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Support Services are transitional by nature and are 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 needs tomust be documented in participant notes.

<u>The suggested amount is the average cost of these support services but your location, vendors, and other</u> <u>factors may increase or decrease these costs in your area.</u>

JAS Code/ Service Definition	Suggested Limits	Activity	Notes	
(04) Educational Expenses	\$300 per request	Work Other	Must be approved activity in the IRP.	
All expenses related to training <u>or</u> 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	
Other Sources of payment should be looked at first such as:			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.	•
Pell grants, SEOG, or Work Based Tuition Assistance			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 <u>Tools/Kit</u>	
(07) Mileage Reimbursement	State Employee	Work Safety	Reimbursement for gas costs incurred by a participant for use in a privately owned vehicle with the completion of a	•
For use of privately owned vehicle	Rate		mileage reimbursement form. Not to be used for advance gas vouchers (please see subcat 44)	-

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(14) Clothing <u>for</u> Employment	\$75-\$150	Work	Uniforms
· · · ·	per program		Special shoes
Necessary to seek, accept and	year		Protective Devices
maintain employment or participate			Underclothing
in work-like activity			Other apparel as needed
(15) Tools for employment	\$750 per	Work	Requirements:
	program		Part of an approved WorkFirst training or education
Tools or equipment required by an	year		activity
employer or institutional training			To accept a bona fide offer of employment
program.			• <u>To Mm</u> aintain employment
			All other employees or students-must have the same
Must have employer /trainer			requirement for tools
statement of <u>required</u> tools- required .			
			DO NOT PURCHASE WEAPONS
(19) Car Repair	\$250-\$500	Work	Necessary to work or participate in WorkFirst activity:
	per program	Safety	
Repair of vehicle (registered to	year		• A minimum of two written estimates from different
participant) necessary to return the			garages are required except when it is not possible, such
vehicle to operable condition, such			as an inoperable vehicle. When the car is inoperable,
as: brakes, water pump, timing belt,			use the estimate from the garage and contact another
batteries, chains, lights, tires, etc.			garage and ask for a similar bid to the one received.
			• All work and replacement parts must be performed by a
Use of public transportation would			licenses business except for battery replacement.
impose a hardship or no access to			May include charges for repair estimates (computer
public transportation, or use or public			diagnostic tests) if a fee is standard in the community.
transportation would impose a			• Towing for car repair only
hardship.			
(28) Lunch/Short-term Lodging and	State	Work	The rate paid will be the same as state employees receive
Meals	Employee Rate		according to the regional <u>OFM chart</u> .
Purchase of participant's lunch at all-			• Must be a working lunch for all participants at the event.
day event such as Job Fair where			
DSHS, ESD, SBCTC, or OTED is a			For interviews, requires confirmation of:
sponsor,			Interview
(or)			Test
Participant is required to travel to a			• Job
site for job interview or test, which is			
beyond normal commuting distance,			Expenses covered generally for four days in duration or less.
or the participant is moving to a new			Examples:
location to accept a job.			Referral to interview in another part
			•of the state where employment may be obtained.
			• State board or other exam required for employment.
(31) Relocation	\$1500	Work	Requires the following:
			Bona fide offer of employment
Expenses necessary to enable a			Written confirmation of start date and wages from
participant to accept or maintain full-			employer
time unsubsidized employment or for			Expenses include:
the unsubsidized part time			• Cost of commercial carrier (two written estimates must
employment if the wage allows the			be obtained)
participant/family to exit TANF.			Common Carrier (receipts are
			Required)
These expenses can include cost of			Cost of moving equipment
rent and deposit associated with the			Moving Trucks or vans
relocation to keep or accept			Hand trucks/dollies
employment.			

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	4010		Note: May <u>not</u> be used for pet or utility deposits . Reimburse mileage for transporting participant's privately owned vehicle by the most direct route from the participant's home to new location.
(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.	\$150 per exam	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 <u>Commercial Driver's License (CDL) See Payment</u> Schedule for Medical Exams/Services.
(43) Public Transportation Includes bus, van pool, train, ferry, etc.	\$150 per month	Work Safety Other	Transportation for non-privately owned vehicles.
(44) Gasoline (Transportation Allotment)	Up to \$100.00 per request	Work Safety Other	Payment for gas for a <u>ny</u> privately owned vehicle.
(46) Haircut/Styling	\$50 per request	Work	When the participant needs a haircut or to restore hair to normal color.
 (61) Transportation-Related Licenses/Fees Includes but not limited to driver's licenses. 	\$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
 Restricted to adults or teen head on households. 			Emissions testing
*Liability insurance for vehicles registered to participant only.			 Any costs necessary to license a vehicle Transportation Initiative Expansion is from September 1, 2016 – June 30, 201<u>9</u>8 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 for Aberdeen, Alderwood, Moses Lake, Renton, 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

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			Liability insurance must be authorized by written Exception to Rule (ETR) only. 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) <u>Employment License and Fees</u> (Professional, Trade, Association, Union, Bonds, Certification Costs ,) Licenses and Fees	\$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
(64) Counseling <u>* Doesn't count towards the yearly</u> limit*	No Limit	Work Safety Other	Includes professional counseling and classes such as anger management and self-esteem. *Does not count towards the yearly limit.*
(65) Personal Hygiene Items needed to maintain personal appearance and grooming in order to participate or accept employment.	\$100 Provided by DSHS and CTED only	Work	Items reasonably needed by the participant such as (but not limited to): soap, shampoo, toothpaste, mouthwash, deodorant, shaving supplies, feminine hygiene supplies, makeup, laundry supplies, hair color, and cleaning supplies.
(Provided by DSHS and Commerce Only)			
(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. *Does not count towards the yearly limit*
(68) Diapers Diapers for a child to attend licensed 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.