**AP6.17. APPENDIX 6.17**

**REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS (FMS AND GRANT AID TRANSACTIONS)  
(FROM SOURCE OF SUPPLY TO ILCO)**

|  |  |
| --- | --- |
| FROM: | (Insert the official clear-text name and address of the initiating activity and its assigned activity address code (AAC).) |
| TO: | (Insert the official clear-text name and address, including the AAC of the ILCO to receive the Validation Request Documents.) |
| SUBJECT: | Request for Validation of Materiel Obligations |

AP6.17.1. Enclosed are (enter quantity) MOV Request documents (enter a listing of the documents or strike out if not applicable). Each of the enclosed validation requests, pertaining to FMS and Grant Aid transactions, reflects quantities of the items indicated held as materiel obligations at this installation as of (enter cutoff date) and for which the requisitions are aged 180 days or more past the requisitions document number date. The validation requests are submitted to your activity using the code contained in record position 54 of the original requisition document.

AP6.17.2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each enclosed MOV request be reviewed by the appropriate country Security Assistance office (SAO) to determine the continuing need for the item and quantity shown. An AP\_ response document is required for each item contained with the validation request, enclosed/listed, to indicate the desirability for continuation or cancellation of the requirement.

AP6.17.3. Acknowledge the receipt of the enclosed validation request by inserting the date and signature below and return the correspondence to this installation.

Enclosures  
 MOV Request documents

Listing of Request documents (if applicable)

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(ACKNOWLEDGMENT OF RECEIPT)

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Above validation request documents were received \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Date)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature)

**DO NOT DETACH**