

LARGE PROJECT REIMBURSEMENT REQUEST
FEDERAL PUBLIC ASSISTANCE PROGRAM

This form is to be used for large projects only and reimbursement is based on certification of actual expenditures

PA No.: _____ FEMA DR No. _____

Applicant: _____

Address: _____

City, State & Zip: _____

Address Correction Request _____ Please indicate changes on reverse

DSR No.	CATEGORY	FEMA 100% APPROVED AMOUNT	EXPENDITURES TO DATE	AMOUNT REQUESTED
SUB TOTALS FROM OTHER PAGES				
TOTALS				

Under penalty of perjury, I certify that to the best of my knowledge and belief the information provided is correct and complete And that all expenditures were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested or received. I am familiar with Section 312, 314, 317, and 318 of Public Law 93-288, as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

Authorized Agent (Per OES Form 130)

Printed Name _____ Phone No. _____ Fax No. _____

Title _____ E-Mail Address _____

Signature _____ Date _____

(For Internal Use Only)	
Amount of Prior Payments	\$ _____
AMOUNT APPROVED THIS REQUEST	\$ _____
Total Amount Paid	\$ _____
Date _____ Reviewer _____ Title _____	
Date _____ Reviewer _____ Title _____	

**LARGE PROJECT REIMBURSEMENT REQUEST
FEDERAL PUBLIC ASSISTANCE PROGRAM**

ADDRESS CORRECTION

APPLICANT: _____

ADDRESS: _____

CITY, ST ZIP _____

For changes to the Authorized Agent, please contact the Grant Payments Unit at (916) 464-1010.

ADDITIONAL INSTRUCTIONS

Please note that additional requests for reimbursement for these DSRs should be completed on a separate Form 131: therefore, please maintain a copy of this form in your records.

Once your request for reimbursement has been processed through the Grant Payments Unit, an additional report will be mailed to your agency explaining how your payment was calculated.

To ensure timely and accurate reimbursement, please remit any and all payment documents directly to the Grant Payments Unit at the following address:

Office of Emergency Services
Disaster Assistance Resources Branch
Grant Payments Unit
P.O. Box 419023
Rancho Cordova, CA 95741-9023

Phone inquiries regarding your payment should be directed to the Grant Payments Unit at (916) 464-1010.