WA RESOURCE REQUEST FORM (ICS 213 RR)

Requestor	1. Mission Number & Incident Name:				2. Requesting	Agency:	3. Date & Time:(mm/dd/yy - 0			0:00) 4. Requester Tracking Number:				
	5. Resource Requested								SHADED AREA TO BE FILLED BY LOGISTICS SECTION					
	a. Qty.	b. Kind	C. Type	d. Detailed item description and/or of task to be accomplished: (Vital				Needed Date & Time g. C			g. Cost			
		(if known)	(if known)	characteristics, brand, specs, experience, size, etc.) and, if a purpose/use, diagrams and other info.				l, if app	e. Reque		sted	f. Estimated		
									7 Dunati					
	6. Additional Personnel/Support Needed: (Driver/Fuel Etc.) 7. Duration needed:													
	8. Requested Delivery/Reporting Location: (Address/landmarks etc.) 9. Po								OC at Delivery/Reporting Location: (Name & Contact info)					
	10. Suitable Substitutes and/or Suggested Sources: (if known) 11.							1. Prior	Priority: ☐ Life Saving ☐ Incident Stabilization ☐ Property Preservation					
	12. a. Have all commercial resources been exhausted:													
	14. Requested by Name/Position & phone/email:							15	15. Request Authorized by:					
Logistics	16. EOC/ECC Logistics Tracking Number: 17. Name of Supplier/POC, F						one/Fax	/Email	:					
	18. Notes:													
	19. Approval Signature of Authorized Logistics Representative:								20. Date & Time: (mm/dd/yy – 00:00)					
	21. Order placed by (check box): ORD UNIT PROC UNIT OTHER													
	22. Elevate to State: 23. State Tracking #:							24. Mutual Aid Tracking #:						
Finance	25. Reply/Comments from Finance:													
L	26. Finance Section Signature:								27. Date & Time: (mm/dd/yy - 00:00)					
Orig	inal to: D	ocumenta	tion Unit		С	opies to: Logistics S	ection, o	origina	ting ESF/agenc	y, and Fin	ance & Adı	ministration Sec	tion	

Instructions for filling out the WA ICS-213RR Form

REQUESTOR fills in blocks 1 through 15, excluding 5f -5g.

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Block # 1	Mission Number is assigned by the State EMD. Incident name is the same as the name stated on			
	the ICS-201 Form and Incident Action Plan (IAP).			
Block # 2	Name of Jurisdiction/Agency initiating request.			
Block # 3	The date (month/day/year) and the time (using the 24 hour clock) when submitting the request.			
Block # 4	Jurisdiction or agency generated tracking number.			
Block # 5a-c	Items requested: Must include quantity; Include Kind and Type if applicable.			
Block # 5d	The detailed description of requirements. (Be as specific as possible).			
Block # 5e	Time resource is needed.			
Block # 5f	Estimated time of arrival (to be filled out by the Logistic section).			
Block # 5g	Cost of resource (to be filled out by the Logistics Section).			
Block # 6	List additional support needed; driver, fuels, etc.			
Block #7	How long do you need the resource (number of hours, days etc.).			
Block # 8	Location: Where the requesting jurisdiction/agency wants the items delivered to (a specific staging			
	area, address, latitude & longitude, etc.).			
Block # 9	Point of contact at the delivery location.			
Block # 10	Enter information if known. A suggested source may be a known contract in place or verbal (not			
	written & signed) agreement with a local vendor.			
Block # 11	Life saving - This includes rescuing endangered civilians, treatment of the injured, and provisions			
	for the safety, accountability and welfare of response personnel.			
	Incident Stabilization -To keep the incident from escalating and bring it under control to limit the			
	negative consequences.			
	Property Preservation- Protection of property, infrastructure, evidence, economy and the			
	environment.			
Block #12	Yes or No.			
Block #13	If partial or no funding, specify reason.			
Block #14	Name and contact information of requestor.			
Block #15	This must be approved by the appropriate Section Chief or Authorized spending agent.			

Blocks 16 through 24 and blocks 5f- 5g to be filled out by the Logistics Section.

Block # 16	EOC/ECC Logistics Tracking Number.
Block # 17	Supplier Point of Contact, Phone Number and/or email address.
Block # 18	Actions taken in processing resource request.
Block # 19	Usually the signature of the Logistic Section Chief or Deputy Logistics Section Chief.
Block # 20	Date & Time of Signature.
Block # 21	Ordering Unit (ORD) or Procurement Unit (PROC)). Other block is checked if ORD/PROC positions are not filled. If Other block is checked, fill in position.
Block # 22	If checked, request has been elevated to State EMD for processing.
Block # 23	State EMD assigned tracking number.
Block # 24	Mutual Aid tracking #: (WAMAS-Locally assigned #) (EMAC, PNEMA, FED MA –State EMD assigns #)

Blocks 25 through 27 are filled out by the Finance Section

Block # 25	Comments from Finance Section Chief, Deputy Finance Section Chief, or Procurement.				
Block # 26	Approval: This must be approved in accordance with Jurisdiction/Agency internal procurement policies.				
Block # 27	Date & Time of Signature				