

Site # _____ Claim # _____

Type of request: New Claim
 Supplemental
 Pre-Authorization
 Old Business

STATE OF CONNECTICUT DEPARTMENT OF ENVIRONMENTAL PROTECTION
 CONNECTICUT U.S.T. PETROLEUM CLEAN-UP PROGRAM

INVOICE SUMMARY

TO ACCOMPANY EACH REQUEST FOR REIMBURSEMENT

Site Name & Location of Release: _____ Applicant Name: _____
 Payee: _____ Requested Amount: _____

Vendor	Invoice date	Invoice number	Date(s) of Service	Description	Invoice total	Amount Requested	Amount not requested
Totals/subtotals							

As an alternative to the above listing, applicants may devise a spreadsheet that includes, **all** of the above categories.

The applicant and the individual(s) responsible for actually preparing the application must sign this part. The Board will deem an application incomplete unless such certification(s) is made.

By submission of these invoices, I have personally examined and am familiar with the information submitted in this Invoice Summary, the invoices and all attachments thereto, and I certify that based on a detailed investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement in the submitted information may be punishable as a criminal offense, in accordance with sec. 22a-6 of the General Statutes, pursuant to sec. 53a-157b of the General Statutes, and in accordance with any other applicable statute.

Preparer's Signature: _____ Date: _____ Applicant's Signature: _____ Date _____

Name of Preparer: _____ Phone: (____) _____ Name of Applicant: _____

Preparer's Mailing Address: _____

