



# NEBRASKA EMERGENCY MANAGEMENT AGENCY

## REQUEST FOR REIMBURSEMENT FORM

(LARGE PROJECTS ONLY)

<b>APPLICANT:</b>	<b>FEMA DISASTER NUMBER:</b>
<b>PROJECT WORKSHEET #:</b>	<b>DATE RECEIVED BY NEMA:</b> <i>(NEMA USE)</i>
<input type="checkbox"/> <b>WORK COMPLETED</b> <input type="checkbox"/> <b>IN PROGRESS PAYMENT</b>	<b>NEMA INITIAL:</b> <i>(NEMA USE)</i>

### REIMBURSEMENT REQUEST SUMMARY

LABOR	\$
EQUIPMENT	\$
MATERIAL	\$
CONTRACTS	\$
TOTAL COSTS CLAIMED ON THIS REQUEST:	\$

Report costs by Project Worksheet and attach documentation.

### FOR NEMA USE ONLY

APPROVED AMOUNT OF SUBMISSION	\$
75% OF ELIGIBLE SUBMISSION	\$
AUTHORIZED REIMBURSEMENT	\$

CERTIFICATION BY THE SUBGRANTEE (AUTHORIZED REPRESENTATIVE):

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE INFORMATION ABOVE IS CORRECT AND ALL REPORTED COSTS WERE INCURRED IN ACCORDANCE WITH APPROVED PROJECT WORKSHEET AND OTHER GRANT CONDITIONS. I FURTHER CERTIFY THAT ALL REPORTED EXPENDITURES ARE SUPPORTED BY INVOICES (PAID OR IN HAND AND DUE), CANCELLED CHECKS, PAYROLLS, TIME RECORDS, CONTRACTS, ETC., IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PROCEDURES, AND ARE BEING MAINTAINED FOR REVIEW BY APPROPRIATE FEDERAL/STATE OFFICIALS.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

RETURN REQUEST FORM AND DOCUMENTATION TO:

[NEMA.PUBLICASSISTANCE@NEBRASKA.GOV](mailto:NEMA.PUBLICASSISTANCE@NEBRASKA.GOV) OR

NEMA  
ATTN: PUBLIC ASSISTANCE UNIT  
2433 NW 24<sup>TH</sup> ST.  
LINCOLN, NE 68524