# ARMY EMERGENCY RELIEF - APPLICATION FOR FINANCIAL ASSISTANCE 

For use of this form see AR 930-4, AERO Section Reference Manual or www.aerhq.org
Documents required are based on your financial need (the expenses you need help with). The below list of documents are generally required to start a financial request; however, additional documents may be necessary to fully resolve your application. Contact your local AER office to discuss your request and find out what supporting documents you will need to help expedite your request for financial assistance.

Military ID (All)
Budget (AER Form 57) or locally produced budget (All Routine Requests)LES or ERAS (current EOM) (Leave and Earning Statement or Electronic Retirement Account Statement)(ALL)
$\square$ VA Disability Letter (Retired only) or PEBLO Estimated Disability Compensation Worksheet (DA Form 5892) (if in transition to medical retirement)

Civilian Pay Statements/Other Sources of Income (social security, SBP, etc.) (if applicable) (Retired, Spouse, Survivors)

Special Power of Attorney or Allotment Authorization (if applicant is other than the Service Member)
Trustee approval in writing (if currently under bankruptcy)
DA Form 31 (Leave form) w/control number (for emergency leave, leave under emergency conditions, PCS expenses, transition leave if Retiring or on leave from home duty station and need financial assistance)

AER Form 731 (Emergency Leave in Loco Parentis (Affidavit)) (only for emergency travel involving loco parentis - see AR 600-8-10, chapter 6 for loco parentis criteria)

TITLE 10 ORDERS (AGR, Reserve, National Guard) (showing current period of service or REFRAD date)
PCS orders (if for PCS related expenses, initial rent and deposit upon relocation, Spouse re-licensing/ recertification, essential furniture, immigration fees)

Vehicle Registration, Insurance card and driver's license (when the request includes fuel, vehicle repairs, insurance premium or deductible, vehicle payment, replacement vehicle, car seat or travel by POV)

Document(s) validating the circumstances that caused your financial need (i.e. bank statement or police report for loss or theft of funds, receipts for expenses paid that caused your shortage of funds, medical statements validating circumstances, etc.) (All Routine Requests)

Document(s) validating the expense(s) you need help with (examples include: estimates for repairs,utility bills,car payment notice, lease or mortgage statement, estimates for funeral expenses, estimates for travel expenses, cranial helmets, special medical needs, dental treatment plan, etc.) (All Routine Requests)

Other document(s) as identified after initial review/submission of your request (if required):
LOCATION IN BLDG 111 RM 103 \& 104.

0800-1130 and 1200-1500 After 1500 Emergency Travel Only must have signed DA 31 w/control \#assigned

If after duty hours, weekends or Holidays contact the American Red cross 1-877-272-7337

Mary 760-380-3513 or mary.f.duncan-bell.civ@mail.mil and / or Loren 760-380-9194 or loren.n.flood.civ@ mail.mil

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## SERVICE MEMBER'S INFORMATION:


11. ADDRESS

16. TYPE OF REQUEST

| CDR/1SG QUICK ASSIST COMPLETE BLOCKS <br> PROGRAM (QAP) 17 thru 24 | ARMY AD/AGR only; max up to $\$ 2,000$; one QAP at a time and must be repaid in full before new QAP; no more than 2 QAP in 12 months; repay within 15 months and at least 2 months prior to ETS; no grants or partial grants with exception of bona fide emergency travel. |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| ROUTINE $\quad \begin{aligned} & \text { COMPLETE BLOCKS } \\ & \text { and thru 20 } \\ & \text { and necessary } 21 \text { thru 24** }\end{aligned} \quad$ Active Duty, AGR, Title 10, Retired, AW2, Survivor, Other Branch, Eligible Dependent |  |  |  |  |
| ${ }^{* *} C D R / 1 S G$ signature is required under the following situations: 1. All QAP requests 2. Soldier has less than 12 months TIS 3. Soldier is in IET <br> 4. Soldier has 2 or more $A E R$ requests within past 12 months 5. Soldier identified as "high risk" or included on the AER "restricted list." |  |  |  |  |
| 17. List the specific expenses you need help with (contact AER or visit www.aerhq.org for authorized categories and ensure there is a supporting document for each expense listed): |  |  |  |  |
| Expense | Amount | Expense |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
|  |  | Total Amount Requested: | \$ | 0.00 |

18. If this financial need is related to a natural disaster or catastrophic event (i.e. hurricane, tornado, large scale fire, hail storm, etc.) enter the name of the event, month and year:

## EVENT:

DATE:
19. Describe the reasons you need help with expenses listed above-what caused your financial need or emergency?

20a. Applicant Certification: I hereby authorize the Department of the Army to supply any requested information contained in my official Army personnel and pay files in connection with this assistance. I further authorize the Department of the Army, or any U.S. Government agency, to supply my last home address, and/or official military address to AER whenever requested. I further understand that AER is an independent private entity, not part of the U.S. Government. This application form, therefore, is not subject to the Privacy Act (5 U.S.C. 552a). Information provided on this application, in some cases, will be provided by AER to the Army and/or other U.S. Government agencies in order to determine eligibility for and administration of financial assistance. I certify the information provided on this application is complete, true and correct.


AER Form 101 (page 3 of 3) (October 2019) replaces AER Forms 600, 700 and 700-1 which are obsolete

