## KEYS TO SUCCESS GUIDELINES WITHIN AFFCF'S GENERAL AWARDS PROGRAM

## Keys to Success award applications must show the request is related to Keys to Success services (Education, Employment/Career).

You must <u>ALWAYS</u> submit an application and wait to receive the congratulations e-mail approving the request before making any purchase. If anything is paid for prior to receiving approval, AFFCF cannot consider funding or reimbursing.

## AFFCF Awards Database: http://affcf.knack.com/awards

Submitting an application is not receiving approval for a request. Requests that match categories/amounts/criteria on this list do not have to go to AFFCF's committee for its review. However, you must still provide documentation that displays what is being requested and the exact cost of the request and wait to receive the congratulations e-mail approving the request. Requests being reimbursed to Keys to Success credit cards must have KTS Card as the vendor.

Request Category	Funding Level / Preferred Pay Method	Requirements/Notes	
Activities – Classes/Lessons	\$125 per month maximum	<b>Documentation is required beforehand.</b> AFFCF can consider funding 1, 2, or up to 3 months at a time.	
•	Direct Pay to Vendor		
	\$350 (Apartment) \$250 (Dorm)	Documentation is required beforehand. List of	
Apartment/Dorm	Amazon or Target are preferred	items the youth would like to purchase and the expected cost of each individual item. Any AFFCF	
Set-Up	(No Walmart).	shower recipient would be ineligible. One-time only	
3ct-0p	(140 Wallifart).	award. Once approved, AFFCF will get a gift card to	
	Gift Card	that store for the youth.	
	Ages 14+: \$200 for bike + \$50 for	No documentation required beforehand. AFFCF	
Bicycle and	helmet/lock = \$250 total	can only consider funding one request out of the	
Helmet/Lock		category of Bikes, Electric Scooters, Scooters,	
	Reimbursement/KTS Card	Skateboards, and Skates per 2-year period per child.	
		No documentation required beforehand. One time	
_	\$50 maximum	per year. AFFCF would only process one	
Books		reimbursement so all the receipt purchases of the	
	Reimbursement/KTS Card	books would have to be provided to AFFCF at one	
	\$64 over 18	time.	
Bus Pass	\$32 under 18		
	732 under 10	No documentation is required beforehand.	
	AFFCF Front Desk		
	\$375 maximum	Documentation is required beforehand. AFFCF can	
Camp		only consider one request for one week of camp	
	Direct Pay to Vendor	(excluding KTS camp) per child per year.	
	\$190 maximum		
Cell Phone and	(\$70 maximum for the phone itself and 3	No documentation required beforehand.	
Minutes	phone cards for up to \$40 each)	Restricted to youth in AFFCF's Keys to Success.	
	Reimbursement/KTS Card		
	\$40 maximum	Documentation is required beforehand. If the cost	
CPR/First Aid	y-to maximum	is more than \$40, it must be sent to the review	
Training	Direct Pay to Vendor	committee.	
Driver's Education	,	Documentation is required beforehand. Applicant	
	\$412 maximum	must show the youth has legal access to a vehicle	
	Direct Pay to Vendor	(including insurance coverage) after completion of	
	Direct ray to veridor	the program.	

Dubanda Harras	\$25 maximum	<b>Documentation is required beforehand.</b> If the cost
Driver's License	·	is more than \$25, it must be sent to the review
added 06/22/2020	Direct Pay to Vendor	committee.
	\$7 maximum	<b>Documentation is required beforehand.</b> If the cost
<b>Driver's Permit</b>		is more than \$7, it must be sent to the review
	Direct Pay to Vendor	committee.
Dual Enrollment		Dual enrollment for high school youth to earn
		college credit for their college-level high school
	Direct Pay to Vendor	courses. This type of request is on a per-semester
		basis so a new application must be submitted for
		each semester.
	Ages 18+ only:	No documentation required beforehand. AFFCF
<b>Electric Scooter</b>	\$200 for electric scooter +	can only consider funding one request out of the
and Helmet/Pads	\$50 for helmet/lock = \$250 total	category of Bikes, Electric Scooters, Scooters,
	Daimhursamant/VTS Card	Skateboards, and Skates per 2-year period per child.
	Reimbursement/KTS Card	Decimentation is required beforehood. ACCC on
		<b>Documentation is required beforehand.</b> AFFCF can consider funding hair care for natural hair styles,
		braids, extensions and protective hair styles, (such
		as straw sets, twists, etc.). Haircuts and hair care
	\$100 maximum per month	products, e.g. shampoo, conditioner, brushes,
Ethnic Hair Care	\$100 maximum per month	combs, etc., are excluded. If the requested services
Etimic Hair Care	Direct Pay to Vendor	are being sought from an individual rather than a
	Directi dy to vendor	business, then AFFCF needs to receive
		documentation showing the individual provides the
		services to the public, i.e. website or social media
		page with prices.
Food Hondless	\$14 maximum	<b>Documentation is required beforehand.</b> If the cost
Food Handlers		is more than \$14, it must be sent to the review
Card	Direct Pay to Vendor	committee.
	\$35 maximum per test	Documentation is required beforehand. AFFCF
<b>GED Testing</b>		considers the funding limit for GED testing on an
	Direct Pay to Vendor	individual basis.
		<b>Documentation is required beforehand.</b> The State
Graduation	\$220 maximum	funds a maximum of \$220 for graduation expenses
Expenses		(cap, gown, class ring, yearbook, etc.). AFFCF can
•	Direct Pay to Vendor	only consider funding graduation expenses if the
		\$220 State maximum has been completely utilized.
		Documentation is required beforehand.
		Trade/vocational program fees for youth who are
		still in high school. A program fee for a youth who has already graduated high school or received their
		GED is not eligible for this type of request—instead,
High School	Direct Pay to Vendor	they would need to fill out a Penson application.
Program Fees		This type of request is for an academic year so a
		new application must be submitted for each
		academic year. If it is a two-year program, progress
		reports or grades also need to be provided to
		receive additional assistance.
	\$250 maximum per youth.	No documentation required beforehand.
	Once receipts are submitted, a new	Restricted to youth in AFFCF's Keys to Success.
Interview-Related	request must be approved before a new	KTS CDS is responsible for noting the request
Expenses	purchase can be made.	balance in the notes of the youth's KTS database
		record. CDS will apply for amount not to exceed the
	Reimbursement/KTS Card	balance available.

		No documentation required beforehand.		
Laptops	Vendor is "AFFCF"	PreApproval by KTS Program Director is Required before submitting request.  Restricted to youth in AFFCF's Keys to Success or Post-Secondary Scholarship programs. When approved for this one-time only award, AFFCF will purchase a laptop to provide to the youth.		
Scooter, Skateboard, or Skates and Helmet/Pads	Scooters: \$100 for scooter + \$50 for helmet/pads = \$150 total Skates: \$100 for skates + \$50 for helmet/pads = \$150 total Skateboards: \$100 for skateboard + \$50 for helmet/pads = \$150 total	No documentation required beforehand. AFFCF can only consider funding one request out of the category of Bikes, Electric Scooters, Scooters, Skateboards, and Skates per 2-year period per child.		
State ID	Reimbursement/KTS Card \$12 maximum Direct Pay to Vendor	<b>Documentation is required beforehand.</b> If the cost is more than \$12, it must be sent to the review committee.		
Summer School	Direct Pay to Vendor	Documentation is required beforehand. The State funds a maximum of \$165 for summer school/intersession courses. AFFCF can only consider funding summer school if the \$165 State maximum has been completely utilized.		
Supplemental Clothing	\$100 maximum  Reimbursement/KTS Card	<b>No documentation required beforehand.</b> One time per year.		
Tutoring Services	\$500 maximum for 3 months  Direct Pay to Vendor	<ul> <li>Documentation is required beforehand. The maximum AFFCF can consider funding for tutoring services is \$500 for three (3) months. On the initial application, the following documentation is required:         <ul> <li>a referral from the child's teacher on school letterhead or from school email address. Exceptions for non-traditional education.</li> <li>documentation from the vendor that displays the hourly rate or cost per session for tutoring services</li> <li>if the tutoring vendor is an individual rather than an organization, AFFCF also needs to receive a resume or some type of qualifications that display the vendor is capable of providing tutoring services</li> </ul> </li> <li>When submitting a request for a renewal of additional tutoring services, the following documentation is required:         <ul> <li>A description of the child's progress made during the previous tutoring session from someone other than the tutor</li> </ul> </li> </ul>		

## WHAT AFFCF DOES NOT FUND

- Applications requesting reimbursement for anything paid for prior to receiving approval
- Children who have officially been adopted or are not currently wards of the court in Arizona
- Airfare, family vacations or travel expenses
- Birthday parties, gifts, food or toys
- Debt relief (i.e. home bills, utilities, etc.)
- Electronic equipment (computers, laptops, tablets, stereos, electronic games, TV, etc.)
- Furniture (i.e. beds, cribs, etc.) or home fixtures
- Memberships to a gym or community center
- Modeling or modeling classes
- Orthodontics or any type of medical expense
- School supplies or backpacks (AFFCF holds a backpack/school supply giveaway each July)
- Services or benefits that are available from other public, private, or governmental agencies (daycare, preschool, counseling services, wheel chairs, healthcare, legal aid, etc.)
- Requests for youth who have reached age 21.