

DIC FE3/FE4/GE3/GE4 FORMAT

NOTICE OF NONREIMBURSABLE ISSUE

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
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	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.

¹ See note 1 to appendix AP3.3.

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
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.