



Katie Hobbs
Governor

Office of the State Forester

Arizona Department of Forestry and Fire Management



Thomas A. Torres
State Forester

Reimbursement Request for Emergency Medical Services on Federal Lands

Fire District:			Invoice Date
Address:			
City, ST ZIP:			Fire Dept. Invoice #
Phone:		Email:	
GPS Location (ex: 35.165012,-111.663423)		Incident Number	Incident Date
Responded Date / Time		Released Date / Time	Back in Service Date / Time
GRAND TOTAL REQUESTED * \$500.00 or clear this and enter itemized total (see asterisk note in red)			
<p>The simplified invoice for \$500.00 includes typical reimbursement of personnel, fuel costs, medical supplies. * For a reimbursement request above \$500.00, please attach itemized listing of personnel and equipment costs.</p>			
	The Fire District has a population of less than 5,000 inhabitants		
	This incident occurred on Federal Land		
Authorized Signature		Title	Date Signed
<p>Attach dispatch report with clearly identified GPS location of incident, responding unit(s), date, time of dispatch, on scene, cleared scene, and back in service. Incomplete invoices without required items will be rejected. Send completed form to ruralmed@dffm.az.gov</p>			
<p>Invoices received AFTER 90 Days from incident date will not be reviewed for payment (ARS 37-1310.A.1)</p>			
<i>For DFFM Office Use Only</i>			
Doc#	Approved by	Warrant #/Date	

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Duty ♦ Respect ♦ Integrity

1110 West Washington Street, Suite 500 ♦ Phoenix, Arizona 85007 ♦ Main: (602) 771-1400 ♦ Fax: (602) 771-1421