		1. Crew Name or No. (O#, A#, E# or C#)	2. ID NO (Form OF-289)	
			NOT APPLICABLE	
PROPERTY LOSS OR DAMAGE REPORT		3. ISSUED TO		
Fire Suppression		(List: Individual Name, Home Unit Name, Home Unit Address, Email and Telephone Numbers – Fax, Cell, Work, etc.)		
File Supplession			, , , , , , , , , , , , , , , , , , , ,	
4. ISSUING OFFICE OR CAMP NAME (Name of Incident Agency and the Incident Number)				
(Name of moldent Agency and the molder	it ivalliber)			
5. FIRE NAME	6. FIRE NO.	7. TYPE EMPLOYEE (Mark one with "X")		
	(Fire Account Code)	Regular Govt Casual Firefighter	AD Other	
8. DESCRIPTION OF PROPERTY LOST OR DAMAGED QUANTITY				
(Include Property/Serial No. if applicable.	Include approximate ye	ear of or age of equipment.)	Q07	
a.				
h				
b.				
c.				
9. Employee report on circumstances of loss or damaged to property listed: (Be specific – date, place, division on fire; be descriptive of damage, loss, HOW DID THE FIRE CAUSE THE DAMAGE, etc.)				
(Be specific – date, place, division on fire; be descriptive of damage, loss, <u>HOW DID THE FIRE CAUSE THE DAMAGE</u> , etc.)				
10. SIGNATURE			11. DATE	
12. Witness report:				
(Be specific –date, place, division on fire; be descriptive of damage, loss, HOW DID THE FIRE CAUSE THE DAMAGE what did you see, etc.)				
13. SIGNATURE			14. DATE	
15. Fire Boss or Property Control Officer comments regarding loss or damage:				
Do not complete this section, see next page.				
Do not complete ting section, see next page.				
40 0101471175			40 BATE	
16. SIGNATURE		17. TITLE	18. DATE	

Requestor Name: Resource Order#:			
Incident Supervisor Name and Incident Position:			
Comments (provide complete and legible knowledge of damage/destruction and how it was caused by the incident):			
O'markers O Date:			
Signature & Date: Do Not Recommend Recommended Email & Phone #:			
Po Not recommend			
Subject Matter Expert Name:			
Supply Ground Support Communications Computer Specialist Other:			
Comments (provide justification in support of decision):			
Circustum 9 Dates			
Signature & Date: Do Not Recommend Recommended Email & Phone #:			
Do Not Recommend			
Incident Agency Representative Name and Position:			
(Agency Administrator, IBA, Finance Section Chief, Admin Representative, etc.)			
Decision:			
Do Not Approve Approved			
Approved with the following contingencies:			
Comments:			
Signature & Date:			
Contact Phone & Email:			
Supply Unit:			
Sent to dispatch on: (Date) Resource Order(s) Assigned: S			