

RM OF REYNOLDS POLICY

Title: Fire Department Invoicing

Policy No. 34

Purpose:

To determine when an invoice should be issued to an individual for the fire department to attend a fire call.

Procedures:

When the Reynolds Fire Department or any Fire Department attends a fire within the RM of Reynolds, the fire call will be reviewed by Council to determine if costs should be recouped.

MVC Call

- An invoice will be sent for every MVC attended by the Reynolds Fire Department.
- MPI will be invoiced for Manitoba drivers.
- The owner of the vehicle will be invoiced for out of province drivers.
- If the driver of the MVC does not provide sufficient insurance information they will be invoiced for the accident.
- If MPI refuses the invoice, an invoice is then sent to the owner of the vehicle
- If unable to collect after 6 months a Collection Agency will be contacted

Fire Calls

If the RM of Reynolds Fire Department or one of the other Fire Departments the RM has a Fire Service Agreement with attends a fire and the fire is caused deliberately or is preventative an invoice will be sent to the rate payer to recoup the costs of that fire call.