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beachside
COMMUNITY CHURCH
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Beachside Community Church
PO Box 445
Fort Walton Beach, FL 32549

E: admin@beachsidecc.org

Reimbursement Payable To:

## Name

## Address

| City | State |
| :--- | :--- |
| Zip | Phone \# |

Group Leader Name

## Please fill out ONE form per event.

Form must be submitted within 30 days of event.

| Event Name | Date | \# of Children | \# of Hours | Amount |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |

For individual sitters, please use the chart below.

| Individual Reimbursement Chart |  |  |  |  |
| :--- | ---: | ---: | ---: | :---: |
| Number of Children | Hours of Event |  |  |  |
|  | $\mathbf{1}$ | $\mathbf{2}$ | $\mathbf{2}$ |  |
| $\mathbf{1}$ | $\$ 7.00$ | $\$ 14.00$ | $\$ 21.00$ |  |
| $\mathbf{2}$ | $\$ 7.50$ | $\$ 15.00$ | $\$ 22.50$ |  |
| $\mathbf{3}$ | $\$ 8.00$ | $\$ 16.00$ | $\$ 24.00$ |  |
| $\mathbf{4}$ | $\$ 8.50$ | $\$ 17.00$ | $\$ 25.50$ |  |

Group setting of 5 or more children will be paid at a rate of $\$ 9$ per hour. Please mail, email, or drop off this form at the church office.

Childcare expenses are processed in the following ways:

1. We reimburse parents at a set rate for the cost of an individual baby-sitter.
2. One childcare reimbursement form is to be filled out by each couple/parent per event attended.
3. Group members return completed forms to the Beachside Office or by mail or email.
4. A check will then be issued and mailed to each couple/parent within 2-3 weeks.
5. For accounting purposes, each form must be submitted within 30 days of the event.
