

Easter Seals Ontario

Request for Financial Assistance

GUIDELINES

The applicant must be a registered client of Easter Seals Ontario, under the age of 19 years and have a valid Ontario Health Card. Please be advised that the Incontinence Supplies Grant Program is a separate program that requires a different application to be completed.

- 1. Easter Seals Ontario's funds are provided by public donations and <u>not</u> government funding. The amount of funding approved may vary based on the item and how much money Easter Seals has at the time the request is received.
- 2. Applications will be accepted from January 1st to September 30th or until all funds are gone.
- 3. The maximum funding Easter Seals Ontario can assist with is \$3000.00 per calendar year.
- 4. One application must be completed for each piece of equipment being requested.
- 5. The Request for Financial Assistance must be submitted and a response must be received <u>prior</u> to the equipment/items being ordered or received.
- 6. **Easter Seals Ontario will only fund items on its current list of approved items.** Easter Seals Ontario reserves the right to make the decision as to whether an item requested meets the funding criteria and is on the list of approved items.
- 7. Parents are responsible to pay the first \$100.00 or more for each request, based on their financial resources. The parent contribution is to be paid directly to the vendor, <u>not</u> to Easter Seals Ontario. If family can not contribute due to financial difficulties it must be requested on the application form and a reason given, for Easter Seals to consider it waived.
- 8. Parents must access all other sources of funding available to them <u>prior</u> to requesting funds from Easter Seals Ontario. Please check with your Employer Extended Health Care Benefits to see if they assist with the requested item. This includes other organizations that provide direct funding such as Ontario Federation for Cerebral Palsy, Muscular Dystrophy Canada, President's Choice Children's Charity, and Home and Vehicle Modification Program administered by Ontario March of Dimes.
- 9. Van lift funding: Easter Seals Ontario will not consider funding for a lift if the vehicle is over 5 years old. If you are accessing additional funding from Home and Vehicle Modification Program at 1.877.369.4867, and/or President's Choice Children's Charity the process is: Apply to President's Choice and the Home and Vehicle Program first. The Home and Vehicle Program will contact you to confirm you are eligible to proceed to the second stage. Once you are proceeding to the second stage, apply for Easter Seals funding. Easter Seals Financial Assistance Coordinator will contact you to discuss the funding process, as the van lift applications will not be reviewed until the confirmation of other funding has been received.

10. All supporting documentation must accompany the completed application. This includes:

- For Assistive Devices Program (ADP) funded items (i.e. walkers, standers, wheelchairs), please obtain a copy of the ADP application form or a letter of support from the prescribing therapist which clearly states the date that they have submitted an application to ADP for the specific item being requested. The vendor quote accompanying the request for funding must be current and have the amount that is expected to be covered by ADP. If for any reason ADP does not cover the anticipated amount, Easter Seals cannot change the amount approved. Alternatively, a copy of the ADP approval can be submitted.
- For non-ADP approved items, a health professional authorization (i.e. occupational therapist or physiotherapist) for the need of the equipment.
- <u>Current</u> vendor quotes. Two quotes for equipment are preferred, exception if only one vendor is available locally or if it is customized equipment. It is the family's choice of which vendor they would like to use, however if the higher quoted vendor is chosen, the family is responsible to pay for the difference between the two quotes.
- When applying for an ADP funded computer, communication device or orthotic, you must include a current quote that states the amount that is being covered by ADP. There is no ADP approval or letter of support required with the application, as it is a specific amount set by the Ministry of Health and Long-Term Care.
- Vendors must be located in Ontario.



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GUIDELINES CONT'D.

- 11. If any information is missing or incomplete, the application will be returned for completion, delaying the process for assistance.
- 12. Labour/installation, taxes, delivery or assessment costs are <u>not funded</u>.
- 13. Current quotes, letter of support and/or Assistive Devices Information must accompany the application request.
- 14. Complete the calculation box on page 4, letters A through F, for the amount being requested.
- 15. Complete the authorization to release information by stating the vendor to whom Easter Seals Ontario is to release the notification of approved funding.
- 16. No additional funding will be considered after Easter Seals Ontario has granted an approval if: other agencies have <u>not</u> fulfilled their approval of funds or changed their funding criteria; the quote provided was <u>not</u> current; items were missed in the quote; size of item increased; additional items required for equipment; or if ADP did <u>not</u> fund the anticipated amount on the quote.
- 17. YOU MUST INITIAL THAT YOU HAVE <u>NOT</u> RECEIVED THE REQUESTED EQUIPMENT. Exception if applying for a renewal of a communication lease.
- 18. Sign and date the completed application. Remember to keep a copy of the completed application for your own files.
- 19. Funding approval is valid for **4 months** from the date of approval. The invoice from the vendor **must** be received prior to the end of the 4 month period.
- 20. If an invoice is received and the date of delivery is noted to be <u>prior</u> to approval given by Easter Seals Ontario, then it is <u>not</u> eligible for Easter Seals funding. Funding approval will <u>not</u> be considered to be valid and the parent will be responsible for the full amount to the vendor.
- 21. Parents are responsible to order the equipment after an approval letter has been received from Easter Seals Ontario. Parents must sign and date the invoice upon receiving the equipment. Once the item has been received, Easter Seals payment will be paid to the vendor directly and not to the parent.
- 22. Easter Seals does not fund private sales or lend funds to pay for a family's insurance or ADP portion.
- 23. The client must submit the application 6 months prior to their 19th birthday to allow for processing.

