Case No.:		Return Form	To:		
CHILD	WITH SPECIAL N	NEEDS ADDITIO	ONAL EXPENS	SE DOCUMENTATION	N
Name of Child:					
Child's CNDS ID No	o.:				
Has the child been ide	ntified as having specia	al needs?	YES	☐ NO	
	y (LEA), and if applica	_		lopmental Services Agency nt or local management ent	` '
CDSA/LEA should r with the provider. T	eview the Individuali	zed Family Servic are Plan (PCP) is r	e Plan (IFSP) or l eviewed with the	provider's program: The Individualized Education provider by the staff of the ler.	Plan (IEP)
•	ervices or activities ne ensity and frequency of	•	successful placem	ent of the child with specia	l needs,
	l supplies, staff time, e tivities. Specify if it is			ent needed to complete the	specific
	nly expense of the item) is a one-time cost. Be			elow. Please indicate if the	
I. Services/.	I. Services/Activities II. Staff, eq		oment, etc.	III. Monthly Exp	ense
1					
2					
3			1 (7) (1)	-	
	Requ	iested Monthly Suj	pplement Total:		
Provider Signature			Agency Representa	tive Signature	
3 ···· ·			y: □ CDSA □ LEA □ 1	LME □ PHD	
Name of Facility			<i></i>	,, _	
Area Code Telephone Number		Position/Title			
Date Services Began or Will Begin			Mailing Address		
Note: Submit the original form to the local department of social services (DSS) or local purchasing agency (LPA). The provider and referring agency must retain a copy.		gency (LPA).	City	State	Zip Code
		() Area Code	Telephone Number		