



APPLICATION FOR EMANCIPATION GOODS AND SERVICES

State Form 52690 (R3 / 6-13) / CW 2113
 Approved by State Board of Accounts, 2013
 DEPARTMENT OF CHILD SERVICES

GENERAL INFORMATION

Name of youth		Local DCS office	Date (month, day, year)
Name of requesting agency			
Address of agency (number and street, city, state, and ZIP code)			
Name of contact person			
Telephone number of contact person ()	Fax number of contact person ()		E-mail address

There is a limit of \$1,000 that may be expended for a youth throughout the provision of services to age twenty-one (21).

Request #1	Total approved	Request #2	Total approved	Request #3	Total approved	Request #4	Total approved

INSTRUCTIONS: This form is to be completed by Independent Living provider. Approval is requested for the following emancipation goods and services items for the above-named youth. If approved, these items will be purchased within forty-five (45) days of the date of approval. If signed approval is not used within forty-five (45) days from date of approval, a new request will be made. Approved funds must be expended by the provider and are not to be given directly to the youth for purchase of goods or services.

Items (Please check each item being requested.)	Estimated Cost	Approval	Denial
For youth age sixteen (16) to twenty-one (21)			
<input type="checkbox"/> Education/Training (GED and driver education)			
<input type="checkbox"/> Luggage - \$75 maximum			
<input type="checkbox"/> Legal documents (birth certificate, state ID, driver's permit and license)			
Any of the above items to be authorized by DCS or Probation			
Signature of local DCS Director or Authorized Designee		Date (month, day, year)	

For youths age eighteen (18) to twenty-one (21), who are receiving voluntary services. (Youths eligible for voluntary Independent Living (IL) case management services may access emancipation goods and services funding.)			
<input type="checkbox"/> Groceries where food pantries are not available - \$50 maximum/per occurrence			
<input type="checkbox"/> Bedding (sleeping bag, sheets, blankets, pillows) - \$75 maximum			
<input type="checkbox"/> Bathroom items (cleaning supplies, towels, shower curtain, rugs, paper supplies) - \$50 maximum			
<input type="checkbox"/> Personal hygiene items (hair care products, deodorant, feminine products, lotion, dental supplies, shaving supplies, eye care supplies) - \$50 maximum			
<input type="checkbox"/> Telephone (may include cell phone and pre-paid minutes) - \$100 maximum			
<input type="checkbox"/> Household items (trash cans, pots/pans, silverware, television and small appliances) - \$200 maximum			
<input type="checkbox"/> Furniture (specify what type of furniture will be purchased) - \$200 maximum			
<input type="checkbox"/> Transportation (bus passes, gas card or gas purchase, bicycle and helmet, minor repairs and tires if youth's own vehicle, car insurance; does not include purchase of vehicle)			
<input type="checkbox"/> Work related items (electrical, plumbing, carpentry, barber or cosmetology, medical, dental, culinary arts, mechanics, or electronic tools; apprentice fees)			
<input type="checkbox"/> Work related clothing			
<input type="checkbox"/> Other, justify purchase and request approval from the State Independent Living Specialist. (Approval must be attached for request to be approved.)			
TOTAL			

I am indicating above approval or denial of requested emancipation goods and services for the above-named youth. **Chafee funds will only be used to pay for items listed on this form. Items listed in the "other" line must have an approval attached from the State IL Specialist to be paid with Chafee funds.**

Signature of local DCS Director or Authorized Designee	Date (month, day, year)
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