

79 Maple Street | Summit, NJ 07901 | 908.273.4242 | (fax) 908.273.6812 | TheConnectionOnline.org

## GUIDELINES FOR FINANCIAL ASSISTANCE- CHILD CARE Please read BEFORE completing Scholarship Application

- Application must be completed in full with ALL questions answered. Incomplete applications will NOT be considered.
- Written income verification must be included with application. First preference for financial assistance will be given to applications including a household 1040 tax form. Second preference will be given to applications including current pay stubs for all employed adults in household. If the only documentation available is a letter from employer, financial assistance will be limited to 40%. Applications without written income verification can NOT be considered.
- Preference will be given to first-time applicants.
- Applications **must also include**: Completed Intake Form, Monthly Budget Form and signed Flex Funds Authorization Form and program registration form. Incomplete applications can **NOT** be considered.

FINANCIAL ASSISTANCE CHECKLIST –Afterschool Program and Connection Preschool– Connection Staff to complete – do not accept without ALL of the following:

- \_\_\_\_\_ Scholarship Application (completed in full)
- \_\_\_\_ Income Verification
- \_\_\_\_ Intake Form
- \_\_\_\_ Monthly Budget
- \_\_\_\_\_ Flex Fund Authorization Form (fill in highlighted areas only)
- \_\_\_\_\_ Connection Afterschool or Preschool registration forms

Date Accepted by Front Desk \_\_\_\_\_\_ Initials:\_\_\_\_\_



## Scholarship Application

Application <u>CAN NOT</u> be accepted without written income verification. 1040 tax form will be given first preference and current pay stub second preference. All questions <u>MUST</u> be completed in full. The information on this application will be kept confidential.

Date:				
APPLICAN <sup>-</sup>	T INFORMATION:			
Name of ap	plicant:	[	Date of Birth:	
Address:				
Phone:			□ Female	
E-mail addre	ess:		-	
Emergency	contact:	Ph	one #:	
LIST ALL N	MEMBERS IN HOUSEHOLD:			
Name		Relationship (e.g. parent, child	d)	Age (if under 18)
1				
3				
4				
5				
6				
7				
	of adults employed:			
HOUSEHOI	I/we do not hav <mark>* If you do not have</mark>	tax form and/or current pay stub for e tax documents from the previou tax documentation or pay stub, p your employment and salary	is year.	<mark>r from your</mark>
• • •	Salaries, tips, wages (gross) Child support/alimony AFCD/Public Assistance Pension/Social Security	\$ per \$ per \$ per \$ per	r	

Have you ever received scholarship assistance at The Connection? YES NO
If yes, when?
List any extraordinary medical expenses or any other factors you consider relevant in requesting financial assistance:
Program/class desired: (Limit one aquatics and one non-aquatics class per term per person. Maximum 4 weeks of summer camp)
Program 1: (first choice)
(second choice)
Program 2: (first choice)
(second choice)
*If enrolling in ESL: I am a parent/grandparent/guardian of a current Summit Public School Student YESNO
*** If application is approved, Connection membership fees must be paid in full before your program/class registration is complete*****
Name of referral source/agency:
I am willing to submit a quote about or share my experience at The Connection to be used in print and on the web. Please note—only first names will be used, and quotes can be anonymous if preferred.
ricase note – only institutios will be ased, and quotes can be anonymous it protoned.

Signature of applicant (parent/guardian if minor)

Date

## For Connection Use Only:

Connection members	ship information:			
New member:		Renewing member:		
	d this application I approval in the a	in accordance with Connection S amount of:	cholarship guidelines and	
\$	%	For:		
Date:			Program	
Participant owes	\$		for class/program fee,	
Plus	\$		Membership fee	
Total due:	\$			
Received:	1-			
Da	lite		Initials	
□ Paid by: check	cash	Date:		
🗆 Visa 🗆 Maste	r Card Account a	<u> </u>	Exp. date:	
Cardholder name:				
We cannot app	rove this applicat	ion at this time		
Notes relevant to dec	cision:			

