CCDF PACKET INSTRUCTIONS

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

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

REQUIRED 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.
- Residency: 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 that shows, your name, school name, begin/end date, credit hours or hours of participation if applicable.
- 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
- ➤ <u>Provider Information Page</u>: This form must be fully completed by your provider. Provider must include all rates in each column per child.

<u>SPECIAL CIRCUMSTANCES FOR AUTHORIZATION</u> Forms are available on our website at www.Fireflyin.org

- ➤ <u>Wage Detail Form</u>: To be completed if you are paid by business/personal check and requires copy of cancelled check, front and back, for check listed on the Wage Detail Form.
- > <u>New Hire Verification Form</u>: To be completed if you have a new job and no pay stubs to submit or returning from leave.
- Tipped Employee Worksheet: If you receive tips on your pay stubs you are required to complete this form.
- > <u>Name Attestation</u>: If any document submitted for adults on application have a different or misspelled first and last name this form must be completed.
- ➤ <u>Profit and Loss Statement</u>: 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: To be completed if you are employed with a Daycare Provider. Your provider and you must complete and sign 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.
- ➤ <u>Hoosier Works for Child Care Card Authorization:</u> 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.

MAILING ADDRESS: Firefly Children and Family Alliance

3801 N. Temple Ave. Indianapolis, IN 46205

FAX NUMBER: 317-545-1069 (please call to confirm receipt)

UPLOAD FROM EARLY ED

CONNECT: Please contact or email office to confirm receipt

EMAIL ADDRESS: ccdfvouchers@Fireflyin.org

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 <u>and</u> 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 or medical authorization card that shows name, date of birth, and Medicaid number.

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 Firefly Children and Family Alliance)
- ✓ 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 for current benefit year not more than twelve months old
- ✓ 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)



State Form 56907 (R / 5-21)
FAMILY AND SOCIAL SERVICES ADMINISTRATION
CHILD CARE AND DEVELOPMENT FUND (CCDF) VOUCHER PROGRAM

Name of parent / applicant A				Automated Inquiry System (AIS) number			Date of b	Date of birth of parent / applicant (month, day, year)				Home telephone number ()			Other telephone / contact number (
Street address (number and street, city, state, and ZIP code) County Is this a new addres											new address?	□No						
Mailing address (if diff	umber and					Primary language spoken			en E	E-mail address								
ADULTS LIVING IN HOUSEHOLD Date of Birth Beletionship to Highest Hours Working Hours Needed Hours Needed Days per											Week							
First Name, Last Name Date of Birth (month, day, year)			Relationship to Parent / Applicant		Worki	Working? So		ol?	Grade Completed	or in Sc	or in School per Week				for Study per Week		Care is Needed (S, M, Tu, W, Th, F, S)	
SELF						☐ Yes	□No	☐ Yes	□No									
						☐ Yes	□No	☐ Yes	□No									
							CHII	DREN LIVI	IG IN HO	USEHOLD								
First Name, L	ast Name	е	Date of		Relation Parent / A	•	Child Needs Care?		Which Parent(s) are		liest Drop-Off La		test Pick-Up		Is There a Different Child Care Provider?			
1,"							Yes No		☐ Mot	☐ Mother ☐ Father		□ AM □ PM		☐ AM ☐ PM		☐ Yes [□No	
							☐ Yes ☐ No		☐ Motl	☐ Mother ☐ Father			☐ AM ☐ PM		□ <i>A</i>		☐ Yes [□No
							☐ Yes ☐ No		☐ Moti	☐ Mother ☐ Father		☐ AM ☐ PM		□ <i>A</i>		☐ Yes [□No	
							☐ Yes ☐ No		☐ Mot	☐ Mother ☐ Father		☐ AM ☐ PM		□ <i>A</i> □ F	PM	☐ Yes [□No	
							☐ Yes	. □ No	□ No □ Mother □ Father		ather	□ AM □ PM			□ <i>A</i> □ F	AM PM	☐ Yes [□No
							☐ Yes	i □ No	☐ Mother ☐ Father		ather		☐ AM ☐ PM		□ <i>P</i> □ F		☐ Yes [□No
					INCOME D	ISCLOSUF	RE – Inclu	ıde all inco	me recei	ved in the pr	evious sixty	(60) da	avs.					
Income Source	Monthly	y Amoun	t For	Whom		tion That N				ne Source	Monthly A	nount For Whom Verification That Must Be Attac						
Child Support					Amount n	nust be liste	ed, even if zero (0). Wages / Salary									elled check (fro etail form <i>(if ap</i>		
Social Security	<i>i</i>					tter, check from a	k stub, or verification agency Housing Assistance							١	None			
Supplemental Social Security	emental Award letter, check								None			None						
TANF	Award letter check s					stub, or verification			Work Study						١	None		
Unemployment			Uplink claimant homepage or v			verification	other Other		Attach a		ppropriate documentation							
ANSWER THE FOLLOWING QUESTIONS.																		
								ess shelter or domestic violence shelter?			3. Are you living in your car, a park, or other public place?							
4. Are you living in a re	esidence w	vith family	and/or frien	ids? ☐ Ye		5. Where is	your family	living?				6. Are	e any children	on your	application disa	abled?	☐ Yes	□No
Are you or your co-applicant active in the US Military? Are you or your co-applicant active in the National Guard or Reserve? Yes No Yes No																		
											_							

