## SAFETY / EMISSIONS COVERT IMPREST FUND Compliance and Enforcement Service (CES)

Interoffice Memorandum

To	•		Audit Date	
Subject: Imprest Fund – Covert  This reflects true and accurate accounting of funds expended at station:				
Station Name		Station Number	r	
Receipt #  Certificate #  Inspection Fee  Other Costs  Total Amount				
Signature – Field Compliance Auditor (Covert)				
Signature – Field Audit Supervisor				

**RSD-9** (05/2013) Page 1 of 1