



...serving the least of these.

AUMI COVID-19 Financial Aid Request Form

Applicants applying for AUMI COVID-19 related financial aid **MUST** be members of Antioch Baptist Church North and provide proof that their request is COVID-19 related.

1. Complete, sign and submit the attached Financial Aid Request Form along with the following supporting documentation:
 - a. Must provide a copy of Georgia Drivers License or State ID, copy of late notice from mortgage company/lease/rental agreement, disconnect notice of utilities (if applying for utility bill assistance), and separation notice from your employer indicating you were laid-off/terminated or hours reduced due to COVID-19, or if self-employed, copies of statements from your clients indicating your services were discontinued due to COVID-19.
 - b. Email forms and required documents to AUMICOVID19@gmail.com, or you may call 404-524-9775 to set up and appointment to drop off the forms and all required documents at 466 Northside Drive Atlanta, GA, 30318, weekdays between 10:00am-1:00pm.
2. The completed and signed Financial Aid Request Form and required documents will be reviewed by the AUMI/Covid-19 Financial Team.
3. Upon receipt and initial review of the completed form and required documents, we may need to speak with you or your mortgage company, property manager and/or utility company(ies) to verify proof of need and/or to obtain any missing required documents.
4. After our review of your completed application package, we will, as soon as possible, inform you of the status of your request and may refer you to other agencies for further assistance.
5. Your request for assistance will be given serious consideration. Please note that review and approval of your application will take a minimum of two weeks to process and complete.



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AUMI COVID-19 Financial Aid Request Form

Date _____ Email _____

Name _____ Phone _____

Address _____

City _____ State _____ Zip _____

County _____

How have you been affected by COVID-19?: _____

What type of assistance are you requesting?:

Mortgage Rent Utilities

Person Contacted: _____ Telephone # _____

Do we have your permission to speak with your mortgage company, property manager, or utilities company with you? Yes No

Total amount of financial assistance requested: \$ _____

Your Signature: _____



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Funds must be made payable to your rental, mortgage or utility company (ies).
Please complete the information below:

1) Rent or Mortgage Payment Assistance Requested

Landlord/Mortgage Company: _____

Account # _____

Contact Person _____ Telephone # _____

Address _____

City _____ State _____ Zip Code _____

Reason for funding request: _____

Amount of financial assistance requested for rent or mortgage payment due: \$ _____

2) Utility Billing(s) Assistance Requested

(a) Utility Company Payable to: _____

Account# _____

Mailing Address _____

City _____ State _____ Zip Code _____

Reason for funding Request: _____

Amount of financial assistance requested for Utility Billing due: \$ _____

(b) Utility Company Payable to: _____

Account# _____

Mailing Address _____

City _____ State _____ Zip Code _____

Reason for funding Request: _____

Amount of financial assistance requested for Utility Billing due: \$ _____



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FOR AUMI/COVID-19 OFFICIAL USE ONLY

(Do not complete this section)

Has client met the required obligation? Yes No

Total amount of financial assistance requested: \$ _____

Total requested amount recommended for funding: \$ _____

AUMI/COVID-19 funding request amount recommended by:

Signature _____ Date _____

Signature _____ Date _____

AUMI/COVID-19 Payables Approval:

Signature _____ Date _____

Signature _____ Date _____