FUND AUTHORIZATION

1. TYPE OF ACTION *(X applicable box)*				2. DOD COMPTROLLER REFERENCE *(Number/Date)*
	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 *($000)*		
a. INITIAL OR PRIOR	b. INCREASE OR *(DECREASE)*	c. TOTAL
		0

9. REIMBURSABLE OBLIGATION AUTHORITY *($000)*		
a. INITIAL OR PRIOR	b. INCREASE OR *(DECREASE)*	c. TOTAL
		0

10. TOTAL OBLIGATION AUTHORITY *($000)*		
a. INITIAL OR PRIOR	b. INCREASE OR *(DECREASE)*	c. TOTAL
0	0	0

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