Office on Mental Health/Core Service Agency of Harford County, Inc. 125 N. Main Street/Rear Entrance, Bel Air, MD 21014

Phone: 410-803-8726 Fax: 410-803-8732

APPROVED □	
<b>DENIED</b> □	

## **Application for Consumer Support Assistance**

□ Eviction	Prevention	y Deposit	□ Utility Assista	nce   Other	r	
	<b>INCOMPLETE APP</b>	LICATIONS	S WILL NOT BE PRO	CESSED		
Applicant's Name:			SS#	DOB: _		
Applicant's Address:	Phone Number:					
Provider making requ	est:					
Today's Date:	Email address for pe	rson making re	equest:			
Agency Name & Addre	ess:					
Agency Phone:		A	Agency Fax:			
Primary Diagnosis:	Diagnosi	ng Source:		_ Phone Number:		
Household Members Name & Ag		је	Monthly Incor	me Amount & S	Source	
	Type of Expenses	Α	verage Monthly Ex	pense		
	Rent			,		
	Gas/Electric					
	Water					
	Phone					
	Transportation					
	Cable					
	Food					
	Other					
	Monthly Total:					

Please note: All required documents must be included with the request before it will be considered. If the documentation is not attached, the request will be returned to the referral source with a letter identifying the missing documentation.

## **For Evictions For Security Deposits For Utilities** For Other Copy of request AND Copy of request AND Copy of request AND Copy of request AND Copy of eviction notice Welcome letter or • Recent BGE statement (30 Copy of bill, invoice, and/or letter from unexecuted lease from days) OR receipt (documentation to landlord landlord with requested Statement to continue or validate request) amount included restore services

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Describe prior eviction(s) and/or utility turnoff history and what led to this request:							
What is the financial plan to	prevent future req	uests?					
How does this request allev	iate a problem rela	ted to the individual's be	havioral health?				
Agency Name:	Date Contacted:	Name of Contact:	Outcome:				
(THREE OTHER RESOURCE ATTEMPTS MUST HAVE BEEN MADE)							
Harford Community Action Agency							
Does applicant have Medicaid' Amount Requested from Office	• •						
Amount Applicant Will Pay: \$_							
Amount from other resources:	\$						
Total: \$	_ (Must total amount	of assistance needed)					
Vendor/Landlord Name and Ad	ldress:						
Vendor/Landlord Telephone ar	nd Fax:						
Please make check payable to	·						
	****FOR CSA	USE ONLY****					
Date Received:	OMH/CSA Author	ization Code: CSAHC					
Approved □ Amount: \$							
Denied □ Reason:							
Signature:							
Signature:	Date:						

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