

**CREATIVE COMMUNITY SERVICES, INC.  
2021 REIMBURSEMENT SCHEDULE  
FOSTER PARENT (TFC & RESPITE)**



For Month Of	Reimbursement Forms Due to CCS	Daily Log Dates to Include *	Pay Date	Day of Wk
December 2020	<b>01/04/21</b>	December 1-31, 2020	01/27/21	Wed.
January 2021	02/01/21	January 1-31, 2021	<b>02/26/21</b>	<b>Fri.</b>
February 2021	03/01/21	February 1-28, 2021	03/31/21	Wed.
March 2021	04/01/21	March 1-31, 2021	04/28/21	Wed.
April 2021	<b>05/03/21</b>	April 1-30, 2021	<b>05/28/21</b>	<b>Fri.</b>
May 2021	06/01/21	May 1-31, 2021	06/30/21	Wed.
June 2021	07/01/21	June 1-30, 2021	07/28/21	Wed.
July 2021	<b>08/02/21</b>	July 1-31, 2021	<b>08/27/21</b>	<b>Fri.</b>
August 2021	09/01/21	August 1-31, 2021	09/29/21	Wed.
September 2021	10/01/21	September 1-30, 2021	<b>10/29/21</b>	<b>Fri.</b>
October 2021	11/01/21	October 1-31, 2021	11/24/21	Wed.
November 2021	12/01/21	November 1-30, 2021	12/22/21	Wed.
December 2021	<b>01/03/22</b>	December 1-31, 2021	01/26/22	Wed.

**REMINDERS:**

- 1) Submit only the authorized FP Reimbursement Form as provided by CCS.
- 2) Copies of Daily & Medication Logs must be attached in order to receive payment.
- 3) Submit **original receipts (for clothing & birthday)** by mail or hand deliver for reimbursement.  
*Copies of receipts are not accepted*  
*Write the youth's name on the receipt & separate receipt is required for each youth*  
*Receipt must have a date of purchase & submitted the month following purchase*
- 4) Unfortunately, if paperwork is not received on time, complete and correct, then payment will **not** be completed until the next scheduled pay date.

**Send faxable paperwork to: 1-877-396-0638**

**OR**

**scanned & emailed to [childrensprogram@ccsgeorgia.org](mailto:childrensprogram@ccsgeorgia.org)**