**DIC FE3/FE4/GE3/GE4 FORMAT**

**NOTICE OF NONREIMBURSABLE ISSUE**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter FE3 or GE3 (no charge) FE4 or GE4 (reversal). |
| RI Code | 4-6 | For DoD shipments, enter RI code of the billing office. For GSA, enter the RI code of the GSA office that made or directed the shipment. |
| Sales Price Condition Code | 7 | Enter applicable code or leave blank. |
| Stock Number | 8-22 | Enter the NSN or part number of the item shipped. |
| U/I Code | 23-24 | Enter the U/I. |
| Quantity[[1]](#footnote-1) | 25-29 | Enter the quantity billed or credited. |
| Document Number | 30-43 | Perpetuate from the MILSTRIP requisition. |
| Suffix | 44 | Perpetuate from the MILSTRIP shipment status or equivalent document/ |
| Supplementary Address | 45-50 | Perpetuate from the MILSTRIP requisition. |
| Signal Code | 51 | Perpetuate from the MILSTRIP requisition. |
| Fund Code | 52-53 | Perpetuate from the MILSTRIP requisition. |
| Bill Number | 54-58 | Enter bill number from SBR. |
| Mode/Method Code | 59 | Leave blank. |
| Type of Bill Code | 60-61 | Enter code or leave blank. |
| Day of Year | 62-64 | Enter the day item dropped from inventory. |
| Amount | 65-73 | Zero fill. |
| Unit Price | 74-80 | Enter the standard unit price of item. When standard pricing does not apply, enter other appropriate price. |

1. See note 1 to appendix AP3.3. [↑](#footnote-ref-1)