

## 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.<br>APPROPRIATION OR FUND SYMBOL PROGRAM OR PROJECT NUMBER | 12.<br>ANNUAL FUNDING PROGRAM      |                                | 13. CHECK APPLICABLE BOX           |                                |
|   | INCREASE OR (DECREASE)<br><i>a</i> | REVISED NET AMOUNT<br><i>b</i> | INCREASE OR (DECREASE)<br><i>a</i> | REVISED NET AMOUNT<br><i>b</i> |
|   |                                    |                                |                                    |                                |
|   |                                    | 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>       |
| <b>TOTAL DIRECT OBLIGATION PROGRAM</b>  | \$                     | \$ <u>a/</u>       |
| <b>FUNDED REIMBURSEMENT</b>             | \$                     | \$ <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> |
| <b>TOTAL DIRECT OBLIGATION PROGRAM</b> | \$ | \$ <u>a/</u> |
| <b>FUNDED REIMBURSEMENT</b>            | \$ | \$ <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<br>(DECREASE) | REVISED NET AMOUNT |
|------------------------------------|---------------------------|--------------------|
|                                    | \$                        | €                  |
|                                    | \$                        | €                  |
| Base Operation Support             | \$                        | € <u>d/</u>        |
| Contingencies                      |                           |                    |
| BY Budget Program            Limit |                           | <u>b/</u>          |
| P-                                 |                           | <u>b/</u>          |
| ADP Limitation <b>TOTAL</b>        |                           |                    |
| 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