

Additional Funds Request

Return this form



Be sure to include all supporting documents.

Email to: Forms@CrissCross.org Fax to: 844.845.7167 Mail to: CrissCross PO Box 3059 Sugar Land TX 77478-3059

CLIENT INFORMATION	
Client Name	
Client ID	
Amount Needed	Request Date
EXTRA FUNDS REQUEST	
Please explain how the additional funds being requested will be used	
Additional information and important request instructions:	
 Additional funds being requested must be equal or less to the total balance available in payee account. 	
Additional funds requests must be submitted no later than Monday at 6:00PM CST in order to be considered for the	
current week.	er to be considered for the
 Funds requests submitted after the close of business on Monday will be reviewed for distr 	ribution during the following week.
 Approved funds are made available via debit cards or weekly checks and vouchers. 	
 Using additional funds to purchase firearms, weapons, drugs or alcohol is not permitted. 	
• Requests over the amount of $^{\circ}100^{\circ\circ}$ may require a receipt or other forms of proof of purchase.	
 Requests can be submitted via phone, email or fax. 	
Signature Completed by:	Date:
For	
CrissCross Caseworker use only signature:	