Request One-Time Payment – Child Care Voucher Reimbursement

To request a Childcare Voucher Reimbursement in Workday follow these steps. If you have questions or need additional information, please contact the Benefits and Wellness Office at 410-617-1365.

1. Log into Inside.Loyola and click the Workday icon.



2. On your Home page, type **Request One-Time Payment for Myself** in the search bar and select the task.



- 3. In the **One-Time Payment Summary** section, select the pencil icon to begin your request.
 - a. What date is this request for? Choose the date you are requesting reimbursement. Your request will be paid in the next available pay period.
 - b. Why are you requesting payment? Choose One Time Payment Child Care Voucher.
 - c. Click the check mark to advance to the payment section.

Summary	~	
Sammary		
What date is this request for? *		
06/11/2024		
00/11/2024		
Why are you requesting payment?		
	: =]	
Why are you requesting payment?	:=	

4. Click the Add button to enter payment details.



- 5. In the **One-Time Payment** section.
 - a. Your Organization Assignments will auto-populate.
 - b. What type of payment are you requesting? Select Child Care Voucher.
 - c. Scheduled Payment Date: This date will auto-populate, review, and edit if needed.
 - d. Amount: Enter Loyola's reimbursement amount, not your actual daycare expense. Reimbursement amounts are attached at the end of these steps.
 - e. Currency: Do not make any changes to the currency.
 - f. Additional Information: Enter additional information if necessary.
 - g. Cost Center: Re-enter or select your Cost Center. For reference, your Cost Center is located under Organization Assignments at the top of this section.
 - h. Grant, Gift, Projects: Do not select.
 - i. Additional Worktags: This will auto-populate.
 - j. If there are additional reimbursements, click the **Add** button to repeat these steps.
 - k. Review your information and click the **check mark**.

	One-Time Payment	
	Organizational Assignments	& <mark>></mark>
	Activity: ABCDEF	
	Cost Center: ABCDEF	
	Fund: FDXX ABCDEF	
	Location: Loyola University Maryland Main Campus	
	Program: ABCDEF	
	What type of payment are you requesting? *	
/	× Child Care Voucher :=	
	Scheduled Payment Date *	
	06/30/2024	
	Amount *	
	0.00	
	Currency *	
	USD	
	Additional Information	
	*Cost Center	
	Grant	
	Gift	
	Project	
	*Additional Worktags	
	*Additional Worktags	

6. Enter your comments (optional)



- 7. Attachments
 - a. Select/upload your Monthly Cost Verification Form and Receipt.
 - b. Description: Type the name of the document.
 - c. Category: Select Benefits

Attachme				
DOC	Receipt for Child	Care Services_Template.docx Uploaded		8
	Description	Receipt		
	Category *	× Benefits	=	
PDF	Child Care Vouch	her Program Monthly Cost Verification Uploaded	orm FY23.pdf	
	Description	Monthly Verification Form - Jun	2024	
	Category *	× Benefits	:=	
Upload				
U	pload			
	Submit	Save for Later	ncel	

8. Click **Submit** to complete your payment request. You can also save your request and complete it later.



For program details and forms visit the <u>CCVP</u> page. The reimbursement amounts and monthly cost verification form is attached for your convenience. Questions or assistance, contact x1365 or <u>ccvp@Joyola.edu</u>.

Loyola University Maryland Child Care Voucher Program July 1, 2024 through June 30, 2025

MONTHLY REIMBURSEMENT RATES (For Full-Time Child Care)

Infant Care (6 weeks – 17 months)	\$ 123.50
Toddler Care (18 months – 23 months)	\$ 122.83
Preschool/Pre-K Aged Care (2 yrs. – 5 yrs.)	\$ 88.39
Before School	\$ 15.03
After School	\$ 24.35
Before and After School	\$ 35.75
Summer Day Care (6 yrs. – 12 yrs.)	\$ 102.90

Note: Reimbursement rates for less than full time day care will be pro-rated.

Example: A child 6 weeks - 17 months old, attends daycare part time for 20 hours a week, as opposed to full time 40 hours a week.

Calculation: \$ 123.50 x 20 hours = 2,470/40 = \$ 61.75 pro-rated reimbursement

Loyola University Maryland Child Care Voucher Program July 1, 2024 through June 30, 2025

Monthly Cost Verification Form

(Please print or type)

The employee is responsible for the timely completion and submission of this form. Incomplete forms will be returned to the sender for completion. Late forms for prior plan years will not be processed for payment. A separate form must be submitted for each provider.

Loyola Parent/Guardian Provider/Center						
Provid	ler's Federal ID #					
This re	eimbursement request is for th	e month	n of		Year _	
	Full name(s) of child(ren) Age Full or Attendance Full name(s) of child(ren) Age Part Hours Day Per Week				Full Amount Paid for this child for this month	For HR Use Only
	* Eligible types of child car Infant Care; Toddler Care; School; Before and After C	Presch	ool/Pre-k	Kindergarten; I	Before School; After	

NOTE: You must attach a copy of the payment receipt from your day care provider in order to receive reimbursement. <u>Incomplete forms cannot be processed</u>.

 Employee Signature
 Date

Please Print Name _____ Employee Telephone

This form and receipt must be submitted in Workday with your payment request. Contact the Benefits & Wellness office at x1365 if you have questions or need assistance.