EXHIBIT D
CITY OF MIAMI BEACH
GRANT REIMBURSEMENT 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. Grantee shall ensure that the total expenditures submitted in this Exhibit D accurately reflect the sum of all submitted invoiced. The Grantee acknowledges that (1) all submitted proofs of payment must match the total of submitted invoices and (2) only Project costs directly related to flood mitigation are reimbursable. City reserves the right to request, and Grantee shall promptly provide, any additional information City deems necessary to process a Grantee reimbursement.

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

PPA Funds Requested:	
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 ____________________

City of Miami Beach
Request Reviewed By:

Name ____________________ Signature/Date ____________________