

TT Reimbursements

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

- Incentives or allowances for job or [Training Related Expenses \(TRE\)](#), including [TWEPEP](#), and [Jobs](#).
- 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
- Medical expenses paid by an insurance company or government program.
- Payment for meals away from home as long as the reimbursement is not for normal living expenses.
- Out of pocket expenses of volunteers incurred in the course of their volunteer activities.
- Title XX of the Social Security Act – payment received by the budgetary unit to pay for services provided.
- Payment for uniforms and equipment required for work and their maintenance cost.
- Trade Adjustment Assistance payments made by the Unemployment Division for traveling away from home to attend training and accept or seek employment.
- Payment for job or training related travel expenses.

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.