

GUIDELINES FOR REQUESTS TO VIP, INC.

Please follow the guidelines below when submitting requests to VIP, Inc.

Complete the request form in the appropriate area (top box for an individual probationer, middle box for program funds and indicate the number of clients served by these funds). If requests are made for an individual client, the request **MUST** come from the **assigned Probation Officer.**

Indicate the Probation program name and location. (Example: JSOM, WATCH-ADULT, High Risk Supervision, etc.) This is very important for auditing purposes.

Indicate the reason/justification. Please be very specific and indicate what other resources you have tried to acquire or fulfill this need for your client. All invoices/receipts must be submitted to Veronica Allen in Accounting at PAC (MS P232).

If requesting money, indicate the company/store/organization the check should be made payable to in the bottom box. Checks will not be made out to probationers or their families. Checks are only payable to the vendor providing the goods or services, or, in some instances, to the Probation Officer requesting the funds.

Bus Passes: If a bus pass is needed, state the reason (i.e. family is experiencing financial difficulty this month due to father being laid off and cannot afford the cost at this time, etc.) and where the probationer needs to go (school/work/looking for work, etc.). Amount Requested – indicate “Bus Pass.” Date Needed – **all requests are for full month only and must be received no later than the 15th of each month.** If you receive an email/phone call indicating the check/bus pass has been issued, contact Veronica Allen in Accounting at 858-514-3135 **ASAP** to make arrangements **to pick-up** the check/bus pass at the Probation Administration Center **as they will not be sent interoffice mail.** Receipts for bus passes must be submitted to Veronica Allen or Leila Manalo (mail stop P232) as soon as possible after the probationer(s) receive them.

PLEASE NOTE: The department, not VIP Inc., supplies individual bus cards. Contact Veronica Allen in Accounting at 858-514-3135 or Leila Manalo 858-514-3226 for information.

**If the Court has ordered Probation to furnish a bus pass or to provide food or clothing, the court order with an email/memo from the Probation Officer advising of the Court order must be forwarded directly to accounting. Attn: Leila Manalo (MS P232) **

The supervisor shall acknowledge the request followed by approval of the appropriate VIP service representative.

The current list of VIP Service Representatives includes:

<u>Juvenile Field Services</u>			
Kenna Schupbach, DPO	SOUTHBAY (S-325)	619/498-2191	619/498-2172 fax
Clara Lapastora, SR PO	NORTH COUNTY (N-201)	760/747-0205 ext. 109	760/747-0582 fax
<u>Institutions</u>			
Maritza Rodriguez, SPO	KMDF (H-2)	858/514-8402 858/694-4507	858/694-4333 fax
<u>Adult Field Services</u>			
Anna Laudner, CDPO	WORK FURLOUGH (O-391)	858/694-8868	858/694-2634 fax
Colleen Brown, SR PO	WORK PROJECTS (O-391)	858/694-8825	858/694-8826 fax

The Service Representative can answer any questions regarding your request or any VIP Program available. They will review your request and contact Accounting to insure funds are available. **If the request is less than \$300**, the Service Representative has the authority to approve and process and forward to Accounting. Accounting will contact the Probation Officer when the check or bus pass is ready for pick-up.

If the request is for \$300 or more, the VIP Board must approve. Please plan to attend the monthly board meeting to present your request in person. The VIP Board meets the 3rd Thursday of each month from 11:30 a.m. to 1 p.m., (no meeting in December) so please submit your request at least two weeks in advance to your aforementioned VIP Service Representative.

All funds distributed require receipts, which must be sent to Veronica Allen in Accounting at 858-514-3135 or Leila Manalo 858-514-3226 (MS P-232) immediately following purchase. Failure to do so may result in delay or not accepting any future requests made by an individual.

Fund requests may be utilized to purchase underclothes and/or hygiene products, up to \$50.

If you need to check on the status of a fund request, you can contact Veronica Allen at 858-514-3135 or Leila Manalo at 858-514-3226 to find out when the check will be ready. If you receive an email/phone call indicating the check/bus pass has been issued, contact Veronica Allen or Leila Manalo to make arrangements to pick-up the check/bus pass at the Probation Administration Center.

GENERAL GUIDELINES

- A. Available **department or community** resources must be explored by the Probation Officer before applying for funds from VIP, Inc.
- B. Expenditures should have long-range benefits to the clients.
- C. Basic needs (food, shelter, and clothing) can be met **only if the need is clearly and urgently apparent** and again, all other alternative sources have been explored.
- D. With the modest funds available, to accomplish some service to the largest number of clients, **preference is given to small expenditures for many**, rather than large expenditures to a few. However, each case is judged on its own merit.

Probation Officer:

For requests of \$300.00 or more that require Board approval, please plan to attend the monthly board meeting to present your request in person.

DO NOT INCLUDE CLIENT'S OFFENSE IN PRESENTATION

Thank you for your cooperation. VIP is here to assist officers and client needs. If you have questions, please don't hesitate to contact a VIP Service Representative for assistance.

USE THIS FORM TO: 1) Request funds for a specific program or for individual probationer needs.
2) Access funds already allocated by VIP to a specific program.

REQUEST IS FOR: Individual OR Program, Number of Clients served _____
(If requesting funds for a Program, please indicate the number of clients that will be assisted by these funds)

FILL OUT THIS SECTION IF REQUEST IS FOR AN INDIVIDUAL PROBATIONER

Name: _____ PCMS ID # _____ Phone _____

Probation Program Name and Location (JSOM, High Risk Supervision, WATCH, etc.): _____

Check appropriate areas: Adult Juvenile (Parent/Guardian Name): _____

Reason/Justification: (Please be specific. Attach additional page if needed.)

Amount Requested: \$ _____ Date Needed: _____

BUS PASS REQUESTS ONLY: First Month Second Month Third Month
A maximum of three months of bus passes per client. All requests must be received by the 15th of each month

FILL OUT THIS SECTION IF REQUEST IS FOR OVERALL PROGRAM EXPENDITURES

Name of Program: _____

Funds are requested to purchase: (Identify Items. Attach additional page if needed.) _____

Amount Requested: \$ _____ Date Needed: _____

Checks should be made payable to a vendor/company when appropriate. The Probation Officer must secure receipts for items purchased and forward to Probation Accounting at mail stop P-232.

Make checks payable to: _____

I certify that this probationer is in compliance with his/her conditions of probation.

Probation Officer (Print): _____

Location: _____ MS: _____ Phone #: _____

Date of Request: _____ P.O. Signature _____

Supervisor Initials (Acknowledge form): _____ Date _____

**** Requests for \$300 and over, approval must be obtained from VIP Board Meeting. Please plan to attend and present your request in person on _____.****
(Third Thursday of each month except December-no meeting)

OFFICIAL USE ONLY: Restricted Funds Account Unrestricted Funds Unknown

VIP Service Rep Approval _____ Date _____

VIP President - Board Approval _____ Date _____
(Only for requests \$300 or more)

Chief Accounting Approval _____ Date _____