

American River College
 Cosumnes River College
 Folsom Lake College
 Sacramento City College



Required Material(s) Cost Verification

Semester/Year:

Date:

Participant's Name:

ID #:

Phone #:

Case Worker:

Worker#:

Case #:

Education/training Agency:

Contact Person:

Address:

Phone #:

In order for a participant to receive payment for required materials, the cost of such items must be verified. This form must be returned to the participant's case manager prior to payment. Only items required for activities approved by the Department of Human Assistance may be paid for.

Materials	Cost
SUB TOTAL:	
SALES TAX :	
TOTAL COST:	

All listed prices above for each material/supply are the **current sale price as of the date stamp** on this form. These prices have been verified by _____ Book Store. Please note that all merchandise sold in the college store is subject to change without notice and the signature below does not obligate or create a contract for the store to sell the items at these prices. Actual prices in effect at the time of purchase will be charged to the participant.

Bookstore stamp here:

----- **Office Use Only** -----

Book Store Employee Signature

Date

CalWORKs Staff Signature and Phone

Print Name CalWORKs Staff