DEPARTMENT OF ARIZONA VFW AUXILIARY HOSPITAL

HOSPITAL GRANT APPLICATION

The purpose of this grant is to benefit veteran patients in VA Medical Centers, those utilizing VA Clinics, or residents of State Veterans' Homes, rehabilitation facilities or homeless programs sponsored by the VA. Other types of care facilities will be considered on a case by case basis.

\$250 is the maximum amount that will be disbursed per Auxiliary per year.

The Auxiliary **must** complete a **Hospital Project Report** upon completion of the project and send it to the Department Hospital Chairman immediately following the completion of the project / donation. Receipts must be forwarded to the Department Treasurer.

Step One: Email completed Application to Department Hospital Chairman.

Do not spend the grant funds until Auxiliary has received grant approval.

If project is approved, check will be sent to the Auxiliary Treasurer

Step Two: Complete the Project

Step Three: Send Project Report to Department Hospital Chairman

Hospital Chairman Amy Timbes Email: thetimbesfamily@gmail.com

Copy of Receipts to Department Treasurer auxvfwarizona@msn.com

AUXILIARY INFORMATION

| Auxiliary Number: | Auxiliary Contact | | |
|---|-------------------------|-----------------------|--------------------|
| Phone/Cell No. | Email: | | |
| Amount Requested: \$ | | | |
| PROJECT / DONATI | ON DESCRIPTION | (Use separate she | eet if necessary) |
| How will the recipients or Auxiliary? | users know that the p | project / donation ca | ame from the VFW |
| Are you working with oth may be combined by Auxi complete Grant Application | liaries to provide high | ner cost items but e | , |
| How many veterans will necessary. | benefit from this pro | oject / donation? | Please estimate if |
| What is the anticipated co. | mpletion date of the p | project? | |