Covered Electronic Waste (CEW) Recycling Payment Claim

I. Approved Recycler

Federal Employer Identification Number (FEIN):		CEWID Number:
Recycler Name:		
Payee Mailing Address, City, Zip:		
Contact Name:	Telephone	Number:
Contact E-Mail Address:	Reporting I	Month/Year:

II. Payment Claimed for Cancelled Covered Electronic Wastes (CEWs)

CEW Type	Rate	Pounds	Amount
CRTs and/or CRT CEWs (Attach CalRecycle 196A)			\$
Non-CRT CEWs (Attach CalRecycle 196B)			\$
Total weight and payment claimed	NA		\$

III. Required Supporting Documentation Attached

Check (X) all applicable boxes below to indicate documents attached.

Collection Logs (CalRecycle 198)
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Source Anonymous Logs (CalRecycle 198SA)

Proof of Designations (CalRecycle 184)

Transfer Receipts (CalRecycle 197)

IV. Declarations and Signature

I hereby declare under penalty of perjury that:

- The Approved Recycler whom I represent is currently in compliance with all Federal, State and local requirements, including compliance with the requirements of the Act and this Chapter.
- All claimed CEWs have been cancelled as specified in Title 14 CCR § 18660.32 and are unable to re-enter the payment system, and all treatment residuals specified in Title 14 CCR § 18660.22(c) derived from the claimed CEWs have been shipped off-site to an initial destination(s) authorized to receive and further treat or legally dispose of those treatment residuals.
- I have certified the weights and verified the calculations, including the adjustments for CEWs from non-California sources and for prior cancellation.
- This payment claim, including any and all accompanying documents has been examined by me and is true and correct.
- I understand that errors or omissions on my part may result in CalRecycle delaying or denying payment.
- I further understand that fraud could result in revocation of the Recycler's approval.

Signature of Approved Recycler	Printed Name	City, State Signed	Date

Cancellation Record/Processing Log

Weight Certificates

Shipping Records

Destination(s) Receipt

For CalRecycle Use Only

Date Postmarked:		Claim Number:		
	Bata		Eligible Amount	

CEW Type	Rate	Eligible Lbs.	Eligible Amount
CRT CEWs			\$
Non-CRT CEWs			\$
Total Approved	N/A		\$

Voucher ID:

Staff	Name	Signature	Date
Program Staff			
Program Management			
Accounting			