**Section 270.60 Reimbursement to the Emergency Response Agency by Other Sources**

In the event the emergency response agency receives payment from any responsible party or the federal government for all or part of any reimbursement, the emergency response agency shall repay the Fund for the amount of that payment or the amount paid by the Fund.

a) The repayment shall be made by check or money order, made payable to the "Office of the State Fire Marshal".

b) Repayment shall be made within 30 days after the date the payment from the other source was received.

c) If the local emergency response agency receives payment from the responsible party while the Application for Reimbursement is being processed by OSFM, the emergency response agency shall immediately notify OSFM.

d) If the emergency response agency is reimbursed by the responsible party for a part of the mitigation costs during the time in which OSFM is processing an application, the emergency response agency shall immediately notify OSFM.

(Source: Amended at 40 Ill. Reg. 12790, effective August 18, 2016)