REIMBURSEMENT REQUEST

State of Alaska Division of Agriculture

1801 S. Margaret Dr., Ste 12, Palmer, AK 99645 * Phone: 907-745-7200 Fax: 907-745-7112

Project Number: 2023-__XXX-chickens,ducks, and eggs (Small Animal Project) 2023-XXXX-Cows, Goats, and harvested meat (Large Animal Project) Project Coordinator Name: Grantee Name Request Date: Today's date

Category	Description	Budgeted/Grant Award Total	Amount Already Paid (50% Advance)	Amount Requesting
Small	Hay & Grain feed	*□ \$2,000	\$1,000	\$1,000
Or Large Animal		or *□ \$5,000	\$2,500	\$2,500
Small Animal Project	te project type and dollar amount s had an award amount of \$2,000 eviewed receipts & final report rec	, your advance was \$		ll be reimbursed
Large Animal Project	s had an award amount of \$5,000	, your advance was \$	<u>2,500, and you wi</u>	Il be reimburseed
\$2,500 should your re	eviewed receipts & final report rec	eive approval.		

*Please attach all associated receipts, paid invoices, and/or purchase orders to back up expenses. Final reimbursement requests must also include all required project reports. *

Grantee or Project Coordinator hereby certifies that payment was used for Hay & Grain expenses per terms of MGFS 2023 Grant Contract(s),

<u>Grantee Signature</u>	<u>Today's Date</u>

Have you submitted all the required documentation to close out your grant?

X Reimbursement Request form

□ All eligible Receipts, paid Invoices (not Quotes), and/or Purchase Order(s) with dates that correspond to your grant project period of performance

□ Final Report with all fields filled out

□ A minimum of one photo of your project that captures the essence of your project (if applicable)

This reimbursement request is provided as an example only to provide guidance. Please ensure as you fill out your reimbursement request that you use the data associated with your fully executed grant agreement.

