CCVS PACKET INSTRUCTIONS

Refer to CCDF Eligibility Documentation Letter listing acceptable documents to send.

All forms must be signed and dated the same date. All documentation submitted must be within the prior 60 days of vour packet signature date unless stated otherwise. This includes the Provider Information Page.

REOUIRED DOCUMENTATION AND FORMS TO COMPLETE YOUR AUTHORIZATION

- > Parent/Applicant Worksheet: Must be fully completed, signed and dated. You must place applicable income in all boxes. If you do not receive, place a zero in the box. Questions on reverse side must be fully answered. For questions that don't apply to you please write "NA". Please do not forget to sign the Parent/Applicant Worksheet. Signature Line is on Page 3.
- > <u>Residency</u>: Must include your full name, full address and be dated within the current 60 day period of your Parent/Applicant Worksheet.
- > <u>Service Need for Adults</u>: Submit at least one pay stub which must be within 60 days from applicant signature date on State Form 805 or Parent/Applicant Worksheet. If attending school must submit current school schedule. IF YOU HAVE CHANGED EMPLOYMENT WITHIN THE LAST 30 DAYS, YOU MUST PROVIDE ANY CHECK STUBS FROM PREVIOUS EMPLOYER WITHIN THE LAST 30 DAYS OR LAST CHECK.
- > Other Countable Income: If you receive Unemployment go to the following website: https://uplink.in.gov/CSS/CSSClaimHomePage.htm. Unemployment documentation must be dated the same date you date your packet and print all unemployment amounts received. If you receive Social Security Benefits/SSI, you must provide a CURRENT YEAR benefit letter. If you receive TANF, you must provide a TANF benefit letter received within the last 12 months
- > Provider Information Page: This form must be fully completed by your provider. Provider must include all rates in each column per child.

SPECIAL CIRCUMSTANCES FOR AUTHORIZATION Forms are available on our website at www, fireflyIN.org

- > Wage Detail Form: To be completed if you are paid by business/personal check and requires copies of cancelled checks, front and back, for each pay date listed.
- > Verification of New Employment: Must be completed if you have a new job and no pay stubs to submit.
- > Tipped Employee Worksheet: If you receive tips on your pay stubs you are required to complete this form.
- > Name Attestation: If any document submitted for adults on application have a different or misspelled first and last name this form must be completed.
- > Statement of Profit/Loss: If you or the other adult are self employed this form must be fully completed. Requires an IRS Tax Transcript that includes a Schedule C for the previous tax year. Partnerships require Form 1065 & Schedule K for previous tax year.

- > Provider Parent Statement: Must be completed if you are employed with a Daycare Provider. Your provider and you must complete the form.
- > <u>Secondary School Enrollment Verification</u>: To be completed if you are in middle school or high school. This form is not for students in college.
- > Hoosier Works for Child Care Card Authorization: To be completed if your current swipe card is not working or you have lost your card.

RETURNING YOUR AUTHORIZATION PACKET

- 1) Review all forms to assure you have signed and dated them. Some forms are front and back. Review carefully.
- 2) Make sure documents you send are legible. If documents are not legible they will not be accepted and your reauthorization will not be processed.
- 3) If you have any questions, please call 317-545-5281 or 1-866-287-2420 Ext 16100
- 4) Return your authorization packet and documents by the due date.
- 5) If mailing your packet it must be weighed by the Post Office to assure correct postage. We do not accept postage due packets.
- 6) If faxing your packet all documents and forms must be legible or they will not be accepted. Remember, fax machines do not send both sides of two sided documents.

Firefly Children & Family Alliance, Inc. 3801 N. Temple Ave. Indianapolis, IN 46205 MAILING ADDRESS:

317-545-1069 (please call to confirm receipt)

FAX NUMBER: ccdfvouchers@fireflvIN.org

EMAIL ADDRESS:

03/22

ELIGIBILITY DOCUMENTATION LETTER

In order to be considered for the Child Care Voucher Program you must be currently working and/or attending school or participating in an eligible IMPACT activity or have a referral from your DCS worker. To determine eligibility the following items are needed from you and your spouse and/or child's father, if applicable. If you have questions, please call: 317-545-5281 ext 16100. You may also call our toll-free number at 1-866-287-2420 ext 16100. Without all of the proper documentation we will not be able to complete your appointment and process your application.

