



**COOPERATOR PROGRAM PAYMENT WORKSHEET  
 (RECEIPTS ATTACHED)**

1. Cooperator Name:

2. ProTracts Contract Number:

3. Program:   EQIP    CSP    COUNTY   
               WHIP    TRM    DATCP

4. Practice Number/Name/Field #/Year:

5. **Component Documentation:**

Number the receipt/invoice to correspond with the appropriate line below. Line-out receipts for items not being paid.

	Column A Contractor/Supplier Name:	Column B Component:	Column C (E.C.S.) Eligible Cost Share Amount:
1.	<input type="text"/>	<input type="text"/>	\$0.00
2.	<input type="text"/>	<input type="text"/>	\$0.00
3.	<input type="text"/>	<input type="text"/>	\$0.00
4.	<input type="text"/>	<input type="text"/>	\$0.00
5.	<input type="text"/>	<input type="text"/>	\$0.00
6.	<input type="text"/>	<input type="text"/>	\$0.00
7.	<input type="text"/>	<input type="text"/>	\$0.00
8.	<input type="text"/>	<input type="text"/>	\$0.00
9.	<input type="text"/>	<input type="text"/>	\$0.00
10.	<input type="text"/>	<input type="text"/>	\$0.00

E.C.S. Total:

Cost Share Rate:   
 C/S

C/S On CCC-1245:

Modification made to the contract and/or conservation plan.

Payment request Approved by:

\_\_\_\_\_   
 Field Office Representative

Date: 06/17/14

- Form CCC-1245, Practice Approval and Payment Application (signed by all parties to the contract).
- Cooperator Program Payment worksheet (not required for Flat Rate payments).
- Receipts/bills/invoices (annotated with numbers matching this worksheet).
- Form CCC-36, Assignment of Payment (when applicable) signed with % or \$ amount filled in.
- Form CCC-1200, Conservation Program Application/Contract, signature pages only.
- Form CCC-1156 signed signature page when contract modification has been made.
- Power of Attorney or similar form (i.e., NRCS-CPA-9), when contract holder cannot sign.
- TSP Statement of Work/Certificate of Completion, signed by registered TSPer.
- TSP Not-To-Exceed Rates for contract.
- Form 1199a, Direct Deposit Signup, (for each payee) signed or initialed in the last 12 months by Payee.
- (Voided personal check may be substituted--No deposit slips). Address and Tax ID filled in.