## ARIZONA DEPARTMENT OF ECONOMIC SECURITY Division of Child Care

Provider N	lame & Address:		Donald and D. Ha	Return Ori	-	
			Provider ID #:		DCC PAYMENT UNIT PO BOX 6123, MD 85J1	
			Billing Month:			
			Phone #:	PHOENIX, AZ 85005		
	GUARDIAN VERIFICATION of that the information in the			were rendered on behalf of	the child(rer	
Calendar Date	PARENT/GUARDIAN SIGNATURE	FIRST NAME, LAST	FIRST NAME, LAST	FIRST NAME, LAST	Calenda Date	
1		ID D	ID D	ID D	1	
2		D	D	D	2	
3		D	D	D	3	
4		D	D	D	4	
5		D	D	D	5	
6		D	D	D	6	
7		D	D	D	7	
8		D	D	D	8	
9		D	D	D	9	
10		D	D	D	10	
11		D	D	D	11	
12		D	D	D	12	
13		D	D	D	13	
14		D	D	D	14	
15		D	D	D	15	
16		D	D	D	16	
17		D	D	D	17	
18		D	D	D	18	
19		D	D	D	19	
20		D	D	D	20	
21		D	D	D	21	
22		D	D	D	22 23	
24		D	D	D	23	
25		D D	D D	D D	25	
26		D	D	D	26	
27		D	D	D	27	
28		D	D	D	28	
29		D	D	D	29	
30		D	D	D	30	
31		D	D	D	31	
	TOTALS	-	D =	D =		
erson; th	R CERTIFICATION: I cert at this claim constitutes the payment of these services;	tify that the services e full and complete of that these services	listed on this statement were charge for said services des	e rendered on behalf of the a cribed above; that I will make discrimination based upon a	e no further	

## Completion Instructions for CCA-0048A NON-CERTIFIED RELATIVE PROVIDER BILLING REPORT

Column #1 & 6 The Calendar Date: These columns refer to the actual calendar dates.

Column #2 The parent or guardian of the children must sign this form each day when one or more of the children are in

care

Column #3 The first child listed on the "Certificate of Authorization"; if not preprinted, copy the child's name and

AZCCATS ID here.

Column #4 The second child listed on the "Certificate of Authorization"; if not preprinted, copy the child's name and

AZCCATS ID here.

Column #5 The third child listed on the "Certificate of Authorization"; if not preprinted, copy the child's name and

AZCCATS ID here.

Note: If you are caring for children of more than one family, use a separate form for each family.

Under each child's name, you will see a box labeled "D". At the end of the day, if the child is in your care for 15 minutes or more, the parent or guardian should check the "D" box. If the child is in your care for less than 15 minutes the parent or guardian should not check the "D" box. Then the parent or guarding signs that line. Below is a sample of a form with two children, Joshua and Sarah Smith.

- 1. Joshua goes to school from 8:00 a.m. to 2:15 p.m. The provider cares for him from 7:15 a.m. to 8:00 a.m. which is 45 minutes. The parent or guardian would check the "D" box.
- 2. Sarah is in care from 7:15 a.m. to 5:15 p.m., a total of 10 hours. The parent would check the "D" box.
- 3. Parent or guardian signs the line for that date.

Here is an example: Joshua and Sarah were in care on the 15<sup>th</sup>, 16<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup> and 20<sup>th</sup>. This is the way the parent or guardian would complete the form.

Calendar Date	PARENT/GUARDIAN SIGNATURE	FIRST NAME, LAST  Joshua Smith  ID 000 0000 00000	FIRST NAME, LAST Sarah Smith ID 000 0000 00000	FIRST NAME, LAST	Calendar Date
15	Mary Smith	☑ D	☑ D		15
16	Mary Smith	☑ D	☑ D		16
17	·	□ D	□ D		17
18	Mary Smith	☑ D	☑ D		18
19	Mary Smith	☑ D	☑ D		19
20	Mary Smith	☑ D	☑ D		20

At the end of the month, count the number of "D" boxes checked in each column, and enter the totals on the total line, as per the example below.

TOTALS	D = 5	D = 5	D =	
			,	1

## **REMEMBER**

RECOUNT THE TOTALS OF "Ds"

D= The daily rate and will be paid when the child receives 15 minutes or more of child care per day.

## BE SURE THE PARENT OR GUARDIAN HAS SIGNED ON EACH LINE WHEN A CHILD WAS IN YOUR CARE.

The provider signs and dates the bottom of the form and mails the **yellow copy** to:

DCC Payment Unit P.O. Box 6123, MD 85J1 Phoenix. Arizona 85005

The pink copy is retained by the provider. The DCC Payment Unit will furnish mailing labels upon request.