

**ALASKA DIVISION OF EMERGENCY SERVICES**

**Middle Yukon Flood Request for Advancement of Funds Form**

Fill out a separate form for each Project Worksheet (PW). Maximum allowed advance is 30% of approved PW amount.

PW Number:		Project Name:	
<b>APPLICANT INFORMATION</b>			
APPLICANT NAME:			
STREET:			
CITY/ZIP:			
APPROVED PROJECT WORKSHEET AMOUNT:	\$		
TOTAL AMOUNT OF PRIOR ADVANCES:	\$		
AMOUNT THIS REQUEST: (Max of 30% of PW)	\$		
MAIL CHECK TO:	DEPOSIT CHECK FOR APPLICANT:		
	BANK NAME: _____		
	ACCOUNT #: _____		
THE APPLICANT AGREES:			
<ol style="list-style-type: none"> <li>1. That the funds will be placed in a special and separate account.</li> <li>2. That the funds will be used only for the approved actual expenditures.</li> <li>3. That any funds received, which are in excess of the approved actual expenditures, will be promptly refunded to the State upon completion of the project.</li> <li>4. To comply with all requirements to fill out Quarterly Reports, Final Inspections and all other necessary paperwork.</li> <li>5. No additional funds will be advanced until the applicant provides financial documents to DES verifying expenditures for the first 30% advance.</li> </ol>			
DATE:	TITLE:		
SIGNATURE:			
<b>BELOW IS FOR ADES USE ONLY</b>			
APPROVED ___ DISAPPROVED ___	AMOUNT:		
COMMENTS:			
DATE:			
SIGNATURE:	TITLE:		

