**EMERGENCY GRANT APPLICATION**

*Must be submitted in person to the Director or Assistant Director’s Offices at the AB540 & Undocumented Student Center (1003 Student Community Center) any day between 10am-3pm*

The Emergency Grant is an opportunity to offset the cost of unexpected expenses, which may include living expenses, legal filing fees, and basic needs support. You can complete this process by filling out the application and providing the supplementary information requested.

**ELIGIBILITY**
- Currently enrolled as UC Davis student with an AB540 verification and DREAM Act application on file with the UC Davis Financial Aid Office
- Have financial need (based on student’s Financial Aid Award Summary)
- Have utilized the following Financial Aid options as applicable:
  - Student Emergency Relief Aid
  - Financial Aid Computer Loan Program
  - Institutional Work-Study
  - Computer loan

**APPLICATION**

<table>
<thead>
<tr>
<th>Name: ___________________________</th>
<th>Student ID: ________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email: _________________________</td>
<td>Phone: ____________________</td>
</tr>
<tr>
<td>Major(s): _____________________</td>
<td>Year: __________ GPA: ______</td>
</tr>
</tbody>
</table>

Amount Requesting: $ __________________

Are you receiving the Student Health Insurance Plan (SHIP)?

☐ Yes    ☐ No

**APPLICATION CHECKLIST**

- ☐ **Budget.** Include a typed or handwritten budget of your income/expenses for the month
- ☐ **Brief Explanation** (see next page)
- ☐ **Financial Aid documents.** Include the following from MYAWARDS page:
  - ☐ Summary
  - ☐ Requirements
  - ☐ Awards

Office Use Only:

Processed by: __________________________ Date: ____________ Time: ____________

Updated Tracker☐
BRIEF EXPLANATION

How you will use the grant funds? Please include a brief explanation on the space provided.

- Legal Support (legal filing fees, renewal fees, application fees, etc.)
- Basic needs (Food, gas, co-pays, toiletries, etc.)
- Housing (Rent, Deposit, Utility bills, etc.)
- Unexpected expense(s)

______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________

Please initial to show that you understand and acknowledge the following:

- Once you receive the fund voucher, you must cash it the same day.
- Vouchers are redeemed in the Cashier’s Office (Dutton Hall, M-F, 10-4pm).
- You must bring your Aggie ID or state-issued photo ID to receive the funds.
- Emergency Grant funds are reported to the UC Davis Financial Aid Office.

Signature: ________________________________________ Date: _______________

Note: MYBILL may show an initial charge on your account for the amount of Emergency Grant funds awarded. The Financial Aid Office resolves this charge in 2-3 weeks by posting the Emergency Grant fund amount to your student account viewable through MYAWARDS.