Office Use Only: DD received _	
Waiver completed	

Date of Class or Purchase	Description of Class or Purchase	Amount
	Total receipts submitted on this form:	

Directions:

- 1. Complete SIF cover sheet.
- 2. Staple receipts in order listed above to SIF cover sheet.
- 3. Once a year, complete online waiver for any in-person or live online instruction:

https://forms.gle/MQDALsDC3x1mPbS7A

- 4. Submit hard copies of SIF cover sheet & receipts to ACE office by dates listed on school calendar.
- 5. Complete Direct Deposit and submit to ACE office if new to ACE SIF program (only needed one time).
- 6. Reimbursements are paid monthly (October June) via Direct Deposit when cover sheet & receipts are submitted on time.
- 7. SIF documents not received on time or missing information will be held for payment until the next month. SIF money carries over month to month, but does not carry over to the next school year.