

**New Hampshire State Conservation Committee  
Conservation Grant Program  
Invoice Form Instructions**

Instructions

- A Certificate of Insurance with a current date must be on file with the State Conservation Committee.  
An updated Certificate of Insurance may be mailed with the invoice or emailed to Grant Administrator.
- Paper copy Invoices must be received (via mail) for processing.
- The State of New Hampshire requires a minimum of 30 days to process approved invoices.
- Mail Invoice and documentation to:  
Dea Brickner-Wood  
SCC Grant Administrator  
1 Colony Cove Road  
Durham, NH 03824

Section A: Grantee and Invoice Information

- Provide the information for the grant and submit with original signature, date.

Section B (blue): Budget Table

- Budget table is in excel format, with total formulas.
- In Section B (green) provide information only for the task that is being invoiced.
- Provide the Task # (number). The Invoice Task # should correspond to the Task # in the Grant Agreement Exhibit A and B. An Invoice may include more than one project task. Add task lines to Section B as needed.
- Provide expense costs by project activity for Grant fund reimbursement.
- Provide expense costs by project activity for Other Project funds (cash and non-cash) used to accomplish the Task.
- Attach documentation for expense costs the Grant funds are reimbursing.  
Unless otherwise noted in the Grant Agreement, do not attached documentation for Other Project funds.

Section C (green): Project Budget Cumulative Invoices

- Include the total for this invoice plus any previously submitted invoices.  
The Total Project Budget in this section of the invoice form should correspond to the total project budget in the Grant Agreement Exhibit B. Provide remaining project Grant funds and Other Project funds.

Section D: Narrative

Provide a brief narrative detailing project task accomplishments and explaining task expenses.

- Summarize the project tasks undertaken and the outcomes achieved. Refer to the Project Tasks provided in the Grant Application and Grant Agreement Exhibit A.
- Describe, if applicable, task modifications that have occurred during project implementation.
- Describe, if applicable, budget expenses and modifications.
- Add pages as necessary

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Conservation Grant Program Invoice Form**

**Section A: Grantee and Invoice Information**

Grantee Name (checks payable to):	
Project Name:	
Grant Award Year:	
Grantee Mailing Address:	
Attention To:	
Invoice #	
Invoice Request:	
Certified by Grantee (signature):	Date:
Name (print)	Title:

**Section B: Task Budget**

Section B. Invoice #					
Task #	Activity / Expense	SCC Grant Funds \$	Other Project Funds: Cash \$	Other Project Funds: Non-Cash \$	Total Grant & Other Project Funds \$
Task #: ____					
	Supplies, Materials				
	Equipment				
	Purchase				
	Contract Services				
	Staff Wages / Salary				
	Administration				
	Other				
<b>Totals: SCC Grant Invoice &amp; Other Project funds</b>					

**Section C: Project Budget Cumulative Invoices**

Section C. Project Budget Cumulative Invoices					
Invoice #	Date Submitted	SCC Grant Funds \$	Other Project Funds: Cash \$	Other Project Funds: Non-Cash \$	Total Grant & Other Project Funds \$
<b>Total Invoices submitted &amp;/or approved</b>					
<b>Total Project Budget</b>					
<b>Remaining Project Funds</b>					

**Section D: Narrative**

Description of the project tasks completed.

