

Emergency Measures Organization Disaster Financial Assistance Program

Preparation of Claim Forms

The claims format is designed to help guide the user through the claims process to prepare a straightforward and properly documented claim that can be processed quickly and will result in maximum cost sharing for the local authority and the province.

The following few pages illustrate the use of the Claim Forms guideline.

Evidence

1. Must verify that work was done at a specific disaster damage site and on a specific related function (time sheets, work orders, gravel, haul cards, specific invoices, rental records etc.).
2. Must verify the cost of this work (invoices, payroll records, records of hourly wages, evidence of equipment rates etc.).
3. Organize evidence by site. Attach evidence directly to site specific or non-site specific reports.
4. Attach all supporting documentation together for easy reference (Invoices, cheques, employee time sheets, etc.). When one piece of evidence supports work at multiple sites, copy the evidence and attach to each form for each site.
5. Must verify the local authority incurred the expense by paying for the cost of the work (cheques numbers, copies of cheques over \$2,500, records of direct deposit etc.)

Contact Information

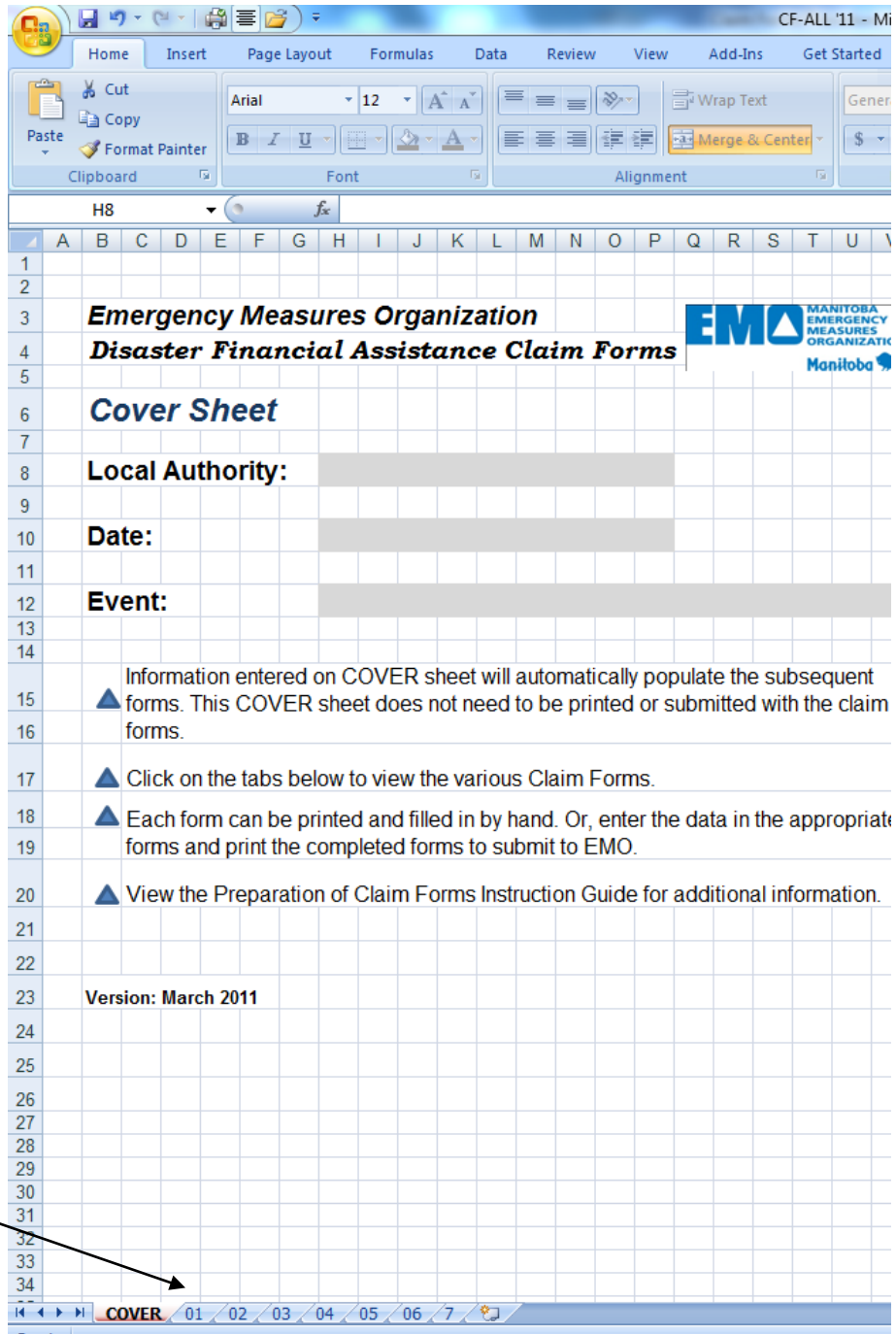
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Cover Sheet

Purpose


Designed be filled in using Microsoft Excel to populate information so that the user doesn't need to enter repeated information on each Claim Form.



