

ALABAMA LAW ENFORCEMENT AGENCY/DPS Highway Patrol

SUPERLOAD LAW ENFORCEMENT ESCORT REQUEST



This form is to be used to request a law enforcement escort from ALEA Department of Public Safety/Highway Patrol Division during a superload event that is permitted by the Alabama Department of Transportation. All sections must be completed in full and submitted per online instructions (www.alea.gov/superload).

| Request Information | | | | | | | |
|--|--|--|--|------------------------------|--|----------|--|
| ALDOT Reference Number | | | | Date Submitted | | | |
| Requesting Company Information | | | | | | | |
| Company Name | | | | | | | |
| Company Billing Address | | Address | | Billing Email | | | |
| | | City | | State | | Zip Code | |
| Company Phone | | | | Billing Number | | | |
| Company Point of Contact | | Name | | POC Email | | | |
| Escort Event Information | | | | | | | |
| Requested Date of Escort | | | | Time of Escort | | County | |
| Location of Escort- Starting Point | | Street, Address, or Highway; City, State, State Line | | | | | |
| Location of Escort- Destination | | Street, Address, or Highway; City, State, State Line; County | | | | | |
| Distance- Start Pt. to Destination (approx.) | | | | Number of Troopers Requested | | | |
| Superload Dimensions: | | Height | | Width | | Length | |
| | | | | | | Weight | |
| Commercial Driver Information | | | | | | | |
| Driver Name | | | | Driver Cell | | | |
| Alternate Contact/Name | | | | Alternate Cell | | | |

ALEA USE ONLY

| Assigned Trooper Name | Total Hours | Total Mileage Accrued from Deployment to Destination | Assigned Trooper Name | Total Hours | Total Mileage Accrued from Deployment to Destination |
|-----------------------|-------------|--|-----------------------|-------------|--|
| | | | | | |
| | | | | | |
| | | | | | |

This form must be completed and submitted via e-mail to ALEA-Superload@alea.gov before any escorts will be scheduled.

Payment for the escort is governed by [Ala. Admin. Code r. 760-X-2-.05](#). Your signature below acknowledges that ALEA notified you of the requirements to pay invoices within **30 days of invoice receipt**.

Please allow **3-5 days** for ALEA to send an invoice to the Vendor. Failure to remit payment within **30 days of invoice receipt** will result in a collections action by the State of Alabama and denial of future law enforcement escorts.

If you have any questions regarding payments, please email ALEA-Superload@alea.gov or call (334) 676.7117.

****Note**** Requests will not be processed unless both signed and dated.

Signature of Authorized
Corporate Officer

Date

Printed Name

Title