Equipment/Vehicle User Fee Approval Form

Iowa Weatherization Program

Equipment and vehicles purchased with Iowa Weatherization Assistance (WAP) Program funds cannot be used for non-weatherization activities unless the Weatherization Program is compensated fairly for the use of the equipment and vehicles.

Agencies <u>must</u> request and receive prior approval from the **CAA Unit** before using equipment/vehicles for non-weatherization activities.

See Section 9.70 of the *Iowa Weatherization Policies and Procedures Manual* for more information.

Agency Name:			* Once approved, fees will be in effect for 12 months		
homes	v equipment may only be used by agency per where they are preparing a bid for the agen coup of equipment has been established. A	ncy or have been awarded a co	ontract by the agency. A	user fee of \$25 per job	
	Item Insulation Blower Machine \$25/D All Other Equipment (as a group) \$25/J Please list equipment to be rented:	Day			
VEHIC					
Agenci	es must determine and indicate which meth Method #1 (split the credit between the HEAP Equ Method #2 (total credit to HEAP Equipment/Traini	uipment/Training line item and the Su			
	ngency may choose to follow a policy to rein te Method #2 for comparison purposes and			•	
anothe	d #1 es may choose to split the compensation be r funding source. Doing this will allow the ag , insurance, registration, etc.) which are paid	gency to recover the maintena	_		
		BASE COSTS			
	Vehicle Year Vehicle Make/Model VIN (Vehicle Identification Number) Initial cost of vehicle (purchase price Useful life of vehicle (IRS Publication		(useful life of vehicle)	(cost per year)	
	Annual mileage (yearly average)	(cost per year)	= (annual mileage)	(base cost per mile)	
* The <u>k</u>	base cost per mile will be credited to the HI	EAP Equipment/Training line	item on the 102 Report.		
		ANNUAL COSTS			
	Annual fuel costs (previous year) Vehicle registration Insurance coverage Annual maintenance costs (oil cha	(total annual costs) inges, tires, repairs, etc.)	= (annual mileage)	(annual costs per mile)	

* The annual cost per mile will be cred	lited to the other funding source to offset monthly	y/annual expenses.				
Method #2						
	s received as rental fees as a credit to the HEAP er Method #1 and transfer the base and annual c					
(base cost per mile)	+ (annual costs per mile) = (total c	costs per mile)				
* The <u>base cost per mile</u> and the <u>annual costs per mile</u> will be credited to the <u>HEAP Equipment/Training</u> line item.						
	Rate Higher than Minimum					
If using a rate higher than Method #1 or the higher rate, below.	r #2, please complete Method #2 for comparison	purposes and explain the basis for				
Agency Review:						
Agency Representative Approval:		Date:				
Agency Represtantive Title:	(entering your name serves as your digital signature)					
Agency Contact Person:						
Comments						
DCAA Review:						
DCAA Approval: ☐ Yes ☐ No						
DCAA Representative Approval:		Date:				
Comments	(entering your name serves as your digital signature)					

TOTAL Annual Costs