

**(REIMBURSEMENT CLAIM)**  
**AFFIRMATION AND ASSENT TO AUDIT APPLICANT AND INVOICING CONTRACTOR**

I, the undersigned, certify under penalty of law that this document and all attachments were prepared under my direction or supervision. I do solemnly, sincerely and truly declare and affirm, under the pains and penalties of perjury, that the information contained herein is true and accurate to the best of my knowledge and that, as required by 20.5.17.24 NMAC, I have exhausted all insurance coverage pertaining to this claim and have reported any proceeds paid. I consent to an audit of my financial records pertaining to this claim by the Department in order to verify the legitimacy and eligibility of these costs for reimbursement, and I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determinations made by the Department, oral or written.

Applicant \_\_\_\_\_ Title \_\_\_\_\_

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

The foregoing affirmation was made before me by  
\_\_\_\_\_ on \_\_/\_\_/\_\_

Notary Public \_\_\_\_\_ My commission expires \_\_/\_\_/\_\_

(SEAL)

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I, the undersigned, state that I am an officer or agent of the consulting firm or contractor performing work in connection with an underground or above ground storage (tank release at the facility named in this claim, and that I consent to an audit of time sheets, payroll and bank records, tax records, purchase orders, manifests and bills of lading, internal expense records, and any other documents required to verify the costs associated with this work were legitimately incurred, and are eligible for reimbursement under the Petroleum Storage Tank Regulations (20.5 NMAC). I understand that I agree to return to the New Mexico Environment Department, upon its demand, the entire amount received by my firm or any lesser amount that the Department considers appropriate if I misrepresented or omitted any fact relevant to the determination made by the Department, oral or written.

Name (please print) \_\_\_\_\_ Name of Firm \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

The foregoing affirmation was made before me by  
\_\_\_\_\_ on \_\_/\_\_/\_\_

(SEAL)

Notary Public \_\_\_\_\_ My commission expires \_\_/\_\_/\_\_