## Box 1153 Wagner, SD 57380

LAND OF THE FRIENDLY PEOPLE
OF THE
SEVEN COUNCIL FIRES
1858

(605) 384-3804 / 384-3641 FAX (605) 384-5687

CHILD CARE SERVICES FAX #384-4301

COUNCIL:
Jason Cooke
Greg Cournoyer, Jr.
Diane Merrich
Roseanne Wade
Mona Wright

## OFFICERS: Robert Flying Hawk, Chairman Jody Zephier, Vice Chairman Glenford "Sam" Sully, Secretary Leo O'Connor, Treasurer

**EFFECTIVE OCTOBER 1, 2016** 

## CHILD CARE REQUEST FOR PAYMENT BILLING INFORMATION

Request for Payment forms can be submitted for the following time periods: 1<sup>st</sup> through the 15<sup>th</sup> of the month, 16<sup>th</sup> through the 31<sup>st</sup> of the month, or the 1<sup>st</sup> through the 31<sup>st</sup> (monthly).

MONTH AND YEAR	CHILD NAME			PROVIDER NAME			TOTAL HOURS CHILD CARE	
*PLEASE FILL IN THE DATES AND HOURS FOR WHICH CHILD CARE IS CLAIMED*								
TOTAL HOURSX'SPER HOUR = \$ <u>UNLICENSED</u> PAYMENTS ARE \$1.75 PER CHILD PER HOUR. <u>LICENSED</u> FAMILY DAY CARE PAYMENTS ARE \$2.75 PER CHILD PER HOUR. <u>LICENSED</u> CHILD CARE CENTER PAYMENTS ARE \$2.75 PER CHILD PER HOUR. <u>SPECIAL NEEDS</u> CHILDRENS PAYMENTS ARE \$4.30 PER CHILD PER HOUR. ADD .5 PER HOUR PER CHILD FOR TRAVEL TIME.  CHILD CARE SERVICES PAYMENT AMOUNT: \$  PARENTS PAYMENT AMOUNT: \$								
I declare and affirm under the penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief is in all things true and correct. I further agree to comply with the provisions of the Federally funded Child Care Services Program.								
PROVIDER SIGNA	ATURE	· · · · · ·	_	DATE				
PARENT SIGNAT	URE						DAT	E