TUNICA-BILOXI TRIBE OF LOUISIANA HURRICANE RELIEF APPLICATION

FOR FINANCIAL ASSISTANCE

Eligibility of Funds is subject to (1) Completion of this Application, (2) Submission of all required documents and other information, (3) Compliance with the Program Guidelines, and (4) Review and approval by the Tunica-Biloxi Tribe's Emergency Task Force Committee.

Date of Appli	of Application: Tribal Roll Number:				
Full Name:					
Fire	st Name	Middle Name	Last Name		
Date of Birth:	·	Social Security #:			
Felephone #: Marital Status:					
Parish:					
Other Contact	t Information (op	tional):			
Qualifying Ev	vent for Which Fu	unds are Requested (chec	k one):		
	Loss of	Primary Residence due to	o an act of God or accident.		
		l Injury or Illness renderi ath or more.	ng individual unable to work for		
		atastrophic Event outside of household (<i>describe</i>)	e the control of applicant or		

Date on which Qualifying Event occurred:

Provide Details of the Qualifying Event:

List all current sources of Household Income, including ANY disbursements fro	om the Tribe:
Medications you may need assistance with at this time:	
Check or List other resources your have received or for which you have applied	 I:
Unemployment Insurance FEMA/Fede	
Disability Insurance State Disast	er Relief
Medicare / Medic	Medicaid rity Disability
Health Insurance Religious/C	
Life Insurance	nanaoie
Home Owners insurance Renters insu	irance
NOTE: IN MOST CASES YOU WILL BE REQUIRED TO SUBMIT PROOD HAVE APPLIED FOR ASSISTANCE FROM ONE OR MORE OF THE AB	
List all Tribal Members living in your household:	
Spouse (name):	
Children (name): Age:	

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Others (name and relationship to applicant):

List all checking, savings and investment accounts that are held in your name or the name of your spouse and the value of each such account:

Checking and Savings Accounts:

Name(s) of Financial Institution(s) _____ Current Balance: _____

Investment/Securities Account(s): Name of Financial Institution _____ Account Value: _____

THIS APPLICATION MUST ACCOMPANIED BY **SUPPORTING** BE **DOCUMENTATION, INCLUDING BUT NOT LIMITED TO:**

Homeowner/renter insurance policy Pictures of property/home damage Receipts showing payments made to service providers or vendors Rental or Lease Agreement

IN THE EVENT YOUR APPLICATION IS APPROVED, PAYMENTS WILL BE MADE DIRECTLY TO SERVICE PROVIDERS AND VENDORS, NOT TO THE INDIVIDUAL APPLICANT (EXCEPT IN CASES WHERE APPLICANT IS SEEKING REIMBURSEMENT FOR PAYMENTS HE/SHE HAS ALREADY MADE AND PROVIDES **PROOF**)

I certify that the information contained in this application is correct to the best of my knowledge. I understand that to falsify information is grounds for denial of assistance present & future.

Signature: _____ Date: _____

Monthly Expense Report

Name:

Date	Description—Mortgage/Rent/Utilities/Other Expenses	Amount Due	Total
		Subtotal	
		Less cash advanced	
		Total owed to you	
		Total due	

Any PAST DUE amounts: _____

Any receipts of payment should be submitted with this expense report