

DIC FR1/FR2/GR1/GR2 FORMAT

BILLING FOR EXPORT TRANSPORTATION

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter FR1 or GR1 (charge) FR2 or GR2 (credit).
RI Code	4-6	Enter the RI code of the billing office.
Description	7-29	Enter descriptive phrase for the type of service. For example, OCEAN TRANS.
Various	30-34	<u>DoD BILLING OFFICES:</u> 30-35: Enter the DoDAAC of the billed office 36-38: Enter the year within decade and month of billing 39-44: Leave Blank <u>NonDoD BILLING OFFICES</u> 30-43: Enter the Requisitioning Document Number 44: Enter the suffix code if applicable.
Supplementary Address	45-50	Leave blank.
Signal Code	51	Leave blank.
Fund Code	52-53	For GSA level A and B pack surcharges follow the guidance provided in chapter 2. Otherwise perpetuate from the order or requisition.
Bill Number	54-58	Enter bill number from SBR.
Blank	59-64	Leave blank.
Amount	65-73	Enter the amount of the charge or credit. 65-71: Dollars 72-73: Cents
Blank	74-80	Leave blank.