Revised July 25, 2018

Support Services are transitional by nature and not an ongoing supplement to the participant's grant, but are intended to help the client to transition off TANF to wages or other income sources. Support services are not an entitlement, and must be carefully managed to remain within available funds.

\$3000 per Program Year (July 1 to June 30) limit per participant (DSHS, Commerce, and ESD combined).

The support services are restricted according to the activity the participant is involved in. The activity categories are:

- Work-related: working, looking for work, work-like activities such as CJ
- Safety-related: meeting significant or emergency family safety needs such as family violence
- Other activities: any other activity contained in the client's IRP

Additional information related to the availability of Support Services can be found on the eJAS Component Code Chart

For **all** support services issued, decisions and justification <u>must be documented</u> in participant notes.

The suggested amount is the average cost of these support services but your location, vendors, and other factors may increase or decrease these costs in your area.					
JAS Code/ Service Definition	Suggested Limits	Activity	Notes		
All expenses related to training or required by training or education program  Other Sources of payment should be looked at first such as:  Pell grants, SEOG, or Work Based Tuition Assistance	\$300 per request	Work Other	Must be approved activity in the IRP.  Required expenses for education programs may be found in the participant's syllabus or education plan. All other students must have the same requirement for educational expense such as tools.  Is the class offered free in the community or community and technical colleges?  High schools, community colleges, and community-based organizations (CBOs) may provide no-cost tutoring for students. These resources should be explored and used first.  Covers:  Tuition  Books  GED tests  Uniforms  Tutoring  Specialized clothing  Tools/Kit		
(07) Mileage Reimbursement  For use of privately owned vehicle	State Employee Rate	Work Safety	Reimbursement for gas costs incurred by a participant for use in a privately owned vehicle with the completion of a mileage reimbursement form. Not to be used for advance gas vouchers (please see subcat 44).		
(14) Clothing for Employment  Necessary to seek, accept and maintain employment or participate in work-like activity	\$75-\$150 per program year	Work	<ul> <li>Uniforms</li> <li>Special shoes</li> <li>Protective Devices</li> <li>Underclothing</li> <li>Other apparel as needed</li> </ul>		

Revised July 25, 2018

(15) Tools for employment	\$750 per	Work	Requirements:
Tools or equipment required by an employer.  Must have employer statement of required tools.	program year		<ul> <li>To accept a bona fide offer of employment</li> <li>To maintain employment</li> <li>All other employees must have the same requirement for tools</li> </ul> DO NOT PURCHASE WEAPONS
(19) Car Repair	\$250-\$500	Work	Necessary to work or participate in WorkFirst activity:
Repair of vehicle (registered to participant) necessary to return the vehicle to operable condition, such as: brakes, water pump, timing belt, batteries, chains, lights, tires, etc.  Use of public transportation would impose a hardship or no access to public transportation, or use or public transportation would impose a hardship.	per program year	Safety	<ul> <li>A minimum of two written estimates from different garages are required except when it is not possible, such as an inoperable vehicle. When the car is inoperable, use the estimate from the garage and contact another garage and ask for a similar bid to the one received.</li> <li>All work and replacement parts must be performed by a licenses business except for battery replacement.</li> <li>May include charges for repair estimates (computer diagnostic tests) if a fee is standard in the community.</li> <li>Towing for car repair only</li> </ul>
(28) Lunch/Short-term Lodging and Meals  Purchase of participant's lunch at allday event such as Job Fair where DSHS, ESD, SBCTC, or OTED is a sponsor. (or)  Participant is required to travel to a site for job interview or test, which is beyond normal commuting distance, or the participant is moving to a new location to accept a job.	State Employee Rate	Work	The rate paid will be the same as state employees receive according to the regional OFM chart.  • Must be a working lunch for all participants at the event.  For interviews, requires confirmation of:  • Interview  • Test  • Job  Expenses covered generally for four days in duration or less.  Examples:  • Referral to interview in another part of the state where employment may be obtained.  • State board or other exam required for employment.
(31) Relocation  Expenses necessary to enable a participant to accept or maintain full-time unsubsidized employment or for the unsubsidized part time employment if the wage allows the participant/family to exit TANF.  These expenses can include cost of rent and deposit associated with the relocation to keep or accept employment.	\$1500	Work	<ul> <li>Requires the following:</li> <li>Bona fide offer of employment</li> <li>Written confirmation of start date and wages from employer</li> <li>Expenses include:</li> <li>Cost of commercial carrier (two written estimates must be obtained)</li> <li>Common Carrier (receipts are Required)</li> <li>Cost of moving equipment</li> <li>Moving Trucks or vans</li> <li>Hand trucks/dollies</li> <li>Fuel</li> <li>Note: May not be used for pet or utility deposits.</li> <li>Reimburse mileage for transporting participant's privately owned vehicle by the most direct route from the participant's home to new location.</li> </ul>

