

**IRREGULAR FOSTER CARE PAYMENTS** DEPARTMENT OF HEALTH AND HUMAN SERVICES CHILDREN AND FAMILY SERVICES-FOSTER CARE SFN 1042 (11-2022)

Foster care case managers must complete this form when the irregular payment requires special instructions, (ex: max mileage vs gas receipt), payment limitations or the irregular payment category does not require a receipt. Receipts for foster care expenditures that are not subject to special instructions or limitations will be authorized by the CFS FCSA Eligibility Unit without the requirement of prior approval. All irregular payments are subject to category maximums for every foster child in a licensed setting. The custodial agency will be responsible for any reimbursement exceeding the child's annual maximums.

| Child's Name   |  |                                 |
|--|--|---------------------------------|
| Foster Care Provider's Name  |  | Foster Care Provider Start Date |
| CATEGORY 10-PERSONAL INCIDENTALS   |  |                                 |
| 11-Field Trips, Shop Supplies, Pictures, etc.  | 14-Camps-Any Type                              |                                 |
| 12-Non-Clothing Athletic Equipment   | 15-Music Lessons/Lease/Purchase of Instruments |                                 |
| 13-Prom Dress/Tux  | 16-Individual Circumstances                    |                                 |
| CATEGORY 20-CLOTHING   |  |                                 |
| 21-Initial Clothing Allowance  | 22-Special Clothing Allowance                  |                                 |
| CATEGORY 30-EMERGENCY PLACEMENT  |  |                                 |
| 31-Emergency Foster Care Placement (15 days maximum)   | Start Date                                     | End Date                        |
| CATEGORY 40-CHILD CARE   |  |                                 |
| 41-Child Care-Foster Parents Employment  | 43-Child Care-Foster Parents Attend Hearing    |                                 |
| CATEGORY 50-TRANSPORTATION   |  |                                 |
| 51-Travel for Foster Child   | 53-Transportation to Home School District      |                                 |
| 52-Travel for Family - QRTP only   |  |                                 |
| CATEGORY 60-EXCESS MAINTENANCE PAYMENTS  |  |                                 |
| Excess Maintenance Payments level I (61), II (62), III (63) and IV (64). Requires an SFN 904-Agreement to Furnish Specialized Family Foster Care Services be submitted to CFS FCSA Eligibility Unit approving payment amount and duration. |  |                                 |
| CATEGORY 70-SUPPORT FOR DEPENDENT CHILD  |  |                                 |
| 71-Minor Parent/Infant Payment   |  |                                 |
| CATEGORY 80-QRTP SUPERVISION   |  |                                 |

81-QRTP Extra Supervision Payment to the Facility

Notes/Special Instructions/Agency Approval Limitations

Agency Case Manager/Designee Signature