

Cover Page

Infant and Youth Programs

PROGRAM DATES - OCTOBER 1, 2026 TO SEPTEMBER 30, 2027

All applications will be processed between November 1, 2026 - September 30, 2027
There Should Be A New Application With Each Submission

ALL RECEIPTS NEED TO BE DATED WITHIN THE CURRENT PROGRAM YEAR
AND TURNED IN BY SEPTEMBER 30TH (if mailing, make sure you have it stamped with correct submission date)

*Receipts must total at least \$100 per child before applying for reimbursement.
(one or multiple receipts may be used)

Applications will not be processed for a lesser amount until the end of the program
or if you have remaining balance under \$100

*Complete ALL boxes/questions on ALL pages

*Check the Eligible and Non-Eligible item list before submitting

*Sign and date the application - include the roll #'s

*Include the Grid page if applying for reimbursement

*The Spending Tracker does not need to be submitted

*Receipt Requirements (NO COPIES- Please read guidelines)

- Date of purchase - not shipping date
- Must show what item is - not just say accessory/site merch
- Item price
- Subtotal, taxes, and total (full cost breakdown)
- Payment Method (Visa, Mastercard Paypal ect.)
- NO Extra items or Multiple kids on same receipt - read guidelines
- Receipts must be clear and legible (no fading, smudging, or missing ink)
- NO handwritten or generic receipts - call office if you have questions



PLEASE READ THE GUIDELINES

2027 GUIDELINES - Both Infant and Youth Programs

Program and Receipt Dates / October 1, 2026 to September 30, 2027

Wyandotte Nation, Enrolled Tribal Citizens, Nationwide

\$400 for Infant&Toddler-birth to age 2 (as of September 30, 2026) -and- \$800 for Youth-ages 3 to 18

The full amount can be used for any eligible activity or item and can be used all at once or in multiple submissions. (Please keep track of your spending amounts)

Dollar amount must equal at least \$100 per child before submitting for reimbursement, unless we are at the end of the program year or have remaining balance.

There are 3 ways to apply for this program:

Please submit new application with every submission

Reimbursement - Must have original application and receipts. ALL receipts must be entered on the Grid page. **NO combining kids or ineligible items on any receipt. Ring up kids separately.**
\$200 Walmart Card - Each child is eligible to receive one Walmart card at a time. When receipts are turned in, a new card can be issued. A maximum of four cards for the Youth Program and two cards for the Infant/Toddler Program is allowed per fiscal year. No combining kids on card and no ineligible items should be on any receipt. Return all cards along with original receipt(s). Please expend all funds on card. Any balance that remains will not roll over. **If Guidelines are not followed, you will be required to do reimbursement for the remainder of the year and the following three program years.** If we are mailing cards to you, they are sent by certified mail and will need to be signed for upon delivery.

Direct payment to vendor - You must provide name of business, supporting documentation and may be asked to provide the W9 tax form, from that business. Grid sheet not required.

Eligible purchases include but are not limited to:

YES

- *Clothing *Shoes/Boots/Slippers *Coats *Winter hats *Diapers/Bibs/Wipes
- *Socks and Underwear *Pajamas *Backpack *Gloves, Earmuffs, Scarves
- *School Supplies-pens,pencils, markers, paper, etc. *Printer ink *Lunchbox
- *Water Bottle *Earbuds/Headphones *Tax, Shipping, Bag fees

Non-eligible purchases include but are not limited to the following:

NO

- *Groceries or Food of any kind *Curriculum/Tuition/Books/Tutoring
- *Accessories like hair clips, headbands or hair care products *Gym fees
- *Laptops/Computers/Printers *Furniture *Sunglasses *Soap/Shampoo
- *Jewelry, Perfume/Cologne or Make-up *Locker kits *Reusable bag at check-out
- *Museum entrance or special show/exhibit fees unless through the school
- *Ball caps- unless registered on a team, with proof of registration *Stroller

GUIDELINES-2027 /Infant and Youth - Wyandotte Nation Assistance Program

Program and Receipt Dates / October 1, 2026 to September 30, 2027

All applications will be held until November 1, 2026 while we wrap up the previous fiscal year.

Do not fax or email applications and receipts. Mail, bring in or use drop box in front of Administration building.

There should only be one child on your receipt, with Eligible items only.

Ring up separately and only have eligible items on each receipt. No groceries, other family member items or non-eligible item(s) should be on the receipt. The only exception will be Extracurricular sports/dance/lessons sign-up discounts for multiple siblings.

