

INSTRUCTIONS: This form should be completed for all funding requests that are outside of policy and over \$1500 in spend for any Case Management System cases. This form is used to request an approval for expenditure of additional funds to be approved by the Family Case Manager Supervisor (FCMS), the Local Office Director (LOD) or Division Manager (DM) and Regional Manager (RM) or Probation Oversight Manager. A copy of the approved request must be sent to the Regional Finance Manager. See 16.01 Funding for Children in Out-of-Home Care, 16.02 Assistance for Unlicensed Relative and Kinship Placements, and 16.03 Assistance for a Family of Origins Basic Needs for additional instructions on the proper usage of this form and current policy limits.

For Probation Cases: This form should be used to request approval for additional costs to be expended and this form must be signed by the Probation Services Oversight Manager. The Probation Services Consultant should be notified of the approval.

County	Name of client for whom funds are requested (first and last)			
KidTraks System person identification number		KidTraks System case or assessment number		
Name(s) of child(ren) (first and last)		Date(s) of birth (month, day, year)		
Placement of child(ren)				
☐ In Assessment Phase ☐ Foster Home ☐ Unli		icensed Relative		
Request is for the following item / service:	Me [ethod of payment Provider Invoice	P-Card	Special Disbursement Officer (SDO)
Amount requested Name of prov	vider			
Justification for request (Must include reasons and	1 - 1			
Signature of requestor	Printed name	e of requestor		Date (month, day, year)
	I		l	
Signature of supervisor				Date (month, day, year)
Printed name of supervisor Appro			ved Denied	
Signature of Local Office Director or Division Manager			Date (month, day, year)	
Printed name of Local Office Director or Division Manager Appro			ved Denied	
Signature of Regional Manager or Probation Services Oversight Manager				Date (month, day, year)
District and the Control Manager of Desired Manager				
Printed name of Regional Manager or Probation Services Oversight Manager Appro			ved Denied	