**DIC FP1/FP2/GP1/GP2 (A) FORMAT**

**BILLING FOR INTO-PLANE ISSUES**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FP1 or GP1 (charge) FP2 or GP2 (credit). |
| RI Code | 4-6 | Enter the RI code of the billing office. |
| Type Issue Code | 7 | Perpetuate from the DD Form 1898, ***Energy Sales Slip*** (hereafter referred to as the into-plane sales slip). |
| Stock Number | 8-20 | Enter the NSN. |
| Type of Bill Code | 21-22 | Enter a type of bill code or leave blank. |
| Quantity | 23-29 | Enter the billed or credit quantity. |
| Document Number | 30-43 | Constructed by the billing office as follows:  30-35 Perpetuate the DoDAAC of the requisitioner from the into-plane sales slip.  36-39 Year of decade and day of year of issue.  40-43 For issues to Navy and Marine Corps aircraft, billing offices will enter the last 4 digits of the preprinted serial number of the into-plane sales slip. For issues to Army and Air Force aircraft, billing offices will enter the last four digits of the aircraft tail number. |
| Major Force Program | 44 | Perpetuate from the into-plane sales slip. |
| Supplementary Address | 45-50 | Perpetuate the supplementary Address from the into-plane sales slip. |
| Signal Code | 51 | Perpetuate from the into-plane sales slip. |
| Fund Code | 52-53 | Perpetuate the fund code from the into-plane sales slip. |
| Bill Number | 54-58 | Enter the bill number from the SBR. |
| Customer ID | 59-61 | Perpetuate from the into-plane sales slip. |
| Special Data | 62-64 | Enter last three position of the billing office DoDAAC when required by departmental procedures. Otherwise, leave blank. |
| Amount | 65-73 | Enter the amount billed or credit allowed. |
| Aircraft Mission/Design Series | 74-76 | Perpetuate the data from the into-plane sales slip. |
| Unit Price | 77-80 | Enter the standard unit price:  77 Dollars  78-80 Mills |