



LIFE \$ SAVINGS

SCHOOL GRANT PROGRAM

**2019 – 2020
School Year**

****TO BE COMPLETED BY BLOOD CENTER and REVIEWED BY SCHOOL FOR ACCURACY OF INFORMATION****

SCHOOL NAME		SPONSOR GROUP	
SCHOOL MAILING ADDRESS (City, State, Zip)			
PRINCIPAL / APPROVING ADMINISTRATOR PRINTED NAME		NAME	
BLOOD DRIVE COORDINATOR CONTACT INFORMATION		NAME	TITLE
		PHONE	EMAIL
DRIVE DATE		UNITS	DRC

NOTE: THE FOOD AND DRUG ADMINISTRATION PROVIDES GUIDANCE GOVERNING VOLUNTEER BLOOD DONATION. FUNDS MUST BE USED AS STATED IN THIS DOCUMENT. USE OF FUNDS FOR PURPOSES THAT DO NOT MEET THE CRITERIA DESCRIBED IN THIS DOCUMENT MAY RESULT IN DISCARDED UNITS OF BLOOD, FINES AND OTHER PENALTIES FOR THE BLOOD CENTER. FDA GUIDANCE: 21 CFR 606.121(c) (5) OF THE cGMP

LifeSavings GRANT DESCRIPTION: The Mississippi Valley Regional Blood Center (MVRBC) LifeSavings Grant Program provides financial support to public and private schools including high schools, junior high, middle, and elementary, as well as accredited and/or licensed preK-12 schools for scholarships, blood drive expenses, charitable donations or educational expenses as outlined in this application. A flat \$250 will be awarded per blood drive collecting a minimum of 20 units. An additional \$1 will be awarded per (1) unit collected. (e.g. \$250+ \$50 (50 collected units) = \$300). The educational institution must be the primary sponsor or co-sponsor for the blood drive, and must have active student recruiters, coordinators or participants to be eligible.

LifeSavings APPLICATION & FUND DISTRIBUTION GUIDELINES: Applicable schools must follow fund distribution guidelines as stated within. Applications must be completed by an official school representative, approved and signed by both the blood drive coordinator (BDC) and school principal. Applications should be completed and submitted to the Blood Center before the blood drive to ensure intended use of funds meets guidelines, applications will not be accepted for fund disbursement six (6) weeks post drive (event). If an application is denied, the BDC will be notified. Reasons for denial include, but are not limited to, inability to collect a minimum of 20 units per blood drive, unapproved intended use of funds, or incomplete or illegible application. Once the blood drive event and final approval are completed, funds are distributed within six to eight weeks. LifeSavings checks must be cashed within six months of printed issue date, lost checks or a request to change funding option after distribution of payment, will require a check cancellation fee of \$25. School should confirm 3rd party checks are acceptable prior to original request and understand funds cannot be issued early to accommodate pre-payment. Issued checks will be mailed to the school for further distribution to the appropriate payee. Cancelled blood drives must be re-scheduled to remain eligible.

LifeSavings FUND ELIGIBILITY: As noted above, funds must be used as stated within the document. Approved funding options and appropriate specifications are listed below:

TRADITIONAL SCHOLARSHIP FUND(S)	Defined as a traditional scholarship for students to attend post-graduate studies. Funds cannot go directly to the student recipient and must be transferred directly to the post-graduate institution for tuition payment. Funds cannot be distributed as cash payment to recipients. Criteria for receiving the scholarship cannot be based on blood donation or blood drive participation. Non-donors must have equal opportunity to receive the scholarship. Money cannot be used solely for the benefit of sponsoring group members. Funds must go into a specified scholarship fund.
CHARITABLE DONATION TO A NON-PROFIT (Separate from school or drive sponsor)	Charitable donations cannot go directly to the school or sponsor group for the blood drives. Funds will be issued payable to the designated third-party non-profit organization. Funds may also be used to purchase supplies that support the designated non-profit organization. Checks will be issued by the Blood Center and payable to the third-party vendor or non-profit organization.
REIMBURSEMENT OF BLOOD DRIVE EXPENSES	Funds <u>can</u> go directly to the school or sponsor group to reimburse blood drive expenses. However, funds must only be designated for the direct amount of expense(s) related to the blood drive and cannot go into a general school fund. If total grant allocation amount exceeds related blood drive expense(s) another approved use of funds should be selected or excess grant dollars must be forfeited. A description of expense(s) must be included on the application. After each blood drive, the total dollar amount of expenses should be provided to the Blood Center.
PAYMENT FOR EDUCATIONAL EXPENSES (To include: Supplies, Events and Equipment)	Funds cannot go directly to the school or sponsor group. Funds will be granted to the approved payee (third-party vendor) in which the supplies, events and/or equipment are being purchased. Funds can be used for, but not limited to, payment for books, classroom supplies and/or equipment, technology, educational field trips, approved educational conferences, not to include hotel costs. Unused portions of the funds cannot be cashed by or returned to the school's general fund. Funds must be put towards an approved educational expense that benefits classroom curriculum and students directly. A detailed description of intent for funds must be provided within the documented request of fund designation on page two of this application.



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This page is to be completed by an official school representative and reviewed by the Blood Center for grant approval.

FUND DISBURSEMENT TO BE COMPLETED BY SCHOOL:

- Fund disbursement must meet the criteria described on page 1 of this application.
- Questions regarding criteria, eligibility or payment may be directed to your Blood Center (MVRBC) representative.

INTENDED DISTRIBUTION OF FUNDS		PAYABLE TO	AMOUNT TO BE DISTRIBUTED
TRADITIONAL SCHOLARSHIP FUND	<input type="checkbox"/>		\$
Please include description of scholarship eligibility.			
CHARITABLE DONATION TO NON PROFIT ORGANIZATION	<input type="checkbox"/>		\$
Please include description of charitable organization and/or third-party vendor.			
REIMBURSEMENT OF BLOOD DRIVE EXPENSES	<input type="checkbox"/>		\$
Please include detailed list of expenses related to blood drive. To include, pre-drive approval estimation and post-drive actual.			
PAYMENT FOR EDUCATIONAL EXPENSES	<input type="checkbox"/>		\$
Please include detailed description use of educational expenses. Where appropriate, to include, pre-drive approval estimation and post-drive actual.			

NOTE: By signing the completed application you are agreeing to the terms and conditions outlined within the Life\$avings Grant Program summary provided on page 1 of this application.

PRINCIPAL NAME (Please print)		DATE	
SIGNATURE			
DRIVE COORDINATOR NAME (Please print)		DATE	
SIGNATURE			
RELEASE/WAIVER (Please check)	<input type="checkbox"/>	We grant permission to be quoted and/or photographed along with names and/or name of the school to be used in any written material for publication or media uses and understand the quote/photograph becomes property of the Mississippi Valley Regional Blood Center and/or the media.	

DONOR RELATIONS CONSULTANT (DRC) CONTACT INFORMATION	
Name	
Email	
Phone Number	
Fax Number	
Questions regarding eligibility can be directed to your DRC or to Holly Yates, Associate Director, Donor Relations at 800.747.5401	



**MISSISSIPPI VALLEY REGIONAL BLOOD CENTER
CENTRAL ILLINOIS COMMUNITY BLOOD CENTER
COMMUNITY BLOOD SERVICES OF ILLINOIS**

(800) 747.5401 | www.bloodcenter.org