

FIRE PREVENTION PERMIT APPLICATION

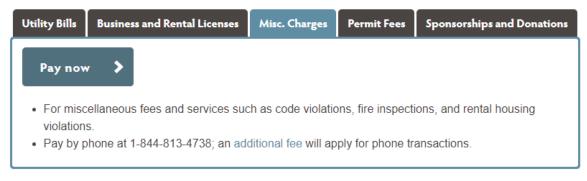
Complete all information fields and attach a detailed site drawing to the application. Applicant must submit this form at least seven (7) business days prior to the event.

Applicant Name:		
Home Address:		
City, State & Zip Code:		
E-mail:		
Contact Phone:	Alternate Phone:	
0	to a fire inspection. Applicant must provid entative who will be available on site for the f	-
Event Name:		
Event Address:		
Anticipated n	umber of people to attend the event:	
Event Date(s):	Event Hours:	
Set up Date:	Time:	AM/PM
Take Down Date:	Time:	AM/PM
What time will you be ready for	or an inspection:	
	agrees to meet all of the requirements of th sham Fire & Emergency Services Event Pe	
Signed:	Date	
school district is required at tin	profit status AND/OR Co-sponsorship by c ne of application. uide Received (initialed b ******For City Use Only**************	
Fee Paid:		
Received by:	Credit Card (instr	uctions on reverse)

Credit Card Payment Instructions

Type GreshamOregon.gov/Services/Pay-Your-Bill-Online in your web browser.

Go to the Misc. Charges tab and click the Pay Now button.



Click Miscellaneous.



In the dropdown menu, choose Fire Department Fee.

Enter an invoice number or description of payment, such as Fire Prevention Permit.

Enter your organization or your name in the Customer or Account Number and Name on Invoice boxes. Fill in the payment amount.

Enter your phone number and email address.

Miscellaneous

For miscellaneous fees and services such as code violations, fire inspections and rental housing violations. Click for more information.

For electronic payments using ACH or EFT (Automated Clearing House/Electronic Funds Transfer) from your checking or savings a transaction fee of \$1.95 is charged; no limit on payment amount. For payment with a credit or debit card there is a per transaction fee of 2.5% with a \$2.95 minimum fee.

Aiscellaneous *	Customer or Account Number
Fire Department Fee 🛛 🗸	Your Organization or Name
nvoice or Bill Number *	Name on Invoice *
Project Name	Your Name
Amount *	Phone Number *
Call Gresham Fire Admin Office for fee	000-000-0000
Email Address *	
Email Address	

Confirm Your Information 🗲

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Click Confirm Your Information - Add Selected Invoices – Proceed to Payment. Choose your payment method and click Continue to Payment Information. Enter your payment information and click Continue to Review Payment. Click Process Payment when you are ready to make the payment.