FY21 RA MIPR CHECKLIST

MIPR #:			AMEND #:							DATE:			
TYPE:	REIMBU	RSABLE		DIRECT CITE COMBO REJECT				CTION					
Funding Agency: Please check the following items to ensure your DD448 is complete and accurate.													
MIPR is legible and clearly states submitter's intent. Identifies the purpose (TO), time (PoP) and amount specific to order.													
MIPR will be sent to dtic.belvoir.rm.mbx.iac-mipr@mail.mil THROUGH the task order ACOR. Funding Agency executed an FS Form 7600A (GT&C) with DTIC, GT&C number annotated below has been verified by the ACOR.													
Block 7 is addressed to DTIC (see sample DD448) and block 8 contains requesting Agency complete street address (matches DODAAC).													
Trading Partner Information: Department/Main Account/Sub-account/Sub-allocation Holder ID (Limit) present and in CMET.													
Clear breakout of funding for labor, travel, ODC and CSDC. Grand total in block 11 is correct.													
Economy Act is stated on the document.													
The Line of Accounting (LOA) is funded correctly in block 14. If a de-obligation request, the amount in block 14 is negative. The LOA must match the Basic MIPR when de-obligating the funding.													
MIPR is signed in block 16.													
Block 15 and 16 have the same name or "FOR" in block 15 if signing for authorizing officer other than yourself.													
Block 17	Block 17 must be dated the same date or later than block 4. MIPR cannot be signed before it is prepared.												
Period of Performance and Funds Expiration Date are stated on the MIPR. (Dates may not be the same.) Annotated below.													
Treasury Account Symbol (Department/BFY/Main Account/Sub-account/Limit) If DoD RDT&E, the RDT&E Budget Activity is provided on the MIPR													
Trading Partner Number: BPN/DODAAC/DUNS is identified on the MIPR. Verify your agency's BPN/DODAAC/DUNS number and list it on the MIPR.													
RMS Task Order (TO) number (XX-XXXXX format), Project Name identified in Block 9b. This data provided by task order ACOR.													
FY21 1.05% Customer Shared Direct Cost (CSDC) calculation is correct.													
Include you DTIC Fina	R to DTIC.B or Agency F ncial POC:	inancial an dtic.belvoii	d Technica r.rm.mbx.ia	AC-MIPR@ I POCs on the c-mipr@ma tes for more	he MIPR nil.mil; DTI	С Те		l POC is your IAC CC	DR/PMA.				
	GT&C Number (assigned by G-Invoicing):												
	CSDC On MIPR: Task Order On MIPR:												
Additi		Funds Expiration Date:				Period Of Performance:							
	Information:												

Last Updated: 03/10/2021

FY21 RA MIPR CHECKLIST

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Additional Notes: Send MIPR to DTIC.BELVOIR.RM.MBX.IAC-MIPR@MAIL.MIL Include your Agency Financial and Technical POCs on the MIPR 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.													
GT&C Number (assigned by G-Invoicing):													
		CSDC On MIPR:				Task Order On MIPR:							
Additi	ional	Funds Expiration Date:				Period Of Performance:							
Inform													

Last Updated: 03/10/2021