

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

BILLING FOR INTO-PLANE ISSUES

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

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