PARENT'S / APPLICANT'S RIGHTS AND OBLIGATIONS

I 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. <u>I will only utilize my Hoosier Work for Child Care card to document attendance when it truly reflects</u> the care provided.
- 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 benefits and repayment of child care assistance paid on my behalf.
- I understand it is my responsibility to report to the Intake if my Hoosier Works for Child Care card is lost or stolen.
- I understand 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 scheduled 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.
- I understand I must report to the Intake Agent when my service need ends, my TANF 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 documentation, if necessary.
- 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
- Submitting attendance claims for time the CCDF 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 CCDF eligible child care provider, to possess a CCDF 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 provider

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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 covers up by any trick, scheme or device a material fact, or makes any false, fictitious, or fraudulent statements or representations, or makes any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry. Individual offenders are subject to fines of up to \$250,000 and imprisonment for up to five years. Offenders that are organizations are subject to fines of up to \$500,000 (18 U.S.C. § 3571). Section 3571(d) also authorizes fines of up to twice the gross gain derived by the offender if it is greater than the amount specifically authorized by the sentencing statute.

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 participate in public relief or assistance programs, except as authorized by law; (4) counterfeits 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 not more than two hundred fifty dollars (\$2,500); or (B) the amount involved is not more than two hundred fifty dollars (\$250) and the person has a prior conviction of welfare 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 read and understand the Penalties for Falsifying Information, as printed in this application. I understand that any deliberate omission, misrepresentation, or falsification of any information contained in this application or contained in any communication supplying information to 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 imprisonment.									
Signature of parent / applicant	Printed name	Date (month, day, year)							
	NOTES TO YOUR ELIGIBILITY OFFICE								

CHILD CARE DEVELOPMENT FUND QUESTIONNAIRE

PLEASE ANSWER OR CIRCLE EACH QUESTION AND RETURN WITH COMPLETED PACKET Are You: Employed School Job 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 Adult (Father/Mother of the Children) in the Home? ____YES ____NO Is other Adult _____ Employed _____ School ____ Job Searching 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 Child Support TANF (Must SSI (Must Food Stamps Housing Unemployment Receive: (Must include include Benefit include Benefit Assistance letter) Letter) 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? YES OR NO Must Include Copy of License FOSTER PARENTS: Are the children related to each other? ___YES OR___NO Are you in need of a new swipe card? ___YES OR___NO



This form must be used when the Applicant's or Co-Applicant's name does not match all sources of verification information provided to the Eligibility Office.

Name of individual (Must be recorded as it appears on the CCDF Application.)	Check one:									
	☐ Applicant ☐ Co-Applicant									
The above-named individual is also known by the following names, and all names listed are the same person.										
List any other names, including those on documents provided, the Applicant / Co-Applicant is using or has used.										
Printed name										
Printed name										
Printed name										
Printed name										
AFFIRMATION										
I hereby affirm, under the penalties of perjury, I am the above named individual and I have personally prepared the foregoing statement for myself and the same is true to the best of my knowledge and belief.										
Signature of Applicant / Co-Applicant	Date (month, day, year)									



CHILD CARE AND DEVELOPMENT FUND (CCDF)/ON MY WAY PRE-K (OMW) PROVIDER INFORMATION

State Form 57222 (2-23) FAMILY AND SOCIAL SERVICES ADMINISTRATION

INSTRUCTIONS: The provider must complete all information and sign the form. Eligible providers must demonstrate compliance with CCDF Minimum Standards prior to participation in these programs

PARENT / GUARDIAN: Your caregiver must complete this information in its entirety. Your 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 upload this document to your online application or bring to your in-person appointment to assist in prompt completion of your child care vouchers. If you wish to make a provider change, 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 eligibility office.

