

WFNJ/TANF CHILD CARE
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **JULY 2026**

Not Valid for Payment After: SEPTEMBER 30, 2026

Provider: _____

Address: _____

Phone: _____

EPPIC Provider No:

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.echildcareni.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: **AUGUST 2026**
Not Valid for Payment After: OCTOBER 31, 2026

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

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.echildcareni.org

Return to: Child Care Connection
1001 Spruce Street, Suite 201
Trenton, NJ 08638-3955

WFNJ/TANF CHILD CARE
TRANSPORTATION REIMBURSEMENT FORM

Period of Service: **SEPTEMBER 2026**
Not Valid for Payment After: NOVEMBER 30, 2026

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

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