PLEASE NOTE, parent(s) will indemnify and save harmless Easter Seals Ontario and its employees from and against any and all expenses related to all claims, demands, liabilities, losses, costs, damages, actions, suits or other proceedings of any nature or kind whomsoever sustained, brought or prosecuted in any manner based upon, occasioned by or attributable to the negligent act or omissions or the willful or reckless misconduct of the vendor/contractor, in the fulfillment of utilizing the funds provided by Easter Seals Ontario. Easter Seals Ontario acts as a third party funder and as such has no role in prescribing, recommending equipment, selecting a vendor/contractor or in the relationship between the parent and vendor. Payment from the Financial Assistance Program is not an acknowledgement that the work or equipment was acceptable.

Completed Applications can be sent via:

Mail: Financial Assistance Program, Easter Seals Ontario, 700-1 Concorde Gate, Toronto, Ontario M3C 3N6

Fax: 416.696.1035 (please send to the attention of the Financial Assistance Program)

E-mail: services@easterseals.org

Please note it is the parent/ guardian(s) responsibility to follow up with Easter Seals to ensure the application has been received. If you have any questions about the application or whether certain equipment is eligible for funding, please do not hesitate to contact the Financial Assistance Program at 416.421.8146, toll free at 1.866.630.3336 or at services@easterseals.org.



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Note: The level of funding assistance may vary based on the cost of the item and the availability of Easter Seals' funds at the time the request is received. Complete one application for each piece of equipment requested. Parent is responsible for first \$100.00 per equipment request. This should be forwarded directly to the vendor.

Annual Funding Limit: Maximum funding: up to \$3,000 per child per year (does not include Easter Seals Camp fees) and is dependent on funds being available.

Parent Name:		Date of Request:	
	st Name		Month, Day, Year
Address:			
City:		Postal Code:	
Telephone Numbers – Home #: ()		Cell #: ()	
Do you prefer Easter Seals to contact you by email in	regards to this request?	□ Yes □ No	
Contact email address:			
Child's Name:		Date of Birth:	
Last Name, Fir	rst Name		Month, Day, Year
Diagnosis:			
Easter Seals Ontario. If you are receiving funding from Easter Seals Ontario, it is a completely independent pr For statistical purposes only, please indicate your tot □\$0-\$20,000 □\$20,001-\$40,000 □\$40,001-\$60,000 Equipment/Item Requested:	rogram and a separate reg tal household income: □\$60,001-\$80,000 □\$80	istry.	, .
Equipment/Item Requested.	Please specify – r	name of equipment	
Estimated Cost of Equipment/Item:			
Vendor MUST be in Ontario			
Vendor(s): 1	2		
Name of Vendor		Name of Vendor	
Other funding sources you accessed:			
Employer Extended Health Care Benefits ☐ Yes ☐	No □ N/A Othe	er Agencies: If yes, please li	st □ Yes □ No □ N/A

For ADP funded items: Please attach a copy of the Assistive Devices Program (ADP) application form or a letter of support from the prescribing therapist that states the date the application was submitted to ADP and that the required device is an ADP funded item, or a copy of the ADP Approval.

Applying for an ADP funded computer, communication device or orthotic: A current quote must be included that states the amount that is being covered by ADP. There is no ADP approval or letter of support required with the application, as it is a specific amount set by the Ministry of Health and Long-Term Care.

For non ADP funded items: Attach a Health Professional's (e.g. Occupational Therapist or Physiotherapist) current authorization for the need for the requested price of equipment.



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Calculation of Request for Financial Assistance:

Plea	ase complete by inserting funds received from other fundi	ng sources	
A)	Estimated Cost of Equipment/Item		
		Write in Amount from Preferred Vendor Quote	
B)	ADP Approved Amount		
		Write in Approved Amount (if Applicable)	
C)	Employer Extended Health Care Benefits	Write in Amount	
		Wite in Amount	
D) E)	Other Agencies	Write in Amount (if Applicable)	
		Wite in Amount (in Applicable)	
	Parent Contribution (minimum \$100)	Write in Amount	
- \	Total Demoising		
F)	Total Remaining	Line A – B – C – D – E = F	
тот	TAL REQUESTED FROM EASTER SEALS		
		Write in Amount	
	struct and authorize Easter Seals Ontario to provide ar	-	
	er Easter Seals Ontario has approved funding for the equals is application.	ipment being requested Name Vendor of Your Choice	
sub und	mitted, processing the application, addressing an appe	out inquiries for the purpose of confirming or clarifying the information al, or with any other agency listed on this application form. I further exchange of information that may take the form of electronic data	
Mι	JST BE INTIALED: EXCEPTION RENEWAL FOR A	COMMUNICATION LEASE.	
I ce abi equ	ertify that the information provided in the ap lity and that the <u>equipment has NOT beer</u>	plication is true, correct, and complete to the best of my received. If you have received the requested piece of er Seals for funding. Please initial that you have read and	
l wi	Il indemnify and save harmless Easter Seals Ontario its	employees from and against any and all expenses related to all claims,	
den bro reck Ont and	nands, liabilities, losses, costs, damages, actions, suits ught or prosecuted in any manner based upon, occasion cless misconduct of the vendor/contractor, in the fulfillm ario acts as a third party funder and as such has no role	or other proceedings of any nature or kind whomsoever sustained, ned by or attributable to the negligent act or omissions or the willful or ent of utilizing the funds provided by Easter Seals Ontario. Easter Seals in prescribing, recommending equipment, selecting a vendor/contractor ment from the Financial Assistance Program is not an acknowledgement	
Pare	ent's Signature:	Date:	
mis		upporting letters/documentation is provided. If any information is sulting in a delay in processing the request. Please keep a copy of the	
	npleted Applications can be sent via:		
	II. Financial Assistance Buseness Factor Coals Outoni	- 700 1 Caracada Cata Taranta Ontaria NASC 2NC	

Mail: Financial Assistance Program, Easter Seals Ontario, 700-1 Concorde Gate, Toronto, Ontario M3C 3N6

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