

Northwest Community Student Support Fund

Support Request for Vulnerable Families in Need

School Name:	
Student Name:	
Who should the	reimbursement cheque be made out to?
Full Nam	e:
Phone:	
	ess:
Request Date: _	
Original Activity,	/Fee Amount \$:
Required Assista	nce Amount \$:
Assistance For:	 School Supplies / Course Fees Field Trips School-Based Extra-curricular School Based Athletic / Cultural Activities Clothing Groceries Hygiene Products Miscellaneous
To submit this fo	nu von can.

submit this form, you can:

- Email/Scan form to your school principal or preferred staff member.
- Return this form in-person to your school principal or preferred staff member. -
- Call school principal, preferred staff member or Band Education Coordinator for assistance to complete this form.
- Provide proof of purchase (receipt), where applicable. -

Please Note:

- Approval for assistance must be confirmed prior to making a purchase.
- Assistance may be approved for the full requested amount or partial reimbursement. -
- Submitted to:

SCHOOL USE ONLY

GL Fund 51-0000-0-0-34711-0

Principal's Name:	
Principal's Signature:	
Date:	