Proof of Identity (must be valid)

- ✓ Parent(s) Driver's License or State ID or Passport or Military ID or School ID or Work ID
- ✓ For all children in household MUST have date of birth listed: Birth Certificates; Hospital Issued certificate of birth; Birth confirmation letter; ICES Screen; Court record of adoption, paternity, or foster placement; passport; permanent residency card; Medicaid card; Immunization Records w/Social Security Card or School Records or State ID
- ✓*Foster Parents: All of the above plus: Valid Foster Parent License which matches the foster parent's residency verification and Current Placement letter from the DCS/Foster agency caseworker signed or current per diem documentation with child(ren)'s name on it or Court placement order or State Form 3319.

Proof of a service need (working and/or attending school and/or participating in TANF/IMPACT Program)

- ✓ If working: Submit at least one pay stub which must be within 60 days from applicant signature date on State Form 805 or Parent/Applicant Worksheet. Check stubs must include your name AND Gross wages OR at least one cancelled check (front and back), which must be within 60 days from applicant signature date on State Form 805 or Parent/Applicant Worksheet. Cancelled checks must include - employers name imprinted in the upper left corner of check, Applicants/Co-Applicants name on pay to the order of line; current date on date line; amount paid; check has been fully negotiated (cashed) as evidenced on the back of the cancelled check by the financial institution: AND Wage Detail Form completed by employer. A computer generated wage history summary from your employer or State Form 54092 may also be accepted. ✓ If starting new job: A signed completed New Hire Verification Form
- ✓ If attending an education program through a certified or accredited education/training organization or institution: Current School documentation must include Student Name, School Name, Credit hours taken and/or hours of participation. and Semester dates or begin and end date, if applicable. Please Note: Those with two associates, one four (4) year degree, or masters program do not qualify for CCDF services under education.
- ✓ If TANF/IMPACT: referral form (for new TANF/IMPACT clients: this was sent by your worker to Children's Bureau) ✓ If DCS (Department of Child Services): a written statement from CPS caseworker indicating the child(ren) are living in their own home, the child(ren) need care outside their own home, amount of care needed per week, CPS caseworker's contact information (This is for biological parents only)

Verification of Residency (must be valid/received in the previous 60 days of your signature date)

✓ Proof of residency document must include: name of applicant or co-applicant, complete address to include street address. City and/or zip code and dated no more than 60 days prior to applicant signature date on State Form 805 or Parent/Applicant Worksheet. A lease for the current lease period may be accepted

Verification of All other sources of income (if applicable)

- ✓ Social Security (SSI) benefit letter
- ✓ Current Unemployment print out showing income within 30 days from applicant signature date
- ✓ Current TANF benefit letter (any TANF/IMPACT clients must have referral and all ICES screens)

Information from CCDF qualified childcare provider:

✓ Provider Information Page completed by a licensed or certified CCDF provider only. To determine if your child care provider is CCDF eligible contact Child Care Resource and Referral Line (CCRR) at 1-800-299-1627 (If you work for the child care provider where your children attend you must provide the agency parent provider form) 3/22



