

Anatomical Gift Transplantation Awareness Fund Grant Guidelines

Individuals completing the application will ensure that all information is accurate, and

- 1) Requested reimbursement of out-of-pocket expenses were incurred by the transplant recipient or living donor.
- 2) Original, itemized, and legible receipts are submitted with the grant application.
- 3) Small receipts are taped to 8 ½ x 11 sheets of paper (one side only) in chronological order. Applications with loose receipts will not be accepted and will be returned to the applicant.
 - Taped receipts do not overlap as all information must be visible. Applications with overlapping receipts will be returned to the applicant.
 - Large/long receipts are not “folded up”; all information must be visible. Fold and tape the receipt to both sides of paper.
 - Items purchased must be clearly identified; unidentified or illegible items will not be reimbursed.
 - Highlighters and tape are not used on receipts in a way to cause the ink to fade.

Items Eligible for Reimbursement

All items must be **directly** associated with the transplant

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| a. Dental expenses: Initial routine exam & complete cleaning Full mouth x-rays Up to \$1,500 of remaining expenses | e. Expenses immediately prior to transplant surgery (testing/evaluation) until released to return home |
| b. Prescription medications (up to \$2,000) | f. Disposable short-term cleaning/living items, e.g. paper towels, paper plates, tin foil, toilet paper, etc. |
| c. Lodging at \$120 + taxes and meals for patient and a single caretaker. Effective 1/1/2022 , lodging in Iowa must be certified as having taken the Iowa Office to Combat Human Trafficking training to be eligible for reimbursement. | g. Re-hospitalization |
| d. Airfare (coach) for donor and caretaker (2 people maximum at \$1,500/person) | h. Mileage at 50¢/mile. Mileage must be justified. Maximum vicinity miles at 10 miles/day. |
| | i. Childcare when both parents undergo surgery related to a single organ transplant |

Items NOT Eligible for Reimbursement

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| a. Dentures | k. Medication not directly associated with the transplant and/or taking prior to transplant | p. Follow-up visit lodging, mileage, meals, etc. |
| b. Clothing | l. Medication and supplies available over-the-counter, e.g. blood pressure cuff, gauze, bandages, etc. | q. Medicare/Medicaid eligible expenses |
| c. Personal hygiene products | m. Credit card and check processing fees & non-refunded security deposits | r. Expenses covered by primary, secondary or tertiary insurance |
| d. Lost wages | n. Non-disposable or long-term cleaning/living items, e.g. vacuum, broom, pots/pans, storage bins, towels, bedding, etc. | s. Vrbo, Airbnb, Timeshare and similar type lodging expenses |
| e. Insurance deductibles | o. Labels, stamps, envelopes, notebooks, etc. | t. Iowa lodging not certified as having taken the Iowa Office to Combat Human Trafficking training (see the application for the link) |
| f. Alcohol & Non-food items, e.g. gum, candy, etc. | | |
| g. Delivery fees | | |
| h. Internet access | | |
| i. Garage rental | | |
| j. Visitor expenses | | |

The above information is non-inclusive and is subject to change without notice. Reimbursement is based on available funding and may differ from the above guidelines. Applications are reviewed in the order received and on a case-by-case basis.