

FOREIGN MILITARY SALES (FMS) FUNDED COSTS AND AUTHORIZED SURCHARGES - CONVENTIONAL AMMUNITION	REPORT CONTROL SYMBOL DD-A&T(AR)1692
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1. CASE	2. CONTROL NUMBER	3. ITEM SUPPLIED TO CUSTOMER		
		a. NSN	b. DODIC	c. NOMENCLATURE
4. CLASS	5. QUANTITY	6. ITEM SUPPLIED TO SERVICE		
		a. NSN	b. DODIC	c. NOMENCLATURE

PART I - TO BE COMPLETED BY THE SMCA PRODUCTION MANAGER

7. BASIS OF OFFER (X one)								8. MPQ		9. FUNDING DEADLINE		
a. CONTRACT OPTION		b. CONTRACT TIE IN		c. STAND ALONE		d. LESS THAN MPQ						
10. AVAILABLE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CY												
CY												
CY												

11. REMARKS

12. ORIGINATOR

a. SIGNATURE	b. OFFICE SYMBOL	c. DSN NO.	d. DATE SIGNED (YYYYMMDD)
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PART II - TO BE COMPLETED BY THE SMCA PROGRAM ANALYST

A - PLANNING AND REVIEW DATA

13. CUSTOMER QUANTITY		14. INCREASE QUANTITY TO MPQ		15. AWAIT MPQ ACCUMULATION	
a. PRICE	b. AVAILABILITY	a. PRICE	b. AVAILABILITY	a. PRICE	b. AVAILABILITY

B - PRICE AND AVAILABILITY DATA

ELEMENT FY _____ a	UNIT b	TOTAL c	CD d	ELEMENT FY _____ a	UNIT b	TOTAL c	CD d
16. CC HARDWARE			CC	33. TOTAL FUNDED COST <i>(27 - 32)</i>			
17. SR HARDWARE			SR	34. RENTAL (CAWCF)(COCO)			AU
18. SF HARDWARE			SF	35. ASSET USE (GOCO)			AU
19. TOTAL HARDWARE				36. NRC RDTE			RD
20. START-UP/LAYAWAY			OS	37. NRC PDN NP			NP
21. ENGR SUP			OS	38. UNF CIV RET (AIF)			CD
22. QA			OS	39. UNF DEPR (AIF)			AU
23. PROOF & ACPT			FS	40. INT ON INV (AIF) AU			AU
24. REWORK			OS	41. OTHER			
25. ADMIN			OS	42. TOTAL UNFUNDED COST			
26. OTHER				43. TOTAL FUNDED AND UNFUNDED			
27. SUBTOTAL (19 - 26)				44. DCAA/DCAS/COR QA			CX
28. FDT			OS	45. TOTAL DD 1513 PRICE <i>(43 and 44)</i>			
29. MPA (AIF)			MP				
30. MPAB (AIF)			MX				
31. RMPA (AIF)			MR				
32. ADJUSTMENT			OS				

46. REMARKS

47. SMCA PROGRAM ANALYST

a. SIGNATURE	b. OFFICE SYMBOL	c. DSN NO.	d. DATE SIGNED (YYYYMMDD)
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