

Family Support Services 2020 Respite Reimbursement Log

ndividual Receiving Respite:						
Staff Name:						
Staff Address:				Staff Phone#:		
Date	Name of Staff	# of Hours	Rate of Pay	Amt. Paid	Signature of Staff* *By signing this form, you are verifying that you were paid the indicated amounts	
	Please total hours =					
Reimburs	ement to: Paren Addro	t/Caregi	amount: \$ _			
(narent/care		I affirm t	mber:	ve inform	ation is accurate and that I have paid above for Respite.	
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Wildwood Programs, 1190 Troy-Schenectady Rd., Latham, NY 12110 Attn: Heather Giorgianni

Fax: 518-640-3307

HGiorgianni@wildwoodprograms.org