

E-Child Care Provider Payment Discrepancy Form

Name of CCR&R Agency: The Children's Home Society of New Jersey Date: _____

EPPIC ID Number: _____ Telephone: _____

Name of Provider: _____

Provider's Address: _____

POS User

IVR User

Parent/ Guardian's name and case number: _____

Subsidy Case Manager: _____

**Please complete, if submitting multiple children they must be the same family/case number
If not, please submit separate document for each child**

Please complete and write reason or any additional information you think we will need.

*I was **not paid** accurately or **at all** for the child(ren) listed below on the POS indicated below:*

1. _____ FT PT From: _____ To: _____
Child's Name POS

____ POS or phone issue _____ Parent refuses to use ECC
____ Parent awaiting EBT card _____ Rate Adjustment
____ Banking issues _____ Other (must provide explanation)

Details: _____

2. _____ FT PT From: _____ To: _____
Child's Name POS

____ POS or phone issue _____ Parent refuses to use ECC
____ Parent awaiting EBT card _____ Rate Adjustment
____ Banking issues _____ Other (must provide explanation)

Details: _____

3. _____ FT PT From: _____ To: _____
Child's Name POS

____ POS or phone issue _____ Parent refuses to use ECC
____ Parent awaiting EBT card _____ Rate Adjustment
____ Banking issues _____ Other (must provide explanation)

Details: _____

Provider Signature: _____ Date: _____

Child Care Resource and Referral Finding and Action Taken

Verified information in EPPIC Y / N Other: _____
Checked Agreement in Source System Y / N _____
Reviewed Attendance Log Y / N _____

Outcome of Finding and/or Action Required
____ No Discrepancy found _____ ECC Attendance Log Issued
____ Request Denied, no Good Cause _____ Manual Claim done

**Please submit this form immediately by
mail to:**

Or via fax #: (732)557-0588

The Children's Home Society of New Jersey
1433 Hooper Avenue, Suite 340
Toms River, New Jersey 08753

*Please allow a minimum of 5 days for this
issue to be researched and reviewed for
attendance log to be mailed.*