

This document was designed to assist families with accessing respite/childcare in cases where the provider is unable to issue official receipts. If your provider is able to issue official receipts, please send them to us to claim your approved funds. If your provider cannot issue official receipts please fill this document, sign it, pay your worker and submit this document to the Family Support Fund team to be reimbursed. You may also use this as a quote on the application. When using this as a quote, please ensure you include approximate dates and the total amount you are requesting.

Postal Code:

Date	Time	Number of Hours	Rate
Total Hours		Total Amount	

Today's Date: