## **INSTRUCTIONS:**

Complete and submit this reimbursement form by the 15<sup>th</sup> of each month to the case manager assigned to the foster child in your home. Approved items will be included in the grant you receive the following month. Use this form to report all expenditures (except for clothing allowance reimbursement) for which you are requesting reimbursement. If you have questions about what expenses are reimbursable, contact the child's case manager or your coordinator.

## FOSTER CARE REIMBURSEMENT

Date	Destination	Foster	Child's Name	Purpose		Mileage
				Total Miles Reimbursab	.lo.	
Mileage Reimbursement R					ate:	.670
				ТОТ	AL	
THED EVE	ENOE0					
THER EXPI	Item		Foster Child's Name			Cost
				TOTAL		
RAINING:						
Date	Event Name					Cost
	TOTAL					
	IVIAL					
Foster Parent Names Complete Address						
			_			
ıbmitted by:			Date:			

S://Human Services/Confidential-CW/Resource Team/Foster Care/Orange Folder/Foster Care Reimbursement.docx Rev: 01/05/24