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

Period of Service: APRIL 2024

Not	Valid for 1	Payment After:	<b>JUNE 30, 2024</b>
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Provider:	
Address:	
Phone:	
EPPIC Provider No:	

Children's Names	Case #	Provider's notes **	CCC
	1	1	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

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

## TRANSPORTATION REIMBURSEMENT FORM

hildren's Names	Case #	Provider's notes **	CCC

child's absences.

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Return to: Child Care Connection

not included in the child care rate.

Period of Service: MAY 2024

Provider: Address:

Not Valid for Payment After: JULY 31, 2024

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: JUNE 2024

Provider: Address: Phone:

Not Valid for Payment After: AUGUST 31, 2024

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