

APPENDIX C-77

REQUEST FOR REVIEW/ACTION ON MAP OVERAGE MROS

SUBJECT: Request for Review/Action On MAP Overage MROS

TO:

1. The attached listing is composed of overage MAP MROS. The listing is sequenced by the DSC No-Record Indicator Code located in the ARCSF MRO Control Section as follows:

a. 2 - indicates that a DIC AE6 with Status Code BL has been received at the DSC, the dollar value is \$25.00 or more and the MRO is now 90 days or more old.

b. 7 - indicates that no reply to a DIC AF6 followup transaction has been received at the DSC, the dollar value is \$25.00 or more and the MRO is now 45 days or more old.

c. 9 - indicates that a DIC AE6 with Status Code BA has been received at the DSC, the dollar value is \$25.00 or more, and the MRO is now 45 days or more old.

2. In addition the listing has been sequenced by age (MRO DTE Field) so that the oldest overage MROS are listed first.

3. Request review of the attached listing and update of all applicable files as necessary.

Encl

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AUTHORIZED SIGNATURE