Disabilities Grant Reimbursement
Disabilities Grant Reimbursement Timeline

Reimbursement to families occurs at the end of each semester.

Receipts are typically submitted:

• **January 15 - February 28** (for Fall expenses)
• **June 15 - July 31** (for Spring expenses)

Fall semester Educational Technology must be purchased between July 1 - October 18
Spring semester Educational Technology must be purchased between January 1 - April 17

*Technology purchases outside of these dates will not be reimbursed by the Disabilities Grant Program*
Disabilities Grant Program

Qualified Expenses

The DGrants Program reimburses parents who have paid for qualified expenses related to educating a child with disabilities.

- **Textbooks**
  - Required by the participating nonpublic school

- **Educational Technology**
  - Educational technology information [here](#)

- **Curricula**
  - Grade appropriate and supports an academic subject

- **Fees for Nationally Standardized Tests**
  - Available for homeschool families; contact DGrants in advance
  - Not available for students enrolled in participating nonpublic schools

- **Tutoring and Teaching Services**
  - In academic subjects only

- **Educational Therapies**
  - Ex. ABA, Speech, OT, and PT

- **Student Transportation**
  - To and from educational services or activities

**NOTE about providers of these services:**
1. Must be registered with AND approved by NCSEAA
2. Cannot be member of student’s family
Providers must be registered in order for Disabilities Grants parents to be reimbursed for services provided.

There are 2 steps providers complete to become an approved provider for the Disabilities Grant.

Completing both steps at one time will speed up the registration process.

1. Submit electronic registration request
2. Upload Credentials

Disabilities Grant and ESA Provider Registration Instructions

Current list of approved providers
Tuition Receipts for DNPE and Out-of-District Public Schools

Tuition and fees receipts:
• Student’s name and the name of the parent guardian paying the expense
• Name of the school
• Dates of enrollment
• Amount paid for tuition and fees
• Confirmation that the student was enrolled at least 75 days of the semester

*Example of school receipt*
Tutoring/Teaching Services and Educational Therapy Receipt:

- Name of provider or company
- Student’s name and the name of the parent/guardian who paid the expense
- Type of service/therapy
- Date(s) of service/therapy
- Amount paid for tuition and fees
What is ClassWallet?

_classwallet is:_

• a separate company who partners with the NCSEAA

• an online platform to facilitate reimbursement processing on behalf of the DGrants Program

• where families submit _receipts_
# Getting Assistance

**If have a question about...**

- logging in to ClassWallet
- uploading an invoice/receipt
- any technical issues related to ClassWallet’s website
- verifying bank information

**Then I should contact...**

- Help@classwallet.com
- 1-877-969-5536

**If have a question about...**

- the W9, or any tax implications
- what constitutes qualified expenses
- a rejected reimbursement request
- participating school list or approved provider list
- registering as a provider or school (also called a “vendor”)

**Then I should contact...**

- DGrants@ncseaa.edu
- 1-855-330-3955