## State of Illinois Department of Children and Family Services

## ADOPTION/GUARDIANSHIP VERIFICATION OF ONGOING MONTHLY SUBSIDY PAYMENT AMOUNT

DATE:	/ /		
CHILD ID: _			
CHILD NAME: _			
PROSPECTIVE	☐ ADOPTIVE PARENT(S)	☐ GUARDIAN(S)	
NAME(S):			
PROVIDER ID NU	JMBER:		
PROPOSED ONG	OING MONTHLY PAYMENT AMOUN	T: \$	
RETURN VERIFIC	CATION TO		
		FAX: (	
	CENTRAL PAYMEN	NT UNIT RESPONSE	
	☐ AGREE WITH AMOUNT	☐ DISAGREE WITH AMOUNT	
IF <b>DISAGREE</b> , M	AXIMUM AMOUNT AUTHORIZED:	\$	
NAME		DATE:	