

**State Financial Assistance  
Drone Replacement Program  
Compliant Drone Cash Advance Request (Option 2)**

**Award #:**

**Request #:**

**Recipient:**

**INSTRUCTIONS:** Recipients are required to use the funds for the relinquished drones to purchase a drone that is in compliance with [Rule 60GG-2.0075, Florida Administrative Code](#). In order to receive an advance for the relinquished drone, the Recipient must complete the following information for the compliant drone(s) to be purchased.

Manufacturer and Model	Quantity	Unit Price	Shipping/Tax	Purchase Order #	Total
<b>Total:</b>					

By signing below I certify the drones above are compliant with all provisions outline in [Rule 60GG-2.0075, Florida Administrative Code](#).

I acknowledge my agency must provide proof of purchase documentation (invoice, cancelled check/card statements) for the drones above within 45 days from the receipt of the advanced funds. Failure to do so will result in a refund to FDLE in the amount of the approved cash advance.

I also certify the following documents are attached to document the purchase of each drone listed above:

Valid, Current Purchase Order

Vendor Quote

\_\_\_\_\_  
**Chief Official Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

**\*\*\*\*FDLE USE ONLY: This section is completed after Cash Advance is approved and paid\*\*\*\***

Date Cash Advance Paid: \_\_\_\_\_ Deadline for Proof of Purchase (45 days): \_\_\_\_\_

The following documentation was provided by the Recipient on \_\_\_\_\_ to reconcile this cash advance:

Invoice

Proof of Payment (cancelled check, bank/card statement, etc.)

I certify the Recipient provided all documentation to reconcile their advanced funds for the Drone Replacement Program.

\_\_\_\_\_  
SFA GAI Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
OCJG Authorized Official

\_\_\_\_\_  
Date