

**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