Name of parent / applicant				utomated Inqui	ry System (AIS) num	ber Date of I	birth of parent / applicant (month, day, year)				Home telephone number ()			Other telephone / contact number ()			
Street address (number											County		ls this a		Y€		
Mailing address (if different from above) (number and street, city, state, and ZIP code)											Primary language spoken E-mail address						
ADULTS LIVING IN HOUSEHOLD																	
Date of Birth Relationship to Washing Cabasia Highest Hours Work									ing Hours Needed		Hours Needed						
		te of Birth th, day, year)		/ Applicant	Working?	Scho	ol?	Grade Completed	or in Se per W		for Travel per Week		for Study per Week		Care is Needed (S, M, Tu, W, Th, F, S)		
SELF					Yes N	Yes [No										
					Yes N	Yes	No										
					CH	ILDREN LIVI	NG IN HO	USEHOLD									
First Name, L	ast Name		of Birth day, year)	Relation Parent / A		ild Needs Care?		h Parent(s) a g in Househo		rliest l	Drop-Off	Prop-Off Latest Pick-Up			Is There a Different Child Care Provider?		
						'es No	Mot	her Fa	ither		☐ AM ☐ PM	□ PM □ PM		PM		Yes	No
						'es No	Mot	her Fa	ither		□ AM □ PM			PM		Yes	No
					es No	Mot	Mother Father			□ AM □ PM		Bí	PM		Yes	No	
						'es No	Mother Fa		ither	□ AM □ PM			B;	PM		Yes	No
						'es No	Mot	Mother Fathe		□ AM □ PM				PM		Yes	No
						'es No	Mot	her Fa	ither		☐ AM ☐ PM		8	AM PM		Yes	No
				INCOME D	ISCLOSURE - Ir	clude all inco	me rece	ived in the pr	evious sixty	(60) a	lays.						
Income Source	Monthly An	nount For	Whom	Verifica	tion That Must B	e Attached	Inco	me Source	Monthly A	mount	For Who	om	Verificati				
Child Support					must be listed, eve	(-)	Wage	s / Salary					Pay stub or cancelled check (front and back) and wage detail form (if applicable)				
Social Security					tter, check stub, of from agency		Housi	Housing Assistance							None		
Supplemental Social Security				Award le	tter, check stub, of from agency	r verification	erification Food Stamps							None			
TANF					Award letter, check stub, or verification			Work Study						None			
Unemployment				Uplink cla	Jplink claimant homepage or verification from agency			Other			Attach a		appropriate documentation				
					ANSV	/ED THE EOI	LOWING	OUESTIONS			•						
ANSWER THE FOLLOWING QUESTIONS. 1. In what school district do you live? 2. Are you living in a homeless shelter or domestic violences shelter? Yes No									s No								
Are you living in a residence with family and/or friends Yes No S. Where is your family living?									6. Aı	re any children o	on your a	application dis	abled?	Ť	Υe	s No	
Are you or your co-applicant active in the US Military? Yes No Are you or your co-applicant active in the National Guard or Reserve? No Do you have assets which exceed one (1) million dollar Yes									s No								

PARENT'S / APPLICANT'S RIGHTS AND OBLIGATIONS

understand the following pertaining to my Hoosier Works for Child Care (HWCC) card and recording my child's attendance:

- I understand I will be required to electronically document my child(ren)'s attendance information. I will only utilize my Hoosier Work for Child Care card to document attendance when it truly reflects
- I understand that if I fail to use my child care assistance within sixty (60) days, it will be voided.
- I understand I may only electronically, or otherwise, document my child's attendance when my child is attending the location where my voucher has been assigned.

 I understand I may not leave my Hoosier Works for Child Care card with my child care provider. I agree to keep my personal identification number (PIN) confidential as it is my electronic signature.

 I understand failure to comply with this may result in termination of my child care provider of child care assistance paid on my behalf.
- Lunderstand it is my responsibility to report to the Intake if my Hoosier Works for Child Care card is lost or stolen.

 Lunderstand I can utilize up to twenty (20) Personal Days. Personal Day claims are to be used at my discretion for days when the provider was open for business and my child/children were scheduler. to attend but did not attend any part of the day.

