CLUB OF HEARTS, INC. GENERAL EMPLOYEE EMERGENCY FUND APPLICATION (EMPLOYEE)

GENERAL INFORMATION

Recipient's Name		Employee's Name and Relationship to Recipient				
Recipient's Home/Cell Phone Number		Employee Number		Employee's Work Phone Number		
Employee's Full Home Address		Employee's Work Location				
List names of Spouse, Dependent Children and Other Household Members living with you:						
Name	Date of Birt	th	Name		Date of Birth	
Is your spouse a Georgia Power or Southern Company employee? †No †Yes †Not applicable						

Application Instructions

SUBMISSION OF AN APPLICATION IS NOT A GUARANTEE OF BENEFITS. ANY AWARD OF BENEFITS IS SUBJECT TO THE ABSOLUTE DISCRETION OF THE CLUB OF HEARTS, INC. ALL APPLICANTS WILL BE NOTIFIED IN WRITING OF THE CLUB OF HEARTS BOARD'S DECISION TO APPROVE/DENY THE REQUEST. IF THE SUBMITTED APPLICATION IS NOT COMPLETE, IT WILL BE DENIED. PLEASE SEE THE CLUB OF HEARTS' EMPLOYEE EMERGENCY FUND GUIDELINES FOR MORE INFORMATION ABOUT ELIGIBILITY AND THE APPLICATION REVIEW PROCESS.

In applying for Employee Emergency Fund assistance, the Club of Hearts management and board **may** need to ask additional questions about your personal situation to make an informed decision. We also reserve the right to obtain additional information from the applicant, or other sources, while reviewing the request in order to verify the reported employee need/emergency.

The Employee Emergency Fund Guidelines are posted on the Club of Hearts website. Carefully review these guidelines as they are part of the application.

http://charitablegiving.southernco.com/gpc/clubofhearts/ or http://www.georgiapower.com/in-your-community/charitable-giving/club-of-hearts.cshtml

Please follow the directions below in completing your application.

- 1. Completely fill out the application, including all information regarding family members living with you, all incomes in the household, etc., and submit the completed and signed application along with **copies** (not originals) of the following:
 - Documentation regarding your emergency situation (i.e. copy of local fire department report showing proof of fire, etc.) and what caused it.
 - Copies of your last two paychecks (Copies can be obtained from HR Direct).
 - Copies of approved documentation for FMLA, Supplemental Security Disability Insurance (SSDI) and Worker's Compensation, if applicable.
 - Copies of all invoices for which you are requesting payment, where applicable. (Requests will not be considered without the invoice).
 - Copy of your most recently filed 1040, 1040A or 1040EZ income tax return (do not include schedules).
- 2. Return the application with all supporting documentation to Club of Hearts using one of the ways listed below:

Mail to: Club of Hearts Scan/email to: clubhear@southernco.com

Bin 10196

241 Ralph McGill Blvd. Fax to: 404-707-2530

Atlanta, GA 30308-3374

GENERAL EMPLOYEE EMERGENCY FUND APPLICATION

Date of	Be as detailed as possible with the	Have you or any of your dependents ever received EEF funding for this			
Application	description. Attach additional sheets, if	same catastrophic event, related to a chronic, debilitating illness?			
	needed.	†No			
		†Yes If yes, please tell us when and why?			
Total Amount	Requested (maximum amount is \$6,000, less				
any emergency	funds already granted).	Have you or any of your dependents ever received EEF funding for a			
		different catastrophic event?			
		†No			
		†Yes If yes, please tell us when and why?			
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LIST ALL OF YOUR EXPENSES and details requested for items listed in columns A, B, C, D and E. Invoices must be included for all items marked by * and all items listed in column E. Only items listed in Column E will be considered for reimbursement, but all invoices marked by * must be included to ensure clear understanding of the financial situation. In addition, please ensure invoices or receipts contain your name or dependent's name on account and payment address. This information will be used if request is approved. Provide any additional explanation possible to clarify expenses listed below. Not all expenses are paid with EEF funds, but they are considered when making decisions about your application. - Be as detailed as possible with the description. Attach additional sheets, if necessary.

