

FY26 FS Form 7600B CHECKLIST

Order #:		MOD #:				DATE:		
TYPE:	DIRECT CITE		REIMBURSABLE		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.								
Clear breakout of funding for Labor, Travel, ODC (with Project Name) and CSDC.								
Block 3: Order Date must be the same or before than the last signature date from block 124/125.								
Block 4: Assisted Acquisition Indicator marked "Yes", then; Buyer and Seller Partner Information in Block 6-17 are complete/correct.								
Block 5: Performance Period, Beginning POA and Ending POA are complete.								
Block 16-19: Project Name and Economy Act are stated on the document. / Block 32: Requesting agency address is valid and present.								
Block 44-50: Line and Schedule totals are the same. Cost and Amount blocks are in dollars.								
Block 59: Must be marked Severable.								
Block 72 - Schedule Funding Information: Buyer AID/BPOA/EPOA/Main (Account)/Sub (Account) are complete.								
Block 124 and 125: Valid signature and entry of contact information.								
		Treasury Account Symbol (Department/BFY/Main Account/Sub-account/Limit).						
		Trading Partner Number: <u>BPN/DODAAC/DUNS</u> is identified on the 7600B. Block 10 (Cost Center): Verify your agency's BPN/DODAAC/DUNS number and list it on the document.						
		RMS Task Order (TO) number, funded (PWS) Task number, and Project name is cited.						
		FY26 0.60% 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 123 <u>if not</u> 124 and 125 signees valid 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. Evaluator will email to Budget office, Team lead and DTIC director.								
Additional Information:		GT&C Number (if different than Order Number): CSDC On Order: Task Order On Order: Funds Expiration Date: Period Of Performance:						