

EFSP Phase 41 Budget

Agency:

Amount Requested:

Project/Program name:

<u>Expenses- (Consult Manual and Quick Reference Guides for Eligible items and Documentation Requirements)</u>	<u>Dollar amount requested</u>	<u>Estimated number of persons served</u>
Served Meals (Reimbursement of actual direct cost OR \$3 per meal served)		
Other Food (Includes food items, diapers and transportation costs for delivery, please see detail requirements in Phase 40 manual)		
Mass Shelter (Per diem \$12.50/person/night)		
Other Shelter (Hotel/Motel – limit 90 days per phase)		
Rent/Mortgage (Limit of 3 months or 90 days per phase, late fees and deposits are not allowable)		
Utilities (Limited to 3 months or 90 days per phase, this includes gas, electric and water) (Please see documentation requirements in Phase 40 manual)		
Supplies and Equipment, (Cleaning supplies, Personal Protective Equipment, Equipment purchases under \$300.00), Ineligible if using per diem/per meal reimbursement		
<u>Totals</u>	\$0.00	0