ESF MISSION ASSIGNMENT SUBTASKING REQUEST			
FEMA-Assigned MA	Number: <mark>4335DR-VI-USF</mark>	S-01 ESF Prim	nary Agency: U.S. Forest Service
-	Department of the Interi		Disaster No: 4335-VI
Sublasked Agency.	Department of the Intern		
Tasking Statement/Statement of Work Provide resources to support ESF4 Mission Assignment #4335DR-VI-USFS-01			
Provide resources to s	support ESF4 Mission As	signment #4335D	R-VI-USFS-01
Project Completion	Date: See Mission Assign	ment Authorize	ed Funding: See Mission Assignment
Reimbursement Pro	cedure: Upon completic	n of scope of work	the subtasked Federal agency will submit
Reimbursement Procedure: Upon completion of scope of work, the subtasked Federal agency will submit a SF 1081, or other approved Treasury form to request reimbursement, detailing expenditures and activities to:			
	tor Finance Contor		
FEMA Disaster Finance Center Post Office Box 800, Building 708			
Berryville, VA 22611			
 The ESF primary agency will: (1) Monitor the dollor amount authorized in the Mission Assignment. (2) Coordinate with subtasked agencies as necessary. 			
The subtasked agenc	-		
(1) Submit bills for reimbursement directly to FEMA.			
			USDA/Forest Service, ASC-IF 101B Sun Ave., NE
			Albuquerque, NM 87109
Statutory Authority:Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, as amended, 42 U.S.C 5121-5201.			
Authorizing Officials	:		
The work described in the above tasking statement will be completed in support of the Federal Response Plan.			
Authorizing Official, S	ubtasked Agency	Date	Phone #
/s/Jamie Parker	SE Primary Agonov	10/2/2017 Date	208 630 4231 Phone #
Authorizing Official, ESF Primary Agency Date Phone #			

Following signatures please provide information copy to FEMA MAC and Project Officer.