

| Texas Standard Incident Reimbursement Field Worksheet | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| RENTED EQUIPMENT SUMMARY RECORD | | | | | | | | | |

[illegible]

I certify the above information to be accurate and that these costs are eligible for reimbursement according to state or agency policy.

| AUTHORIZED SIGNATURE | TITLE | DATE |
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| TITLE | DATE |
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DATE _____

NOTES: Legible, detailed receipts must be included along with the reimbursement submittal for all rentals. Efforts should be made to avoid charges for State sales tax. All preexisting procurement rules must be adhered to. Terms and rates must be reasonable.