



## **BCANS CARES Breast Cancer Support Fund**

### **The BCANS Care Fund Guidelines**

In order to be considered for funding through the BCANS Care Fund, please read below and follow the below instructions:

**Please note: Applying for the BCANS Care Fund does not guarantee funding**

1. The BCANS Care Fund is a program for anyone that has been diagnosed with breast cancer in the Atlantic Provinces. (Nova Scotia, New Brunswick, Newfoundland and Labrador and Prince Edward Island)
2. Only requests submitted on this form will be considered for funding.
3. A maximum of \$200.00 may be approved per person, per calendar year. If an application is denied, the patient is welcome to apply the following month with new updated circumstances.
4. All sections of the application must be completed. Failure to complete the entire application will result in ineligibility of funding.
5. Please input recipient's full address clearly as we will not be responsible for lost or stolen gift cards.
6. Only utility bills 30 days overdue, and rent payments 60 days overdue will be considered. A utility request is defined as heating, electrical, or water bill as well as home phone. Cell phone bills are not eligible for funding unless it is the only phone being used at home. This information needs to be included in the narrative provided by hospital personnel. Cable and/or internet payments, mortgage payments, car payments, insurance, and tax bills are not eligible for funding.
7. A brief narrative describing the patient's situation and the family's need must be included and written by the social worker, doctor, or nurse. Be sure to include any additional, compelling and relevant information, as this narrative plays a vital role in the application selection process.
8. If the application is approved, cheque (s) will be cut and distributed on or before the last day of the month.
9. Social workers, doctors, or nurses will receive notification for approved and declined applications via email within two weeks after receipt. They will be responsible for notifying the patient of their application status. We do not contact the patients directly.

10. Cheque(s) will be made payable to the utility company and/or landlord and mailed to the patient.
11. If the cheque(s) is not cashed within 60 days of the printing date, Breast Cancer Action Nova Scotia has the right to cancel the check.
12. Applications must be emailed or faxed by the social worker, doctor or nurse to the following: a.  
[bcans@bcans.ca](mailto:bcans@bcans.ca)

BCANS CARES Breast Cancer Support Fund Application

Please write legibly for clarity of Review.

Date: \_\_\_\_\_

Section 1: Family Information

Patient's Name: \_\_\_\_\_

Birth Date: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_ Telephone:  
(\_\_\_\_) \_\_\_\_\_

Email address: \_\_\_\_\_

Sources of Monthly Income: Employment \_\_\_\_\_ Employment Insurance \_\_\_\_\_

Child Support \_\_\_\_\_ Disability \_\_\_\_\_

Social Assistance \_\_\_\_\_ Other \_\_\_\_\_

Total Yearly Family Income (Including Costs listed above) \_\_\_\_\_

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For office use only:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Amount : \_\_\_\_\_ Payable to \_\_\_\_\_

Amount: \_\_\_\_\_ Payable to \_\_\_\_\_

Amount: \_\_\_\_\_ Payable to \_\_\_\_\_

Amount Available: \_\_\_\_\_ Amount remaining for this year \_\_\_\_\_

Notified SW/N \_\_\_\_\_ By email: \_\_\_\_\_ By Phone: \_\_\_\_\_

**Section 2: Health Information**

Diagnosis: \_\_\_\_\_ Date of Diagnosis \_\_\_\_\_

Name of Physician/Oncologist: \_\_\_\_\_

Name of your Medical Facility: \_\_\_\_\_

Address: \_\_\_\_\_

Social Worker/Nurse: \_\_\_\_\_

Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Email address: \_\_\_\_\_

**Section 3 Request for Funding**

Please check the appropriate box (es) for the type of funding being requested. Additional, list the company, the cost associated with the bill and its due date

Rent  Utility  Phone  Grocery Cards  Wig  
 Prosthesis  Other (please explain) \_\_\_\_\_

Company: \_\_\_\_\_ Cost: \_\_\_\_\_ Due: \_\_\_\_\_

Payment Address: \_\_\_\_\_

Company: \_\_\_\_\_ Cost: \_\_\_\_\_ Due: \_\_\_\_\_

Payment Address: \_\_\_\_\_

Company: \_\_\_\_\_ Cost: \_\_\_\_\_ Due: \_\_\_\_\_

Payment Address: \_\_\_\_\_

\*A utility requested is defined as a heating, electrical, or water bill.

\*Cell phone bills are not eligible for funding unless it is the only phone being used in the home.

\* Please specify in the narrative provided by your social worker or nurse

Do you have any Shut off or Eviction Notices?  Yes  No  Shut off  Eviction

**Section 4: Copies of Utility Bills or a letter from the Landlord**

Attach copies of all utility bills and/or a letter from the Landlord stating the amount of arrears

**Section 5: Narrative from Social Worker or Nurse**

Attach a brief narrative describing the patient’s situation and the family’s need. This information should be written by the social worker, doctor or nurse. Be sure to include any additional, compelling and relevant information

**Section 6: Review and Sign**

*I have reviewed this application and, to the best of my knowledge, this information is true and correct*

Please note: It is the social worker’s, doctors, or nurse’s responsibility for notifying the patient of their application status. We do not contact the patient directly. You will be notified by phone or the email address that you provided two weeks after the application period closes on the status of the patient’s application (approved or declined)

Patients Name: (Print) \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_

Social Worker/Case Manager Signature: (Print) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_