

## WW Reimbursements

[REVISION 45](#)  
(01/01/17 – 12/31/17)

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.

- Payment for deductions used to keep track of job expense.

NOTE A job expense reimbursement may be identified when a paystub includes a pay amount and a deduction for the same amount.

- 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.