AP6.18. APPENDIX 6.18

**FOLLOW-UP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS
(FMSANDGRANT 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 International Logistics Control Office (ILCO) to receive the MOV Request documents.) |
| SUBJECT: | Request for Validation of Materiel Obligations |

AP6.18.1. The referenced letter forwarded (enter quantity) MOV Request documents, pertaining to FMS and Grant Aid transactions, and requested that receipt be acknowledged. This activity has no record of receipt of the requested acknowledgment nor any response to the validation requests. Enclosed are duplicates/triplicates (strike out one) of the (enter quantity) MOV Request documents and a listing of these documents (strike out if not applicable).

AP6.18.2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each enclosed validation request be reviewed by the appropriate country Security Assistance office (SAO) to determine the continuing need for the item and quantity shown. A response is required for each validation request to indicate the desirability for continuation or cancellation of the requirement.

AP6.18.3. Acknowledge receipt of the enclosed MOV Request documents by inserting the date and signature below and returning the correspondence to this installation.

Enclosures
 MOV Request documents
 Listing of Request documents (as applicable)

 (ACKNOWLEDGMENT OF RECEIPT)

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Above MOV Request documents were received \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Date)

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

 (Signature)

**DO NOT DETACH**