SAFETY / EMISSIONS COVERT IMPREST FUND Compliance and Enforcement Service (CES)

Interoffice Memorandum

To From	•		
Subject: Imprest Fund – Covert This reflects true and accurate accounting of fu	ınds expended at s	station:	
Station Name		Station Number	
Receipt # Certificate # Inspection Fee Other Costs Total Amount Signature – Field Compliance Auditor (Covert)			
Signature – Field Compliance Auditor (Covert)			
Signature – Field Audit Supervisor			

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