



LMHN: School Support Funding for Children in Homeless Families

- Complete all of the form below, date and sign as data is required to report to the trusts on the use of funds
- Copy this form for your own agency records and forward the original with a copy of invoice/receipt to Children's Resource Program Coordinator, Loddon Mallee Homelessness Network, PO Box 958, Bendigo, 3552 email Julie@loma.net.au.

LMHN gratefully appreciates your completion of this information.

Agency name and phone number include area eg Echuca, Swan Hill etc:

Staff contact:

Staff email:

Child's Name:

Primary School: ☐ **Secondary School:** ☐ **Age:** ☐

Female: ☐ **Male:** ☐ **Other** ☐ **Indigenous / Torres Strait Is.** ☐

Funding is specific to school aged children

Uniform / Shoes: State School Relief Request (you need to answer this)

**Have you requested Uniform or Shoe provision from Principal for State School Relief?
Camps, Schools and Excursions Fund? Victorian Eyewear?**

Was this request provided? ☐ **Comment:**

SCHOOL Program Needs

Uniform	<input type="checkbox"/>	Fees	<input type="checkbox"/>	School Sport Uniform	<input type="checkbox"/>
Materials	<input type="checkbox"/>	Transport	<input type="checkbox"/>	School Sport Activity	<input type="checkbox"/>
Excursions	<input type="checkbox"/>	Lunch	<input type="checkbox"/>	Recreational Program	<input type="checkbox"/>
Camps	<input type="checkbox"/>	Tuition	<input type="checkbox"/>	State School Relief Gap Fee	<input type="checkbox"/>
Internet	<input type="checkbox"/>	IPAD/Tablet	<input type="checkbox"/>		

Please try to ensure direct bank details are provided rather than cheques where possible

Total Funding Issued: \$.....

BSB:.....Account.....Ref.....

Account name.....

Please make sure the child's name is on invoices as they are required for payment.

Attach copy of Receipt / Invoice

Staff Signature :

Date: