Request for Grant Disbursement of Funds
Instructions & Form

Process:

1. Fill out the Grant Disbursement Form.
2. Fill out the End of Grant Reporting Form, once grant project has completed.
3. Send a copy of an order form, an invoice or receipt(s) to cover the expense requested.
4. The SCEF will write and mail checks to all vendors submitted and approved for reimbursement. Please include for whom the check is to be written, the address of where it is to be sent, and a contact phone number if applicable.
5. If you expend money and then want reimbursement (which is discouraged), you must provide the receipts before a check can be written. However, we will be unable to reimburse any sales tax that may have been paid.

Send the Request to:

SCEF, Inc.
Attn: Treasurer
PO Box 512
Bellport, NY 11713-0512

Questions?

If you have questions regarding the disbursement of grant funds, contact us at www.scefonline.org/contact.html.
Request for Grant Disbursement of Funds Form

Mail to:

SCEF, Inc.
Attn: Treasurer
PO Box 512
Bellport, NY 11713-0512

Grant Code Number (Official Use Only): __________

Name of Grant: _______________________________________________________________________

Contact Person(s): ___________________________________________________________________

Contact Person(s) Email: __________________________________________________________________

Contact Person(s) Phone Number: __________________________________________________________________

Grant Cycle: Year __________ Fall ______ Winter ______ Date Grant Completed __________

Make Check Payable to: __________________________________________________________________

Address to Where Check Should be Mailed: ______________________________________________________

__________________________________________________________________________________

Contact Name and Phone Number of Vendor (if applicable): ________________________________

__________________________________________________________________________________

Total Amount of Grant Award: __________ Amount of Disbursement Request: __________

*Please allow at least two weeks from our receipt of this form for the disbursement of funds.*

An order form, invoice or receipt(s) covering the expense requested must be attached.

Please note that equipment and/or software purchased through a SCEF grant becomes the property of the South Country School District.

Comments:
End of Grant Reporting Form

Mail to:

SCEF, Inc.
Attn: Treasurer
PO Box 512
Bellport, NY 11713-0512

Grant Code Number (Official Use Only): ___________

Name of Grant: _________________________________________________________________________________

Contact Person(s): _______________________________________________________________________________

Contact Person(s) Email: __________________________________________________________________________

Contact Person(s) Phone Number: ___________________________________________________________________

Grant Cycle: Year ___________ Fall ______ Winter ______ Date Grant Completed ___________

Total Amount Spent on Grant (Please include all costs submitted to the school district): ________________

Please provide us with a brief synopsis of your grant. Any additional information or materials (pictures, DVDs, etc.) you would like to include may be attached and sent with this form. _________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

_______________________________________________________________________________________________

Thank you for completing this form. It will help us keep records of our expenditures and will provide documentation to the government to support our ongoing non-profit status.

The South Country Education Foundation, Inc. is a 501(c)(3) non-profit organization committed to improving educational opportunities for all students in the South Country School District. Its mission is to promote and enhance educational initiatives by providing supplemental financial support for projects and programs that are outside of the South Country School District budget.