

FUND AUTHORIZATION

1. TYPE OF ACTION <i>(X applicable box)</i>				2. DOD COMPTROLLER REFERENCE <i>(Number/Date)</i>	
	ALLOCATION		ALLOTMENT		
	SUBALLOCATION		SUBALLOTMENT		
3. ISSUED TO:			4. ISSUED BY:		
5. APPROPRIATION/ACCOUNT SYMBOL		6. SERIAL NUMBER		7. FISCAL ACCOUNTING STATION NUMBER	
8. DIRECT OBLIGATION AUTHORITY <i>(\$000)</i>					
a. INITIAL OR PRIOR		b. INCREASE OR <i>(DECREASE)</i>		c. TOTAL	
9. REIMBURSABLE OBLIGATION AUTHORITY <i>(\$000)</i>					
a. INITIAL OR PRIOR		b. INCREASE OR <i>(DECREASE)</i>		c. TOTAL	
10. TOTAL OBLIGATION AUTHORITY <i>(\$000)</i>					
a. INITIAL OR PRIOR		b. INCREASE OR <i>(DECREASE)</i>		c. TOTAL	
11. CUMULATIVE QUARTERLY LIMITATIONS <i>(\$000)</i>					
	a. 1ST QUARTER	b. 2ND QUARTER	c. 3RD QUARTER	d. 4TH QUARTER	
(1) Direct					
(2) Reimbursable					
12. REMARKS					
13. APPROVING OFFICIAL					
a. TYPED NAME/TITLE			b. SIGNATURE		c. DATE SIGNED