**DIC FU1/FU2/GU1/GU2 FORMAT**

**PROGRESS PAYMENT**

| Field Legend | Position(s) | Entry and Instructions |
| --- | --- | --- |
| DI Code | 1-3 | Enter  FU1 or GU1 for progress payments FU2 or GU2 for progress payment recoupments. |
| Billing Office (RI Code) | 4-6 | Enter the RI code of the billing office. |
| Supplemental Information | 7-29 | Enter supplemental information as required by the order or agreement authorized progress payment billings by interfund.  Otherwise, leave blank |
| Document Number | 30-43 | Enter the requisition document number. |
| Blank | 44 | Leave blank. |
| Supplementary Address | 45-50 | Perpetuate from the requisition or enter as required by the purchase order. |
| Signal Code | 51 | Perpetuate from the MILSTRIP requisition or as required by the purchase order. |
| Fund Code | 52-53 | Perpetuate from the MILSTRIP requisition or as required by the purchase order. |
| Bill Number | 54-58 | Enter the bill number from SBR supported by this billing line. |
| Blank | 59-61 | Leave blank. |
| Day of Year | 62-64 | Enter the day of the year the progress payment was billed or recouped. |
| Amount | 65-73 | Enter the amount of the progress billing. |
| Blank | 74-80 | Leave blank. |