

BASIC FOOD EMPLOYMENT AND TRAINING (BFET) Participant Reimbursement

CLIENT'S EJAS ID

DATE

Organization Staff Portion	
CHECK THE TYPE(S) OF REIMBURSEMENT(S)	ENTER AMOUNT
Transportation: Bus pass / ticket - How many: daily / weekly / monthly	\$
Transportation: Fuel card(s) - Card number:	\$
Transportation: ORCA Card / ORCA Refill - Card number:	\$
Clothing (e.g., interview clothes, shoes, boots, uniforms, necessary tools)	\$
Child Care (e.g., CCSP copay or non-CCSP)	\$
Other: Education (e.g., high school equivalency test, CNA test, short-term contracted training)	\$
Other: Personal Hygiene and Grooming (e.g., toothpaste, shampoo, haircut)	\$
☑ Other: Books or educational supplies	\$
Other: Emergency service (e.g., housing, utilities, auto repair, etc.)	\$
Other: Any other work / training related needs (more detailed justification required below)	\$
 OPTIONAL: Check below if a gift card or similar payment type was issued. Client was given a "Gift Card Receipt Attachment" and a prepaid envelope to return receipt(s) for all purchase. MANDATORY: Enter justification for each type of reimbursement given (i.e., reason needed and other details such as: 	
shoes, books, etc.):	
ORGANIZATION APPROVAL SIGNATURE DATE APPROVING AUTHORITY'S PRINTED NAME	
Client Declaration and Signature	
I understand and agree that:	
 I received the above issuance(s). I have not received the same type of assistance in the current month from any other organization including but not limited to other BFET organizations, WorkFirst, LEP Pathways, etc. I can only use the assistance provided (including gift cards) for work or training related purposes as described above. Selling or misusing the benefit may result in BFET disqualification and I would have to pay back the funds. I will return the receipt(s) for all fuel and gift card purchases if I received a "Gift Card Receipt Attachment." 	
CLIENT'S SIGNATURE DATE	