

MT-DNRC Off-Road Rental Vehicle Request Form

****Use with vehicles rented through the DNRC Off-Road Rental Contract****

Date: _____

Vendor Name/Location: _____

Incident Name/Number: _____

Single Resource Request - Resource Order Number (E or O#): _____

Renter Name: _____ Renter Phone Number: _____

Multiple Vehicle Request – ***Vendor please return to Dispatch with fill information.***

E#: _____ Type _____ Load Range E tires Confirmation #: _____

Make _____ Model _____ VIN _____ Lic. Plate # _____

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Make _____ Model _____ VIN _____ Lic. Plate # _____

Date/Time Needed: _____

Pick Up Location: _____

If being delivered – Delivery Location: _____ Method: _____

Will rental be taken out of the GACC: Yes No; If yes, which State(s) _____

*****Only rentals assigned to an individual, procured on agency issued travel/purchase card will be allowed outside the GACC*****

Authorized Ordering Official: _____ Phone Number: _____

How will this order be paid?

- Government Employee Purchase Card
(Coordinate with employee at time of pickup/drop off)

Purchase Card Holder Name: _____

Contact Phone Number: _____

- OF-286 required; this option is in NRGAs only. Out of GACC assignments require payment by government employee purchase card.