

**FUND AUTHORIZATION**

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