

## TANF CONTINGENCY FUNDING REQUEST FORM

CLIENT INFORMATION		
Client Name:	DOB:	SS #:
PROVIDER INFORMATION		
Provider Name:	Contact Person:	
Contact Number:	Email:	
REQUEST FOR SERVICE FUNDING		
Funding amount requested: \$		
Description of goods/services requested:		
General reason for request/benefit to client :		
Alternatives explored:		
Vendor Name	Vendor Address	Vendor ID#
Client was asked and acknowledged that they have not previously been recipient of services funded by TANF one-time payment/contingency.		
one-time payment/contingency.		
Provider Representative Signature	<u> </u>	Date
TO BE COMPLETED BY CENTRAL FLORIDA CARES:		
One-time payment request: $\square$ Approved $\square$ Denied		
Amount approved: \$		
Reason for denial:		
TAME Charlest Company		Date
TANF Specialist Signature: TANF Contract Manager Signature:		Date:  Date: