

Student Financial Assistance Request Form

Date	Bar	ner ID:
Name	Email	
In what tribe are you enrolled?	Other tribes in which you claim heritage	
Mailing Address		
City State	Zip: Phor	ne Cell 🗌 Home 🗎 Work
EDUCATIONAL BACKGROUND - U	NM HSC	
Enrolled Degree Program	Antic	sipated Graduation Date
What level or year are you in your program?		
FINANCIAL ASSISTANCE REQUES	T INFORMATION	
Purnosa: I I ('ontaranca/Morkshon I I ''''	ditional ling/Wellness Aids/I	nstruments
Type of Payment: Direct Payment (to vend	dor(s)) Reimbursemer	nt
Have you received CNAH Financial Support? ☐ Yes ☐ No	If yes, when?	Amount: \$
1) Briefly summarize your request and (2) expla profession. (Attach separate sheet if necessary		ipport you as a student and/or in your
CONTRIBUTION TO CNAH ACTIVI		
	his request is correct and co and the award value is deper	mplete to the best of my knowledge. Indent on the quality of my application and the
	ensure that all supporting do	cumentation (i.e. conference agenda, pusiness days before the event or expected
delivery date.Should I receive an award, I agree to recipr recruitment, mentorship, speaker, etc.) and		rvice hours in CNAH activities (i.e. high school tor about the outcome of the award.
Signature		Date
CNAH STAFF USE ONLY		
Approved Amount approved:	Denied Reason for de	nial:
Director's Signature		Date
		d: Program Coordinator's initials



Estimated Budget Details Vendor: ☐ Traditional Healing/Wellness ☐ Aides/Instruments ☐ Testing Fees or Prep ☐ Other Quantity Unit Price Description (URL - if available) Cost Other Total \$ CONFERENCE/WORKSHOP FEES Title of Event: Event Location (City, State): Date(s) of Event: Membership Dues Category: ______\$____ **Event Fees** Registration Type: ______ \$_____ Other Description: \$_____\$ \$ Airfare Air Travel Airline: Destination (City, State): Seat Type Departure Date: Time: Window Aisle _____ Time: _____ No Pref. Return Date: Frequent Flyer #: ☐ Airport Transfers ☐ Shuttle ☐ Taxi ☐ Uber Shuttle Name: Pick-up Time (to Airport): Pick up time (from Airport): Auto Personal Car Est. Rt Mileage _____ X \$.575 per mile \$ ___ Lodging Hotel Name: Address: City/State: Nightly Rate: # of nights: Tax Rate (0.XX): MI&E Rate \$ _____ In-state = \$55.00; All others: Click here Meals Breakfast @ 20% _____ X # of Breakfasts ____ = \$____ @ 25% _____ X # of Lunches ____ = \$____ Lunch = \$____ @ 55% _____ X # of dinners Dinner \$

GRAND TOTAL