**DIC FL1/FL2/GL1/GL2 FORMAT**

**RETAIL LOSS ALLOWANCE**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FL1 or GL1 (credit reversal)  FL2 or GL2 (credit). |
| RI Code | 4-6 | Enter the RI code of the billing office. |
| Blank | 7-29 | Leave blank. |
| Billed Office (DoDAAC) | 30-35 | Enter the DoDAAC of the billed office. |
| Year within Decade and Month | 36-38 | Enter the year within decade and the month in which the allowance was allowed.  E.g., Jan 2000 will be entered as 001. |
| Blank | 39-44 | Leave blank. |
| Billing Office (DoDAAC) | 45-50 | Enter the DoDAAC of the billing office. |
| Blank | 51 | Leave blank. |
| Fund Code | 52-53 | For interfund enter the fund code from the FS\_ record. Otherwise, may be left blank. |
| Bill Number | 54-58 | Enter the bill number from the FS\_ record.. |
| Blank | 56-64 | Leave blank. |
| Amount | 65-73 | Enter the amount of allowance.  65-71 Dollars  72-73 Cents. |
| Blank | 74-80 | Leave blank. |