



5240 S Sixth St Rd, Springfield, IL 62703-5128
Phone: 217-525-8000 Fax: 217-529-8482 www.ilpga.org

2018 Fire Training Reimbursement Application

Propane Company Name: _____

Propane Company Contact: _____

Propane Company Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Gallons Used: _____ Enclose Meter Ticket **(REQUIRED)**

Price per Gallon: _____ Enclose proof of your cost **(REQUIRED)**
*(A copy of the **wholesale suppliers' invoice** verifying **laid-in cost** of propane is required – IL PERC & PERC fees must be shown as a separate line item on the wholesale invoice, but **are not** reimbursed. If PERC & IL PERC fees are not shown in the invoice, they will be deducted from the invoice amount.)*

Tax % rate for your area: _____ %

of Students Trained: _____ Enclose sign off sheet **(REQUIRED)**

of Fire Departments Represented _____

Training Facility: _____

Location of Burn: _____

Date of Burn: ____/____/____
(All required reimbursement documentation must received at IPGA no later than 90 days after event, IPGA is not responsible for incomplete or lost applications.)

ALL APPLICATIONS RECEIVED AFTER 90 DAYS WILL BE DENIED

(Signature of Fire Chief / Training Officer of the organizing Department)

If you have any questions on how to calculate the amount that will be paid – call Kathy at 800-727-6207

Form # 2018