

Child Care Reimbursement Receipt of Payment

All reimbursement requests must be postmarked by the fifth day of each month. Complete a **separate reimbursement request for each child and/or child care provider**. Each reimbursement request **MUST** be completed in its entirety. All incomplete reimbursement requests will be returned, which may result in delay of reimbursement.

rint)		
(Eligibility ends on child's 13 th birthday)		
and		
Employment	Education	
er: (Please print)		
	Employment er: (Please print)	

Family

Center

In-home

Type of child care:



Dates of service: (i.e., from Jar	n. 1, 2010 to Jan. 31, 2010)	from	to	
Total number of units:	Hour(s) or	Day(s) or	Week(s)	
Total amount paid to child car	e provider: \$			-
Date payment was made to ch	ild care provider: (xx/xx/xx	xx)		
The following are not reimbur	sable: field trip, transportat	ion, lunch or	late payments.	
Read Carefully By signing this form you certify the of this form, you fully understand information relating to this claim	I that you alone are responsib			
By signing this form you understated Assistance program. You will nee receipt or documentation is need receipt is not provided you may be	d to save your receipts for exp led you will receive notification	penses you are on from the Ad	requesting reimbursemen	nt for. If a
Parent signature: (only one parent must sign)	Please Print Name		Date signed	