HIGHWAY FIRE FINANCE

CA-TNF-000998 P5QJ8A (0517)

Please send your Finance documents and/or questions to the following:

Email: 2023.highway.finance@firenet.gov

Use the following **keywords** in the **subject line** of your email so they get routed to the proper location:

Personnel Time (Agency Overhead, Agency Crews/Engines, AD's, Cooperators)

<u>Subject Line of email should include any of the following options:</u>

• CTR, Crew Time Report, Time, Overhead

Contract Equip/Crews (VIPR, National Contract Crews, etc)
Subject Line of email should include any of the following options:

• Shift Ticket, Equipment, Contractor

Write legibly and <u>be sure to add your Request# in the right-hand corner of your shift ticket</u>.

Please make sure your CTR's and Shift Tickets are signed by a government official

Finance Phone #: (541) 554-9789 (DO NOT Send any finance documents via text)

PLEASE ENSURE THE BELOW DOCUMENTS ARE EMAILED TO FINANCE:

Agency	Overhead:	Contract Equipment/Contract	Cooperator:
Equipment/Crews:	 Resource 	Crews:	 Cooperative
 Manifest 	Order	 Agreement/Manifest 	Agreement
Resource Order	AD Hire Form	Resource Order	Resource Order
• CTR's	(If an AD)	Shift Ticket	Shift Ticket
	• CTR's	Inspection Forms	Inspection Forms