

FUNDING AUTHORIZATION DOCUMENT

For use of this form, see AR 37-20; the proponent agency is USAFAC.

1. ISSUED BY		2. ISSUED TO: <i>(Operating Agency or Installation)</i>	
3. SERVICE SERIAL NUMBER	4. ADVICE NUMBER	5. OPERATING AGENCY CODE	6. ALLOT OR SUBALLOT SERIAL NO.
7. STATION NUMBER	8. CHANGE NUMBER	9. EFFECTIVE DATE	10. DATE ISSUED

SECTION A - GENERAL

11. APPROPRIATION OR FUND SYMBOL PROGRAM OR PROJECT NUMBER	12. ANNUAL FUNDING PROGRAM	13. CHECK APPLICABLE BOX <input type="checkbox"/> ALLOCATION <input type="checkbox"/> SUBALLOCATION <input type="checkbox"/> ALLOTMENT <input type="checkbox"/> SUBALLOTMENT		
	INCREASE OR (DECREASE) <i>a</i>	REVISED NET AMOUNT <i>b</i>	INCREASE OR (DECREASE) <i>a</i>	REVISED NET AMOUNT <i>b</i>
Change in Selected Resources		INCREASE	DECREASE	REVISED NET

SECTION B - OPERATION AND MAINTENANCE, ARMY

14. PRIMARY PROGRAM	INCREASE OR (DECREASE)	REVISED NET AMOUNT
SUB-PROGRAM		
Program 1 - Safeguard	\$	\$ <u>a/</u>
Program 2 - General Purpose Forces	\$	\$ <u>a/</u>
Program 3 - Communications	\$	\$ <u>a/</u>
Program 3 - Intelligence	\$	\$ <u>a/</u>
Program 3 - Other	\$	\$ <u>a/</u>
Program 7 - Central Supply	\$	\$ <u>a/</u>
Program 7 - Maintenance	\$	\$ <u>a/</u>
Program 8 - Medical	\$	\$ <u>a/</u>
Program 8 - Other	\$	\$ <u>a/</u>
Program 8 - Training	\$	\$ <u>a/</u>
Program 9 - Adm & Associated Activities	\$	\$ <u>a/</u>
Program 10 - Support Of Allied Nations	\$	\$ <u>a/</u>
TOTAL DIRECT OBLIGATION PROGRAM	\$	\$ <u>a/</u>
FUNDED REIMBURSEMENT	\$	\$ <u>c/</u>

SECTION C - OPERATION AND MAINTENANCE, ARMY RESERVE

Program 1 - Mission Forces	\$	\$ <u>a/</u>
Program 2 - Depot Maintenance	\$	\$ <u>a/</u>
Program 3 - Other Support	\$	\$ <u>a/</u>
TOTAL DIRECT OBLIGATION PROGRAM	\$	\$ <u>a/</u>
FUNDED REIMBURSEMENT	\$	\$ <u>c/</u>

15. FUND ALLOCATIONS _____				
APPROP SYMBOL	1ST QUARTER	2D QUARTER	3RD QUARTER	4TH QUARTER
TOTAL	\$	\$	\$	\$ <u>e/</u>
Direct	\$	\$	\$	\$ <u>b/</u>
Funded Reimb.	\$	\$	\$	\$ <u>c/</u>

SECTION D - OPERATION AND MAINTENANCE

OTHER ITEMS	INCREASE OR (DECREASE)	REVISED NET AMOUNT
	\$	€
	\$	€
Base Operation Support	\$	€ <u>d/</u>
Contingencies		
BY Budget Program Limit		<u>b/</u>
P-		<u>b/</u>
P-		<u>b/</u>
P-		<u>b/</u>
P-		<u>b/</u>
P-		<u>b/</u>
ADP Limitation TOTAL		
P-		
P-		
P-		
P-		
P-		
P-		

NOTES:

- a/ These amounts are limitations and will not be exceeded without the approval of the next higher authority. Major program totals are subject to the provisions of AR 37-20.
- b/ This cumulative direct obligation amount constitutes a limitation subject to the provisions of AR 37-20.
- c/ This annual funded reimbursable obligation amount is a limitation subject to the provisions of AR 37-20 and is available only in an amount equal to the order received and established or the total annual obligations incurred against funded reimbursable orders, whichever is less.
- d/ This amount is the base operations direct obligations included in the program and appropriation totals.
- e/ These cumulative quarterly obligations as increased by automatic reimbursable orders received constitute limitations subject to the provisions of AR 37-20.

REMARKS

NAME AND TITLE OF APPROVING OFFICER

SIGNATURE