FY 08 Invoice Submittal & Payment Request Form

Jurisdiction:_____

Grant Year:_____ SHSP _____ CCP_____

Category: M & A Planning Personnel Equipment Training Exercise

Investment: Interoperable Communications, Notification & Warning, Strengthen IED Related Capabilities,

Mobile Data Terminal, Community Preparedness & Participation

- Please mail this completed form and the invoices submitted as a group by grant year (group weekly or monthly, if possible); this will further expedite the payment process. If you are submitting invoices for multiple grant years, complete a separate form for each grant year.
- If payment amount is different than invoice amount, indicate this below and note this on the invoice (ie: pay only $1,000 of the entire $1,500 invoice).
- The equipment billed for in the listed invoices has been received, and reimbursement is requested.

Signed_____

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief in all things true and correct.

Company, Invoice Date & Number	Investment and Category	Invoice Amount	Invoice Amount to be paid	Brief Description (please reference BDW)

CFDA# 97.067