

**DEPARTMENT OF FINANCIAL SERVICES  
 DIVISION OF STATE FIRE MARSHAL  
 SHSGP SUB-GRANTEE REIMBURSEMENT REQUEST  
 Issues 01, 07, 015, 016, 019, 023 and 024 – FY 07 (2006-2007) SHSGP**

<b>SubGrantee:</b>	<b>Contract Manager:</b>
<b>Address:</b>	<b>Phone #:</b>
	<b>FEID #:</b>

**COSTS INCURRED DURING THE PERIOD OF:** \_\_\_\_\_ **through** \_\_\_\_\_

**THIS FORM MUST BE ACCOMPANIED BY APPROPRIATE  
 DOCUMENTATION/RECEIPTS FOR EQUIPMENT/SUSTAINMENT REIMBURSEMENT  
 OR SPREADSHEET FOR TRAINING REIMBURSEMENT**

1.	Sustainment Funds for USAR and Regional Hazmat Response Teams	
7.	Urban Search and Rescue – Hazardous Materials Training	
15.	Annual Maintenance Contract for Mutual Aid Radio Cache (MARC) Unit	
16.	Urban Search and Rescue Planning	
19.	Basic Search and Rescue Training	
23.	Critical Needs for USAR and Haz Mat/WMD	
24.	Enhance Self Sufficiency of Specialty Teams for a Multi-Day Deployment	

**Total Expenditures**

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed \_\_\_\_\_  
 Recipient's Contract Manager or Financial Officer

**TO BE COMPLETED BY SFM STAFF**

<b>AGREEMENT AMOUNT</b>	_____
<b>PREVIOUS PAYMENT(S)</b>	_____
<b>THIS PAYMENT</b>	_____
<b>REMAINING BALANCE</b>	_____

<b>TOTAL AMOUNT TO BE PAID ON THIS INVOICE</b>
\$ _____