

Payment Request No.: \_\_\_\_\_

Grant No.: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**EQUIPMENT COST FORM**

**SECTION A**

*Report of costs of Grantee-owned equipment used on the Project and charged to the Grant.*

<u>Warrant No.</u>	<u>Date</u>	<u>Description of Equipment</u>	<u>Purpose</u>	<u>Hours Used</u>	<u>Rate / Hour</u>	<u>Cost Amount</u>
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
Total Equipment Usage Costs:						\$ _____

**SECTION B**

*Report of costs of equipment rentals charged to the Grant.*

<u>Warrant No.</u>	<u>Date</u>	<u>Description of Equipment</u>	<u>Purpose</u>	<u>Payee</u>	<u>Cost Amount</u>
_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	\$ _____
Total Equipment Rental Costs:					\$ _____

Total Equipment Rental Costs: \$ \_\_\_\_\_  
*(Carry total forward to Project Cost Form.)*