

COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY

REQUEST FOR REIMBURSEMENT
(LARGE PROJECTS ONLY)

| | |
|------------------------|--------------------|
| APPLICANT: | FEMA I. D. No.: |
| PROJECT WORKSHEET No.: | FEMA DISASTER No.: |

| <i>COSTS INCURRED TO DATE</i> | |
|--------------------------------------|----|
| LABOR | \$ |
| EQUIPMENT | \$ |
| MATERIAL | \$ |
| CONTRACTOR VENDOR OTHER | \$ |
| TOTAL COSTS INCURRED | \$ |

Report costs by Project Worksheet - Attach Invoices - Minimum \$10,000.00

| <i>FOR PEMA USE ONLY</i> | |
|---------------------------------|----|
| APPROVED AMOUNT OF PROJECT | \$ |
| 75% OF PROJECT APPROVED AMOUNT | \$ |
| PREVIOUS REIMBURSEMENT | \$ |
| AUTHORIZED REIMBURSEMENT | \$ |

CERTIFICATION BY SUBGRANTEE (APPLICANT AGENT):

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE INFORMATION ABOVE IS CORRECT AND ALL REPORTED COSTS WERE INCURRED IN ACCORDANCE WITH APPROVED PROJECT WORKSHEET AND OTHER GRANT CONDITIONS. I FURTHER CERTIFY THAT ALL REPORTED EXPENDITURES ARE SUPPORTED BY INVOICES (PAID OR IN HAND AND DUE), CANCELLED CHECKS, PAYROLLS, TIME RECORDS, CONTRACTS, ETC., IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PROCEDURES, AND ARE BEING MAINTAINED FOR REVIEW BY APPROPRIATE FEDERAL/STATE OFFICIALS.

SIGNATURE OF AGENT _____ DATE _____

RETURN FORM AND INVOICES TO: PEMA

Attn: BORM - Public Assistance
 2605 Interstate Drive
 Harrisburg, PA. 17110