

OHIO CLEAN DIESEL SCHOOL BUS FUND REQUEST FOR PAYMENT



Grant Number (ex. B2014F-xxx)	Grantee Name and Address (where check is to be sent)	Date this Request is being submitted (ex. 9/30/13)

We request payment of the following invoices for equipment received and/or work completed: *(Please use a separate line for each invoice. To expedite processing, this request form may be submitted up to two weeks before you expect to receive the invoice from your vendor. Ohio EPA cannot complete authorization of your payment until a copy of the invoice is received. If the amount of the invoice is different than what you submitted on the Request for Payment form, please include a revised request for payment with the copy of the invoice.)*

Vendor Name	Service or equipment provided	\$ Amount	Invoice or Receipt #	Actual or estimated date of invoice
TOTAL REQUEST:				

Request submitted by: _____
 (Signature of Project Director) Name (Printed)

(Signature of Fiscal Agent/Treasurer) Name (Printed)

Please the submit official signed copy to Carolyn Watkins, Ohio EPA, Office of Environmental Education, P.O. Box 1049, Columbus, OH 43216-1049. To speed processing, you may e-mail an advance copy to carolyn.watkins@epa.state.oh.us or fax to (614) 728-1275. The signed paper copy will still be needed.