



The Disaster Deployment Amendment supports any budget adjustments for a program engaged in an AmeriCorps-approved disaster deployment. Budget adjustments may be necessary if deployment dates are extended, unforeseen expenses arise, or in other cases that affect the program's ability to support the deployment. Changes to the originally-approved deployment budget must fall within the parameters of the original assignment.

If a program needs to amend their budget, they should contact the Disaster Services Unit prior to completing and submitting this form.

Directions: Please complete each section with as much detail as possible, including any formulas and rates.

For example:

Subsistence: 10 members x 30 days x \$15/day = \$4,500

Personnel: 2 crews x 4 weeks x \$300/crew/week = \$2,400

Transportation			Personnel		
Describe airfare, train, rental car, program vehicle mileage, etc. and provide formula for cost.		Cost	Type (Lost FFS for AmeriCorps members, Staff OT, etc.). Please include formula(s) for any personnel costs:		Cost
Original Budget Cost			Original Budget Cost		
Additional Funds Requested		\$ -	Additional Funds Requested		\$ -
Total Transportation		\$ -	Total Personnel		\$ -
Lodging			Supplies		
Include rate/#members/days		Cost	Original Budget Cost		Cost
Original Budget Cost			Original Budget Cost		
Additional Funds Requested		\$ -	Additional Funds Requested		\$ -
Total Lodging		\$ -	Total Supplies		\$ -
Subsistence			Miscellaneous		
		Cost	Original Budget Cost		Cost
Original Budget Cost			Original Budget Cost		
Additional Funds Requested		\$ -	Additional Funds Requested		\$ -
Total Food		\$ -	Total Miscellaneous		\$ -
Original Budget		\$ -	Total Additional Funds Requested		\$ -
Total Revised Budget		\$ -			

AmeriCorps Approvals: Sign and Date

Disaster Services Unit:	CFO Office:	Office of Grant Administration: