

**STATE OF CALIFORNIA
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
CALIFORNIA AIR RESOURCES BOARD**

APPENDIX L - VOUCHER INCENTIVE PROGRAM AIR DISTRICT PAYMENT REVIEW CHECKLIST

Applicant:	Company (if any):	Dealer:
Voucher Number:	Voucher Amount:	Submittal Date:

Verify the following information in the reimbursement package:

- ☐ Applicant information matches application
- ☐ Voucher number is correct
- ☐ Voucher amount is correct
- ☐ Replacement vehicle information matches application, quote information, and Voucher Incentive Program requirements
- ☐ Invoice correctly shows the final price less the voucher amount
- ☐ Reimbursement invoice
- ☐ Original Receipt of voucher signed by the applicant (original signature)
- ☐ Voucher
- ☐ Signed financing information, if vehicle was financed
- ☐ Warranty information
- ☐ Completed final invoice, signed and dated by the applicant
- ☐ DMV paperwork showing California registration with owner's name
- ☐ DMV paperwork showing that the replacement vehicle has been registered
- ☐ Inspection forms and photos of the replacement vehicle
- ☐ Inspection forms and photos of the replaced vehicle in dealership custody
- ☐ Copy of Title of the existing (replaced) vehicle, signed and dated by the applicant
- ☐ Used replacement vehicle title does not show salvage status (if applicable)

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Reimbursement approved?

☐ Yes

☐ No

Comments (Use back side of checklist for additional comments if necessary):

Funding Date: _____

Check Number: _____

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