

Schedule B – Part 1: Emergency Grant Application (2K maximum)

Service Number	Surname	CF One Number
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The purpose of the Emergency Grant Program is to allow the chain of command and financial counsellors with the ability to address an immediate financial distress situation. Immediate is defined as within the next 24-72 hours. A few examples of situations that could qualify include the following:

- transportation to essential health services, place of employment or home due to an unexpected emergency;
- to assist in preventing eviction or foreclosure proceedings;
- to assist with necessary uninsured medical/dental services;
- to prevent disconnection for essential utilities (heat, hydro);
- to purchase groceries, and other basic needs; and
- other emergency needs not defined above.

Mandatory Supporting Documents:

Copy of a recent bill/invoice/statement. If a recent bill/invoice/statement is not available, otherwise provide an online bill or an email/fax from the provider.

Note: If the request for assistance from a serving member is for the purpose of addressing basic needs, such as food, shelter (rent, utilities), clothing then a referral to the local financial counsellor is mandatory.

STATE REASON(S) FOR ASSISTANCE - (IN POINT FORM)

COC/FINANCIAL COUNSELLOR RECOMMENDATION/APPROVAL

I recommend/approve this request for assistance in the amount of \$ _____

I do not recommend/do not approve this request for assistance.

	Yes	No
Visa Card Issued:	<input type="checkbox"/>	<input type="checkbox"/>
Visa Card Issued:	_____	
SOT Coordinator advised: (value authorized and card number)	<input type="checkbox"/>	<input type="checkbox"/>
NPF Cheque Requested:	<input type="checkbox"/>	<input type="checkbox"/>