

WPOSC CHILDCARE REIMBURSEMENT

THE WRIGHT-PATTERSON OFFICERS' SPOUSES' CLUB

| | Meeting Attended: | _ Meeting Date: |
|----------|----------------------------------|--|
| | | |
| | | |
| 2 | Total Time Requested (in hours): | |
| | | |
| | Date: | |
| | _ Email Addres □2 | Email Address:2 Total Time Requested (in hours): |

The following are the guidelines for childcare reimbursement for BOG, Executive Committee, and permanent committee meetings. Please read carefully before submitting this form.

• General Guidelines:

- Childcare reimbursement is provided only to legal dependents of WPOSC members under the age of 13 or older dependents who need special care.
- Childcare will be reimbursed at the current CDC hourly rate. As of 14 March 2023, the rate is \$8.00 per hour per child.
- Childcare reimbursement will be for no more than two (2) children.
- Childcare reimbursement will not be given to cover the cost of programs in which children are already enrolled (i.e. CDC, preschool, Parent's Morning Out, etc.)
- Childcare reimbursement will not be given to cover the cost of care provided by another dependent of the WPOSC member.
- See below for meeting-specific instructions. Once attendance has been verified, the Admin Treasurer
 will write and mail the check. There is a limited child care reimbursement budget and it will be on a first
 come, first serve basis. Reimbursement is based on the current budget and is not guaranteed.

• BOG/Permanent Committee Meetings:

- Childcare reimbursement will be given to cover a 1.5 hour BOG/Permanent Committee meeting and up to 30 minutes of travel time to and from for a total of 2.5 hours maximum.
- Childcare reimbursement forms MUST be submitted for attendance verification to the Secretary at <u>secretary@wrightpattersonosc.org</u> within 48 hours of the end of the BOG/Permanent Committee meeting. No exceptions.

| For Administrative Use Only | | | |
|-----------------------------|---------------------------|-----------|--|
| Attendance Verified: □Y □N | Secretary Signature | Date: | |
| Approved Denied | Admin Treasurer Signature | Date: | |
| Date Paid: | Check #: | Initials: | |
| Mailed: Y N | Signature | Date: | |