

Firefighter Safety & Training Grant

VFIS of Texas and Texas Mutual Insurance Company are proud to sponsor a need-based grant program for fire departments in Texas. Grants will be awarded to reimburse departments for the cost of certification dues/fees and/or travel expense to attend training which is recognized and/or leads toward a certification. Grants up to \$2,500 will be awarded based on financial need and are intended to encourage all departments to participate in certification programs and training which will prevent firefighter deaths and injuries. Departments will need to apply for the grant, expend the funds and then send in copies of receipts or proof of training attendance in order to receive the grant funds.

Who is eligible:

- Part I (Certification Dues) Departments whose members are not currently participating in a certification program
- Part II (Travel Expenses) Any department attending training that is recognized or leading to a certification

What is eligible:

- Part I SFFMA Individual dues allowing for participation in the certification program and tracking of training objectives toward firefighter certification or TCFP certification fees
- **Part II** Reimbursement for travel expenses (up to \$150 per day per person) for training that leads toward or is required by a certification program (travel to/from, meals/tips, hotel/dorm)

How it works:

- Departments can apply for Part I, Part II or Both
- Departments should apply for assistance first (completed grant application and W-9)
- Applications will be reviewed and notice will be sent to those awarded a grant
- Departments will then be responsible for sending in paid certification dues receipts or paid travel receipts and course completion certificates for each student attending the requested training program in order to receive reimbursement

How to Apply:

Mail to:	Fax to:	E-mail to:
VFIS of Texas	512-448-9929	vfisoftexas@vfistx.com
3420 Executive Center Dr, #301		
Austin, TX 78731		



Firefighter Safety & Training Grant

** Application for Certification Dues / Travel Costs **

** Application Deadline: December 31, 2013 **

Name of Departr	ment:
Mailing Address:	
City, Town, Zip: _	
Contact Phone #	:
	ldress:
Federal Tax Iden	tification Number:
Membership	Number of Volunteers:
	Number of Paid Part-Time:
	Number of Paid Full-Time:
Annual # of Calls	:
Annual Budget: _	
List sources of fu service district, e	unding and the total funds received from all sources (fundraisers, city, county, emergency



FIS Firefighter Safety & Training Grant

Part I. Certification Dues Assistance

The purpose of this grant is to offer financial assistance to departments whose members do not currently participate in a certification program.		
Do your members currently participate in a certification program? $\ \Box$ Yes $\ \Box$ No		
Please provide reason(s) why your members are not participating in a certification program		
What certification program are you applying for?		
SFFMA TCFP		
□ \$30 □ \$85		
Number of members applying for		
Total amount requested		

**Please submit list or roster of members for which you are requesting reimbursement of certification dues along with W-9 form. W-9 Forms can be downloaded @ http://www.irs.gov/pub/irs-pdf/fw9.pdf.

For assistance, please call us at 1-800-252-9435 or 512-448-9928.



Part II. Travel Assistance for Training

The purpose of this grant is to offer financial assistance to departments for travel expenses to attend training that is recognized or leads toward a certification.

Do your members participate in SFFMA or TCFP Certification Program?
Name of Training:
Date(s) of Training:
Is this training recognized or leading toward a certification program?
Amount requested per day (\$150 maximum):
Number of days:
Number of members attending:
Total amount requested:

** Please submit list of members attending training along with W-9 form. A W-9 Forms can be downloaded @ http://www.irs.gov/pub/irs-pdf/fw9.pdf.