Name of parent / guardian									Date complete	ed (month, da	y, year)				
Name of caregiver License / registration / exemption number															
Name of business (if applicable)										Employer Identification Number (EIN) of business (if applicable)					
Address where care is provided (number and street, city, state, and ZIP code)															
Telephone number ()	number Fax number ()					County				Provider's current Paths to QUALITY (PTQ) Level					
Type of provider Licensed Home Licensed Center Registered Ministry License Exempt Home License Exempt Facility Providing Care in Child's Home Public, Private or Charter School															
Hours of operation (i.e. 7 AM to 6 PM)			Days of o	peration <i>(Check all</i> Monday	that apply.) Tuesda	y 🗆 v	/ednesday	/ Thu	Thursday ☐ Friday ☐ Saturday ☐ Sunday						
Is this a provider change?	☐ Yes	□ No		what date will the o	child begin care	? (month, day	r, year)	İs	s this for a ch	ld who is rea	uthorizing the		☐ Yes	□No	
Name of CCDF Child(ren) (First and Last)	Name of CCDF Child(ren) (First and Last) Date of Birtl (month/day/ye			Kindergarten (Indicate HD for Half Day or FD for Full Day.)		Charge for Current Age (Also, list charges for Before and After School) Week / Day / Hour			Charge for Next Age Group (If child is currently Infant, list charge for Toddler) Week / Day / Hour						
				505.000	/00/ +0= o/										
Date school year begins (month, day, year) Date s	chool year	ends (ma	onth, day, yea		OOL AGE CF age child need b			ls this form On	Mv Wav Pre	-K wranarour	nd Plan	en ingludo s	school cale	ndor for	
					☐ Y	es No) (or break care?	· · ·	Yes 🗌 N	, , , , ,		l Aged childi		
	·		· · · · · · · · · · · · · · · · · · ·	FOR ON MY	WAY PRE-K	CHILDRE	ONLY								
Name of OMW Child (First and Last) Date of Birth (month/day/year)				OMW Pre-K Wee	OMW Pre-K Begin Date (month/day/year)		OMW Pre-K End Date (month/day/year) Latest possible date-first Sat. in June			If family determined eligible for Limited Eligibility providers receive					
			-									\$14	47.82/we	∍k	
If you are a public, private or charter school, does the OMW child listed above need break care vouchers (care at another provider when your school is not in session)? Yes No If yes, a school schedule must be provided															
Are you related to any the child(ren) listed above? Yes No If Yes, please list relationship.															
PROVIDER AFFIRMATION															
I affirm the information provided on this application form is true and correct. Further, I affirm child care will be provided at the address listed above and agree to comply with the rules and regulations of the CCDF program available on www.childcarefinder.in.gov . I also understand I must allow unscheduled visits by a parent or legal guardian to my child care program during the hours my child care program is in operation. In signing this application, I certify I am the individual listed above or the authorized designee.															
Signature of provider Printed name of provider								Date (month, day, year)							



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

APPLICANT CARD HOLDERS
State Form 57237 (3-23)
FAMILY AND SOCIAL SERVICES ADMINISTRATION
OFFICE OF EARLY CHILDHOOD AND OUT OF SCHOOL LEARNING
CHILD CARE AND DEVELOPMENT FUND (CCDF)
ON MY WAY PRE-K VOUCHER PROGRAM

Case Name:			Case Number:						
Co-Applicant Cardhold	er Name:								
Reason for Issuance: (check all that apply)	(A)New Applicant (B)Replacement	☐ Applicant ☐ Lost / stolen	☐ Co-Applicant ☐ Not working	Other:					
the policies related I understar Child Care I understar me to viola Exceptions Failure to follow the including termination I have	to its use. In I may not allow a card to authorize ele I a provider should te this policy, I shall to this policy will onle above policy could in from the Child Car received the HOOSIE	nyone, including my ectronic attendance in never attempt to for immediately report if y be accepted with valead to negative acres and Development R WORKS FOR CHIL	child care provider, to transactions for child(rece me to violate this point to the Local Intake Againster documentation from taken against me a Fund (CCDF) voucher	licy. If a provider does attempt to force ent for referral to the state. com the Office. and/or my child care provider, up to and program.					
Applicant or Co-Applica	ant Signature:			Date:					
16 Digit Card Number: (Or attack	FOR OFFICE USE			CARD USAGE TRAININGVideo and verbal / written					
Issuing Staff:		Date:		Verbal / written only					