

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY

COMPLETED PROJECT LISTING and CLAIM FOR REIMBURSEMENT

APPLICANT:	FEMA I.D. No.:
COUNTY:	DECLARATION No.:

I Certify:

That all expenditures listed below are correct and cover only services performed or materials used exclusively in the completion of work as authorized in the approved Project Worksheets.

That all work authorized in the approved Project Worksheets was completed and all essential services resumed within the time limits established by the Governor's Authorized Representative.

Those salaries, wages and overtime payments claimed are in accordance with the applicant's policy as established prior to the disaster.

That the actual cost incurred and claimed is the net cost after deduction for insurance proceeds, salvage value, donations, and other outside sources.

That all obligations incurred by the applicant, as listed below, have been paid in full.

Signature of Applicant's Agent

Date

CATE- GORY	Project Worksheet (PW) No.	Description of Work/Documentation Show work location and completion date. Provide a detailed breakout of labor, equipment, materials, and outside contract/ vendor services, insurance proceeds etc.	Breakout of Costs	PW Approved Amount	Net Actual Cost Incurred (Claim) PW Total

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY

COMPLETED PROJECT LISTING and CLAIM FOR REIMBURSEMENT
- CONTINUATION SHEET and FINAL SUMMARY-

APPLICANT:	FEMA I. D. No.:
COUNTY:	DECLARATION No.:

FINAL SUMMARY
(By Category)

CATEGORY	PW APPROVED AMOUNT	CLAIMED AMOUNT
A	\$	\$
B	\$	\$
C	\$	\$
D	\$	\$
E	\$	\$
F	\$	\$
G	\$	\$
TOTAL	\$	\$

APPLICANT'S AGENT - Please check the appropriate blocks below.

The payment(s) in the amount of \$ _____ have been received.

Small Projects:

Actual costs to complete the approved work exceeded the approved amount and additional funding is requested. An appeal letter and supporting documentation are attached.

OR

The approved amount is satisfactory and no additional funding is requested. Please close out this subgrant.

Large Projects:

Actual costs to complete the approved work and supporting documentation are being submitted for desk audit and FEMA/PEMA Final Inspection and Program Review.

 Signature of Applicant's Agent

 Date