- I understand the following pertaining to my obligations of verifying my eligibility for CCDF benefits:

 I understand it is my responsibility to furnish the Intake Agent with complete and accurate information including, but not limited to, income and family composition. I understand I will be required to submit proof of information provided.
- I understand that I may be requested to verify these statements and give my consent to the agency, from where I am requesting services, to make any necessary contacts and verify statements I understand subsidized child care will not begin until all forms are completed and I have received written notice from the Office or their representative.
- Lunderstand I must report to the Intake Agent when my service need ends, my TAMF status changes, my family composition changes, I move to another State I obtain a new phone number, I have total assets which exceed 1 million dollars or a change in income which exceeds 85% of the State median income (SMI), within ten (10) calendar days of the change and provide supporting
- . I understand I may be asked to cooperate with state and/or federal personnel in any investigation. I further understand my failure to cooperate may result in termination from the program

I understand the following pertaining to my child care provider:

- I understand I must request a provider change by submitting a complete and current Provider Information Page to the CCDF Intake Office no later than noon the day before the last business day of the week
- I understand the choice of caregiver is not only my choice, it is my responsibility.

 I understand it is my responsibility to report any suspected child abuse and neglect to the proper authority and others have the same responsibility concerning my child/children
- I understand reimbursement for my child's care will be made directly to the provider, unless the care is provided in my home by a non-resident, in which case the payment will be made directly to me It is my responsibility to reimburse the provider for services rendered as well as any co-payments. I also understand it is my responsibility to withhold and make all applicable Internal Revenue Service (IRS) payments for my child care provider and for the end of the year reporting to the IRS.

 I understand parents, step-parents or legal guardians will not be paid as caregivers for their own children.
- I understand that failure to pay any child care co-payment could result in my family being terminated from this funding assistance.

I understand my rights in receiving child care benefits through the CCDF program:

- I understand information concerning my family regarding the CCDF voucher program, and the services I receive, will be treated as confidential and will be used solely for the administration of the CCDF voucher program.
- I understand my right to file a written complaint.
- I understand I can submit a written appeal if I disagree with an action taken regarding my eligibility for CCDF.

I understand my child care may be terminated for any of the following reasons:

- Failure to respond to requests for additional information related to eligibility determination from The Office or its agents within the required time frame
- Failure to pay weekly copayment owed, if reported within thirty (30) days from first missed payment
- Failure to document a CCDF eligible child's attendance in the manner required by the Office. Failure to fully reimburse CCDF eligible in-home (nanny) provider

- Faculty to unity reminders CCOP engligate in-incident (tailing) provides submitting attendance claims for time the CCDP eligible child was not in attendance, with the exception of approved holidays and personal days, as allowed by the Office. Allowing an unauthorized person, including the CCDP eligible child care provider, to possess a CCDP card, card number, or Personal Identification Number, password or any other tool for entering electronic attendance information, as applicable.
- Failure to remain current on any existing repayment agreements determined by the Office Failure to select a CCDF eligible provider

I understand my child care will be terminated for any of the following reasons:

- Excessive unexplained absences.
 A change of residency outside of the State
- Substantiated fraud or intentional program violations
 Failure to provide complete information at time of authorization or update
- CCDF Household income does not meet financial eligibility CCDF Household does not meet service need requirements
- Copayment exceeds total weekly subsidy
- Failure to select a CCDF eligible provide

18 U.S.C. § 1001 authorizes criminal penalties against an individual who, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies, conceals or 10 U.S.C. \$ 10 U.1 aldurizate criminal perialises against an incrimibusal wini, in ality finater winin fur jurisduction of any operanteritor algebra; or the Orlines device a material fact, or makes any false, inclinious, or fraudulent statements or representations, or makes any false writing or follower factors and false, fictious or fraudulent statement or error; inclinidated inclined as a subject to fines of up to \$250,000 and imprisonment for up to five years. Offended that are organizations are subject to fines of up to \$250,000 and imprisonment for up to five years. Offended that are organizations are subject to fines of up to \$250,000 and imprisonment for up to five the organization are subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the subject to fines of up to which the group of the organization and the group of the organizat

