

CHILDCARE reimbursements are offered to parents or guardians attending GroupLife meetings during which they paid someone to care for their child/children. We ask that this be used only when you would incur expenses for childcare, if you were paying the fees.

An individual form is to be filled out for each applicable meeting. For reimbursement, forms must be turned in no more than 30 days past the date of payment. All information must be filled out for approval.

YOUR INFORMATION:					
Name _____		Phone # _____			
Address _____		City _____		Zip Code _____	
Group Leader Name _____			Date of Meeting _____		
<input type="text"/>	NUMBER OF CHILDREN	<input type="text"/>	NUMBER OF HOURS	<input type="text"/>	AMOUNT REQUESTED
RECORD OF FUNDS THAT YOU PAID:					
\$ _____	to _____	for _____	Phone # _____		
<small>(total that you paid)</small>	<small>(person that you paid)</small>	<small>(date of meeting)</small>	<small>(for childcare provider)</small>		
Address of sitter _____		City _____		Zip _____	
REIMBURSEMENT PAYABLE TO:					
Sometimes the church pays you and sometime checks are issued directly to the sitter. In this instance, the check should be issued to... <input type="checkbox"/> the Sitter, they are due payment <input type="checkbox"/> Me, I already paid the sitter					
Signature _____			Date _____		

Forms can be mailed to Crossroads Church, 1454 S. State Rt. 44 Hwy., Jersey Shore, PA 17740, faxed to the church office @ 570 923-7160, or dropped off at the Information Table on Sundays.

MAXIMUM REIMBURSEMENT CHART

For 1 to 7 children, reimbursement will be allotted for 1 person.

For 8 to 14 children, reimbursement will be allotted for 2 people.

For 14 or more children, reimbursement will be allotted for 3 people.

Number of Children	HOURS OF EVENT				
	1	2	2 ½	3	4
1	\$5.00	\$10.00	\$12.50	\$15.00	\$20.00
2	\$8.00	\$16.00	\$20.00	\$24.00	\$32.00
3	\$10.00	\$20.00	\$25.00	\$30.00	\$40.00
4 or more	\$12.00	\$24.00	\$30.00	\$36.00	\$48.00

