

Request Form FIRE INCIDENT REPORT

A fee of \$115.68 (HST incl.) per incident must accompany all requests for MFES Incident Reports.

To request the report and make your payment using Credit please complete this form and email it to: fire.administration@mississauga.ca. Once the report has been processed you will be contacted for payment. Alternatively, you may make your payment by cheque or money order payable to the City of Mississauga and send it along with this form to the address below.

Mississauga Fire & Emergency Services Administration, Civic Centre, 300 City Centre Dr. 2nd fl, Mississauga, ON L5B 3C1

A copy of the incident report will be sent by regular mail to the mailing address provided, by email to the email address provided, or the report may be picked up personally at the address noted above.

ferred method of acces		Mail report	Pick up repo	ort	Ema	il report	
Incident Information		Time	of Incident		Incident Nu	mber (If Kno	aun)
Date of Incident (yyyy/mm/dd)		Time	Time of Incident Incide		incident Nu	dent Number (If Known)	
Street Number	eet Number Street Name or Location / Intersection			n			Suite/Unit Number
City			Province			Postal Code	
Type of Incident Fire Additional Details: Inc	Vehicle (Accident/Fi		Medical		her (Please sp g. vehicle(s)d		ional details) pe of incident (if "Other" selected).
This will help ensure	the appropriate incident repor	t is released.					
A - P - A C - A - A T	· C · · · · · · · · · ·						
Applicant Contact In							
Company Name (if applicable)						Your	File Number
First Name			Last Name				
Telephone Number Email							
Mailing Address Street Number	C44 N I4: /	T4		C:4	/I I:4 NI		
street Number	Street Name or Location /	intersection	Suite/Unit Numb				
ity			Province			Postal Code	
Signature of Applicant			Print Name			Date (yyyy/mm/dd)	
ce Use Only Request Received	///	Date Repor	t Sent/_		Pa	lyment Metho	od – Cheque #

Personal information on this form is collected under the authority of the Fire & Emergency Services Fees and Charges Bylaw 0244-2022. The personal information will be used for the processing and administration of your request. Questions about this collection should be directed to the Accounts Receivable Coordinator, Mississauga Fire & Emergency Services Administration, Civic Centre, 300 City Centre Dr. 2nd fl. Mississauga, ON L5B 3C1, Telephone 905-615-4462.