



Gila River Indian Community Urban Members Association

REQUEST FOR FINANCIAL ASSISTANCE

Funding Dependent on Availability

ELIGIBILITY CRITERIA

- a. Applicants must submit an application to UMA 2 weeks prior to due date.
- b. Applicants must be **enrolled Community members.**
- c. Applicants are required to reside outside the Gila River Indian Community.
- d. Priority is for those who are fifty-five (55) years of age or older, documented disabled members as defined by the Americans with Disabilities Act, which basically means having a physical or mental impairment that substantially limits one or more major life activities, and military personnel (Veterans and Active Duty).
- e. Applicants may be required to attend a series of classes to assist them in moving toward self-sufficiency.

ASSISTANCE PROVIDED

- a. **Assistance** – **\$500 Annual Limit (Excluding Elders)**
 - b. **\$250 max per request**
 - c. **Possible Tax Implications**
- 1) Applicants must provide a current original billing statement from the vendor.
 - 2) Approved applicants will receive assistance on a utility bill of an amount between \$25 and \$250. Any amounts in excess of \$250 shall be the responsibility of the Applicant.
 - 3) The bill must have the applicants name as the customer. The name must also be written as it is on the applicants GRIC Tribal enrollment identification.
 - 4) UMA will be partnering with electrical service providers to assure any credits and/or refunds will be returned to the Association upon receiving a request to close an account.
 - 5) Assistance under this program shall be for the applicant's principal residence
 - 6) W-9 must be provided

Send Request to: gilariveruma@gmail.com or

Mail to: Gila River UMA

4520 N Central Ave, Suite 370

Phoenix, AZ 85012



GRIC-UMA FRAUD, WASTE AND ABUSE STATEMENT

Fraud, Waste and/or Abuse (FWA) are a drain on the time, effort and resources of the Association and all of its members. Fraud, waste or abuse can occur through an unintentional act or can occur by deliberate action. Regardless of the intent, fraud, waste and/or abuse CANNOT be tolerated. The definitions for Fraud, Waste and Abuse are listed below. If you believe you know of a potential FWA situation within the Association, you should contact a member of the Board of Directors or GRIC-OGC.

FOR FWA issues please contact Anthony Newkirk at anewkirk71@gmail.com

Fraud is any intentional deception (including attempts and conspiracies to effect such deception) for the purpose of: inducing UMA action, inaction or reliance on that deception; depriving UMA of something of value; securing from UMA a benefit, privilege, or consideration to which the party is not entitled. Such practices include, but are not limited to: offer of payment, acceptance of bribes or gratuities; making false statements, submission of false claims, use of false weights or measures, evasion or corruption of inspectors and other officials, deceit by suppression of the truth or misrepresentation of a material fact, adulteration or substitution of materials, falsification of records and books of account, arrangements for secret profits, kickbacks, or commissions, and conspiracy to use any of these devices.

Waste is the extravagant, careless, or needless expenditure of UMA funds or consumption of UMA property that results from deficient practices, system controls, or decisions.

Abuse is the intentional, wrongful, or improper use of UMA resources such as the misuse of position or authority that causes the loss or misuse of resources such as funds, bus passes, event tickets, memberships, etc.

I have read and understand the FWA statement and will use any UMA resources as intended.

Signature _____ Date _____

Printed Name _____



Gila River Indian Community Urban Members Association

REQUEST FOR FINANCIAL ASSISTANCE

Name _____ Enrollment No. _____

Address _____ GRIC District No. _____

City _____ State _____ Zip Code _____

Telephone: _____ Work _____ Cell _____ E-Mail _____

Number in family: _____

Name, Ages, and Enrollment# of Children:

Reason for Request of Financial Assistance:

Date Funds needed: _____ Amount Requesting: _____

Notice – Applicant may request up to \$500/annually.

Applicant mark one or two choices (Ex: Food card with either a Gas or Bus Pass).

☐ Food Card Amount ☐ Gas Card ☐ Bus Pass

Signature _____ Date _____

**THE APPLICANT STATES THAT ALL INFORMATION IS TRUE AND COMPLETE.
All financial/emergency assistance information will remain CONFIDENTIAL.**

FINANCIAL ASSISTANCE PROVIDED
BY THE GRIC-URBAN MEMBERS ASSOCIATION

For GRIC Urban Members Association Authorizations:

☐ Financial Assistance Documents Attached (Rental Agreement, Utility Bill, etc.)

Name Check will be made Payable to:

1) _____ Amount \$ _____

Check Issued: # _____

2) _____ Amount \$ _____

Check Issued: # _____

3) _____ Amount \$ _____

Check Issued: # _____

GIFT CARD REQUESTS

1st Receipt 2nd Receipt 3rd Receipt

☐ # _____ Frys Food Card Amount _____

☐ # _____ Bus Pass

1st Approving Signature/Title:

_____ Date _____

2nd Approving Signature/Title:

_____ Date _____

All applications will need two approving signatures by the GRIC-UMA Executive Committee.

***Except Food Cards & Bus Cards**

All applications will remain SECURED and CONFIDENTIAL.