

FY21 FS Form 7600B CHECKLIST

Order #:		MOD #:				DATE:		
TYPE:	REIMBURSABLE		DIRECT CITE		COMBO		REJECTION	
7600B Evaluator:		7600B Processor:						
DTIC has not processed your FSForm 7600B and is returning it for additional information as noted below.								
7600B is legible and clearly states submitter's intent.								
7600B was received from the RA Sponsor or ACOR. Funding Agency executed FS Form 7600A (GT&C) with DTIC, number annotated below, which has been verified by the PAC.								
Block 4 Assisted Acquisition Indicator-Yes; Buyer and Seller Partner Information in Blocks 6-17 are complete and correct.								
Performance Period Start Date (5) must be the same or later than the last signature date in blocks 123 or 124.								
Performance Period (Block 5) and BPOA/EPOA (Block 76) are complete. Annotated below.								
Economy Act is stated on the document (Blocks 18-20).								
Block 59 is marked Severable.								
Line and Schedule totals are the same and Cost and Amount blocks are in dollars. Amounts are negative for de-obligation requests.								
Schedule Funding Information Block 72: Buyer AID/BPOA/EPOA/Main (Account)/Sub (Account) are complete.								
Clear breakout of funding for Labor, Travel, ODC (with Project Name) and CSDC in Block 76.								
7600B is signed in blocks 123 and 124								
		Treasury Account Symbol (Department/BFY/Main Account/Sub-account/Limit)						
		Trading Partner Number: BPN/DODAAC/DUNS is identified on the 7600B. <small>Verify your agency's BPN/DODAAC/DUNS number and list it on the document.</small>						
		RMS Task Order (TO) number and funded task project name is cited						
		FY21 1.05% Customer Shared Direct Cost (CSDC) calculation is correct.						
Additional Notes:								
Send 7600B and Checklist to DTIC.BELVOIR.RM.MBX.IAC-MIPR@MAIL.MIL								
Include your Agency Financial and Technical POCs on the document in block 39 or 40 if not 37 and 38 signees								
DTIC Financial POC: dtic.belvoir.rm.mbx.iac-mipr@mail.mil; DTIC Technical POC is your IAC COR/PMA.								
See https://dodiac.dtic.mil/resources/#templates for more detailed information.								
Additional Information:		GT&C Number (if different than Order Number):						
		CSDC On Order:				Task Order On Order:		
		Funds Expiration Date:				Period Of Performance:		