Support Services are transitional by nature and not an ongoing supplement to the participant’s grant, but are intended to help the client to transition off TANF to wages or other income sources. Support services are not an entitlement, and must be carefully managed to remain within available funds.

**$3000 per Program Year (July 1 to June 30) limit per participant** (DSHS, Commerce, and ESD combined).

The support services are restricted according to the activity the participant is involved in. The activity categories are:

* **Work-related:** working, looking for work, work-like activities such as CJ
* **Safety-related:** meeting significant or emergency family safety needs such as family violence
* **Other activities:** any other activity contained in the client’s IRP

Additional information related to the availability of Support Services can be found on the [eJAS Component Code Chart](https://www.dshs.wa.gov/sites/default/files/ESA/wf-manual/eJAS_Component_Chart.pdf)

For **all** support services issued, decisions and justification *must be documented* in participant notes.

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| --- | --- | --- | --- |
| The suggested amount is the average cost of these support services but your location, vendors, and other factors may increase or decrease these costs in your area. | | | |
| JAS Code/  Service Definition | Suggested Limits | **Activity** | **Notes** |
| (04) Educational Expenses  All expenses related to training or required by training or education program  Other Sources of payment should be looked at first such as:  Pell grants, SEOG, or Work Based Tuition Assistance | $300 per request | Work Other | Must be approved activity in the IRP.  Required expenses for education programs may be found in the participant’s syllabus or education plan. All other students must have the same requirement for educational expense such as tools.  Is the class offered free in the community or community and technical colleges?    High schools, community colleges, and community-based organizations (CBOs) may provide no-cost tutoring for students. These resources should be explored and used first. Covers:Tuition  * Books * GED tests * Uniforms * Tutoring * Specialized clothing * Tools/Kit   **Commerce note: It is required that clear documentation shows that other resources are not available.** |
| (07) Mileage Reimbursement  For use of privately owned vehicle | State Employee Rate | Work  Safety | Reimbursement for gas costs incurred by a participant for use in a privately owned vehicle with the completion of a mileage reimbursement form. **Not to be used for advance gas vouchers (please see subcat 44).**  **Commerce Note:** **Not for enrolled Commerce participants** |
| (14) Clothing for Employment  Necessary to seek, accept and maintain employment or participate in work-like activity | $75-$150 per program year | Work | UniformsSpecial shoesProtective DevicesUnderclothingOther apparel as needed |
| (15) Tools for employment  Tools or equipment required by an employer.  Must have employer statement of required tools. | $750 per program year | Work | Requirements:   * To accept a bona fide offer of employment * To maintain employment * All other employees must have the same requirement for tools  DO NOT PURCHASE WEAPONS |
| (19) Car Repair  Repair of vehicle (registered to participant) necessary to return the vehicle to operable condition, such as: brakes, water pump, timing belt, batteries, chains, lights, tires, etc.  Use of public transportation would impose a hardship or no access to public transportation, or use or public transportation would impose a hardship. | $250-$500 per program year | Work  Safety | Necessary to work or participate in WorkFirst activity:     * **A minimum of two written estimates from different garages are required** *except when it is not possible, such as an inoperable vehicle.* When the car is inoperable, use the estimate from the garage and contact another garage and ask for a similar bid to the one received. * All work and replacement parts must be performed by a licenses business except for battery replacement. * May include charges for repair estimates (computer diagnostic tests) if a fee is standard in the community. * Towing for car repair only |
| (28) Lunch/Short-term Lodging and Meals  Purchase of participant’s lunch at all-day event such as Job Fair where DSHS, ESD, SBCTC, or OTED is a sponsor.  (or)  **Participant is required to travel to a site for job interview or test, which is beyond normal commuting distance, or the participant is moving to a new location to accept a job.** | State  Employee  Rate | Work | The rate paid will be the same as state employees receive according to the regional [OFM chart](https://www.ofm.wa.gov/accounting/administrative-accounting-resources/travel).   * Must be a working lunch for all participants at the event.   For interviews, requires confirmation of:   * Interview * Test * Job   Expenses covered generally for four days in duration or less.  Examples:   * Referral to interview in another part of the state where employment may be obtained. * State board or other exam required for employment. |
| (31) Relocation  Expenses necessary to enable a participant to accept or maintain full-time unsubsidized employment or for the unsubsidized part time employment if the wage allows the participant/family to exit TANF.  These expenses can include cost of rent and deposit associated with the relocation to keep or accept employment. | $1500 | Work | Requires the following:   * Bona fide offer of employment * Written confirmation of start date and wages from employer   Expenses include:   * Cost of commercial carrier (two written estimates must be obtained) * Common Carrier (receipts are   Required)   * Cost of moving equipment * Moving Trucks or vans * Hand trucks/dollies * Fuel   Note: May not be used for pet or utility deposits.  Reimburse mileage for transporting participant’s privately owned vehicle by the most direct route from the participant’s home to new location.  **Commerce note:** **Commerce Contractors are required to request an Exception for every request no matter the $ amount.** |
