



Maura T. Healey
Governor

Kimberly Driscoll
Lt. Governor

Rebecca L. Tepper
Secretary

Thomas K. O'Shea
Commissioner

Daniel J. McKiernan
Director

Massachusetts On-Demand Gear Grant Program

Mobile Gear Application

To receive funding through this program, eligible applicants must complete all three sections of this application:

- Section 1: Complete all permit holder and vessel information.
- Section 2: Applicants may detail up to \$6,000 in eligible expenses in the Expense Worksheet.
- Section 3: Be sure to read, sign, and date the Certification.

Once all sections are complete, **return the application to the Massachusetts Division of Marine Fisheries. Completed applications may be emailed to brendan.reilly@mass.gov or mailed to 836 S. Rodney French Blvd, New Bedford, MA 02744 (Attn: On-Demand Mobile Gear Research Program).** If you are emailing the completed application, please include "On-Demand Mobile Gear Research Program" and your Massachusetts permit number in the subject line of the email. The On-Demand Gear Program will be accepting applications until all funds are exhausted; all funds must be spent by November 30, 2026.

Section 1: Massachusetts Permit Holder Contact Information

Please update or provide the information for your authorized representative. Applicants must complete an electronic DocuSign for W9 and EFT forms to receive funding. **These forms and a contract will be emailed to this contact after all eligible recipients have been determined.** Please review this information and make changes where necessary.

| Information Needed for Reimbursement | Fill in Your Information in This Column |
|--------------------------------------|---|
| Permit Holder Name | |
| Phone Number | |
| Email | |
| MA Commercial Fishing Permit Number | |
| Vessel Target Fisheries | |

Section 2: Reimbursement Expense Worksheet

Complete the worksheet below to detail the allowable expenses for which you are requesting reimbursement. When completing the worksheet, please note:

- Massachusetts Division of Marine Fisheries (MA DMF) must pre-approve expenses for reimbursement.
- Expenses must be documented through records kept with the applicant. Copies of your receipts must be submitted to MA DMF to receive reimbursement.

You may detail costs totaling up to \$6,000. MA DMF will only reimburse qualified applicants for eligible expenses up to the maximum payment amount. Make additional copies of the table below and submit all costs monthly as needed, along with questionnaire responses.

| Description of on-demand gear related purchases or services | Quantity (#, month's service, etc.) | Total Cost |
|---|--|------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Total Cost \$ _____

Section 3: Certification

I hereby certify that the information provided in Section 2 is accurate and I will provide documentation of the expenses incurred before submitting for reimbursement to MA DMF. I also affirm that I held a 2025 Commercial Fishing Permit and have renewed for 2026. I acknowledge that the gear purchased with these funds must be maintained and used for its intended purpose throughout its useful life. Any gear no longer being used must be returned to MA DMF. The gear also may not be disposed of, sold, or transferred without written approval from MA DMF.

Name: _____

Please type or print the name of authorized individual.

Signature: _____ Date: _____

This application must be signed by a person legally authorized to represent the entity submitting this application.