TUNICA-BILOXI TRIBE OF LOUISIANA WINTER STORM VIOLA CATASTROPHIC RELIEF FUND

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 Community Service Committee.

Date of Application: _	: Tribal Roll Number:			
Full Name:				
First Name	I	Middle Name	Last Name	
Date of Birth:	\$	Social Security #:		
Address:				
Telephone #: Other Contact Informa			arital Status:	
Qualifying Event for V	Which Funds are	e Requested (chec	ck one):	
	Personal Injury one month or m Other Catastrop	or Illness renderi ore.	o an act of God or accident. ing individual unable to work for e the control of applicant or	
Amount Requested \$_ Date on which Qualify				

Provide Details of the Qualifying Event:

List all curre 	nt sources of Household Income, inclu	ding ANY disb	oursements from the '	Tribe:
Check or Lis	t other resources your have received or	for which you	have applied:	
	Unemployment Insurance Disability Insurance		FEMA/Federal or State Disaster Relie Medicare / Medicai	
	Workers' Compensation Insurance Health Insurance Life Insurance		Social Security Dis Religious/Charitabl Organizations	-

NOTE: IN MOST CASES YOU WILL BE REQUIRED TO SUBMIT PROOF THAT YOU HAVE APPLIED FOR ASSISTANCE FROM ONE OR MORE OF THE ABOVE SOURCES.

List all Tribal Members living in your household:

Spouse (name): _	 	
Children (name):	 Age:	

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 Balan	Current Balance:		
Investment/Securities Account(s): Name of Financial Institution	Account Valu	ie:		

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

Death Certificate Invoices for Medical Costs 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.

lignature:		Date:	Date:	
□ APPROVED	□ DENIDED	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