

VOUCHER INCENTIVE PROGRAM
Reimbursement Checklist



Checklist for Replacement Projects:

√	Documents to be uploaded to Grants Management System
☐	Final replacement vehicle purchase invoice
☐	Copy of DMV registration paperwork showing vehicle registered to applicant
☐	Copy of signed replacement vehicle financing documentation, if vehicle was financed
☐	Copy of the replacement vehicle warranty
☐	Copy of existing vehicle title signed and dated by applicant

√	To be completed in Grants Management System
☐	Dealer Reimbursement Invoice – signed by dealership
☐	Receipt of Voucher (original) – signed by the participant
☐	Inspection forms and digital photos for existing vehicle ready for dismantler (dealership)
☐	Inspection forms and digital photos for replacement vehicle (dealership)
☐	Location of dismantler yard where the existing vehicle will be destroyed (dealership)
☐	Date the existing vehicle is delivered to or picked up by a dismantler (dealership)
☐	Air District approval of baseline truck destruction delay up to six month, if applicable