

INSTRUCTIONS FOR COMPLETING THE FUNDING REQUEST FORM

1. Each ANR location (CE County Office, Research & Extension Center, Statewide Program office, administrative office, etc.) is eligible to receive BSAS funds, provided they meet the following criteria:
 - a. The location has an up-to-date Injury and Illness Prevention Program (IIPP), submitted to ANR Risk & Safety Services within the past three years. The IIPP update can be submitted through an online survey at <https://surveys.ucanr.edu/survey.cfm>
 - b. The location's Safety Coordinator is actively participating in the ANR safety program, either by regularly attending quarterly safety webinars, or reviewing the recorded webinars and supporting information on our webpage at: http://safety.ucanr.edu/Safety_Coordinator/
2. For full consideration, please submit your funding request as described below.
3. Each ANR location (CE County Office, Research & Extension Center, Statewide Program office, administrative office, etc.) may request up to \$1,000 for this fiscal year. Individual requests in excess of \$1,000 will be considered for additional funding if there are funds remaining.
4. Complete the form in its entirety. Provide all required signatures before submission. As indicated on the Funding Request form, the applicant must identify specifically how the funds will be used and how the funds can be expected to reduce the frequency or severity of workplace injuries or illnesses.
5. Return the completed form to ANR Risk & Safety Services, 2801 Second St., Davis, CA 95618, attention Chris Jakober. Electronic submissions are encouraged and must include required signatures and be sent to: cjakober@ucanr.edu.
6. Questions regarding completion of this form, eligibility of projects for BSAS funding, or about the status of a request may be directed to:
David Alamillo (530) 750-1261 daalamillo@ucanr.edu
or Chris Jakober (530) 756-1046 cjakober@ucanr.edu
7. Funds **cannot** be used for:
 - Capital improvement projects or post-start up building expenses.
 - Enhancement to academic or vocational instruction.
 - Correction of deferred maintenance deficiencies.
 - Replacement of stock items for ongoing programs (i.e. ear plugs, safety glasses, or other routine PPE) that are required by law.
 - Permanent staff wages.
 - Projects that only affect the safety of volunteers, program participants, or non-employees.
8. You will be notified by e-mail of the approval or disapproval of your request. If your request is approved, Risk & Safety Services provide you with an account number so you may initiate the purchase and direct the expenses to the appropriate BSAS account. After approval, you may initiate the purchase of equipment or training as you normally would. All rules and processes governing the use of purchasing cards or purchase orders through the ANR Business Operations Centers still apply.
9. Requests for ergonomic-related office equipment purchases need to be accompanied by the "Funding Request – Office Ergonomic Equipment" form. BSAS funds may be used to support ergonomic purchases, provided that an ergonomic evaluation has been performed and demonstrates the need for the equipment to prevent or reduce an injury.

