

Semester:

CalWORKs Program TEXTBOOK/MATERIALS REQUEST WORKSHEET*

(visit the campus bookstore website www.lavcbookstore.com for prices).

	ily and legibly. INCOMPL	ETE FORINS WILL NOT BE PROC	ESSED				
Name:							
Last			First				
Student ID #:			DPSS Case #				
Major or education	onal goal at LAVC:	.			_		
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Cell or Alternate	#:	Email F	Email Address:				
(dated	d within 1 month of th	nitted with a current "Verifi ne start of the current seme processing, then contact your	ster) indicatin	ng your elig	ibility for TANF benefits.		
Section #	Course Name	REQUIRED Textbook/Materials/Fees:			Amount (Without Tax)		
		reavived mat	ials ovl	-19 !			
		mater					
		úveot					
		- P. C.					
* Use back of this	form for additional items	Supplies & Additional					
Attach copies	of receipts if needed	Health Fee					
	receipts to your GSW	Parking Permit					
	,	EOPS or other program grants			()		
		(+Tax) TOTA	AL	\$			
		GAIN Service Work	er Information				
GSW Name:		File #:					
Phone #:		Office I	ocation (City):				
	_	ants or book loan for this semes) Yes()	ster from <u>EOPS,</u>	Financial Aid	d <u>, TRIO, or any other</u>		
If yes, fron	n what program?		Amount of	of Grant/Loar	n:		
	lied for a laptop scholarsh e for a laptop reimbursem	nip from LACCD Foundation? Nent/request from DPSS.	lo() Yes() If yes, pl	ease note that you may		
Read and comp	ly with the following by	indicating with your signatur	e that you unde	erstand the	following guidelines:		
I understand f I understand f I understand f I understand f	that I may not be reimbur that if I withdraw from the that if I do not satisfactori that I may be reimbursed	e <u>required</u> for my courses and me sed for ancillaries that are for consecurity seconds of the reimbly complete the course(s), I may for textbooks/materials within responsible to the course of the remaining of the responsible to the remaining of the remaining o	ourses not within bursed for the co y not be reimburs easonable cost.	ost of these n			
STUDI	ENT'S SIGNATURE		DATE	LAVC BOO	 DK-MATERIALS REQUEST FORM 5-4	-20	

^{*} THIS FORM IS NOT TO BE SUBMITTED TO THE GAIN SERVICE WORKER. LAVC CAIWORKS OFFICE USE ONLY.

Supplies							
Check Materials Required	Materials	Amount \$60.00 *		Actual Amount Paid by Student			
	Basic Supplies: Binder, notebooks, pens, pencils, highlighters, erasers, paper-printer/typing, sharpener, scantrons, and filler paper.			N/A			
	Flash/Travel Drive	\$	15.00				
	Bookbag/Backpack	\$	30.00				
	Weekly Student Planner	\$	9.95				
	Subtotal						

*DPSS has changed their policy on the amount of basic supplies request, effective July 1, 2014, this amount is limited to twice annually. Please discuss this new change with your GAIN Service Worker.

Additional materials required by the Instructor must be listed on a class sylabus. Attach a copy of the sylabus with this request

Additional Textbooks/Materials/Fees here:							
Section #	Course Name	Name of REQUIRED Textbook or Materials/Fees:	Amount (Without Tax)				
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		RLAV					
		, and the second					
		Subtotal					

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