

EXHIBIT D
GRANT DISBURSEMENT REQUEST FORM

An updated Project Budget (Exhibit B) and Status Report (Exhibit C) must be attached to this form to receive payment. Please include all associated Expenditure and Payment Documentation (as defined in Section 4), including itemized bills from the contractor and photo documentation of the work completed. The Grantee acknowledges that (1) for a Reimbursement Request to be processed, all submitted proofs of payment must match the total of submitted invoices, and (2) only Project costs that are directly related to flood mitigation, in the City's sole discretion, are eligible for funding, whether provided as advanced payments or on a reimbursement basis. City reserves the right to request, and Grantee shall promptly provide, any additional information City deems necessary to process a Disbursement Request.

GRANTEE NAME:	
GRANTEE ADDRESS:	
GRANTEE CONTRACTOR:	
GRANTEE CONTRACTOR CONTACT:	
PAYMENT ADDRESS:	
VENDOR ID NUMBER:	

Remaining PPA Funds:	
Funds Requested This Disbursement:	
Total Expenditures:	

Certification of Payment: I certify that the above expenses were necessary and reasonable for the completion of the Project and in accordance with this Agreement. I further warrant and represent that these expenses have not been, and will not be, covered by any other third-party funding source, including under any other separate agreement between the City and Grantee.

**Grantee
Request Prepared By:**

_____ Name

_____ Signature/Date

Grantee Vendor ID: _____

**City of Miami Beach
Request Reviewed By:**

_____ Name

_____ Signature/Date