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EXPENSE ASSIGNMENT SYSTEM
DIRECT EXPENSE SCHEDULE
INPUT WORKSHEET

Date ____________

Prepared by ____________

Page ________ of ________

Sequence Control - Punch in every line	
UIC (62-67)	
Form Type (68)	6
Optional (69)	
Quarter (73)	
Page (74-75)	
Input Year (76-77)	
Julian Date (78-80)	

LINE	FACILITY ACCOUNT CODE OR REF.	TOTAL DIRECT EXPENSE	UCA CODE OR STAT ID	AMOUNT	UCA CODE OR STAT ID	AMOUNT	UCA CODE OR STAT ID	AMOUNT	UCA CODE OR STAT ID	AMOUNT	S
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