



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-297 Shift Tickets
- OF-294 EERA, IRA, Land Use, or other (specify): _____
- OF-296 Equipment Inspection or
 - No Damage/No Claims written in block 22 of the Use Invoice
- Invoice additions/deductions sheet
- OF-304 Fuel and Oil Issue
- Resource Order or
 - IA ordering supervisor named above
- Travel receipts
- Travel or excessive hours authorization
- Other _____

Vendor Phone No: _____

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/
	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:						Invoice Total
Account:						
Amount:						

Compiled/Audited/Approved By:

Final Audit/Approved By:

Unit / Land Office Signature:

Date:

Forestry Division Signature:

Date: