

**CONFIDENTIAL**

# THE WILLIAM J. MUNSON FUND

WATERTOWN, CONNECTICUT 06795

## APPLICATION FOR MEDICAL / DENTAL ASSISTANCE

FILL-IN COMPLETELY – PLEASE PRINT & RETURN TO LAURA GARAY -SENIOR CENTER and or JEANNE VICHIOLO- SOCIAL SERVICES  
Send to: 61 Echo Lake Road Watertown, CT. 06795

DATE: \_\_\_\_\_

PATIENT NAME: \_\_\_\_\_ AGE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TOWN: \_\_\_\_\_

PHONE #: \_\_\_\_\_ RESIDENCY: Years in Watertown: \_\_\_\_\_

**TOTAL FAMILY INCOME** (Include Social Security, Pensions, etc.)

\$ \_\_\_\_\_ week / month / year (*PLEASE CIRCLE ONE*)

**TOTAL FAMILY OBLIGATIONS** (Rent, food, clothes, heat, car, etc.)

\$ \_\_\_\_\_ week / month / year (*PLEASE CIRCLE ONE*)

Dollars available for this expense item from-

**TOTAL FAMILY SUPPORT SYSTEM:**

| <u>NAME</u>     | <u>AMOUNT AVAILABLE</u> | <i>(PLEASE CIRCLE ONE)</i> |
|-----------------|-------------------------|----------------------------|
| Self: _____     | \$ _____                | week / month / year        |
| Spouse: _____   | \$ _____                | week / month / year        |
| Children: _____ | \$ _____                | week / month / year        |
| Children: _____ | \$ _____                | week / month / year        |

List Source

*LIST AND ATTACH BILLS BY CARE-GIVER. BILLS MUST SHOW PROCEDURE, DATE OF SERVICE, AND AMOUNT STILL DUE AFTER INSURANCE PAYMENTS, ETC.*

| <u>CARE-GIVER</u> | <u>AMOUNT DUE</u> |
|-------------------|-------------------|
| _____             | \$ _____          |
| _____             | \$ _____          |
| _____             | \$ _____          |

NET AMOUNT OF ATTACHED BILLS: \$ \_\_\_\_\_

**NOTE:** IF MORE SPACE IS NEEDED, CHECK HERE AND LIST ON BACK OF PAGE: \_\_\_\_\_

*Other pertinent information that would assist the Trustees in considering this request should be submitted by a third party, other than the Care-Giver and the Applicant, who can substantiate the hardship:*

Recommended by: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Contact Number: \_\_\_\_\_