A-B Tech Emergency Assistance Application

This assistance is for sudden and unforeseen circumstances that create a barrier to staying in college or completing a degree or credential. All payments will be made directly to the vendor. If approved and agreed by the student to process request as a loan, the funds will be paid back through financial aid. Students are NOT required to have financial aid if they are seeking a grant. The grant requirements must be met and certified by the Vice President for Student Services or designee in order to be considered for assistance.

Student Name:	Student ID #:
Best contact phone number:	
Student email:	
 Emergency Assistance Requirements Must be currently registered and actively taking classes when asking for a Enrolled in Program Must not have used this grant or loan more than once per calendar year. Must complete the Single Stop application. 	
 Loan Requirements Must have financial aid awarded for the current semester. Must be receiving sufficient refund to cover the loan amount below. To be Must be currently in good academic, disciplinary, and financial aid satisfactors 	
Finish Line Grant Requirements Completed at least 50% of degree or credential program Current cumulative GPA	rmation will be shared with the
SELECT ONE OF THE FOLLOWING THAT INDICATES THE HIGHEST LEV O Transportation: Bus pass O Groceries/Gas: Ingles Gift card O Mortgage/Rent: O Tuition: O Other	EL OF NEED:
REASON FOR THE REQUEST (MANDATORY): Please explain the circumstances you are requesting. Include any documentation such as a copy of the bill that will be under	

	Tech to retrieve the loan amount from my financial aid refund before returned, my account with A-B Tech will be frozen until the amount is count will be placed with a collection agency and turned over to the Debt Collection Act, for collection. I will be responsible for any
Student Signature	Date
Check should be made payable to:	
(Check will not be made payable to the student.)	
Address:	
City:	
Phone:	
	Amount
Check should be made payable to: (Check will not be made payable to the student.)	
Address:	
City:	
Phone:	
	Amount
Check should be made payable to:(Check will not be made payable to the student.)	
Address:	
City:	
Phone:	
Filone.	
	Amount
Check should be made payable to:(Check will not be made payable to the student.)	
Address:	
City:	
Phone:	
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	Amount

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Approval Signatures

Sent to WIOA for Review GL Codes:	Date:		
Emergency Fund Grant	80-190-00-561001-80004	Amount:	
Emergency Fund Loan	01-830-00-235000-25044	Amount:	
Emergency Fund Loan	01-830-00-235000-25044	Amount:	
TD Bank Grant	80-190-00-561001-83002		
TD Bank Grant	80-190-00-561001-83002	Amount:	
Walnut Cove Housing Grant	80-190-00-561001-83007	Amount:	
Walnut Cove Housing Grant	80-190-00-561001-83007	Amount:	
Finish Line Grant	02-500-00-560000-50019	Amount:	