



FIRE INVOICE APPROVAL SHEET

Office Date Stamps

Unit

Land Office

Division

Vendor: _____ Land Office: _____

Resource Type: _____ License or SN: _____

Incident Name: _____ Service Date(s): _____ Resource Number or IA: _____
(ordering supervisor and unit)

Resource Status: Released Interim Payment Personnel Pay Submitted Separately

Source Document Checklist:

- OF-286 Invoice (Original for each incident)
- OF-297 Shift Tickets
- If Necessary:
 - Invoice deductions sheet
 - OF-304 Fuel and Oil Issue
 - Travel receipts
 - Travel or Excessive hours authorization

- OF-294 EERA, IRA, Land Use, or other (specify): _____
- OF-296 Equipment Inspection or
 - ND/NC written in block 22 of the Use Invoice
- Resource Order or
 - IA ordering supervisor named above
- Other _____

Remarks / Justification: _____

Invoice Modification Summary: (Amount, Description, create a continuation sheet if necessary): _____

Invoice Allocation:	Private Contractor:	Local Gov't:	Fuel:	Mileage.....62494	Non-Employee:	Crews/
	Unoperated.....62555	Unoperated.....62554	Unleaded...62216	Vehicle Damage/	In State Meals.....62490	Personnel...62132
	Fully Operated...621A5	Fully Operated...621A4	Diesel.....62242	Repair.....62710	In State Lodging...62497	Land Use.....62501
Org:						Invoice Total
Account:						
Amount:						

Compiled by: _____

Approved by: _____

Reviewed by: _____

Unit / IMT

Date

Area Land Office

Date

Forestry Division

Date