

EQUAL MODIFICATION REQUEST FORM

For each requested modification below, include a justification as to why the residents and facility have decided not to/cannot expend the EQUAL funding as requested and how the proposed modification will enhance the quality of life and/or life experience of the eligible residents (add additional pages if needed).

Facility	
Operating Certificate #	
Facility Contact Name & Number	EQUAL Program Year

		EQUAL Approved	Change	Revised EQUAL	Narrative Justification
Budget Line Item*		Expenditures	+/-	Expenditures	Provide as much detailed information as possible.
Capital Improvement Projects					
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
	Subtotal:	\$0.00	\$0.00	\$0.00	
Local Assistance Projects					
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal:		\$0.00	\$0.00	\$0.00	
GRAND TOTAL		\$0.00	\$0.00	\$0.00	

* Include all approved EQUAL Expenditures, even if you are not requesting a change to that budget item

Authorized Facility Signature	Date
Resident Council Representative: I have reviewed the proposed budget modification above and agree that the proposed use of these funds is consistent with the priorities of SSI/SSP/SN and/or Medicaid (ALP) residents' priorities.	
Resident Council Representative Signature:	Date
Resident Petition in Support: We the undersigned have reviewed the proposed budget modification above and agree that the proposed use of these funds is consistent with the priorities of the SSI/SSP/SN and Medicaid (ALP) residents' priorities.	
Resident Signatures:	Date
	Date
	Date
Authorized NYS DOH Signature	Date