

WFNJ/TANF CHILD CARE  
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **JANUARY 2026**

***Not Valid for Payment After:* MARCH 31, 2026**

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](http://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: **FEBRUARY 2026**

***Not Valid for Payment After: APRIL 30, 2026***

Provider: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

EPPIC Provider No: \_\_\_\_\_

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

\_\_\_\_\_  
Child Care Provider's Signature

\_\_\_\_\_  
Date

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WFNJ/TANF CHILD CARE  
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **MARCH 2026**

***Not Valid for Payment After: MAY 31, 2026***

Provider: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

EPPIC Provider No: \_\_\_\_\_

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

\_\_\_\_\_  
Child Care Provider's Signature

\_\_\_\_\_  
Date

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