## AIR FORCE AID SOCIETY EMERGENCY ASSISTANCE REQUIRED DOCUMENTATION

Note: Upload documentation that specifically pertains to your financial assistance need and any other documentation not listed but would help in processing your application.

## FALCON ASSIST APPLICATION (up to \$1500) – Active Duty, Guard, Reserve, Spouse with Power of Attorney (POA)

Military ID	Front and back
Leave and Earning Statement (LES)	Military member
Civilian Pay Statement	Guard/Reserve
Military Activation Order	Guard/Reserve on active duty
Power of Attorney	If not the military sponsor
CATEGORY OF NEED	
Vehicle Repair	- Vehicle Registration
	- Proof of Insurance
Dorm Relocation (Involuntary Relocation)	First Sergeant Referral Certificate
Emergency Travel (Extended Family –	AF Form 988 "Leave
grandparent, uncle, aunt, nephew, etc.)	Request/Authorization"
	Airfare:
	AFAS purchase – Provide
	departure/arrival airport,
	departure/return dates, number
	of tickets (self & dependents) in
	application statement of need.
	Online purchase – Provide
	Itinerary w/cost.
	POV Travel: Document showing
	mileage to/from home to
	emergency location

## STANDARD ASSIST APPLICATION

Military ID	Front and back	
Leave and Earning Statement (LES)	Military members	
Civilian Pay Statement (LES)	Guard/Reserve/Retiree/Widow(er)	
	members	
Budget	System attachment	
Military Activation Order	Guard/Reserve on active duty	

Retirement Account Statement (RAS)	If a retiree receiving retirement	
netirement resource statement (15.15)	pay	
VA Disability Letter	If receiving disability income	
Power of Attorney	If not the military sponsor	
- Tower or Accorney	in not the mintary sponsor	
CATEGORY OF NEED:		
Funeral Expenses	- Funeral Home Estimate(s)	Assist is typically for
Tuneral Expenses	- Deceased Transportation Cost (if	dependents
	reg'd from another location)	
	- Burial Site Estimate/Cost (if	
	req'd)	
Dental	Estimate/Emergency Cost	
Medical	- Co-pay Bill	
	- Medication Bill	
	- Special Equipment Estimate	
Cranial Helmet	- Doctor's Prescription	All documents
	- TRICARE/Other Insurance Denial	required
	Letter	
	- Estimate	
Special Needs (EFMP)	- vMPF Data Sheet (show Q Code –	*Documents
	EFMP)*	required
	- Estimate/Cost*	
	- Doctor/Therapist	
	Recommendation (confirm	
	equipment/need will help)	
Mortgage	Payment Invoice/Past Due Notice	
Rent	- Lease Agreement*	*Page(s) showing
nene	- Past Due/Amount Owed Notice	renter(s) & monthly
	- Eviction Notice (if served)	payment
Rent – 1 <sup>st</sup> month and/or Security deposit	Approval Notice/Lease Agreement	
Short Notice Medical	- Lease Agreement	
Retirement/Separation	- Utility deposit notice	
	- Relevant documentation for	
	determination	
Housing Allowance (HALO) - OCONUS	-Lodging Invoice/Bill (if request is	
	for lodging assist)	
	- Rental Agreement (if request is	
	for rent/deposit)	
Utilities	Invoice/Bill	
(Phone, Electric, Home Gas, Water)		
Other Basic Living Expenses		No documents
(Food, gas, etc.)		required
Emergency Travel (Death/Illness of	AF Form 988 "Leave	No budget required
Immediate Family Member: member's	Request/Authorization" or AF	
spouse and member's or spouse's parents	Form 972 "Request and	

(including stepparents), children, brothers and sisters)	Authorization for Emergency Leave"  In Loco Parentis (ILP) Affidavit (If member invokes ILP) - a. A person	SM with AF Form 972  – Airfare is Unit funded
	who stood in place of the member's parent for a period of at least 5 years before the member became 21 years of age or entered military service. b. The person provided a home, food, clothing, medical care, and other necessities, and gave moral, disciplinary guidance, and affection.	
	Airfare: AFAS purchase – Provide departure/arrival airport, departure/return dates, number of tickets (self & dependents) in application statement of need.	
	Online purchase – Provide Itinerary w/cost.	
	Lodging: Online document showing lodging reservation/# of nights/cost	
	Vehicle Rental: Online document showing # of days and cost	
	POV Travel: Document showing mileage to/from home to emergency location	
Pet PCS Transportation (To/From OCONUS)	- PCS Order - Transportation (only) Estimate/Cost	All documents required Request is submitted within 60 of relocation/PCS
Pet Emergency Surgery/Emergency Illness	<ul><li>Invoice/Bill</li><li>Vet memo stating</li><li>surgery/treatment was immediate</li><li>need.</li></ul>	All documents required Request must be submitted within 30 days of service
Emergency Home Repair	Two Repair Estimates	AFAS does not typically assist with this category but can

		apply for exception consideration
Child Care	Bill/Invoice	CDC Care, Off Base
		Care
Vehicle Expenses	Bill/Invoice	
(Payment, insurance, registration)		
Vehicle Repair	- Vehicle Registration	All documents
	- Proof of Insurance	required
	- Two Repair Estimates	
Vehicle Initial	- Dept. of Motor Vehicle invoice	Only in states where
Registration/Tags/Titles/Taxes	- Proof of insurance	not included in
		purchase contract
		and SM unaware