GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional)**:**

2. To (Name and Position)**:** File/Payment Center

3. From (Name and Position)**:** Finance

4. Subject: Deduction to Use Invoice, E-	**5. Date:**	**6. Time**

7. Message:

VIPR Clause D.21.8.3 - Exceptions; EERA General Clauses 12.4 Exceptions:
(a) No further payment will accrue during any period that resource under hire is not in a safe or operable condition or it is not available for the assigned shift or portions of the assigned shift. Payment will be based on the hours the resource was operational during the assigned shift, as documented on the shift ticket, versus the designated shift as shown on the Incident Action Plan.

_____

VENDOR:
The Incident Action Plan day shift for _____was_____for a total of _____hours.

Equipment: $_____(daily rate)/_____(IAP designated shift hours) = $_____per hour.

On _____(date) the equipment was broken down/not available from _____for a total of _____hours, resulting in a total deduction of $_____posted on the Adjustments page of the OF286.

8. Approved by: Name: _____ Signature: _____ Position/Title: _____

9. Reply:

The full daily rate is posted to the OF286 in eISuite. The required deduction is posted as an Adjustment to the invoice.

10. Replied by: Name: _____ Position/Title: _____ Signature: _____

ICS 213 Date/Time: _____