

District Two Service Center

Food & Hotel Reimbursement **Assistance**

INTAKE HOURS BY **APPOINTMENT ONLY**

Monday thru Friday
9:00 am to 7:00 PM
July 13th thru July 23, 2021

Hotel Expenses and Out-of-Pocket Expenses
Head of household must bring in Tribal ID, Original receipt from Hotel and original receipts for food expenses.

Perishable Food Expenses

If you are **NOT** in our client tracking system or are adding members the Head of Household you must bring in Tribal ID, most recent utility Bill (GRICUA or GRTI) have DOB, Social Security cards for ALL household members.

****District 2 Service Center will abide by all COVID-19 Guidelines***



Gila River Indian Community

Temporary Emergency Relief Program



FOOD AND HOTEL REIMBURSEMENT ASSISTANCE

Hotel and Food Reimbursement

Reimbursement of Out of Pocket Hotel Expenses

A one-time \$150.00 payment will be issued to head of household to replace perishable food items for households with 1-4 members

A one-time \$250.00 payment will be issued to head of household to replace perishable food items for households with 5 or more members

Reimbursement for Hotel expenses

ELIGIBILITY REQUIREMENTS

Applicants must reside within the Gila River Indian Community;

Applicant must be affected by the power outage of over 4 hours; Resulting in loss of perishable food items

Applicant incurred out of pocket expenses for off-site room accommodations; and food expenses with supporting receipts

Applicants must comply with all requirements that support Client Tracking (i.e. tribal enrollment, Social Security numbers, Date of birth) for all members of the household.

Households consisting of a multiple household, will be eligible to receive one payout.

PLEASE CALL YOUR DISTRICT SERVICE CENTER TO APPLY

District One	(520) 215-2110	District Four	(520) 418-3661
District Two	(520) 562-3450	District Five	(520) 315-3441
District Three	(520)5 562-3334	District Six	(520) 550 - 3805
	District Seven	(520) 430-4780	