

The above rates include the following minimum amounts:

Age of Child at:

End of Month	Monthly Clothing	Monthly Personal Allowances	Monthly Incidentals
0-2	\$25.00	\$0.00	\$6.00
3-4	\$30.00	\$1.00	\$5.00
5-11	\$35.00	\$7.50	\$5.00
12 & Over	\$40.00	\$20.00	\$10.00

Special expense requests have specific monetary reimbursement limits and may require prior approval. The Family Services Office Supervisor (FSOS) approves all requests requiring prior approval under \$250 and the Service Region Administrator (SRA) approves all requests \$250 and over requiring prior approval (\*except special clothing request as noted below). Some requests for special expense reimbursement require receipts prior to payment. The following is a list of special expenses that the Cabinet for Health and Family Services (CHFS) may reimburse, which includes reimbursement limits and prior approval requirements, if applicable. Reimbursement of special expense requests must be submitted within six (6) months after the expenses were incurred.

Winter Holidays If the child is to remain in the facility for the majority of the holiday break, CHFS will reimburse sixty dollars (60) for winter holiday gifts. CHFS will not reimburse the sixty dollars (\$60) for winter holiday gifts if the child will be on extended home visit (two (2) weeks or longer) during the winter holiday. No prior approval or receipts required.

Birthday CHFS will reimburse twenty-five dollars (\$25) for birthday gifts during the child's birth month if the child's birthday occurs while the child is placed with the Provider. No prior approval or receipts required.

School Supplies CHFS will reimburse thirty-five dollars (\$35) for school supplies for children age twelve (12) and under and sixty dollars (\$60) for children age thirteen (13) and older at the beginning of the school year. In foster care programs the PCP Provider shall pay the special school expenses to the foster parent unless the PCP furnishes all school supplies directly to the foster child. No prior approval or receipts required.

Year Books CHFS will reimburse up to sixty dollars (\$60) for year books for children placed in a school district at the end of a school year, as appropriate. Receipts are required.

Life Book Expense CHFS will reimburse up to seventy dollars (\$70) for life book start-up expenses for the initial six (6) month placement period per child. Ongoing expense allotment is up to twenty-five dollars (\$25) every six (6) months per child for maintenance of the lifebook after the initial start up costs. Regional Billing staff should verify a child's lifebook expense balance prior to making these purchases. Reimbursement is made to the PCC/PCP that can then reimburse its foster home. No prior approval. Receipts are required.