

Youth Camp EX
123 Main St
Hartford, CT 06106-1818

Provider Id: 200101842
Phone Number:
Check Number: 900000010
Check Amount: \$192.00
Check Date: 07/09/18

Adjustment payment added to a regular payment.

Child			Payment Calculation									
Child Name	Certificate Number **-----** Case Number	Child with Special Needs?	Invoice Number	Service Month	Care 4 Kids Basic Rate per Month 1	Additional Hours Supplemental (+)	Non-Traditional Hours Supplemental (+)2	Monthly Family Fee (-)	Underpayment Adjustment (+)3	Overpayment Adjustment (-)3	Incentive Payment to Provider (+)4	Net State Payment for Child
John Doe	0000142690 500004746	N	000000155	08-2018	200.00	0.00	4.00	(26.00)	0.00	0.00	14.00	192.00

Sub Totals: \$192.00

A. Total payments for children in care: \$192.00
 Total Family Fee (\$26.00)
 Total Quality Bonus, Accreditation, and Non-Traditional Payments: \$18.00
 Reimbursement for Underpayment: \$0.00
 Deductions due to Overpayment: \$0.00
B. Deductions (e.g., liens, Union dues etc.): \$0.00
C. One-time Incentives (e.g. POP reimbursement): \$0.00
D. Total other provider payments (if applicable): \$0.00
E: Total C4K Payment Amount: \$192.00

1 If Applicable, supplemental special needs payments are included in the base rate if the child is with special needs. These may be ongoing or for this month only.
 2 If Applicable, these are supplemental payments to provide non-traditional hour services for the child.
 3 If Applicable, this includes child-related adjustments due to overpayments/underpayments. These adjustments apply to the child for a previous month of care.
 4 If applicable, includes incentive payments per child for providers meeting quality and accessibility indicators.

If the provider has an overpayment, the monthly payment will be reduced until the overpayment has been paid in full.



Bank of America
VOIDAFTER60DAYS

CHECK NO.	900000010
DATE	07/09/18

AMOUNT
\$192.00

Pay Exactly **ONE HUNDRED NINETY-TWO AND *NO/100*******

PAY TO THE ORDER OF
Youth Camp EX
123 Main St
Hartford, CT 06106-1818

Roderick L. Bremby
 Roderick L. Bremby
 Commissioner

