

ATTACHMENT D

DIVISION OF EMERGENCY MANAGEMENT

HURRICANE LOSS MITIGATION PROGRAM

RECIPIENT: _____

NAME: _____

ADDRESS: _____ CITY: _____

STATE ____ ZIP: _____ AGREEMENT NO.: _____

PAYMENT NUMBER: _____ PAYMENT TYPE: _____ PROJECT NUMBER: _____

| ELIGIBLE COST AMOUNT | PREVIOUS PAYMENTS | CURRENT REQUEST | DEM Use Only | |
|-------------------------|----------------------|--------------------|--------------|----------|
| | | | Approved | Comments |
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| TOTAL CURRENT REQUEST | | | | |

I certify that to the best of my knowledge and belief the above amounts are correct, and that all disbursements were made in accordance with all conditions of the Division agreement and payment is due and has not been previously requested for these amounts.

RECIPIENT SIGNATURE: _____

NAME & TITLE: _____ DATE: _____

_____ TO BE COMPLETED BY DIVISION OF EMERGENCY MANAGEMENT

| | |
|-------------------------------|--------------------------|
| APPROVED PROJECT TOTAL: _____ | DIVISION DIRECTOR: _____ |
| ADMINISTRATIVE COST: _____ | |
| APPROVED PAYMENT: _____ | |

ATTACHMENT D (Continued)

DIVISION OF EMERGENCY MANAGEMENT

**SUMMARY OF DOCUMENTATION IN SUPPORT OF AMOUNT
CLAIMED FOR ELIGIBLE WORK UNDER
Hurricane Loss Mitigation Program**

RECIPIENT: _____ Project No. _____

DEM AGREEMENT NO: _____

| Applicant's Reference No. (Warrant, Voucher, Claim check, or Schedule No.) | Date range of work performed. Not invoice date unless material purchase. i.e. (8/15/22-8/31/22) | <u>DOCUMENTATION</u> Company Name - brief description of work performed / materials purchased - Invoice #. i.e. (Smith Contractor - Wind Inspections - INV. 123) | Applicant's Eligible Costs |
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| | | TOTAL | |

1. This payment represents ____% towards the completion of this project.
2. Construction expenses are in support of Deliverable 3 of the Scope of Work.
3. Inspection expenses are in support of Deliverable 1 of the Scope of Work.
4. Title and lien search expenses are in support of Deliverable 1 of the Scope of Work.
5. Advertisement expenses are in support of Deliverable 1 of the Scope of Work.
6. The indirect rate for this contract is set at 10% of expended direct funds.

ATTACHMENT D (Continued)

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