

WW Reimbursements

[REVISION 04](#)
(04/01/08 – 06/30/08)

Reimbursements for past or future expenses are NOT COUNTABLE.
Reimbursements include, but are not limited to, the following:

- Dependent care payments made by the Child Care Administration (CCA) to the provider. This includes the following:
 - At-Risk Child Care (Public Law 101-508)
 - Child Care
 - Child Day Care Subsidy
 - Development Block Grant Payment (Public Law 102-586)
 - [Jobs Basic](#)
 - [TPEP](#)
 - [Transitional Child Care \(TCC\)](#)
 - Tribal NEW Child Care
- Incentives or allowances for job or [Training Related Expenses \(TRE\)](#), including [TWEPE](#), and [Jobs](#).
- Out of pocket expenses of volunteers incurred in the course of their volunteer activities.
- Medical expenses paid by an insurance company or government program.
- Payment for job or training related travel expenses.
- Payment for meals away from home as long as the reimbursement is not for normal living expenses.
- Payment for uniforms and equipment required for work and their maintenance cost.
- Title XX of the Social Security Act – payment received by the budgetary unit to pay for services provided.
- Trade Adjustment Assistance payments made by the Unemployment Division for traveling away from home to attend training and accept or seek employment.
- Stipends received from the Foster Grandparent Program for past and future expenses related to Foster Grandparent Program activities. (See [Foster Grandparent Program Stipend](#))

Key the OX Unearned Income Code in the INC TYPE field on UNIC.

Reimbursements that exceed the actual incurred expense, as indicated by the participant, are countable [unearned income](#). Key the income on UNIC using the appropriate Income Code.

ARCHIVED (Valid until 07/30/17)