

DIC FW1/FW2/GW1/GW2 FORMAT

CASH DISCOUNTS

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter FW1 or GW1 (charge) FW2 or GW2 (credit).
Billing Office (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, CASH DISCOUNT.
Variable	30-44	<u>From DoD BILLING OFFICES:</u> Enter: 30-35: the DoDAAC of the billed office 36-38: the year within decade and month of billing. 39-44: Leave blank. <u>From Non-DoD BILLING OFFICES:</u> Enter: 30-43 the document number to which the charge apply. 44 suffix, if applicable.
Supplementary Address	40-50	Leave blank.
Signal Code	51	Leave blank.
Fund Code	52-53	Perpetuate from the order or requisition.
Bill Number	54-58	Enter bill number from the 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.