WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

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

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

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

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

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

transportation of this period of service.

not included in the child care rate.

Period of Service: JULY 2024

Provider: Address:

Not Valid for Payment After: SEPTEMBER 30, 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	
A maximum payment of \$10.00 per we	ek reimhursemer	nt to child care facilities for tra	insportation services
provided to the above named children for			
not included in the child care rate.		. ,	F 022 22
This weekly reimbursement rate of \$10 child's absences.	.00 per week wil	I be reduced at the rate of \$2 p	er day for each
niid s absences.			

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

Transportation voucher 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 www.echildcarenj.org

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: AUGUST 2024

Provider: Address: Phone:

Not Valid for Payment After: OCTOBER 31, 2024

WFNJ/TANF CHILD CARE TRANSPORTATION REIMBURSEMENT FORM

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

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

Child Care Connection Return to:

Period of Service: SEPTEMBER 2024

Not Valid for Payment After: NOVEMBER 30, 2024

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