Purpose	Column A	Column B	Column C	Column D	Column E Total Payment Requested
T un pose	Invoice Date(s)	Due Date(s)	Monthly Payment(s)	Late Fees	(Attach invoices, receipts and/or additional explanation of expense)
Rent or Mortgage					
Food					
Medical					
Dental					
*Vehicle Payment 1					
*Vehicle Payment 1					
Auto Insurance					
Gasoline					
Electric					
Gas					
Water & Sewer					
Telephone – Landline					
Cell Phone ²					
Home Owner's/Renters					
Insurance					
*Cable					
Internet					
Childcare					
Child Support					
*Credit Card 3					
*Credit Card					
*Outstanding Loan					
Other (please specify)					
Other (please specify)					
Other (please specify)					

EXPENSE DETAILS & INSTRUCTIONS - Be as detailed as possible. Attach additional sneets, if needed.
 Who is the primary driver of the vehicle listed above? Please disclose recreational vehicles such as but not limited to ATVs, golf carts, boats, motor homes.
2. Is your cell phone your primary phone? No Yes
3. If your credit card includes charges related to the catastrophic event or serious illness, please include a detailed invoice and any receipts paid by credit card.
EXPENSE DETAILS & INSTRUCTIONS - Be as detailed as possible with the description. Attach additional sheets, if needed.
Describe the recent catastrophic event or serious illness that caused the financial hardship.
Who was directly affected by the catastrophic event or serious illness?
When did the aforementioned event occur? How long did it last?
How has the event affected your household finances? List all financial damages <u>directly</u> associated with this catastrophic event. What are your hours of lost wages?
What actions have been taken to resolve the situation?
What consequences have occurred or are anticipated because of the situation?
Are you/your spouse currently out of work?†No †Yes If so, how long? From: To:
When do you anticipate returning to work?
Have you/your spouse been approved for FMLA? \tau No \tau Yes If so, how long? (attach copy of approved FMLA documentation) From: To:
Are you/your spouse receiving [] short-term [] long-term disability? \tau No Yes (attach copy of approved documentation)
Are you/your spouse receiving Worker's Compensation?† No †Yes (attach copy of approved documentation)
Have you/your spouse used all vacation & disability time?↑ No ↑Yes
Have you solicited/received assistance from other organization(s)?†No If so, list organization(s) and amount(s) requested and received.

Define specific areas where the EEF fur	ds can provide as	sistance to you.		
If you/your spouse have filed for EEF fu please give a detailed description of the term?				
APPLICANT/EMPLOYEE INCOME – Pro	vide any additiona	Lavnlanation nossible to clarify incom	a listad	helow
Gross Annual Household Income		r explanation possible to claimy incom	e iisteu	DCIOW.
Net Annual Household Income				
Employee				
Spouse				
Other Household Member				
Retirement				
Child Support	1			
Alimony				
Unemployment				
Worker's Compensation				
Short-Term or Long-Term Disability				
Other Income				
OTHER FINANCIAL INFORMATION (Plea	ase enter "0" or "N	I/A" for not applicable in all boxes.)		
Checking Account Balance		Savings Account Balance		
401K Balance		Equity in Residence		
Other Assets		Total Value of all assets		
	5			
	Dec	claration of Truth		
I declare under penalties of perjury that	at I have examin	ed this General Employee Emergen	cv Fund	l Application including an
accompanying attachments, schedules		. ,	•	• • • • • • • • • • • • • • • • • • • •
. , ,		3		
correct and complete. I also specific	, , , ,	•	•	
providers, MetLife and/or UNUM Providers				
to salary continuation, leave time, disab	ility income paym	ents and monthly pay deductions. I	unders	tand that this information
will no longer be protected by HIPA				
information to be disclosed by Club				'-
_				
management decisions, health and		•		
understand that if I have knowingly prov	•	· .		•
will be turned over to the appropriate co	mpany entities for	further investigation and possible dis	ciplinary	y action, up to and including
termination.				
Recipient/Employee Signature		Date	_	
1 1 3 3				