

**FY2023-24 State Financial Assistance
Drone Replacement Program
Compliant Drone Cash Advance Request (Option 2)**

Award #:

Request #:

Recipient:

INSTRUCTIONS: Recipients are required to use the funds for the relinquished drones to purchase a drone that is in compliance with [Rule 60GG-2.0075, Florida Administrative Code](#). In order to receive an advance for the relinquished drone, the Recipient must complete the following information for the compliant drone(s) to be purchased.

| Manufacturer and Model | Quantity | Unit Price | Shipping/Tax | Purchase Order # | Total |
|------------------------|----------|------------|--------------|------------------|-------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total: | | | | | |

By signing below I certify the drones above are compliant with all provisions outline in [Rule 60GG-2.0075, Florida Administrative Code](#).

I acknowledge my agency must provide proof of purchase documentation (invoice, cancelled check/card statements) for the drones above within 45 days from the receipt of the advanced funds. Failure to do so will result in a refund to FDLE in the amount of the approved cash advance.

I also certify the following documents are attached to document the purchase of each drone listed above:

Valid, Current Purchase Order

Vendor Quote

Chief Official Signature

Title

Date

******FDLE USE ONLY: This section is completed after Cash Advance is approved and paid******

Date Cash Advance Paid: _____ Deadline for Proof of Purchase (45 days): _____

The following documentation was provided by the Recipient on _____ to reconcile this cash advance:

Invoice

Proof of Payment (cancelled check, bank/card statement, etc.)

I certify the Recipient provided all documentation to reconcile their advanced funds for the Drone Replacement Program.

SFA GAI Signature

Date

OCJG Authorized Official

Date