

WFNJ/TANF CHILD CARE
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **APRIL 2025**
Not Valid for Payment After: JUNE 30, 2025

Provider: _____
Address: _____
Phone: _____
EPPIC Provider No: _____

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

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 vouchers 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 at www.echildcarenj.org

Return to: Child Care Connection
1001 Spruce Street, Suite 201
Trenton, NJ 08638-3957

WFNJ/TANF CHILD CARE
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **MAY 2025**
Not Valid for Payment After: JULY 31, 2025

Provider: _____
Address: _____
Phone: _____
EPPIC Provider No: _____

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

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*.

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WFNJ/TANF CHILD CARE
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **JUNE 2025**
Not Valid for Payment After: **AUGUST 31, 2025**

Provider: _____
Address: _____
Phone: _____
EPPIC Provider No: _____

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

Child Care Provider's Signature

Date

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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*.

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