Section 35-43-5-7: Welfare fraud(a) A person who knowingly or intentionally: (1) obtains public relief or assistance by means of impersonation, fictitious transfer, false or misleading oral or written statement fraudulent conveyance, or other fraudulent means; (2) acquires, possesses, uses, transfers, sells, trades, issues, or disposes of: (A) an authorization document to obtain public relief or assistance; or (B) public relief or assistance; except as authorized by law; (3) uses, transfers, acquires, issues, or possesses a blank or incomplete authorization document to penicipal in public relief or assistance or knowingly uses, transfers, acquires, or possesses a counterfeit or altered authorization document to receive public relief or assistance, or knowingly uses, transfers, acquires, or possesses a counterfeit or altered authorization document to receive public relief or assistance; or (5) conceals information for the purpose of receiving public relief or assistance to which he is not entitled, commits welfare fraud, a Class A misdemeanor, except as provided in subsection (b). (b) The offense is: (1) a Class D felony if: (A) the amount of public relief or assistance involved is more than two hundred fifty dollars (\$250) but less than two thousand five hundred dollars (\$2,500); or (B) the amount involved is not more than two hundred fifty dollars (\$250) and the person hay offer occording one veltage fraud under this section. and (2) a Class C felony if the amount of public relief or assistance involved is two thousand five hundred dollars (\$2,500) or more, regardless of whether the person has a prior conviction of welfare fraud under this section. (c) Whenever a person is convicted of welfare fraud under this section, the clerk of the sentencing court shall certify to the appropriate state agency and the appropriate agency of the county of the defendant's residence: (1) his conviction; and (2) whether the defendant is placed on probation and restitution is ordered under IC 35-38-2.

I have need and understand the Penalties for Falstlying Information, as printed in this application. I understand that any deliberate omission, misrepresentation, or falsification of any information contained in any text on this application or contained in any communication supplying information for Family and Social Services Administration/Office of Early Childhood and Out of School Learning, or any deliberate alteration of any text on this application form, may be punished by criminal, civil, or administrative penalties including, but not limited to, the denial or revocation of CCDF benefits, and/or the imposition of fines, civil damages, and/or imprisomment.

Signature of parent / applicar

	NOTES TO YOUR ELIGIBILITY OFFICE	

PLEASE ANSWER OR CIRCLE EACH QUESTION AND RETURN WITH COMPLETED PACKET												
Are You:EmployedSchoolJob Searching												
How many hours per week are you requesting in Child Care?:												
How Many Children are in the Home 17 years of age or under?												
Total Family Size in the home (including yourself and spouse/father of children)												
Relationship to Child: MOTHER or FATHER SINGLE or MARRIED												
Is the other Adul	t (Father/Mother	of the Children) in	the Home?	YESNO)							
Is other Adult _	_Employed	School	Job Searchi	ng								
Do you (the parent) receive Medicaid? YES NO Do your children receive Medicaid? YES NO												
Are you a Citizen of the United States? YES NO Are the Children Citizens of the United States? YES NO												
Do you Receive:	Child Support	TANF (Must include Benefit letter)	SSI (Must include Benefit Letter)	Food Stamps	Housing Assistance	Unemployment (Must include Benefit Letter)						
Amount Per Month		,	,			,						
What other kind	of income do you	receive?										
What degree will you receive when completed with school?												
What is the highest grade completed? DEGREE												
What school district do your children attend?**If Children Attend School – Please include School Calendar with Provider Form**												
FOSTER PARENTS: Are you a licensed foster parent?												
FOSTER PARE	NTS: Are the chi	ldren related to ea	ch other?	YES OR NO)							
	of a new swipe ca	rd? (If yes, please ket Instructions)	read special	YES OR NO)							

