**DIC FC1/FC2/GC1/GC2 FORMAT**

**BILLING FOR DECENTRALIZED, NONCATALOGUED, AND NONSTOCKED ITEMS**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FC1 or GC1 (charge) FC2 or GC2 (credit) |
| RI Code | 4-6 | For DoD shipments or hazardous waste billings, enter RI code of the billing office. For GSA, enter the RI code of the GSA office that made or directed the shipment. |
| Sales Price Condition Code | 7 | Enter applicable code or leave blank. |
| Stock Number | 8-22 | Enter the NSN or Part Number of the item shipped.  For Category 1 (reimbursable) MIPRs for automotive vehicles GSA will construct a pseudo- NSN which contains the last 15 positions of the MIPR number. |
| U/I Code | 23-24 | Enter U/I. |
| Quantity[[1]](#footnote-1) | 25-29 | Enter the quantity billed or credited. |
| Document Number | 30-43 | Perpetuate from the MILSTRIP requisition. |
| Suffix | 44 | Perpetuate from the MILSTRIP shipment status or equivalent document. For Hazardous Waste billings, leave blank. |
| Supplementary | 45-50 | Perpetuate from the MILSTRIP Address requisition. For hazardous waste disposal service billings perpetuate the bill-to DoDAAC from block 12 (date shipped field) of the turn-in document (DD Form 1348-1). |
| Signal Code | 51 | Perpetuate form the MILSTRIP requisition. For hazardous waste billings, enter “B”. |
| Fund Code | 52-53 | Perpetuate from the MILSTRIP requisition. |
| Bill Number | 54-58 | Enter bill number from SBR. |
| Mode/Method Code | 59 | Enter a mode/method code when the billing is for an FMS or MAP shipment. Otherwise, leave blank. |
| Type of Bill Code | 60-61 | Enter a type of bill code or leave blank. |
| Day of Year | 62-64 | For shipments to DoD enter the day item dropped from inventory.  For FMS, MAP and shipments to non-DoD activities, enter the day item is constructively delivered. For hazardous waste billings, leave blank. |
| Amount | 65-73 | Enter the extended amount e.g., unit price times quantity.  65-71 Dollars  72-73 Cents |
| Unit Price | 74-80 | For other than FMS. Enter the standard unit price of item. If standard pricing does not apply, enter other appropriate billing price.  For FMS. Enter the following: 74-76 Record Serial Number[[2]](#footnote-2) 77 Transportation Bill Code 78-79 Delivery Source Code 80 DWCF or Non-DWCF Code  For hazardous waste billings, leave blank. |

1. See note 1 to appendix AP3.3. [↑](#footnote-ref-1)
2. See note 2 to Appendix AP3.3. [↑](#footnote-ref-2)