☐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 <u>required</u> for activities approved by the Department of Human Assistance may be paid for.

Materials	Cost
SUB TOTAL:	$ 0.00
SALES TAX :	0.00% $ 0.00
Total Cost:	$ 0.00

All listed prices above for each material/supply are the **<u>current sale price as of the date stamp</u>** 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

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SUB TOTAL:	$ 0.00
SALES TAX :	0.00% $ 0.00
Total Cost:	$ 0.00

_____ ____/____/____

Book Store Employee Signature Date

_____ _____

CalWORKs Staff Signature and Phone Print Name CalWORKs Staff