

EMERGENCY EQUIPMENT SHIFT REPORT

AGREEMENT NUMBER:	CONTRACTOR NAME:	E #:
INCIDENT NUMBER	INCIDENT NAME	FINANCIAL CODE

EQUIPMENT MAKE:	EQUIPMENT MODEL:	Check box to confirm data is entered in one or both fields:	
		SERIAL NUMBER/VIN:	LICENSE NUMBER:

OPERATOR(S) FURNISHED BY:	OPERATING SUPPLIES FURNISHED BY:
<input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	<input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT

EQUIPMENT STATUS:	INSPECTED & UNDER AGREEMENT	RELEASED BY GOVERNMENT	WITHDRAWN BY CONTRACTOR
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Applies regardless of rate type paid MILITARY TIME				MILES or HOURS If applicable, indicate above And complete boxes below			Indicate type and quantity SPECIAL RATES		For initial and/or final travel, check box(es) below:
DATE	ON	OFF	TOTAL	START	STOP	TOTAL	TYPE	QUANTITY	

REMARKS – **Provide details of any equipment breakdown or operating issues.** Include other information as necessary.

LIST ASSIGNED OPERATOR(S) / MODULE MEMBERS (Include first and last names for each):	RESOURCE CONTACT NAME (First and Last):
	Business Cell #:
	Business Email:
CONTRACTOR OR AUTHORIZED AGENT (Name & Title)	CONTRACTOR OR AUTHORIZED AGENT (Signature)
INCIDENT SUPERVISOR (Name & Postition)	INCIDENT SUPERVISOR (Signature)

Posted by:	Posted date:		
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