PROPERTY LOSS/DAMAGE REPORT

Contractors & Employees

Copy to Claimant



State of Alaska

Department of Natural Resources Division of Forestry

Data	received
Date	ICCCIVCU

Chapter 11 - Property Loss Damage Report- Form 1

Rec	eiv	ed	b١

Please	till out to	p portion of fori	n V		Use blue in				1	
				ENT OF NATUR	Print legib	<u> </u>	Date o	f Loss/Damage:	/ /	
Name an	d Address	of Claimant		Claim Amou	nt \$			Date /	1	
Incident	#/Nome			Dhono # /						
incident	#/Name			Phone # ()					
Item No.	Quantity	Description of iten		Lotographs showinumbers for all		Date Purchased	Original Purchase Price	Value Per Item	Amount	Claimed
							\$	\$	\$	
							\$	\$	\$	
							\$	\$	\$	
Three bi	ids or estin	nates are required	for any it	em totaling \$	1,000 or more	. One bid red	quired in remo			
Claimant item(s) li Claimant	t agrees the sted above t Signature	rty insured? Please at this claim amou and claimant wil :	int (or pro I hold the	State harmle	ment amount ss for future o Date	above, if appledams for itention: tractor & Thir	n(s) listed abo	proved, satisfies		r loss for the
							by- Staff Inititals	· · · ·		
							ng Settlement		\$	
						(adjudicator)			- !	
Regiona	al Forester	Concurs w	ith claim		Comments	(aujuultatul) l	TOTHE UTIL			
Ü		Denies cla	im							
Date:		. Concurs wi	ith settlem	ent amount						
FY		AR	Task	Function		Object		Amt. Approved		
								\$		
			+					\$		
			+					\$		
^			77.4			END ID				
Approva	l:		Title:			EMP ID:		Date:		
Approva	l:		Title:			EMP ID:		Date:		
Within an	days of dat	e of denial Claimant	may annes	l items/claime	denied in writin	a to:				
	-	icer, 550 W. 7th Ave								
		erwise denied claim								
Original to	State of Ar	ea Office for forward	ding to Reg	ion						

DOF Revised 2016

EQUIPME ADMINIS		ke, model, se	erial number, etc	p.)		3. AGREEM	ENT NUMBER (from Of	F-294)	-				
		ke, model, se	erial number, etc	5.)		3. AGREEM	ENT NUMBER (from OI	F-294)					
		ke, model, se	erial number, etc	c.)									
		ke, model, se	erial number, etc	5. EQUIPMENT (list make, model, serial number, etc.)					EFFECTIVE DATES OF AGREEMENT a. beginning b. ending				
9. ADMINIS	TRATIVE C								6. POINT OF HIRE (location when hired)				
9. ADMINIS	TRATIVE O												
9. ADMINIS	TRATIVE C					7. DATE OF	HIRE	8. TIME OF HIRE					
		FFICE FOR	R PAYMENT			10. THE WO	PRK RATE IS BASED O	ON ALL OPERATING	SUPPLIES				
						BEING F	URNISHED BY						
						CONTRACTOR (wet) GOVERNMENT 11. OPERATOR FURNISHED BY							
							NTRACTOR	GOVERN	MENT				
							RCE ORDER NUMBER	L COVERN	MERT				
2017 MO DA	14. WORK C a. UNITS WORKED	b. RATE	c. AMOUNT	a. UNITS WORKED	B. RATE	c. AMOUNT	16. TOTAL AMOUNT EARNED (14C + 15C)	17. GUARANTEE	18. AMOUNT (COLUMN 16 OR 17, WHICHEVER IS				
	(MI/HR/DAY)			(MI/HR/DAY)					GREATER)				
					-	- 4							
				20-20-									
									-				
19. CHARGE	CODE		12	0. OBJECT COL	E								
				555201 005		23. GROSS A	AMOUNT DUE						
21. EQUIPMEN	NT WAS	□ REL	EASED	WITHDRAW	N ·	24. ITEM 23 I	FROM PREVIOUS PAGE						
	DATE		TIME			25. TOTAL A	MOUNT DUE						
22. REMARKS				-		26. DEDUCT	IONS (attach statement)						
						27. ADDITION	NS (attach statement)	GRATUITY					
						28. NET AMO							
IN "REM	MARKS" BLO	CK 22.	FOR AND IN CO ASES THE GOV	ONSIDERATION (ERNMENT FRO	OF RECEIPT M ANY AND A	OF PAYMENT IN ALL CLAIMS ARIS	THE AMOUNT SHOWN SING UNDER THIS AGRE	ON "NET AMOUNT DU EMENT EXEPT AS RE	E: LINE 28, SERVED				
30. CONTRACT	TOR'S SIGN/	ATURE		31. 🖸	ATE	32. RECEIVIN	NG OFFICER'S SIGNATUI	RE	33. DATE				
34. PRINT NAM	ME AND TITL	E				35 PRINT NA	ME AND TITLE						
						OU. TRINTINA	MIL MIND THE						

Emergency Equipment Deductions and Additions

(For use with OF-286 Blocks 26 and 27 - Deductions and Additions Statement)

Invoice #: Official #:

2. INCIDENT OR PROJECT NAME
2a. ACCOUNTING CODE
3. AGREEMENT NUMBER
4. REPORT DATE/TIME
4. NEI ONI DATETIME

Activity Date	Description	Deductions	Additions
1			
-			100
		-	
11201			
	·	-	
	Totals		