❁ RECEIPT/PAYMENT GUIDELINES ❁

ALL RECEIPTS NEED TO BE DATED WITHIN CURRENT PROGRAM YEAR

*ALL Original Applications and Receipts (No Copies) MUST be received in office or postmarked (mailed) by the due date. September 30, 2027 . No Exceptions. Send in early!

***All receipts must show purchase date, what the item is (not just say accessory/site merch/furniture), individual item price, subtotal, tax, cost breakdown and grand total. Also must show proof of payment with method used (visa/store card/paypal etc.)**

*Receipts must be legible - torn, smudged or tiny receipts we can't see, will not be counted. Do not tape, highlight or mark over the receipt.

*On-line receipts - send copy of full receipt/full email, not just screen shots. Don't send order summary or pick-up receipt that does not show all details like date or payment.

*If you have a RETURN - send both the original receipt and the return receipt.

*If using "after pay" or related split payment method, we can only reimburse from actual proof of payment.

*We do not reimburse for store points, coupons, store credit, donations or rounding up.

*NO handwritten or generic receipts *If paid by check, send copy of front & back of cleared check

❁ WALMART CARD INSTRUCTION ❁

*When returning receipts from Walmart cards, they must be from the card that was given, and only have eligible items on them. Walmart card must be returned with original receipts. Write name on each child's receipt. Due by September 30th of current fiscal year.

*When receipts are turned in from one card, another card can be issued. A maximum of four cards can be issued per program year for Youth Program - Two cards for Infant/Toddler Program.

*Gift card must be spent in full by due date. *Card must be returned even if balance remains.*

❁ EXTRACURRICULAR ACTIVITY GUIDELINES ❁

*Eligible allowances include: Both School associated and Private sports fees - Club fees and related expenses (exp. FFA/Drama/Scouts - School Lunches - Instrument rental/purchase - School pictures - Music lessons - Testing fees - Camps or School related trips). **(NO Tuition/Curriculum/Tutoring)**

*When applying for reimbursement or direct pay, you must provide back-up information along with receipts/invoices. Examples include, a flyer, price list or letter from school. You may be asked to provide additional documentation. General reason-not just payment.

*** Other items not listed may be considered with proper documentation.**

If you have Direct Deposit with Wyandotte Nation please make sure banking information is current.



INFANT/TODDLER

2027 - Wyandotte Nation Assistance Application

October 1, 2026 to September 30, 2027

Applications will be processed November 1, 2026 to September 30, 2027

Tribal Citizens, Nationwide - Eligible for \$400 in services

Ages Birth to 2 years as of September 30, 2026

Please Read and Follow Guidelines

Parent/Legal Guardian Name:	Roll #
Email:	Phone #:
Mailing Address: (City, State, Zip)	

Child Information

Child's Roll #	Child's Full Name:
Child's Age:	Child's Birthdate:

☐	Reimbursement Option - Must Return Original Applications and Receipts MUST ENTER ALL RECEIPTS ON THE GRID PAGE - turn in with new Application each time (If you have direct deposit on file with tribe, please make sure banking information is current)
☐	\$200 Walmart Card Option - see guidelines for further instruction
☐	Direct payment to vendor - you must provide <u>name of business/individual</u> , back-up documentation, and you may be asked to provide a W9 tax form. Business name: _____ Purpose of payment: _____ (exp. paying for school lunches or dance class) Please state amount you want paid to the vendor on your behalf- Total \$ _____

*****PLEASE KEEP TRACK OF YOUR SPENDING AMOUNTS*****

I have read all instructions on guideline pages and acknowledge that incomplete or non-compliant applications will be returned. (Phone calls should not always be expected if there is a problem with the application)

X _____ / _____

Date / Signature of Tribal Parent/Legal Guardian:

GRID - 2026 /BOTH-Infant and Youth-Wyandotte Nation Assistance

October 1, 2026 to September 30, 2027



Guidelines Must Be Met For This Program - Please See Separate Guideline Pages

Reimbursement Option - Must Complete Grid and Return with Application and Original Receipts

Child's Roll #	Child's Full Name:
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Must describe what this request is for. (exp. Clothing/School Supplies/Baseball/Music lessons) _____

*** If the receipt just says Site Merch or does not say what item is, please write it on bottom**

Store Name	Receipt Date	Receipt Amount
		Grand Total \$

Actual amount you want reimbursed if different from Grand Total \$ _____

Print Name of Person to Pay: _____

Address if different from applicant: _____