

**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
COUNTY OF MAUI**

REQUEST FOR PAYMENT NO.: \_\_\_\_\_ DATE: \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_ PROJ #: \_\_\_\_\_

ORGANIZATION NAME: \_\_\_\_\_

TOTAL GRANT AMOUNT: \_\_\_\_\_

\*TOTAL THIS REQUEST: \_\_\_\_\_

TOTAL PREVIOUS REQUESTS: \_\_\_\_\_

BALANCE OF GRANT: \_\_\_\_\_

**DESCRIPTION OF THIS REQUEST:**

BUDGET CATEGORY

AMOUNT REQUESTED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMMENTS: \_\_\_\_\_

The undersigned certifies the following:

1. The above-named organization has made payment for all contracts, bills, invoices, purchase orders, or other substantiating documentation which were attached to all previous Requests for Payment, as evidenced by the originals or copies of the canceled payment checks and/or other forms of payment certification on file with the organization.
2. The work, for which payment is requested, was performed in accordance with the terms of the CDBG Subrecipient Agreement with the County of Maui.
3. The attached documents substantiating this request are true and correct copies of the original documents on file with the organization.
4. If this work, for which payment is requested, involved design and/or construction, that the design and/or construction performed is in accordance with and adequately satisfies the requirements of The Uniform Federal Accessibility Standards (UFAS).

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Its \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Its \_\_\_\_\_

APPROVED FOR PAYMENT:

\_\_\_\_\_  
CDBG Program Manager Date

\* Per attached documents. (See Subrecipient Agreement for documentation requirements.)

GRANT: G- INDEX: \_\_\_\_\_ SUBJECT: 6317