

## WISCONSIN VFW FOUNDATION, INC

## MENTAL HEALTH SUPPORT FUND APPLICATION

All application are individually reviewed on a case-by-case basis.

"Journey To Healing Together Grant"

Submitting an application does not guarantee payment of funds.

APPLICANT'S INFORMATION						*REQUIRED FIELD
*NAME:				*DATE:		
*ADDRESS:						
*CITY:			*STATE: *ZIP:		*ZIP:	
*PHONE:			*CIVILIAN EMAIL:			
*RELATION TO SERVICE MEMBER	र:		_			
*EXCLUDING SERVICE MEMBER,						
NAME:		AGE:		RELATIONSHIP:		
NAME:		AGE:		RELATIONSHIP:		
NAME:		AGE:		RELATIONSHIP:		
NAME:		AGE:		RELATIONSHIP:		
NAME: AGE:		AGE:		RELATIONSHIP:		
NAME:	AGE:			RELATIONSHIP:		
SERVICE MEMBERS INFORMATIC	 )N					
*NAME:				*BIRTHDATE	<b>_</b> .	
*ADDRESS:						
*CITY:			*STATE:			*ZIP:
*PHONE:			*E-MAIL:			I
*CURRENT MILITARY COMPANY/						
	LOCATION.					
*BRANCH OF SERVICE:	Army		Marines		Navy	
	Air Force		Space Force Coast G		uard	
*STATUS OF SERVICE MEMBER:	Active Duty (to include AGR)					
	Reserves					
	National Guard					

PLEASE COMPLETE THE SECTION BELOW AND PROVIDE AS MUCH DETAIL AS POSSIBLE. FAILURE TO P	ROVIDE
THE INFORMATION REQUESTED COULD RESULT IN THE DENIAL OF YOUR APPLICATION.	

\*REQUIRED FIELD

*MENTAL HEALTH PROVIDER: *NAME: *ADDRESS: *MENTAL HEALTH PAYMENT ASSISTANCE REQUEST: Co-Payment	Full-Payment arate sheet if needed) Initial:				
*ADDRESS: *MENTAL HEALTH PAYMENT ASSISTANCE REQUEST:					
*MENTAL HEALTH PAYMENT ASSISTANCE REQUEST:					
Co-Payment					
	arate sheet if needed) Initial:				
*SUMMARIZE MENTAL HEALTH NEED (Continue on sepa					
*CONTINUED EDUCATION FINANCING SERVICE MEMBER/DEPENDENT(S): YES NO					
Scholarship GI Bill	Student Loans VA Benefits				
*COLLEGE CURRENTLY ATTENDING:					
*COLLEGE DEGREE:					

		ND PROVIDE AS MUCH DETAIL SULT IN THE DENIAL OF YOUR		LURE TO PROVIDE
		SEHOLD INCOME AND BILLS		*REQUIRED FIELD
		Pay Stub, VA Compensation)		Initial:
2. Checking Account S	Initial:			
3. Savings Account Sta	Initial:			
4. Proof of Household		Initial:		
5. Credit Card Statem	ents (Last Two Month	s)		Initial:
6. Vehicle Expenses (C	Car Payments, Repair I	Estimates, Insurance Premium)	I	Initial:
7. Loans (Consumer, C	Car, Recreational Vehi	cles, Student, etc.)		Initial:
8. Miscellaneous Expe	enses (Estimate Food,	Transportation Costs)		Initial:
9. Other (List and Ider	ntify - Child Care, Med	ical, Dental)		Initial:
10. Payment App (Ver recipient is and reaso	funds	Initial:		
	• •	closure, Cost Estimate for Repa of Benefits with Uncovered Cos		Initial:
Indicate Hardship if	Applicable:			
Eviction:	Foreclosure:	Repossession:	Collections:	
*SUMMARIZE AND DO	DCUMENT HARDSHIP	(Continue on separate sheet if	needed)	Initial:

*ACKNOWLEDGEMENTS	*REQUIRED FIELD
1. I acknowledge that if the WING Foundation grants financial assistance to cover	
hardship expense that payment will be made payable to creditors.	Initial:
2. I acknowledge that if the WING Foundation requests that I and or eligible dependent	
complete financial counseling and provide documentation. If I (we) fail to comply that I	
(we) will be required to return funds back to the WING Foundation fund.	Initial:
3. I acknowledge that I have provided the account numbers and mailing addresses for all	
debts or expenses eligible for relief on page 5 of this checklist.	Initial:
4. I acknowledge that I have provided a report from the money transfer app(s) that I use	
and I indicated who received the funds and what the funds were for on each item listed	
on the report.	Initial:
5. I acknowledge the WING Foundation process may take at least seven (7) days if the	
application is complete and all supporting documents are included. If the requested	
amount exceeds \$1,000 or the application is not complete and additional supporting	
documents are required, the process could take longer than seven (7) days.	Initial:
6. I acknowledge that all decisions of the WING Foundation are final and that I cannot	
request reconsideration of their final determination.	Initial:
7. I acknowledge that I can only apply for financial assistance one (1) time a calendar	
year.	Initial:
Applicant Signature Date	
Applicant Signature Date	

	*All Line	e Items Are Monthly Tota	ls*	
HOUSEHOLD INCOME	TOTAL	EXPENSES	TOTAL	TOTAL PAST DUE
SM Civilian Gross Income		Rent/Mortgage		
Spouse Gross Income		Electric		
/A Compensation		Gas		
SM Military Income		Sewer & Water		
Spouse Military Income		Cable		
Housing-BAH		Internet		
Food Subsistence-BAS		Home Phone		
lazardous Duty Pay		Cell Phone(s)		
Separation Pay		Home or Rental Insurance		
Jnemployment		Auto/Motor Cycle Insurance		
Child Support Received		Health Insurance		
SSI/SSDI		Food		
V2 Benefits		Gas		
Food Stamps		Recreation Vehicle		
Other (Explain)		Payroll Taxes		
TOTAL INCOME		Household Items		
NOTES/EXPLANAT	IONS:	Child Care		
		Child Support Paid		
		Credit Cards		
		Auto Loan		
		Student Loans		
		Medical Bills		
		Dental Bills		
		Mental Health Bills		
		College		
		Other (Explain)		
		Total Expenses		

Creditor Information				
Creditor Name:	COMMITTEE USE			
Address:				
	Pay This Amount:			
Account Number:				
Name on Account				
Creditor Name:				
Address:				
	Pay This Amount:			
Account Number:				
Name on Account				
Creditor Name:				
Address:				
	Pay This Amount:			
Account Number:				
Name on Account				
Creditor Name:				
Address:				
	Pay This Amount:			
Account Number:				
Name on Account				
Creditor Name:				
Address:				
	Pay This Amount:			
Account Number:				
Name on Account				