

| Please fax response to: 325-676-6375 Counselor: |
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<u>VERIFICATION OF AMOUNTS PAID FOR CARE OF CHILDREN OR</u> <u>DEPENDENT PERSON(S)</u>

| Head of Household Printed Name | old Printed Name Head of Household Signature | | | Date | |
|--|--|--------------|----------------|--------------|--|
| Childcare Provider Name: | | | _ | | |
| Address: | | | _ | | |
| Phone Number: | | | _ | | |
| Fax Number: | | | _ | | |
| | ————Do Not Write Bel | ow This Line | | | |
| | (To be completed by the | | | | |
| Child/Children cared for: Name | Age | Name | | Age | |
| 1 | _ | 1,467,746 | | 1180 | |
| 2 | <u> </u> | | | | |
| 3 | | | | | |
| Total hours child/children are c | parad for par week | | | | |
| Total hours child/children are cared for per week: Amount received for care from the family: \$ | | | _ | wook month | |
| Amount received for care from others: (if any) \$ | | | | week month | |
| | | | | _ | |
| Estimated cost of care for the next 12 months: \$ | | | children, if a | | |
| | | | | | |
| | | | | | |
| Provider Printed Name | | Title | | | |
| | | | | | |
| Provider Signature | | Date | | | |

Website: www.abileneha.org

Relay Services: 711 or 1-800-RelayTX

Fax: 325-676-6375

Phone: 325-676-6385