UNDERGROUND STORAGE TANK PROGRAM

Request for Payment of UST Corrective Action Costs Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$
EQUIPMENT	\$
MATERIALS & EXPENDABLES (In Stock Items)	\$
MATERIALS & EXPENDABLES (Field Purchases)	\$
SUBCONTRACTORS	\$
TOTAL PAYMENT REQUESTED	\$
document the work for which the above reimbur	
Name(s):	
Date(s):	

The Agency is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.