Claim Form 05 – Short Form “A” (site specific)

Purpose

The Short Forms are designed to group information for repairs to a specific damage site. Where the space will allow, the short forms can accommodate the combined repair information.

		Disaster Financial Assistance Claim Forms				Date: _____	
CF - 05 SHORT FORM "A"		Site Specific Report					
Local Authority: _____		Event : August 24-29 Heavy Rains and Flood		Site # : 998		Legal Description: _____	
Supplies / Materials							
Supplier / Description	(I) or (E)*	Cheque #	Invoice #	Quantity	Unit Price	Total	
Supplies / Materials Total:							
Hired Equipment / Contracts							
Supplier	Equipment Type	Cheque #	Invoice #	Rate **	Hours	Total	
Hired Equipment / Contracts Total:							
* (I) Inventory, (E) Supplied Externally							
** Rate = Invoice Price							
CF-05 Total (Supplies/Materials + Hired Equipment/Contracts):							

Procedures

- Each site will have been assigned a number at inspection and will be dealt with independently.
- Supply both legal and local descriptions for easy identification.

Supplies / Material Procedures

- Provide type and description as part of the information of what is being supplied.
- Provide whether taken from inventory (I) or purchased externally (E).
- Provide cheque numbers and photocopies of cheques if they are over \$2,500.00 for payment of these invoices.
- Provide copies of original paid invoices as proof of purchase. Quantity and unit price of items purchased must be clearly identified.

Hired Equipment / Contracts Procedures

- Invoice amounts for hired equipment are eligible as long as they do not exceed rates contractors normal hourly rate.
- List make, model and type of equipment (i.e. grader or loader) and show rate and number of hours equipment is used for the site.
- Supply cheque numbers (photocopies of cheques if they are over \$2,500 for payment of these invoices).
- Provide invoices for this equipment.

Claim Form 06 – Short Form “B” (site specific)

Purpose

The Short Forms are designed to group information for repairs to a specific damage site. Where the space will allow, the short forms can accommodate the combined repair information.



Disaster Financial Assistance Claim Forms

Date: _____

CF - 06 SHORT FORM "B" Site Specific Report

Local Authority: _____

Event : _____ Site # : _____

Claimant's Equipment Usage

Equipment	Operator	Equipment Rate *	Operator's Wage	=	Subtotal	x 65% =	Allowable Rate x	Hours	Total
		-		=		x 65% =	x		
		-		=		x 65% =	x		
		-		=		x 65% =	x		
		-		=		x 65% =	x		
		-		=		x 65% =	x		
		-		=		x 65% =	x		
		-		=		x 65% =	x		
		-		=		x 65% =	x		
Claimant's Equipment Usage Total:									

Labour

Name	(F), (TE) or (TS)**	Cheque #	Eligible Benefits (% of hourly wage)	Regular Hours or Overtime Hours	Rate	Total

* M.H.C.D.- Manitoba Heavy Construction Directory (current year)

** (F) Full time - Overtime Only, (TE) Temporary for Event Only, (TS) Temporary Seasonal

Hired Equipment / Contracts Total: _____

'CF-06' Total (Claimant's Equipment Usage + Labour): _____

'CF-05' + 'CF-06': _____

Procedures

- Each site will have been assigned a number at inspection and will be dealt with independently.
- Supply both legal and local descriptions for easy identification.

Claimant's Equipment Usage Procedures

- List the type of equipment and accessories associated with the work completed on each specific site.
- List the name of the equipment operator and ensure they are listed on the employee information CF-03 with all appropriate information.
- Supply equipment time cards to support your claim for hours at the site and employee overtime.
- Suggested hourly rate for claimant's equipment can be determined by using the Manitoba Heavy Construction Directory (MHCD) from the current year.

- To claim equipment use at inspected sites, the amount eligible to claim is:

$$[\text{Rate}] - [\text{Operator}] \times 65\% = \text{Claim amount per hour}$$

Example: \$100.00 - \$12.00 = \$88.00

$$\$88.00 \times 65\% = \$57.20 \text{ per hour}$$

Labour Procedure

- Ensure that any employee claimed for is listed with complete information on the employee information form. (CF – 03)
- Provide time cards, payroll records and cheque numbers (**copy of the cheque if it is over \$2,500**) for payment of eligible wages.
- Claim for eligible benefits as calculated on the employee information list.
- Provide proof of deposit for direct deposit payment systems.
- Indicate whether employees are full-time (F), temporarily hired specifically for the event (TE) or temporary seasonal (TS).
- Claim overtime hours for regular employees from time cards submitted with equipment claim.
- Claim regular hours for employees temporarily hired for the event.
- Banked time is not eligible unless it is paid out as overtime at a later date.

