

Ancillary Grant under Section 22 (1) of the Act

In addition to the Grant Allocation for Remedial Works, approved applicants can also avail of Ancillary Grants under the terms of the Enhanced Defective Concrete Blocks Grant Scheme.

Ancillary Grants are available to assist with the following costs:

- Alternative Accommodation (Principal Private Residence only) – up to €15,000 vouched costs.
- Storage Costs – up to €5,000 vouched costs.
- Immediate Repairs – up to €5,000 vouched costs.

Please note: Applicants who have been notified that their application meets the Damage Threshold can apply for Immediate Repairs under the Ancillary Grant.

Applicants who have been notified of their Remediation Option Grant can then apply for Alternative Accommodation (if applicable) and Storage, under the Ancillary Grant.

An applicant may apply for an Ancillary Grant where a remediation option grant approved under Section 16(4)(a) of the Act is less than €420,000.

The total amount of a Remediation Option Grant together with the Ancillary Grant shall not exceed the amount of €420,000.

The Ancillary Grant may refer to costs incurred by a relevant owner before or after the making of an application for a remediation grant for the purposes of carrying out remediation work on a dwelling that is damaged due to the use of Defective Concrete Blocks containing excessive amounts of deleterious material.

Submitting a valid Payment Claim for Ancillary Grant

Payment Claims in respect of Ancillary Grants can be submitted via the Online Portal and by selecting the “Ancillary Grant Claims” tile, which can be found by choosing the “Apply for Payment” option.

All Payment Claims are retrospective i.e. you should only apply for costs already incurred.

Please ensure that you submit all required documents as outlined below. Failure to submit all the required documentation will result in delays to the processing of your Claim.

Alternative Accommodation

If you wish to submit a Claim in respect of a **One-Off Cost e.g. the purchase of a Mobile Home**, you will require the following supporting documents:

- A Valid Invoice inclusive of VAT and delivery which details the make / model etc of the Mobile Home. The valid invoice / receipt from the Supplier should include the name & address of the Supplier, VAT Number if applicable, name & address of the customer, details of the item.
- Proof of Payment i.e. a Valid Bank Statement. The Bank Statement should include the Name & Address of the Bank, the name & address of the applicant, relevant transactions and associated dates and the account number.
Please note, in the case of a Bank Transfer, the Bank Account should be in the name and address of the applicant or joint applicant.
- Ancillary Works associated with siting of the mobile home.
- Photographic Evidence on the mobile home on-site / in-situ.
- If you have indicated that the Alternative Accommodation is necessary during the carrying out of a Remediation Option under the Act, then you should ensure that you have submitted a Notice of Commencement of Works via the Online Portal.

If you wish to submit a Claim in respect of **Monthly or Quarterly Costs e.g. rented accommodation**, you will require the following supporting documents:

- A Completed Tenancy Agreement, signed and dated by both the applicant and the landlord. The Tenancy Agreement should also include the address of the rented accommodation.
- Receipts for Rent to include the name and address of both parties, receipt number, value.
- Proof of Payment i.e. a Valid Bank Statement. The Bank Statement should include the Name & Address of the Bank, the name & address of the applicant, relevant transactions and associated dates and the account number.
Please note, in the case of a Bank Transfer, the Bank Account should be in the name and address of the applicant or joint applicant.

Storage

If you wish to submit a Claim in respect of a **One-Off Cost e.g. the purchase of a Storage Container**, you will require the following supporting documents:

- A Valid Invoice / Receipt inclusive of VAT and delivery which details the make / model etc of the Storage Container. The Invoice / Receipt should include the name & address of the Supplier, VAT Number if applicable, name & address of the customer, details of the item.
- Ancillary Works associated with siting of container.
- Proof of Payment i.e. a Valid Bank Statement. The Bank Statement should include the Name & Address of the Bank, the name & address of the applicant, relevant transactions and associated dates and the account number.
Please note, in the case of a Bank Transfer, the Bank Account should be in the name and address of the applicant or joint applicant.
- Photographic Evidence of the Storage Container on-site / in-situ.

If you wish to submit a Claim in respect of **Monthly or Quarterly Costs e.g. rental of a Storage Facility**, you will require the following supporting documents:

- A Completed Lease Agreement signed and dated by both parties. The Lease Agreement should also include the address of the Storage Facility.
- A Valid Invoice / Receipt inclusive of VAT.
The Invoice / Receipt should include the name & address of the Supplier, VAT Number if applicable, name & address of the customer, details of the item.
- Proof of Payment i.e. a Valid Bank Statement. The Bank Statement should include the Name & Address of the Bank, the name & address of the applicant, relevant transactions and associated dates and the account number.
Please note, in the case of a Bank Transfer, the Bank Account should be in the name and address of the applicant or joint applicant.

Immediate Repairs

You will require:

- A Report from your Competent Building Professional stating that in his/her opinion the immediate repairs to the relevant dwelling were necessary, describing the immediate repairs completed and the actual cost of the immediate repairs.
- Contractor's Invoice / Receipt
- Statement of Completion from your Competent Building Professional
- Proof of Payment i.e. a Valid Bank Statement. The Bank Statement should include the Name & Address of the Bank, the name & address of the applicant, relevant transactions and associated dates and the account number.
Please note, in the case of a Bank Transfer, the Bank Account should be in the name and address of the applicant or joint applicant.