

AMERICAN LEGION AUXILIARY Department of California

Temporary Financial Assistance - Hospital Representative/CBOC Deputy Receipt/Expenditure of Funds

Check Number	Case Number	Month	
This form must be filled out and signed by Hospital Representative/CBOC Deputy and family receiving assistance.			

Expenditure of Funds		
Breakdown of Funds	Dollar Amount	
Food		
Clothing		
Rent		
Medical		
Utilities		
Miscellaneous		
Amount Received		
Amount Advanced on Case		
Balance (Refund to Department Office		

Signature of Family Receiving Assistance

Signature of Hospital Representative/CBOC Deputy

Retain one copy for your files and Submit one copy to the Department VA&R Chairman within thirty (30) days of receipt.

Date

Date