

Payment Request Number:

#REF!

Grant Number:

#REF!

EQUIPMENT COST FORM

SECTION A

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

Check Number	Date	Description of Equipment	Purpose	Hours Used	Hour	Amount
					Total Equipment Usage Costs	

SECTION B

Report of costs of equipment rentals charged to the Grant.

Check Number	Date	Description of Equipment	Purpose	Payee	Amount
					Total Equipment Rental Costs

TOTAL EQUIPMENT COSTS A + B)

(Carry total forward to Project Cost Form)