**AP6.19. APPENDIX 6.19**

**REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS  
(FMS ANDGRANT AID TRANSACTIONS)  
(FROM ILCO to SAOs)**

|  |  |
| --- | --- |
|  | (Insert date) |
| FROM: | (Insert the official clear-text name and address of the initiating International Logistics Control Office (ILCO) and its assigned activity address code (AAC).) |
| TO: | (Insert the official clear-text name and address, of the security assistance office (SAO) to receive the validation request documents.) |
| SUBJECT: | Request for Validation of Materiel Obligations. |

AP6.19.1. Enclosed are listings (in duplicate) of MOV Request documents and a complete set of the documents (strike out if not applicable). Each of the enclosed validation requests, reflect quantities of the indicated item recorded as materiel obligations as of (enter cutoff date) and for which the requisition are aged 180 days or more past the requisitions document number date. The requests are submitted to your activity for validation of the continuing need for the item in the original requisition document.

AP6.19.2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each validation request be reviewed to determine the continuing need for the item and quantity shown.

AP6.19.3. Request that a copy of the enclosed listing/data Block 8 and Block 21 of the remarks block, respectively (strike out one) of documents be annotated to indicate: (1) the quantity of each item still required and (2) the quantity of each item received prior to receipt of the validation requests. A copy of the annotated listing/the annotated documents should transmitted by priority mail to this activity to arrive no later than (enter date), which is 35 calendar days prior to the supply source response due date.

AP6.19.4. Acknowledge receipt of the enclosed MOV Request documents by inserting the date and signature below and return of the correspondence to this installation.

Enclosures  
 Listings of Validation Requests (in duplicate)

MOV Request documents (as applicable)

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(ACKNOWLEDGMENT OF RECEIPT)

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Above MOV Request documents were received

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(Date)

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(Signature)

**DO NOT DETACH**