

FUND AUTHORIZATION

1. TYPE OF ACTION <i>(X applicable box)</i>			2. DOD COMPTROLLER REFERENCE <i>(Number/Date)</i>	
<input type="checkbox"/> ALLOCATION	<input type="checkbox"/> ALLOTMENT			
<input type="checkbox"/> SUBALLOCATION	<input type="checkbox"/> SUBALLOTMENT			
3. ISSUED TO:		4. ISSUED BY:		
5. APPROPRIATION/ACCOUNT SYMBOL	6. SERIAL NUMBER	7. FISCAL ACCOUNTING STATION NUMBER		
8. DIRECT OBLIGATION AUTHORITY (\$000)				
a. INITIAL OR PRIOR	b. INCREASE OR <i>(DECREASE)</i>	c. TOTAL		
9. REIMBURSABLE OBLIGATION AUTHORITY (\$000)				
a. INITIAL OR PRIOR	b. INCREASE OR <i>(DECREASE)</i>	c. TOTAL		
10. TOTAL OBLIGATION AUTHORITY (\$000)				
a. INITIAL OR PRIOR	b. INCREASE OR <i>(DECREASE)</i>	c. TOTAL		
11. CUMULATIVE QUARTERLY LIMITATIONS (\$000)				
	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