| (34) Testing Diagnostic  Testing may include (but not limited to): literacy levels, aptitude, or skills proficiency. | $250 per request | Work  Safety  Other | Testing is not provided by WorkFirst or available from other free or low cost sources as necessary to enable the participant to participate in WorkFirst activities. |
| (37) Medical Exams/Services  Necessary to accept employment or participate in WorkFirst activities. | $150 per exam | Work  Safety  Other | Services not paid for by Apple Health or available in free clinics. May include (but not limited to) diagnostics to identify medical/psychological barriers such as:   * Depression * Anxiety * PTSD * Medical exam required for Commercial Driver’s License (CDL) See Payment Schedule for Medical Exams/Services.   **Commerce note:** **Commerce Contractors are required to request an Exception for every request no matter the $ amount.** |
| (43) Public Transportation  Includes bus, van pool, train, ferry, etc. | $150 per month | Work  Safety  Other | Transportation for non-privately owned vehicles. |
| (44) Gasoline | Up to $100.00 per request | Work  Safety  Other | Payment for gas for any privately owned vehicle.  **Commerce note: Commerce rates are as follow:**  **$20 initial, $40 for urban and $50 for rural. Urban and rural gas vouchers cannot be issued more than two (2) times in a calendar month.** |
| (46) Haircut/Styling | $50 per request | Work | When the participant needs a haircut or to restore hair. |
| (61) Transportation-Related Licenses/Fees   * Includes but not limited to driver’s licenses. * Restricted to adults or teen head on households.   \*Liability insurance for vehicles registered to participant only. | $200 per program year | Work  Safety | Needed to participate or accept employment:   * Vehicle license plates/tabs * Fees for reestablishment of driver’s   license   * Title Transfer * Emissions testing   Any costs necessary to license a vehicle  **Transportation Initiative Expansion** is from September 1, 2016 – June 30, 2019 based on available funding.  Cases must be authorized by written Exception to Rule (ETR) **only** and must be coded with an LF on the eJAS component screen (The TI indicator code is for Aberdeen, Alderwood, Moses Lake, Renton, and Wenatchee CSOs pilot sites) for the following traffic-related expenses **ONLY:**   * Outstanding Warrants * Traffic Tickets * Fines * Penalties * Collection agencies   **\*\*Note: If there are already current payment arrangements in place, the participant is not eligible\*\***  Liability insurance **must be** authorized by written Exception to Rule (ETR) only.  Costs not allowed under TANF rules:   * **Non-traffic** related expenses   + Outstanding Warrants   + Fines   + Penalties   + Collection agencies * Taxes and fees associated with a vehicle purchase   **Commerce note: Commerce Contractors are required to request an Exception for any transportation initiative related request over $200.**  **Insurance authorized by written exception to approval only. Only three (3) total months of paid coverage is allowable and may extend one (1) month past program end.**  **Commerce Contractors are required to adhere to the following for Liability Insurance:**   * Up to a maximum of $600 for coverage * Insurance is limited to liability coverage only, which includes Bodily Injury Liability and Property Damage Liability Coverage. Optional coverage such as Personal Injury Protection (PIP), Underinsured Motorist, Comprehensive, or Collision is not covered. * A minimum of two written estimates from different companies is required.   **For broad form insurance, the car owner must provide documentation of permission for participant use. A copy of car owner’s registration is needed as well.** |
| (62) Employment License and Fees  (Professional, Trade, Association, Union, Bonds, Certification Costs) | $300 for each due or fee | Work | Union dues are paid for the first month of employment.  Testing necessary to acquire a license or certification but not included in a license fee.  Examples:   * Food handler’s card * Nursing licenses and renewals |
| (64) Counseling  \* Doesn’t count towards the yearly limit\* | No Limit | Work  Safety  Other | Includes professional counseling and classes such as anger management and self-esteem.  **Commerce note: Commerce Contractors are required to request an Exception for every request no matter the $ amount.** |
| (65) Personal Hygiene  Items needed to maintain personal appearance and grooming in order to participate or accept employment.  (Provided by DSHS and Commerce Only) | $100 | Work | Items reasonably needed by the participant such as: soap, shampoo, toothpaste, mouthwash, deodorant, shaving supplies, feminine hygiene supplies, makeup, laundry supplies, hair color, and cleaning supplies. |
| (66) Accommodation  For use when the service is an accommodation such as specialized equipment (i.e. special chair, large letter computer screen, ramps) to allow a participant to work and is not available from any other sources. | $1000 per request | Work | A request for an accommodation requires documentation from a medical professional such as a doctor or physical therapist.  **Commerce note: Commerce Contractors are required to request an Exception for every request no matter the $ amount.** |
| (68) Diapers  Diapers for a child to attend daycare permitting the participant to seek, accept, or maintain employment or participate in a work-like activity. | $75 per month | Work | Items reasonably needed such as diapers, wipes, diaper creams and ointments.  **Commerce note: $75 per month per child.** |