

**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	
	<b>INCREASE OR (DECREASE) <i>a</i></b>	<b>REVISED NET AMOUNT <i>b</i></b>	<b>INCREASE OR (DECREASE) <i>a</i></b>	<b>REVISED NET AMOUNT <i>b</i></b>
Change in Selected Resources		INCREASE	DECREASE	REVISED NET

**SECTION B - OPERATION AND MAINTENANCE, ARMY**

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

**SECTION C - OPERATION AND MAINTENANCE, ARMY RESERVE**

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

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

**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 <b>TOTAL</b>		
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
-------------------------------------	-----------