REQUEST FOR FUNDS FORM

COMMUNITY MT DIVISION

MONTANA MAIN STREET PROGRAM

301 S Park Avenue | PO Box 200523 | Helena, MT 59620-0523

Phone: 406-841-2770 | Fax: 406-841-2771 | TDD: 406-841-2702 | comdev.mt.gov

Please attach all relevant invoices to the completed Request for Funds Form. Remember that payment requests must be accompanied by a completed Project Progress Report.

| SECTION I – MAIN STREET RECIPIENT INFORMATION | | | | | |
|--|-------------------------|---|---------------------------------|---|--|
| MMS CONTRACT NUMBER | REQUEST NUMBER | | TOTAL AMOUNT REQUESTED | | |
| NAME AND ADDRESS OF MMS RECIPIENT | MAKE DEPOSIT PAYABLE TO | | LAST 4 DIGITS OF ACCOUNT NUMBER | | |
| SECTION II - FINANCIAL INFORMATION | | | | | |
| | A Amount Budgeted | B Amount Expended Prior To This Request | C Amount Requested | D Balance Remaining After This Request | |
| REQUEST AMOUNT | | | | | |
| COMMENTS | | | | | |
| SECTION III - GRANTEE APPROVAL | | | | | |
| SIGNATURE | TITLE | | DATE | | |
| SECTION IV - COMMERCE APPROVAL | | | | | |
| EXPENDITURES ARE REASONABLE AND APPROPRIATE FINANCIAL NUMBERS AND SIGNATURES ARE CORRECT CONSISTENT WITH PRECEDING REQUEST(S) AND SABHRS BUDGET AMENDMENT APPROVED | | APPROVED B | | | |
| | | | | | |