

DIC FU1/FU2/GU1/GU2 FORMAT

PROGRESS PAYMENT

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