CHILD WITH SPECIAL NEEDS ADDITIONAL EXPENSE DOCUMENTATION

Name	e of Child:			
Child	's DCS ID No.:			
NOTH local e	e child been identified as having special needs? E: Must be completed by a representative from the regior education agency (LEA), and if applicable, the local publ rly Area Mental Health Agency.			
CDSA with t	termine the services and activities to support the child A/LEA should review the Individualized Family Service he provider. The 504 or Personal Care Plan (PCP) is pplicable agency completes Sections I, II, and III join	ce Plan (IFSP) or In reviewed with the j	ndividualized Education provider by the staff of th	Plan (IEP)
I.	List specific services or activities needed to help ensure successful placement of the child with special needs, including intensity and frequency of that service.			
II.	List additional supplies, staff time, equipment and modification of equipment needed to complete the specific services or activities. Specify if it is a one-time need or a recurring need.			
III.	List the monthly expense of the items listed under Sect expenditure(s) is a one-time cost. Be sure to total the c		low. Please indicate if the	
1. 2.	I. Services/Activities II. Staff, equi	pment, etc.	III. Monthly Expo	ense
3	Requested Monthly Su	pplement Total:		
Provider Signature		Agency Representat	ive Signature : □ CDSA □ LEA □	LME 🗆 PHD
Name of Facility () 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.		City () Area Code	State Telephone Number	Zip Code