

Practice Alert



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Issued by: Elizabeth Tattershall, Program Development Specialist

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Mileage Reimbursement for Resource Parents

Payments for Children policy (Section 4 Chapter 12 Subsection 8) has been revised to clarify mileage reimbursement for resource parents to include transporting the foster youth to meetings with their Guardian Ad Litem. A resource parent may also be reimbursed mileage to participate in meetings with attorneys to prepare for court activities. The reimbursement process requires the completion of the Travel Expense Log, CD-106 using the payment code TRAN. The log is submitted to the local CD staff for approval within thirty days (30) of the month that the trip occurred. Transportation costs will be paid at the current state mileage rate as of the date of the trip.