

# Senior Star Living Employee Emergency Relief Fund Program Application

Grants provide short-term assistance to employees experiencing severe financial need due to unexpected and unavoidable emergencies. Applicants must be employed by Senior Star Management Company or its affiliates/subsidiaries.

Last Name:			
East Haire.	First Name:	M.I.:	
Address:			
City:	State:	Zip:	
Home Phone:	Cell Phone:		
E-mail Address:			
Total in Household:	Number of Dependents:	Number of Dependents:	
Title/Position:	Department:		
Location: (select one of the following)  Burgundy Place Dublin Retirement Village Senior Star at Elmore Place Las Colinas Village Senior Star at Weber Place	ace 🗌 Villa Ventura	Wexford Place Woodland Terrace	
PLEASE PLACE A CHECK MARK NEXT TO THE O	NE TYPE OF ASSISTANCE RE	QUESTED:	
Max. Grant Amount:  ☐ Home Catastrophe or Natural Disaster \$2,000  ☐ Medical Emergency \$1,000  ☐ Personal Emergency \$1,000  ☐ Emergency Travel or Funeral Expense \$1,000	(Red Cross, Salvation Army, food pa		
Requested Amount: \$(Maximum of 1 award per calendar year and 2 award	ds total per employee and his/he	er family.)	
Please describe, in detail, both your emergency si (Attach additional pages if necessary.)	ituation and your specific fina	ancial needs.	
In order for your application to be considered (See second page of application for s			
In order for your application to be considered (See second page of application for second page of application is true and correct. Additionally, I affiliates/subsidiaries to disclose any confidential and/or at Tulsa Community Foundation (TCF) as it pertains to the confidential and/or financial information to other communications.	to the best of my knowledge and authorize Senior Star Manage financial information to the Applicate above emergency. I further authors	belief, the above state ment Company or it cation Review Committee orize TCF to disclose an	

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

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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### **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.).
- Amount of Grant: 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 \$1,000 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.).
- Amount of Grant: 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> Tuition/Education expenses; 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 \$1,000.
- <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</u>: 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>Possible Required Documentation for Funeral Expense</u>: Copy of death certificate; statement from funeral home indicating financial responsibility of employee; copy of funeral bill; etc.

**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.