



FIRE INVOICE APPROVAL SHEET

Date Stamps:

Packet #: _____ (FDO Use Only)

Unit / Land Office

Forestry Division Office

Vendor: _____ Land Office: _____

Resource Type: _____ License or SN: _____

Incident Name: _____ Service Dates(s): _____ RO # / IA + Ordering FMO/AFMO

Resource Status: Released Interim Payment Personnel Pay Submitted Separately

Source Document Checklist:

- OF-286 Invoice (Original for each incident)
- OF-297 Shift Tickets

OF-294 EERA, IRA, Land Use, or other (specify): _____

If Necessary:

- Invoice additions/deductions sheet
- OF-304 Fuel and Oil Issue
- Travel receipts
- Travel or excessive hours authorization
- Claim included

- OF-296 Equipment Inspection or
 - No Damage/No Claims written in block 22 of the Use Invoice
- Resource Order or IA + Ordering Supervisor Name
- Other _____
- Vendor TIN indicated on OF-286 and/or Vendor Inv
(Do not list TIN on Fire Payment Approval Sheet)
- Vendor Phone No: _____

Remarks / Justification:

- Staffed Station
- Personnel Time Only

Invoice Modification Summary: (Amount, description, etc. Create a continuation sheet if necessary.)

Invoice Allocation:	Private Contractor:	Local Gov't:	Fuel:	Vehicle Damage/Repair.....628A7	Non-Emp In-State:	Non-Emp Out-of-State:
	Unoperated.....62555	Unoperated.....62554	Unleaded...62216	Land Use.....62501	Mileage.....62489	Mileage.....62491
	Fully-Operated...621A5	Fully-Operated...621A4	Diesel.....62242	Crews/Pers...62132	Meals.....62490	Meals.....62492
					Lodging.....62497	Lodging.....62493
Org:						Invoice Total
Account:						
Amount:						

Compiled/Audited/Approved By:

Final Audit/Approved By:

Unit / Land Office / Preparer Signature:

Date:

Forestry Division Office Signature:

Date: