



PRE APPROVAL FORM

Request for HTPA/HTWF Grant Funding for

SERVICE TO THE MILITARY

Requirements for grant approval:

- 1) Pre-approval – at least 2 weeks prior to event
- 2) Banner, poster or another public manner easily represents HTWF and HTPA at event
- 3) Receipts required
- 4) Photos submitted with receipts for public use in newsletters/reports – PHOTOS are strongly encouraged; these help us visually spread the HTPA/HTWF/HTP message. PUT a disclaimer in your Consent form at the event for photos, and get your volunteers to sign as well.
- 5) Mileage report submitted with map-quest (or other map application) for reimbursement for fuel

The following information is required BEFORE your event, and can be simply e-mailed to: info@htprofessionalassociation.com IF you do not get a reply in 3 working days, please call the HTP office at: 210-497-5529

Date:

Name of Applicant:

E-mail contact of Applicant:

Date of Event:

Estimated amount to be requested:

Funding Request is for: (brief description of event):



**Grant Application Form
for Healing Touch Service to the Military Events
Healing Touch Worldwide Foundation Designated Fund for HTPA
(Funds must be used for service to the Military)**

The following information is required BEFORE your event, - and after Pre-Approval, and can be simply e-mailed to: info@htprofessionalassociation.com IF you do not get a reply in 3 working days, please call the HTP office at: 210-497-5529

Pre-approve was granted on: (date/by)

Date of this Application:

Name of Applicant and Credentials:

HT level completed:

Phone:

E-mail

HTPA Member: (circle) Yes No

Event/Project Name:

Date of Event/Project:

Brief Description of Service Event:

Brief Description of Healing Touch Services to be offered:

Estimated Total Funds Requested: \$ _____

(Receipts must be included/attached for all reimbursements)

Estimated Itemize Funds request:

Training: _____

Travel: _____

Parking: _____

Gas/fuel: _____ Mileage: _____

Meal/food: _____

Other: _____



The following information is required within 30 days of your event and required to get your funding

Post HT Service to the Military Report form

You can be simply e-mail this report and attachments to:

info@htprofessionalassociation.com

IF you do not get a reply in 3 working days, please call the HTP office at: 210-497-5529

PHOTOS STRONGLY REQUESTED

Event/Project Name:

Current Date:

Date of Event:

Only ONE check will be sent

Event/Project Location:

Name of person receiving reimbursement:

Address (check sent here)

E-mail:

Phone:

Number of Volunteers Participating:

Number Receiving HT Service:

Summary of Project Experience (inspiration, frustrations, case studies) – this information CAN AND MAY BE USED for publication by HTP/HTPA/HTWF

Total Funds Requested: \$ _____

(Receipts must be included/attached for all reimbursements)

Itemize Funds request:

Training: _____

Travel: _____

Parking: _____

Gas/fuel: _____ Mileage: _____

Meal/food: _____

Other: _____

Signature of Applicant: