Reimbursement Timeline

MARS
Mutual Aid Reimbursement System

Local Government Agency responds to incident under the California Fire Assistance Agreement	Incident Demob – Local Government submits F-42s within 30 days to Cal OES Fire	Cal OES Fire has 60 business days to process F-42s into invoices & mail to Local Government for review and signature	Local Government has 30 business days to review, sign, and return invoices to Cal OES	Cal OES has 30 business days to re-review invoice for accuracy and submit to paying entity (CAL FIRE, USFS, NPS, BLM, FWS)	Paying Entity has 60 business days to process reimbursement back to responding Local Government Agency	Direct Deposit / Check Directly from Paying Entity
	30 Days Local Government	60 Days Cal OES	30 Days Local Government	30 Days Cal OES	60 Days Paying Entity (CAL FIRE, USFS, NPS, BLM, FWS)	**TOTAL Maximum days allowed per the CFAA = 210 days**

CFAA Reference: Clauses A-41 through A-46