

**REGION M WASTE MANAGEMENT DISTRICT**  
**FY2023 Financial Assistance Award - Invoice for Payment**

Recipient: \_\_\_\_\_

Date: \_\_\_\_\_ Project #: \_\_\_\_\_

**GRANTEE REIMBURSEMENT FORM**

DATE / DATE RANGE	PAID TO	BUDGET CATEGORY	DESCRIPTION	AMOUNT REQUESTED

<b>TOTAL REIMBURSEMENT REQUESTED:</b>	\$ -
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The Recipient will be reimbursed for all allowable expenses and/or expenditures incurred or created in completion of the approved grant project. All requests for reimbursement and/or payment must be fully completed and signed by the Recipient, identifying the amount or amounts of grant funds requested through Region M and providing all proof of expenditures, including proof of payment going through a financial institution.

**Subject to 15% retainage as per Sec. 8 of the Financial Assistance Agreement.**

A minimum of a 5-year security interest in all equipment purchases exceeding \$5,000.00 is required by filing a UCC-1 with the Missouri Secretary of State and/or listing Region M as lien holder on any titled vehicles or equipment.

**RECIPIENT:**

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**Signature** **Date**

**NOTES:**