## Revised July 25, 2018

(34) Testing Diagnostic  Testing may include (but not limited to): literacy levels, aptitude, or skills proficiency.	\$250 per request	Work Safety Other	Testing is not provided by WorkFirst or available from other free or low cost sources as necessary to enable the participant to participate in WorkFirst activities.
(37) Medical Exams/Services  Necessary to accept employment or participate in WorkFirst activities.  (43) Public Transportation	\$150 per exam \$150 per	Work Safety Other	Services not paid for by Apple Health or available in free clinics. May include (but not limited to) diagnostics to identify medical/psychological barriers such as:  Depression Anxiety PTSD Medical exam required for Commercial Driver's License (CDL) See Payment Schedule for Medical Exams/Services. Transportation for non-privately owned vehicles.
Includes bus, van pool, train, ferry, etc.	month	Safety Other	Transportation for privately owned temples.
(44) Gasoline	Up to \$100.00 per request	Work Safety Other	Payment for gas for any privately owned vehicle.
(46) Haircut/Styling	\$50 per request	Work	When the participant needs a haircut or to restore hair.
<ul> <li>(61) Transportation-Related Licenses/Fees</li> <li>Includes but not limited to driver's licenses.</li> <li>Restricted to adults or teen head on households.</li> <li>*Liability insurance for vehicles registered to participant only.</li> </ul>	\$200 per program year	Work Safety	Needed to participate or accept employment:  Vehicle license plates/tabs Fees for reestablishment of driver's license Title Transfer Emissions testing  Any costs necessary to license a vehicle  Transportation Initiative Expansion is from September 1, 2016 – June 30, 2019 based on available funding.  Cases must be authorized by written Exception to Rule (ETR) only and must be coded with an LF on the eJAS component screen (The TI indicator code is ONLY for Aberdeen, Alderwood, Chehalis, Mount Vernon, Moses Lake, Renton, Shelton, Smokey Point, Sunnyside, and Wenatchee CSOs pilot sites) for the following traffic-related expenses ONLY: Outstanding Warrants Traffic Tickets Fines Penalties Collection agencies  **Note: If there are already current payment arrangements in place, the participant is not eligible **  Liability insurance must be authorized by written Exception to Rule (ETR) only.

## Revised July 25, 2018

			Costs not allowed under TANF rules:  Non-traffic related expenses  Outstanding Warrants  Fines  Penalties  Collection agencies  Taxes and fees associated with a vehicle purchase
(62) Employment License and Fees (Professional, Trade, Association, Union, Bonds, Certification Costs)	\$300 for each due or fee	Work	Union dues are paid for the first month of employment.  Testing necessary to acquire a license or certification but not included in a license fee.  Examples:  • Food handler's card  • Nursing licenses and renewals
* Doesn't count towards the yearly limit*	No Limit	Work Safety Other	Includes professional counseling and classes such as anger management and self-esteem.
(65) Personal Hygiene  Items needed to maintain personal appearance and grooming in order to participate or accept employment.  (Provided by DSHS and Commerce Only)	\$100	Work	Items reasonably needed by the participant such as: soap, shampoo, toothpaste, mouthwash, deodorant, shaving supplies, feminine hygiene supplies, makeup, laundry supplies, hair color, and cleaning supplies.
(66) Accommodation  For use when the service is an accommodation such as specialized equipment (i.e. special chair, large letter computer screen, ramps) to allow a participant to work and is not available from any other sources.	\$1000 per request	Work	A request for an accommodation requires documentation from a medical professional such as a doctor or physical therapist.
(68) Diapers  Diapers for a child to attend daycare permitting the participant to seek, accept, or maintain employment or participate in a work-like activity.	\$75 per month	Work	Items reasonably needed such as diapers, wipes, diaper creams and ointments.