**AP6.15 APPENDIX 6.15**

**MESSAGE REQUEST FOR SPECIAL
MATERIEL OBLIGATION VALIDATION**

FROM: {INSERT ADDRESS OF INITIATOR}

TO: {INSERT ADDRESSEE}

SUBJECT: MILSTRIP SPECIAL MATERIEL OBLIGATION VALIDATION REQUEST

1. REQUEST SPECIAL RECONCILIATION AND VALIDATION OF NEED FOR ITEM HELD AS MATERIEL OBLIGATION AT THIS ACTIVITY.

 A. DOCUMENT NUMBER {ENTER REQUISITION NUMBER}.

 B. STOCK OR PART NO. {ENTER NUMBER BEING REVIEWED}.

 C. QUANTITY {ENTER QUANTITY ON BACKORDER}.

 D. PD {ENTER PRIORITY DESIGNATOR OF REQUISITION}.

 E. SHIP TO {IF OTHER THAN ADDRESSEE, ENTER DODAAC}.

2. REQUEST REPLY BY {ENTER A DATE 15 DAYS BEYOND THE DATE OF THIS REQUEST} INDICATING QUANTITY TO BE RETAINED AS A MATERIEL OBLIGATION. IF REPLY IS NOT RECEIVED BY THIS DATE, THE OBLIGATION QUANTITY WILL BE CANCELED.

**SAMPLE**