



ORV TRAIL IMPROVEMENT FUND GRANTS PROGRAM
RESTORATION / SPECIAL MAINTENANCE AND INSURANCE
REIMBURSEMENT REQUEST

This information is required by authority of Part 811, 1994 PA 451, as amended.

GRANTEE INFORMATION

Grantee Name Grant Number Grant Year

See instructions under Reimbursement Procedures in the ORV Grant Handbook (IC3600).

RESTORATION / SPECIAL MAINTENANCE

Table with columns: PROJECT NO., PROJECT LOCATION, PROJECT NAME, PROJECT COMPLETE (Yes/No), \$ AMOUNT. Includes rows for FULL ONE TIME PAYMENT, 75% ADVANCE PAYMENT, and BALANCE OF ADVANCE.

SPECIAL MAINTENANCE AND TRAIL DEVELOPMENT SUBTOTAL \$

INSURANCE

Liability Insurance (attach receipt and payment documentation) \$ AMOUNT
INSURANCE SUBTOTAL \$

TOTAL REIMBURSEMENT REQUEST \$

GRANTEE SIGNATURE

Grantee (Print) Grantee Signature Date

GRANTEE SPONSOR: Return this completed Reimbursement Request to your Parks and Recreation Division contact.

* FOR DNR USE ONLY * - DEPARTMENT OF NATURAL RESOURCES AUTHORIZATION

REMARKS:

Approved By Date Amount Approved \$

PRD - DESIGNEE: UPON APPROVAL FORWARD THIS REQUEST TO PROGRAM SERVICES, LANSING.

PR1838-3 RESTORATION SPECIAL MAINTENANCE AND INSURANCE

REIMBURSEMENT REQUEST

		COMMENTS
	Correctly complete field boxes	
	Calculations are checked for accuracy	
	Signatures are in place	
	All invoices attached	
	Proof of payments/all cancelled checks are attached	
	Other	

DNR Field Contact Signature

Club/Grant Sponsor Signature