

**P**hoenix  
**A**nimal  
**C**are  
**C**oalition  
**911**



**PACC911 MEDICAL RELIEF PROGRAM**  
**Critical Care Program - Medical Grant Form**

To expedite the evaluation and payment process for financial assistance through the Critical Care Program (CCP), complete and send the Medical Grant Form to PACC911. Send by **Email to: [penny@pacc911.org](mailto:penny@pacc911.org)** or **snail mail to: PACC911, 10645 N. Tatum Blvd., #516, Phoenix, AZ 85028.**

**REQUIRED CCP CASE NUMBER:** \_\_\_\_\_

**Date of Application:**

**Organization Name:**

**Organization Acronym, if any:**

**Mailing Address:**

**City:**

**State:**

**Zip Code:**

**Primary Contact:**

**Role with Organization:**

**Phone:**

**Email Address:**

**We will use the information below with a before & after picture as well as a "side-by-side" photo, with the horrible intake & beautiful after photo.**

**This is for our records as well as to acknowledge your rescue and the animal saved on our website.**

**Email Story and Photo Updates to: [Debbieg@pacc911.org](mailto:Debbieg@pacc911.org)**

**Name of Animal:**

**Describe the condition of the animal prior to treatment:**

**What Medical Treatment was required?**

**Was follow-up treatment required? If yes, please describe:**

**What was the outcome of the treatment and how is the animal doing now?**

**Did this animal survive?**

**Has the animal been adopted?**

**Cost of Treatment:**

**Full Cost of Treatment:**

**Discount Given to Org (if any):**

**Net Cost to Org.:**

***Please attach invoices related to the medical care pertaining to this request.***

Once a group has been identified as the caretaker of the animal, they must have the animal treated by a veterinarian, pay the upfront costs and submit the bills immediately to PAC911 for reimbursement. CCP will cover in full all expenses for this animal up to \$500.00. This can include emergency and follow up veterinary care, medicines and boarding, if needed. ***Each case will be kept open no longer than TWO MONTHS (60 days) after intake and all expenses are to be submitted for reimbursement in accordance with this guideline.***