REQUEST FOR ADVANCE		Approved by C	office of Managemer	Page of		
OR REIMBURSEMENT		Budget, No. 80	Budget, No. 80-R0183			
Federal sponsoring Agency to which this Report is submitted.		Type of Payment	a. "X" one, or both boxes Reimbursement b. "X" the applicable box		Basis of Request Cash Accrual	
National Science Foundation-DFM			Final Other Identifying	Partial 5. Partial Payment Request		
Phone: 703-292-4458		Federal Grant or Number	Other identifying	For This Request	Number	
6. Employer Identification 7. Recipient's Account Number			8. PER	IOD COVERED BY THIS RE	QUEST	
Number or Identifying Number		FROM (month, day,	FROM (month, day, year)		TO (month, day, year)	
Recipient Organization Name:			10. Payee			
Number and Street:						
City, State and Zip Code: 11						
PROGRAMS/FUNCTIONS/ACTIVITIES		(a)	(b)	(c)	TOTAL	
a. Total program Outlays to date (As of Date)		\$	\$	\$	\$	
b. Less: Cumulative program income						
c . Net program outlays (Line a minus line b)						
d. Estimated net cash outlays for advance period						
e. Total (Sum of lines c & d)						
f. Non-Federal share of amount on line e						
g. Federal share of amount on line e						
h. Federal payments previously requested						
i. Federal share now requested (Line g minus line h)						
12						
a. Estimated Federal cash outlays that will be made during period covered by the advance					\$	
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period						
c. Amount requested (<i>Line a minus line b</i>)					\$	
13						
I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance		SIGNATURE OF AI	JTHORIZED CERTIFY	DATE REQUEST SUBMITTED		
		TYPED OR PRINT	PED OR PRINTED NAME AND TITLE		TELEPHONE (AREA CODE, NUMBER, EXTENSION)	

270-102 **STANDARD FORM 270 (7-76)**

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