

# CHILDREN IN NEED (CIN) REQUEST FORM

BEFORE COMPLETING, PLEASE REVIEW INSTRUCTIONS

(Form will be returned, unprocessed if incomplete)

DATE: \_\_\_\_\_

LOG NUMBER \_\_\_\_\_  
(For CIN advisor only)

Case Name: \_\_\_\_\_

Case Number: \_\_\_\_\_

**(A) Complete ONLY if CIN Request is for OVERNIGHT CAMP: Please see instructions for amounts allowed.**

		REQUESTED	DISABLED?	
CHILD'S NAME: _____	DOB _____	\$ _____	Y	N
CHILD'S NAME: _____	DOB _____	\$ _____	Y	N
Name of School or Camp: _____	Contact Name _____			
Camp Dates: From _____ To _____	& number: _____			

**(B) ALL OTHER REQUESTS – COMPLETE THIS SECTION**

		REQUESTED	DISABLED?	
CHILD'S NAME: _____	DOB _____	\$ _____	Y	N
CHILD'S NAME: _____	DOB _____	\$ _____	Y	N
CHILD'S NAME: _____	DOB _____	\$ _____	Y	N
Event/Activity/Sports/Items (i.e. lessons, equipment): _____				
Name of Organization OR Vendor (i.e. YMCA, Pop Warner): _____				

Have funds been requested for this child within this calendar year (January-December)      Y      N

Other resources explored: (scholarships, family, friends, etc.) 1) \_\_\_\_\_ 2) \_\_\_\_\_

Make Check Payable to: School/Organization: \_\_\_\_\_  
(Refer to 6 on instructions)

Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_ Phone \_\_\_\_\_

Mail Check to: Name: \_\_\_\_\_  
(If different than above)

Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_ Phone \_\_\_\_\_

(It is best to have the check mailed to caretaker so it can be given to vendor at time of registration or purchase)

WORKER NAME: \_\_\_\_\_ Signature: \_\_\_\_\_ Phone #: \_\_\_\_\_ Mail stop: \_\_\_\_\_

SUPERVISOR NAME: \_\_\_\_\_ Signature: \_\_\_\_\_ Phone #: \_\_\_\_\_ Mail Stop: \_\_\_\_\_

CIN Rep.'s Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Phone #: \_\_\_\_\_ Mail stop: \_\_\_\_\_

## CIN PROCESSING

CIN Camp Liaison: \_\_\_\_\_ Approved CIN Request & Submitted for Payment: \_\_\_\_\_

Board Approval: \_\_\_\_\_ Date: \_\_\_\_\_ CIN Treasurer Verification: \_\_\_\_\_

Check No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date sent to Payee: \_\_\_\_\_

**DISTRIBUTION:** Email to supervisor for approval. Supervisor send to CIN rep. Rep send to Board approver. Final copy sent to CIN Advisor.  
Save a copy for case file.