

Southeast Education Professionals Partnership

NAEYC/NAFCC/ COA Fee Reimbursement Request Form

Please note

- ▶ This form is for fees incurred between 7/1/2012 and 6/30/2013.
- ► Funding is provided by a grant from the Dept. of Early Education and Care. Request will be processed in the order of their receipt by the CACCI/CCN office. All reimbursements are based upon available funding.
- ▶ Documentation is required for reimbursement. A program must supply a copy of the cancelled check, credit card statement or other type of receipt of payment.
- ► CACCI/CCN may request that a program supply documentation of the reimbursable activity such as a copy of the application or annual report for review.

Complete below:		
Request Date		
Program Name	ORIS Level	
Site Address		
Email		
Contact Person		
Email	Phone	
**********	***********	***********
Reimbursement to be issued to		
Program #	QRIS Level	
Contact Person (if different from ab	ove)	
This Agency/Person Is (Please ChecNon Profit	ck One): For Profit	Family Child Care Provider
Email		
Fax #	TIN (Tax #)	
For CCN office use only:	D	
Oate received PYES DINO	Date reviewed	
Date submitted for reimbursement	If NO:	

Please check if your agency has received funding for these fees from the following:
MA EEC Universal PreK funds MA EEC QRIS Quality Improvement Grant Other (please specify)
Amount paid to credentialing organization
Amount of reimbursement requested from SEEPP
Please briefly state your current status (i.e. "I submitted candidacy on 11/15/12 and plan to")

Request for reimbursement for fees paid between July 1, 2012 – June 30, 2013 must be submitted NO LATER THAN JUNE 15, 2013.

A completed request form can be mailed, emailed or faxed to CACCI/CCN (Attn: Maile Castillias).

If you have questions, please contact Maile Castillias or Beth Gaffney Street address, telephone, and fax information are below.

Email address is maileo@cacci.cc



Southeast Education Professionals Partnership

CDA Fee Reimbursement Request Form

Please note

- ▶ This form is for fees incurred between 7/1/2012 and 6/30/2013.
- ► Funding is provided by a grant from the Dept. of Early Education and Care. Request will be processed in the order of their receipt by the CACCI/CCN office. All reimbursements are based upon available funding.
- ▶ Documentation is required for reimbursement. An educator (or program submitting for an educator) must supply a copy of the cancelled check, credit card statement or other type of receipt of payment.
- ► CACCI/CCN may request that a program supply documentation of the reimbursable activity such as a copy of the application or annual report for review.

Complete below: Request Date	as a copy of the application or annual rep	ort for review.
Educator Name	PQ Registry #	
Site Address		
Email		
Contact Person		
Email	Phone	
**********	***********	
Reimbursement to be issued to		
Program #	QRIS Level	
Contact Person (if different from	above)	
This Agency/Person Is (Please C		
Non Profit	For Profit	Family Child Care Provider
Email	Phone	·
Fax #		
For CCN office use only:		V V V V V V V V V V V V V V V V V V V
Approved	Date reviewed If NO:	
Date submitted for reimbursement		

Please check if your agency has received funding for these fees from the following:
MA EEC Universal PreK funds MA EEC QRIS Quality Improvement Grant
Other (please specify)
Amount paid to Council for Professional Recognition
Amount of reimbursement requested from SEEPP
Please briefly state your current status (i.e. "I submitted candidacy on 11/15/12 and plan to")

Request for reimbursement for fees paid between July 1, 2012 – June 30, 2013 must be submitted NO LATER THAN JUNE 15, 2013.

A completed request form can be mailed, emailed or faxed to CACCI/CCN (Attn: Maile Castillias).

If you have questions, please contact Maile Castillias or Beth Gaffney Street address, telephone, and fax information are below.

Email address is maileo@cacci.cc