YoungStar Micro-Grant Purchase Plan					YoungStar Service Year				
Complete this form and return it to your YoungStar Technical Consultant. This form is not required for portal use.									
□ STOP Program \$200.00		Certified Family				o or School-Age ram \$1000.00			
Program Name									
Provider & Location N	umber				Preferred Method of Contacting P				
Program Contact Nam	е				□ Email				
Language Preference		□English □S Other:	panish	□Hmong	□ Phone				
Technical Consultant					Best tir	ne of day:			
Alternate Shipping Address: Dates to Use Alternate Shipping Address: (example: closed for summer June-August)									
		CHOOSE ON s only—Micro-gra							
 □ I plan to use my micro-grant for the child materials or provider/professional resources listed on the following pages. I would like the micro-grant staff to order the items for me. Note: Exceptions for ordering from non-designated vendors must meet the requirements outlined in the micro-grant handbook. PLAN 2: Reimbursement only—Program purchases and submits for reimbursement. Pages 2-3 not required. □ I would like to use the <u>full</u> amount of my micro-grant funds for reimbursement(s). Please describe: 									
(Check Request	form with	supporting documents	s should be	submitted to th	e Micro-Grant F	Program once purch	ase is made.)		
	I	PLAN 3: Split Pla	n—Page	es 2-3 requi	red for this	section.			
☐ I would like to split neimbursement: Amount to reserve for		Ü				, ,	·		
(Note: If no reserve an						ing funds after	materials are ordered.		
(Check Request form wit	n support	ing documents should	be submitte	ed to the Micro-	Grant Program	once purchase for re	eimbursement is made.)		
By signing this, I am assistance available							onsite technical		
Program Contact SignatureDate					Date				
Technical Consultant SignatureDate						_Date			
☐ I would like to rece	ve rein	nbursement via A	ACH. E	mail addres	s:				
*Please retain a copy	of this a	and all other doc	uments	for your rec	ords.				

Young	YoungStar Micro-Grant Purchase Plan (continued)			YoungStar Service Year				
Program Name								
Please group items by vendor when possible. You may list in the order desired; we will honor this if we can.								
Maximum # of vendors: STOP Programs 1 Family Programs 2 Group and School-Age Programs 3								
*Reimbursement request counts as 1 vendor *Maximum 10% consumable items (ex: paper, markers, crayons, etc.)								
The following items <u>cannot</u> be ordered with micro-grant funds: Computers or tablets for child use, videos or video games, bouncing surfaces (trampolines, hoppers, etc.), toy weapons, recalled items or items that pose a health and safety risk, cleaning equipment or supplies								
Vendor	Product Number	Item Name	Size or Color (if needed)	Quantity	Price	6	Total	
Example: DSS	SC2448B22	Rectangular Activity Tal	ble Blue, 22" x 30" H 24" x	1	<mark>81.98</mark>	Y	<mark>81.98</mark>	

					Sh	ipping			
Please note: this order, mi complete you									
List extra items here in case we have funds remaining or need a substitute for smaller out of stock or discontinued items. List a range of items from \$1 to \$50. (For quantity, REM=remainder of funds)									
Vendor	Product Number	Description	Size or Color	Quantity	Price	6	Total		
Example: DSS	9CPAS	Construction Paper	Assorted		<mark>.83</mark>		REM		
Optional: In case priority items over \$50 are not available, provide alternate choices here.									
Vendor	Product Number	Description	Size or Color	Quantity	Price	6-6	Total		
I authorize micro-grant staff to order items from the above list on my behalf. I agree to minor substitutions where necessary (e.g., color, brand) at the point of purchase. I have been informed that items may be dropped or added where needed.									
Program Contact Initials									
Note: It is the program's responsibility to know and understand the regulatory statutes governing their type of care and location. Neither Technical Consultants nor micro-grant staff are regulatory specialists. Any question about whether an item meets regulatory standards should be directed to the program's licensor or certifier.									
"Please retain	a copy of this an	*Please retain a copy of this and all other documents for your records.							

Program Name				Youn Service	gStar e Year		
Provider & Lo Number	ocation						
Vendor	Product Number	Description	Size or Color	Quantity	Price	6-8	Total