HOOSIER WORKS FOR CHILD CARE CARD AUTHORIZATION APPLICANT AND CO-APPLICANT CARD HOLDERS

Case Name:	_	Case Number	er:							
Co-Applicant Cardholder Name	:									
Reason for Issuance: (A) New A (check all that apply) (B) Repla			□ Other:							
By signing this form, I am acknowledging I have received this HOOSIER WORKS FOR CHILD CARE CARI and understand the policies related to its use. > I understand I may not allow anyone, including my child care provider, to possess or use my Hoosie Works for Child Care card to authorize electronic attendance transactions for child(ren). > I understand a provider should never attempt to force me to violate this policy. If a provider doe attempt to force me to violate this policy, I shall immediately report it to the Local Intake Agent for referral to the state. > Exceptions to this policy will only be accepted with written documentation from the Office.										
Failure to follow the above poprovider, up to and including program.										
☐ I have received t	he HOOSIER WORKS FOR	CHILD CARE CARE).							
☐ My card will be m	nailed, when my application	is processed if I have	valid vouchers							
Applicant or Co-Applicant Signa	ature:		Date:							
16 Digit Card Number	FFICE USE ONLY py of the front of the HW Card)	_	ARD USAGE TRAINING _Video and verbal/written Verbal/written only							
1			_ v ci bai/ willtell Ollly							



CHILD CARE AND DEVELOPMENT FUND (CCDF) PROVIDER INFORMATION State Form 5600 (R2 /4-21) FAMILY AND SOLIUS SERVICES ADMINISTRATION

INSTRUCTIONS: The provider must complete all information and sign the form.

PLEASE NOTE: Eligible providers must demonstrate compliance with CCDF Minimum Standards prior to participation in this program.

PARENT (GUARDIAN: You caregiver must complete this information in its entirely. Your CCDF provider must allow unscheduled visits by a parent or legal guardian to their child care program during the hours the child care program is in operation. Please bring the completed form to your appointment to assist in appropriation provider charge, you must obtain new vouchers prior to attendance or payment for care may become your responsibility. If you have any questions, please contact your local intake office.

			. ,	., , .		, ,	.,,								
Name of parent / guardian								1	Date complete	d (month, day	v, year)				
Name of caregiver															
Name of business (if applicable)	E	Employer Ider	tification Num	ber (EIN) of	business (ii	applicable)									
Address where care is provided (number and street, city, state, and ZIP code)										County					
Tupe of provider Licensed Home Licensed Center Registered Ministry License Exempt Home License Exempt Facility										roviding Ca	re in Child'	s Home			
License / registration / exemption number	Is this a Paths	to Qua	ality (PTQ) le	Yes Yes	No (elephone nur)	nber			Fax nun	nber)				
Hours of operation (i.e. 7 AM to 6 PM)		D	ays of or	on (Check all Monday	pply.) Tuesc	lay	Wednesday	,Tr	nursday	Friday	y Saturday Sunday				
Is this a provider change?	Yes	No If	yes, on wha	at date will the ch	ild begin ca	re? (month, o	lay, year)	1	s this for a ch	ild who is read	uthorizing the	eir case?	Yes	i N	
Name of Child (First and Last)	Age of Years	of Chil	the (Inc	Kindergarte dicate HD for I or FD for Full	Half Day	(List cha	rrent Char rges for so chool year ek / Day / F	hool-age	(If child list char	or Next Ag is currently ge at age th ek / Day / H	two (2), (List charges for ree (3).) summer / evening care.)				
Are you related to the child(
		F	OR SCHO	OOL AGE OTH	ER KINDE	RGARTEN	FULL DAY	CARE							
				Does school-age vouchers?	Does school-age child and breathern No or break care? Yes No					If the answer to either question is Yes, a school calendar must be provided.					
				PDO1//	DED AFF	IRMATION									
I affirm the information provided on this application CCDF program available on www.childcarefinder.ii operation. In signing this application, I certify I am	n.gov. I also ur	ndersta	and I must	er, I affirm child allow unsched	care will bulled visits	oe provided	at the addr or legal gu	ess listed a ardian to m	bove and aç y child care	gree to comp program du	oly with the ring the ho	rules and urs my chil	regulations of d care progr	of the ram is in	
Signature of provider				Printed name	of provider						Date (m	onth, day, y	aar)		