Date



UNITED WAY OF GREATER UNION COUNTY

The Connection for Women and Families

Flex Funds Authorization Form - Other

Client Name:		Date:			
Pern	Permanent Address:				
			City	State	
Nam	e of Agency Intake Staff: <u>Jayne Graepel</u>				
Please provide a brief description of the circumstances that caused the client to seek emergency aid. Working parent in need of affordable child care. Subsidy will cover 4 months of after school care which family would otherwise be unable to afford.					
Tota	Amount of Bill: Ai	nount	of Assistance Requested:		
	(\$5	00.00 N	lax. unless approved by UWGUC)		
Clier	nt Signature:		Date:		
Ager	ncy Staff Signature:		Date:		
Plea	se have clients provide the following <b><u>REQUIRED</u></b> do	cumer	itation:		
	U.S. Government-Issued Photo Identification		Completed Budget Worksheet		
	Social Security Cards (for all members of household)		Proof of <u>all</u> income sources (apa	art from food stamps)	
	Birth Certificates (for all household members under 18 years)		Demonstrated need		
IN THE EVENT THAT ONE OF THE REQUIRED DOCUMENTS LISTED ABOVE IS NOT PRESENT, PLEASE HAVE CLIENTS PROVIDE TWO OR MORE OF THE FOLLOWING:					
	For Proof of Identity		For Demonstrated N	leed	
	School or Employment ID		Invoice for approved service cate	gory	
	Change of Address Proof from MVC		Itemized and dated receipts from	approved vendor	
	Foreign Passport or ID, Alien Registration card, Visa		Other, as approved by UWGUC		
For Proof of Address		For Proof of Income			
	Utility bill with Client's name		Notarized affidavit claiming, "no in income"		
	Current Lease, with client's name clearly listed		Letter from Employer (on compar notarized by NJ state licensed No		

Client (or Caregiver, if under 18) By signing, you acknowledge that: a.)Funds are one-time only; b.) approval is not	UWGUC Community Impact Department	Request Approved:
guaranteed in any way; c.) by signing, he/she agrees to ongoing case management; d.) funds can only be used for the service requested	(By initialing, I approve this request)	Request Denied:





## Flex Funds Monthly Budget Worksheet

Client Name: \_\_\_\_\_

Basic Monthly Bills		
Rent/Mortgage	\$	
Electricity/Gas/Heat	\$	
Phone	\$	
Water/Sewer/Garbage	\$	
Cable/Internet	\$	
Groceries	\$	
Healthcare/Insurance	\$	
Childcare	\$	
Car Payment	\$	
Car Maintenance/Gas	\$	
Car Insurance	\$	
TOTAL BASIC BILLS	\$	
Other M	onthly Bills	
Credit Card(s)		
Loans (student, bank)		
Doctor/Hospital		
Other		
TOTAL OTHER BILLS		

Number of Children: \_\_\_\_\_

Current Monthly Income	
Net Wages	\$
Unemployment	\$
Workers' Compensation	\$
Disability (SSD)	\$
Social Security (SSI)	\$
TANF - Welfare	\$
Child Support	\$
Alimony	\$
Food Stamps	\$
General Assistance	\$
Other	\$
TOTAL NET INCOME	\$

Monthly Bills & Income Analysis	
TOTAL NET INCOME	\$
Total Basic	\$
Total Other	\$
TOTAL BILLS	\$

60% Median Income (Low-Mod)	
50% Median Income (Low)	
30% Median Income (Very low)	

TOTAL Monthly Balance	¢
(Net income) – (total bills)	Ψ

BY SIGNING BELOW, I VERIFY THAT ALL INFORMATION IS CORRECT AND CURRENT. I ALSO UNDERSTAND THAT ANY FALSE INFORMATION WILL BE CAUSE FOR AUTOMATIC DISQUALIFICATION FOR FUNDS, IN PERPITUITY.

CLIENT SIGNATURE: \_\_\_\_\_

DATE:	
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I CERTIFY THAT I HAVE REVIEWED THIS BUDGET AND COLLECTED PROOF OF ALL INCOME SOURCES. THE INFORMATION ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE.

AGENCY REP. SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_