

Military Family Relief Fund (MFRF) Borrower's Checklist

Rank	Full Name w/Middle Initial	Unit	Date
Receive	d By Date App Rovo	Method Rcvd.	(Fax, Email, Hand Delivered)
	Emergency Expenses Applia Application MOB Orders Power of Attorney Minimum of 3 estimate Current LES (1 statemed Any other misc. documents)	s ent)	
	due to the deplo	nent: must show receipts fo byment airs that are minimal a	or childcare expense that is caused and require no estimates
	☐ One month of income s	ally (ex: Service Mem statements during the ally (ex: Service Mem nent LES sability, pension etc.,	ber and Spouse/Significant Other) Deployment for all who ber and Spouse/Significant Other)

Please Note: when completing the math for income replacement, calculate take home pay only, NOT before taxes.



FOR Colorado National Guard & Reserve Military Personnel

APPLICATION FOR THE MILITARY FAMILY RELIEF FUND

1.	I,, request financial assistance from the MFRF. (full name w/middle initial)						
2.	Name of Deployed Military Member: (If different from #1)						
3.	Is Military Member currently MOBILIZED on active duty for a minimum of 30 days? Yes \Box No \Box (MUST provide copy of orders)						
4.	Rank/Rate of Military Member:						
5.	Branch of Service: (Check one)						
	COARNG □ COANG □ ARMY □ NAVY □ AIR FORCE □ MARINES □						
6.	UNIT of Assignment:LOCATION of Base/Armory:						
7.	COLORADO Resident & Taxpayer? Yes No (MUST provide copy of deployed LES)						
8.							
	City, State, Zip () Work Telephone Number						
	E-mail address () Mobile Telephone Number						

Military Family Relief Fund Application for Colorado National Guard and Reserve Military Personnel

9.	Indicate the number of individuals whom you are financially responsible for in your						
	household, including yourself:						
	# of Adults	# of Childrer	1	_ Ages of Children:			
10.	Please check wh	ich assistance yo	u are app	lying for:			
	□ INCOME REF	PLACEMENT (proc	eed to quest	ion 11)			
	□ DEPLOYMEN	NT RELATED / EN	MERGEN	CY EXPENSE (proceed to question 12)			
11.	<u>INCOME REPLACEMENT</u> : What <u>was</u> the total household income PRIOR to deployment? MUST attach Military LES and/or payment stub from civilian employer (for member & spouse, if applicable) to reflect one month of household income prior to deployment.						
	Member:	\$					
	Spouse:	\$					
	Other:	\$					
	TOTAL:	\$					
	What <u>is</u> the total household income DURING deployment? MUST attach military LES while deployed and payment stub (for spouse, if applicable) to reflect one month of household income while deployed.						
	Member:	\$					
	Spouse:	\$					
	Other:	\$					
	TOTAL:	\$					
12.	<u>DEPLOYMENT RELATED / EMERGENCY EXPENSE</u> please list below: (example: childcare, household item. Attach spreadsheet with expenses listed if needed)						
	Item#1:			Cost: \$ _			
	Item#2:			Cost: \$			
	Item#3:			Cost: \$			
	TOTAL Re	quested: \$					

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13.	during the deployment to increase the financial need? (Provide additional sheet if needed)						ea
I author organiza	ize verification/rel ations inside or out	FION AND RELEASE AUT lease of the information t tside of the Colorado Nati s necessary to evaluate m	that I am provid ional Guard. I a				cess
7 1		,		Please Initial:			
The info	rmation that I have	e provided on this Applic	cation Form is t	rue and correct	to the best of my l	knowledge.	
	Applicant's Signat	ture		Date			

STATEMENT OF CONFIDENTIALITY:

This application form is the primary source of information for determining an individual's eligibility for financial assistance through this Fund. Disclosure of information on these form is voluntary; however, failure to provide the requested information may mean the Committee will deny financial assistance because of insufficient information. The Committee will maintain confidentiality regarding the application and assistance given or denied, except as detailed in the release authorization above.

ATTACH THE FOLLOWING IF APPLYING FOR INCOME REPLACEMENT:

- 1. Mobilization Orders to support question #3.
- 2. Military LES (Leave and Earning Statement) or civilian payment stub to show you are a CO taxpayer **to support question #7**.
- 3. A previous LES from military service (Leave and Earning Statement) and/or payment stub from civilian employment representing household income PRIOR to deployment, for both the Service Member and Spouse to support question #11.
- 4. A recent LES from military service (Leave and Earning Statement) and/or payment stub from civilian employment representing household income DURING deployment, for both the Service Member and Spouse to support question #11.
- 5. Power of Attorney (if spouse is applying).

ATTACH THE FOLLOWING IF APPLYING FOR REIMBURSEMENT:

- 1. Mobilization Orders to support question #3.
- 2. Military LES (Leave and Earning Statement) that reflect payment while deployed. This will show you are a CO taxpayer to support question #7.
- 3. All receipts to show evidence that payment has been made. If a household appliance was purchased, provide repair estimate along with receipt for the replacement. If applying for childcare reimbursement (due to additional charges incurred during the deployment), must provide invoice from childcare provider and in some cases, bank statements to show checks/deposits were made.
- 4. Power of Attorney (if spouse is applying).

Military Family Relief Fund

Application for Colorado National Guard and Reserve Military Personnel





Colorado National Guard Foundation, Inc. 12200 East Briarwood Ave Suite 160 Centennial, Colorado 80112 Telephone: (720) 250-1191



Phone: (720) 250-1191 Fax: (720) 250-1199

Military Family Relief Fund Committee Decision Form

A decision concerning this request requires a meeting of at least three committee members. The decision to approve a grant requires unanimous approval of those present.

Applicant			Unit			Date	
Amount Requested: \$ (please explain difference of approved				Amount Approved: \$ed amount vs. amount requested below)			
Processor		_ Da	ite of Ap	oproval			
Approved		<u>Disapproved</u> <u>Committe</u>		ittee Member	_		
		Payment				_ 	
	<u>-</u>					la.	
Pay to the order of:			Check Amount:		Check Number:	Date:	
Address:			City:		State:	Zip:	
Pay to the order of:			Check Amount:		Check Number:	Date:	
Address:			City:		State:	Zip:	
Pay to the order of:			Check Am	nount:	Check Number:	Date:	
Address:			City:		State:	Zip:	
Pay to the order of:			Check Amount:		Check Number:	Date:	
Address:			City:		State:	Zip:	
		<u>N</u>	IOTES				