



5240 S 6th St Frontage Rd E ~ Springfield, IL 62703-5128
Phone: 217-525-8000 ~ Fax: 217-529-8482 ~ www.ilpga.org

2020 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 or Bill of Lading (BOL) 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 .005¢ per gallon & IL PERC .002¢ per gallon 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 # 2020