

STATE OF UTAH
OUT OF HOME SPECIAL PAYMENTS
 (All Special Needs combined are not to exceed \$200.00 per child every six months)
Receipts are required for reimbursement

Copies of receipts are to be turned in with payment form. Original receipts are to remain in the home to home book.

TYPE OF SERVICE	DESCRIPTION	PSA CODE	RATE
Initial Clothing Payment	One-time emergency clothing needs when the child lacks basic clothing at the time of placement.	ICP	limited to 163.00 per custody episode (\$163 combined total-may be multiple payments)
Special Needs- Baby	This code is to be used for special baby needs such as diapers, special formulas, baby furniture / equipment.	SNB	Limited to \$200.00 every six months as funding permits
Special Needs- Clothing	Clothing needed over and above the \$41.00 included monthly in the provider payment.	SNC	Limited to \$200.00 every six months as funding permits
Special Needs- Gifts	To be used for additional Christmas gifts, birthday, graduation, etc..	SNG	Limited to \$200.00 every six months as funding permits
Special Needs- Lessons/Equipment	To be used for lessons (music, art, swimming, dance, drama; rental/purchase of musical instruments(rent if possible); lesson supplies.	SNL	Limited to \$200.00 every six months as funding permits
Special Needs- Recreation	To be used for recreation (includes trios, vacations, fishing licenses, summer camps, etc.). Sports/sports equipment, bicycles, etc.	SNR	Limited to \$200.00 every six months as funding permits
Special Needs- Misc.,	To be used for other expenses not covered under other special needs codes (not meant to be a catchall code). This amount is not included in the child's \$200.00 allowable amount.	SNM	Other special needs codes should be explored before this code is used. (Max. \$5000, following procurement rules)
Special Needs- School Expenses (non-tuition)	To be used to cover student body fees that cannot be waived, locker costs, school equipment ad supplies, summer school, yearbook, graduation pictures, special classes, etc. This amount is not to be included in the child's \$200.00 allowable amount.	STP	To be used specifically for school expenses only. (Max. \$999.99, following procurement rules)
Foster Child Transportation- Case Activity	Case activity miles- only mileage to and from reviews, court activities, case planning, staffing and placement transitions.	FTC	\$.42 PER MILE
Foster Child - Transportation to School of Origin	This is for the cost of reasonable travel (out of the foster parents school boundaries) for a child in foster care to remain in the same school they were attending prior to placement in foster care.	FTE	\$.42 PER MILE
Foster Child Transportation- MISC.	Medical and other essential miles- only mileage to transport foster child to and from medical, dental, and mental health appointments and to and from caseworker approved, essential, extraordinary activities, and/or to purchase a youth bus pass.	FTP	\$.42 PER MILE or up to \$999.99 for bus passes/trip/ticket
Foster Child- Transportation- Visitation	Visitation miles- only mileage to transport the foster child to and from visits with parents, siblings and other relative/caregivers.	FTV	\$.42 PER MILE
Joyous Seasons Payment	All children in service will receive this payment- not to be included in the \$200 per 6 month limit- This is an auto run payment the first week of December. No receipts are required	JSP	\$50 0-5 \$60 6-12 \$65 13 and above