

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION, RAIL DIVISION
 REQUEST FOR REIMBURSEMENT
 RAIL INDUSTRIAL ACCESS PROGRAM

Project Sponsor:		
WBS Element:		Rail Fiscal Number:
Invoice Number:	Prepared by:	Title:
Telephone:		Fax:
Period Covered From:		To: Date Prepared:

Description	Approved Budget	Expenditures This Period	Previous Expenditures	Total Expenditures	Remaining Balance
Total					

TOTAL COST THIS PERIOD		Maximum Grant Amount:
GRANTEE SHARE (%)		
STATE SHARE (%)		Grant funds remaining (not including this invoice):
AMOUNT DUE THIS INVOICE		
PERCENT OF PROJECT COMPLETED	%	Final Invoice?

CERTIFICATION OF COMPLIANCE

SIGNATORY SHOWN BELOW CERTIFIES THAT THE PROJECT TRACK HAS BEEN APPROVED BY THE RAILROAD, BEEN USED IN REVENUE SERVICE, AND GRANTEE HAS COMPLIED WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL POLICIES, RULES AND REGULATIONS, AND STATUTES INCLUDING COMPLIANCE WITH APPLICABLE ENVIRONMENTAL POLICIES, RULES, REGULATIONS, AND STATUTES.

ATTACH SUPPORTING DOCUMENTATION AND PROOF OF PAYMENT FOR THE ABOVE EXPENSES. *Examples: contractor invoices and copies of cancelled checks.*

SIGNATURE:	PRINT NAME:
MAKE CHECK PAYABLE TO:	