Support Grant Application Form

Please refer to the DEBRA Support Grant Policy for full details. Grant funding is not awarded retrospectively. Any request where a statutory agency has a responsibility to pay for the item will not be funded.

We respect your privacy and will not pass your details on to any third party without your permission. Full details of DEBRA's Privacy Policy can be found at www.debra.org.uk/privacy

Part I – Application Information

Section I: Applicant Details

| Applicant's name | | Date of application | | | |
|---|--|--|--------------------------|--|--|
| This grant is for: | ☐ Me ☐ Other (please specify): | Date of birth (for grant recipient) | | | |
| Type of EB | □ EB Simplex (EBS) □ Junctional EB (JEB) □ EB Acquisita (EBA) □ Other (please specify): | | nic EB (DEB) EB (KEB) | | |
| Email address | | Telephone number | | | |
| Postal address (including county & post code) | | | | | |
| Consent | ☐ I give consent for DEBR | give consent for DEBRA to forward my address/telephone | | | |

number to supplier/retailer for delivery purposes

DEBRA, The Capitol Building, Oldbury, Bracknell, Berkshire, RG12 8FZ 01344 771961

✓ debra@debra.org.uk

www.debra.org.uk



Section II: Applicant's Financial Situation

| Eligibility (why you require charitable funds) | | | | | | |
|--|------------------|-------------------|-------------------------|----------------|--|--|
| ☐ Low income, incl | uding benefit | s (i.e. ur | nder £30,000 annual hou | sehold income) | | |
| ☐ Financial hardship (please explain): | | | | | | |
| ☐ Temporary change in circumstances causing difficulty (please explain): | | | | | | |
| ☐ Grant is for items | directly to he | elp me li | iving with EB | | | |
| □ DEBRA has previously funded grants for me (please explain, giving details of any grants they have had in the last 12 months): | | | | | | |
| Financial contribution | · | | | | | |
| Does your household (please tick all that app. | _ | of the fo | llowing benefits? | | | |
| Disability Living Allowance | Care Mobility | □ Yes | | | | |
| Personal Living | | | | | | |
| Housing Benefit | □ Yes | | Universal credit | □ Yes □ No | | |
| Working Tax Credit | □ Yes □ No | | Carers Allowance | □ Yes □ No | | |
| Child Tax Credit | □ Yes | | | | | |

| Have you applied to a (please tick all that app. | ny other charity or organisation | for this ite | m or funding? |
|---|--|---|-------------------|
| Charity /Organisation | Outcome | Will you apply for/investigate a backdated award? | |
| | | | □ Yes □ No |
| | | | □ Yes □ No |
| Section III: Reque | est Details | | |
| What does this request relate to? | □ Something to help with EB □ Urgent item(s) □ Other (please specify): | □ DE | BRA Holiday Homes |
| Item needed (please give full details including make and model, if appropriate) | | Cost | £ |
| Why do you need this item? (please state why if it needs to be a specific make/model, etc.) | | | |
| What difference will it make? | | | |
| Are there any special circumstances you like us to be aware of? | | | |

Section IV: Application Submission

| Please return to the Team Support Manager by email or post to: Email: membership@debra.org.uk | | | | | | | |
|---|----------------------------------|------|-----------|---------------------|---|------------|----------------------|
| Postal Address: The Capitol Building, Oldbury, Bracknell, Berkshire, RG12 8FZ | | | | | | | |
| Signed | | | | | | Dated | |
| Prin | nted name | | | | | | |
| | | | | | | | |
| | Part II | – DI | EBRA Off | fice Administrat | ion (fo | r office ι | ise only) |
| | Community Sup applicant with the | | • | to tick if they hav | e filled | out this f | orm on behalf of the |
| ☐ Priority 1 (Essential) | | | • | | Priority 3 Enrichment/Special) | | |
| All grants need to be authorised by a Community Support Manger and some grants require further authorisation. Criteria, categories and amounts reviewed annually. | | | | | | | |
| Section I: Supported by Community Support Manager? □ I confirm I have the verbal consent to proceed with the grant application from the | | | | | | | |
| named client as outlined in the policy document | | | | | | | |
| CS Manager Date | | | | | | | |
| Application support | | | applicati | T support this | Amou suppo (if not suppo put £0 | rted, | £ |

| Please explain why you do or do not support this grant – or if you recommend a partial contribution or alternative item. (please give an indication of how beneficial having a grant from DEBRA would be to this member and any consequences should the grant be declined) | | | | | |
|---|--------------------------------|---------------|-------------------|--|--|
| | | | | | |
| Signposting and/or or recommendations: | harities you have suggested/ex | plored with m | nember and future | | |
| | | | | | |
| Section II: Suppo | orted by National Manage | er/Team Le | ad? | | |
| Support grant appro- | ved | | | | |
| Name | | Date | | | |
| Signed | | Amount | £ | | |
| Comments (to include how criteria/rational met) | | | | | |
| Support grant declined | | | | | |
| Name | | Date | | | |
| Signed | | Amount | £ | | |
| Reason declined | | | | | |

Section III: Additional checks by Team Support

| Serial number | | Membership number | |
|-------------------------------|---------------|--|---|
| Is grant applicant a Trustee? | ☐ Yes ☐ No | Grant reference number (for admin use) | |
| Number of grants (YTD) | | Total funds awarded (YTD) | £ |

Section IV: Application authorised by Director (or appointed delegate/expert panel)?

| Support grant approved | | | | | |
|--|-----|--------|---|--|--|
| Name | | Date | | | |
| Signed | | Amount | £ | | |
| Comments (to include any future recommendations) | | | | | |
| Support grant decli | ned | | | | |
| Name | | Date | | | |
| Signed | | Amount | £ | | |
| Reason declined | | | | | |

Section V: Grant approval (all authorisations complete and grant approved by Head of Finance)

| Gra | int approved? | □ Yes □ No | | Date | | |
|-----|--|----------------|-------------------|--------------------------|-----------------------|--|
| Cor | Comments | | | | | |
| _ | rment details – r ere required) | eimbursement v | via (pleas | e tick all relevant boxe | es & provide details, | |
| | Community Su have them deli | | will arran | ge to order and pay | for the goods and | |
| | Payment will be made by: □ DEBRA Staff Expenses Form □ Credit Card □ Invoice to office | | | | | |
| | Member will purchase and pay for the goods themselves and forward the receipt to DEBRA for reimbursement | | | | | |
| | DEBRA will arrange for a BACS payment (member must provide in writing: name of bank, account name, account number, sort code – this can be by BACS payment form/email/text/correspondence from member): | | | | | |
| | Name of Bank: | | | | | |
| | Account Name: Account Number: | | | | | |
| | Sort Code: | ·1 • | | | | |
| | | | | | | |
| | Inpatient costs | i | | | | |
| | DEBRA Holiday | y Home | | | | |
| | Item taken fron | n DEBRA stock | | | | |