

DIC FAR/FAS FORMAT
REPLY TO REQUEST FOR ADJUSTMENT OF NON-
FUEL BILLING AND
RESPONSE TO FOLLOW-UP ON REQUEST FOR
ADJUSTMENT OF NON-FUEL BILLING

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter FAR to reply to an initial request. FAS to reply to follow-up request.
RI Code	4-6	Perpetuate from the request (DI code FAE, FAF).
Recipient of Billing	7	Perpetuate from the request.
Stock Number	8-22	Perpetuate from the request.
U/I Code	23-24	Perpetuate from the request.
Quantity	25-29	Perpetuate from the request.
Document Number	30-43	Perpetuate from the request.
Suffix Code	44	Perpetuate from the request.
Supplementary Address	45-50	Perpetuate from the request.
Signal Code	51	Perpetuate from the request.
Fund Code	52-53	Perpetuate from the request.
Bill Number	54-58	Perpetuate from the request.
Billing Status Code	59-61	Enter: 59 Blank or character significant to the billing office. 60-61 applicable status code.
Day of the Year	62-64	Enter day of year response is prepared. Must be forwarded within three calendar

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		days of this day.
Amount	65-73	If the billing status code is not "AI" or "DD" enter the adjustment amount. Otherwise enter: 65-67 year and month of credit of the bill in question. 68-73 Leave blank.
Unit Price	74-80	Perpetuate from the request.