



# FIRE INVOICE APPROVAL SHEET

Office Date Stamps:

Packet #: \_\_\_\_\_ (BMB Use Only)

Unit

Land Office

Division

Vendor: \_\_\_\_\_ Land Office: \_\_\_\_\_  
Resource Type: \_\_\_\_\_ License or SN: \_\_\_\_\_

Incident Name: \_\_\_\_\_ Service Dates(s): \_\_\_\_\_ Resource Order Number or IA: \_\_\_\_\_

Resource Status:  Released  Interim Payment  Personnel Pay Submitted Separately

Source Document Checklist:

OF-286 Invoice (Original for each incident)  OF-294 EERA, IRA, Land Use, or other (specify): \_\_\_\_\_

OF-297 Shift Tickets

OF-296 Equipment Inspection or

No Damage/No Claims written in block 22 of the Use Invoice

If Necessary:

Invoice additions/deductions sheet

Resource Order or

OF-304 Fuel and Oil Issue

IA ordering supervisor named above

Travel receipts

Other \_\_\_\_\_

Travel or excessive hours authorization

Vendor Phone No: \_\_\_\_\_

Remarks / Justification: \_\_\_\_\_

Invoice Modification Summary: (Amount, description, create a continuation sheet if necessary): \_\_\_\_\_

<b>Invoice Allocation:</b>	<b>Private Contractor:</b>	<b>Local Gov't:</b>	<b>Fuel:</b>	Mileage.....62494	<b>Non-Employee:</b>	Crews/
	Un-Operated.....62555	Un-Operated.....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:						<b>Invoice Total</b>
Account:						
Amount:						

Compiled/Audited/Approved By: \_\_\_\_\_

Final Audit/Approved By: \_\_\_\_\_

Unit / Land Office Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Forestry Division Signature: \_\_\_\_\_

Date: \_\_\_\_\_