

by **GEN(SYS** CONTROLS LLC.

EMPLOYEE ASSISTANCE FUND APPLICATION

Grants provide short-term assistance to employees experiencing severe financial need due to unexpected and unavoidable emergencies. Applicants must have been employed with Enovation Controls for at least 12 months.

(Please Type or Print) **EMPLOYEE'S PERSONAL INFORMATION:**

Last Name:	First Na	ne:	M.I.:
Address:			
ity: Stat			Zip:
Home Phone:		Cell Phone:	
E-mail Address:			
Employee ID#: T		Total in Household:	
8 1	Amount: \$2,000	Please list ANY other as	REQUESTED: sistance you are receiving. ance food pantry, friends/family, etc.)
Emergency Travel or Funeral Expense	\$2,000 \$1,000		
Requested Amount: \$ (Maximum of 1 grant per calendar year, 2 grants p Please describe, in detail, both your emerg (Attach additional pages if necessary.)			1 1 0 /
In order for your application to be consi (See second page of application			
DECLARATION: By signing below, under penalty of perjury, I dec information is true and correct. Additionally, I a financial information to the Application Review Co the above emergency. I further authorize TCF to community resources to determine if I am eligible	uthorize Enova ommittee at Tu o disclose any o	tion Controls to discluse lsa Community Found confidential and/or fir	ose any confidential and/or lation (TCF) as it pertains to

Signature: _____ Date: _____

E-Mail, fax, mail or hand deliver completed application to Tulsa Community Foundation: 7030 South Yale Avenue - Suite 600 - Tulsa, OK - 74136 Emergency@TulsaCF.org - Fax: (918) 856-3537

The Application Review Committee WILL NOT consider incomplete applications. If you have not received a response to your application within five (5) business days or if your needs require immediate attention (24 hours), please contact Tulsa Community Foundation at (918) 591-2427 or emergency@tulsacf.org.



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EMPLOYEE ASSISTANCE FUND - Events Eligible for Assistance

1. Home Catastrophe or Natural Disaster

- Employee's personal residence destroyed or rendered unlivable by a natural or localized disaster (hurricane, fire, flood, tornado, mudslide, etc.).
- <u>Amount of Grant</u>: Up to \$2,000.
- <u>Possible Required Documentation</u>: Photograph of damaged residence; insurance claim; fire, police, or insurance report; lodging and unexpected expense receipts/bills; repair estimates; furniture replacement bills; relocation cost invoices; etc.
- <u>Items that Will Not be Considered:</u> Insurance co-pays and deductibles; non-necessities such as electronics, boats, and recreation vehicles; or down payments on new/used cars.

2. Medical Emergency

- Employees who have encountered financial hardships for medical reasons beyond their control (illness, injury, etc.).
- <u>Amount of Grant</u>: Up to \$2,000 for treatment-associated costs or household necessities (rent/mortgage, utilities, etc.).
- <u>Possible Required Documentation</u>: Documentation of medical treatment; documentation of financial impact of situation; lease agreement; mortgage statement; utility bills; medical bills; etc.

3. Personal Emergency

- Employees who have encountered financial hardships for reasons beyond their control (spouse loss of job, non-routine vehicle repair, unexpected loss of income, etc.).
- <u>Amount of Grant</u>: Up to \$1,000 for household necessities (rent/mortgage, utilities, etc.).
- <u>Possible Required Documentation</u>: Copy of lease agreement; mortgage statement; utility bills; notice of job loss; etc.
- <u>Items that Will Not be Considered:</u> Phone bills; cable/internet bills; credit card debt; other discretionary or elective bills; bills related to routine vehicle repairs; child support; expenses resulting from divorce or separation; attorney fees; or garnishments of an employee's paycheck due to past debt.

4. Emergency Travel or Funeral Expense

- Available to assist those who have incurred the loss of an immediate family member, if the employee is financially responsible for funeral arrangements. Also, for employees who must travel to visit or care for a terminally ill immediate family member or escort a critically ill immediate family member to an out-of-state medical facility.
- Amount of Grant: Up to \$2,000.
- <u>Immediate Family Defined</u>: Spouse; brother/sister; children; step-children; grandchildren; parents; step-parents; grandparents; mother/father-in-law; son/daughter-in-law only.
- <u>Possible Required Documentation for *Emergency Travel*: Travel receipts; statement from attending physician regarding either terminal/critical status of immediate family member or need to go to or be transferred to an out-of-state medical facility or hospice; etc.</u>
- <u>Possible Required Documentation for *Funeral Expense*: Copy of death certificate; statement from funeral home indicating financial responsibility of employee; copy of funeral bill; etc.</u>

5. Military Deployment

- Available to assist an employee when they or their spouse have been called to active duty.
- Amount of Grant: Up to \$1,000 total. Two \$500 grants available during deployment.
- <u>Possible Required Documentation</u>: Military-issued deployment orders and proof of financial hardship.

NOTE: For all approved requests, TCF will make check(s) payable to the organizations/vendors whose services you require or have utilized (funeral home, mortgage company, utility company, hotel, etc.), but will mail the check(s) directly to you. In the event of extenuating circumstances, the Application Review Committee reserves the right to grant additional funds above and beyond the maximum allowable amounts.

IN ORDER FOR YOUR APPLICATION TO BE CONSIDERED, YOU MUST ATTACH SUPPORTING DOCUMENTATION. THE APPLICATION REVIEW COMMITTEE WILL NOT CONSIDER INCOMPLETE APPLICATIONS.