



Olin Employee Disaster Relief Fund Application

Please print, fill out, and email or mail to the address at the end of the application

The Program: Olin Employee Disaster Relief Fund helps employees who are experiencing financial hardship due to a declared natural disaster. Other employees and your employer make these grants possible.

Eligibility: You or your surviving eligible family members, as defined by the company handbook, are eligible to apply if you meet all the following conditions:

- You are a full-time, part-time, or hourly employee of Olin.
- You have experienced financial hardship due to a qualifying event that happened within the past 90 days. Qualifying
 events that happen outside of the 90-day period with extenuating circumstances may also be considered. A qualifying
 event is:
 - A federally or state-declared natural disaster (flood, earthquake, wildfire, tornado, etc.) that has affected your primary residence.

Grants: Grant support is limited to up to \$1,000 per application, up to two applications per year, but each application must be for a separately experienced and unique declared disaster.

Grant checks from the St. Louis Community Foundation will be sent directly to a vendor to cover eligible expenses from a current bill or invoice. No distributions will be made directly to employees.

Application: To be considered for grant support, complete all four pages of the application and provide requested supporting documentation. Print your name at the top of each page. Answering questions completely will help us process your request quickly.

- Please attach current bills, invoices, and supporting documentation.
- You will be notified of the status of your application at the email or address you provide below, generally within 10 business days of receipt.

SECTION 1: INFORMATION ABOUT YOU

SECTION 1. IN CHIMATION ADOCT TOO						
Employee Name (print clearly):						
Permanent Home Address:						
City:				State:	Zip:	
Daytime phone:	Other phone	е:	Email you check regularly- work or home:			
()	()					
			Have you applied to	this program b	efore?	
			□Yes □No			
Hire Date:	Job T	itle:	LICS LINE		Work Location:	

Employee Name, printed clearly:					
SECTION 2: DESCRIBE YOUR SITUATION					
Detail of incident:(type of disaster)	Date of incident:(must be within 90 days of application				
	(must be within 90 days of application				
Was the incident covered by insurance? ☐Yes ☐No					
If yes, is your application today being submitted after insur	ance coverage has been applied? □Yes □No				
If no, why not?					
Describe what happened that caused your financial hardsh	nip:				
	tond the bondekin vary and vary foreity are averaging and				
	tand the hardship you and your family are experiencing as a				
result of this incident:					
	used? If you have already received services, please tell us				
which organization(s), how they were able to help, and inc	ude details of monetary or other support:				

Grants are paid to vendors in response to an unpaid bill or invoice for	r eligible, basic expenses. Examples of eligible expenses:
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 rent, mortgage or other housing payments temporary housing and security deposits for new housing utility bills (electricity, heating, water, etc.) medical expenses not covered by insurance 	 home repairs necessary to restore or maintain safety car repair or payments (only after natural disaster) furniture, appliances, electronics (only after natural disaster) cleaning services (only after natural disaster)
Premiums – this fund cannot pay any sort of insurance premiums. Deductible – this fund can pay expenses that can be used to meet you not the insurance company. EXAMPLE: Your roof is damaged in a storm. You reach out to your in \$5000; this means that you must pay the first \$5000 of the roofing bill apply and ask us to pay towards that \$5000, but we would pay the roof.	insurance company, and they tell you that your deductible is I, and then the insurance company will pay the rest. You may
The Program cannot make grants for the following: reimbursements to employee or other individual legal fees credit card debt internet, cable, or phone payments hotel payments for temporary housing Grant Payment: If an application is approved, payment(s) to the vene account number, if applicable, and a copy of the bill or invoice provide	
\$250; the annual maximum is \$1,000. Grant Documentation: Please list the bills you need assistance or requesting payments to more than three vendors, attach a page of a Confirmation of your qualifying event. O Photos, insurance report, or other documentation Bill, invoice, lease, mortgage coupon, statement of amounts.	with identical information provided. Please include the following on showing you were directly impacted by the natural disaster
Vendor Name	
Vendor Mailing Address	
City, State, Zip	Invoice/Bill due date:
Your account number	Payment amount:
Vendor Name	
Vendor Mailing Address	
City State 7in	Invoice/Bill due date:
City, State, Zip	

Invoice/Bill due date:

Payment amount:

City, State, Zip

Your account number

Employee Name, printed clearly:
SECTION 4: THE FINE PRINT
This charitable program was established in 2024 by Olin to receive gifts from employees, the company, and others who believe in the power of community members helping each other. The program is a charitable entity because of the company's partnership with the St. Louis Community Foundation, a 501(c)3 public charity whose mission is to help organizations, families and businesses put their charitable dollars to work in the community. The program is controlled and administered by the Community Foundation for the support of eligible employees who apply for support. Though Olin and its leaders initiated the fund and advise the Community Foundation, all decisions are determined by the Community Foundation.
An application does not guarantee grant support. If awarded, the grant support you receive is not considered an employee benefit or income. Applications are assessed without regard to your work evaluation or position within the company and will not impact your employment in any way.
This application will be confidential between you and the Community Foundation, although we will verify your employment.
Your signature below signifies that you understand the paragraphs above, that only one application for one qualifying event can be filed in a calendar year, that the minimum vendor payment is \$250, that the annual maximum that you can request is \$1,000, and that support may be below this amount.
Your signature below also certifies that the information you provided is true and complete, releases the St. Louis Community Foundation and Olin from any liability associated with the denial of or funding of this application, and authorizes the Community Foundation to verify information provided in connection with processing this application.
Signature: Date:
Before you submit, complete the Application Checklist for your own peace of mind:
☐ I read the requirements and I feel that I qualify ☐ I emailed olin@stlgives.org or called 314-880-4957 with any questions I had ☐ I completed Sections 1, 2, and 3 with all the details requested ☐ I am enclosing current required documentation for each vendor listed in Section 3. If applicable, I also included documentation of the incident ☐ I read Section 4 thoroughly, and signed and dated my application ☐ I am keeping a copy of my application for my files ☐ I am emailing or mailing my entire application and supporting documentation to olin@stlgives.org The Olin Employee Disaster Relief Fund, a component fund of the St. Louis Community Foundation, a 501(c)(3) public charity, does not discriminate on the basis of race, religion, creed, national origin, gender, age, color, sexual orientation, veteran status, physical or mental disability. The St. Louis Community Foundation is solely responsible for all decisions regarding charitable distributions from the fund.

Olin Employee Disaster Relief Fund #2 Oak Knoll Park St. Louis, MO 63105

Send your completed, signed application with supporting documentation to olin@stlgives.org