

**Department of Human Services
Division of Family Development
Office of Child Care Operations
ECC Attendance Log**

Name of CCR&R 4CS of Passaic County, Inc						County Passaic County	
Provider Name:						EPPIC #	
Site/Location Address:						Phone	
Child's Name:						Case #	
Check One		<input type="checkbox"/> WFNJ		<input type="checkbox"/> NJCK		<input type="checkbox"/> CPS or PACC	
Instruction – This attendance log is a backup form and specific to ECC. Please note – this form <u>does not</u> replace parents’ requirements for daily checking in and out their child(ren) using the ECC system. Send to the CCR&R along with the payment discrepancy form immediately when information was not properly recorded in ECC.							
Week of	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Check-In							
Check-Out							
Week of							
Check-In							
Check-Out							
I CERTIFIED THIS IS AN ACCURATE ACCOUNT OF ATTENDANCE FOR THE CHILD REFERENCED ABOVE							
Both the Parent and Provider must sign and date below							
Parent's/Guardian Signature					Date:		
Provider's Signature					Date:		
Comments							

4CS of Passaic County, Inc. * 2 Market St, 3rd Flr. * Paterson, NJ 07501
V:973.684.1904 * F: 973.684.0468

New Jersey Department of Human Services
 Division of Family Development
 Office of Child Care Operations

E-Child Care Provider Payment Discrepancy Form

County: Passaic Date: _____

Name of Provider: _____ EPPIC ID Number: _____

Provider's Address: _____

Telephone: _____ New address and/or phone number: Y/N

POS User

IVR User

Please complete and submit Proof of Attendance

Please complete and write reason or any additional information you think we will need.

*I was **not paid** accurately or **at all** for the child(ren) listed below on the date indicated below:*

Child's Name	Child's ID	Date(s)	FT or PT

Comments (i.e indicate amount paid):

Provider Signature: _____ Date: _____

Child Care Resource and Referral Finding and Action Taken

Verified information in EPPIC Y/N Other: _____
 Checked Agreement in Source System Y/N _____
 Reviewed Attendance Log Y/N _____

Outcome of Finding and/or Action Required

Adjustment Made in AT _____ No Discrepancy Found _____
 Manual Claim Required _____ Other: _____

Staff Signature

Supervisor's Approval

Date Provider Notified

Please fax or mail this form immediately to your CCR&R. Please allow a minimum of 5 days to research your problem and contact you. (4CS OF PASSAIC COUNTY, INC. * 2 MARKET ST. 3RD Flr. * Paterson, NJ 07501) V:973.684.1904 F:973.684.0468