

JUVENILE COURT ACT

Section 7-5. State reimbursement of funds. Before the 15th day of each month, the clerk of the court shall itemize all payments received by him under Section 7-4 during the preceding month and shall pay such amounts to the county treasurer. Before the 20th day of each month, the county treasurer shall file with the Department of Children and Family Services an itemized statement of the amount of money for the care and shelter of a minor placed in shelter care under Section 3-3 or placed under Section 5-7 who was placed before July 1, 1980, and after June 30, 1981, paid by the county during the last preceding month pursuant to court order entered under Section 7-3, certified by the court, and an itemized account of all payments received by the clerk of the court under Section 7-4 during the preceding month and paid over to the county treasurer, certified by the county treasurer. The Department of Children and Family Services shall examine and audit the monthly statement and account, and upon finding them correct, shall voucher for payment to the county a sum equal to the amount so paid over by the county less the amount received by the clerk of the court under Section 7-4 and paid to the county treasurer but not more than an amount equal to the current daily rate paid by the Department of Children and Family Services for regular foster care services for any minor. Reimbursement to the counties under this Section for care and support of minors in licensed child caring institutions must be made by the Department of Children and Family Services only for care in those institutions which have filed with the Department a certificate affirming that they admit minors on the basis of need without regard to race or ethnic origin.

INSTRUCTIONS FOR FORM CFS 920

1. Prepare form in quadruplicate. Forward first three copies to the Department of Children and Family Services, Office of Central Support Services, 406 East Monroe Street, Springfield, Illinois 62701-1498, and retain the fourth copy for your file.
2. In Column A, list the number(s) of all checks or warrants issued during the month.
3. In Column B, enter the specific classification.
4. In Column C, enter the type of case.
5. In Column D, enter the name and address of caretaker.
6. In Column E, enter the name and birthdate of child.
7. In Column F, enter the court case number.
8. In Column G, enter the date of original court decree.
9. In Column H, enter the month or number of days for which payment is made.
10. In Column I, enter the amount paid by the county.
11. In Column J, enter the amount claimed by the county.
12. Form CFS 921 "Certification" must accompany this form.