

Opioid Flex Funds Reimbursement Request Form

Requestor Name:		Please Note: Flex funds cannot exceed \$5,000 per consumer per state fiscal year (July 1-June	
Phone: Email:		30).	
Check Payable to (Provider Agency Only) Address to send check to:		Amount Requested for reimbursement:	
			Request Date:
First and Last Initial and Last 4 Digits of Consumer SS #:		Housing □One-Time Deposit on Apartment □Rent □Other Housing □Storage Unit □ Motel □ Campground □Temporary Housing	
What gap/barrier did flex funds address:		Transportation □Bus □Gasoline □Handi-van □Minor Car Repair □Taxi □Other Transportation	
What other resources were explored prior to using flex funds: _		☐ Food (while seeking treatment) ☐ Hygiene Items/Self-care ☐ Legal Documents ☐ Adaptive Equipment ☐ Other (please list)	
Requestor Signature:	Date:		
Authorized By:	Date:		