

FY27 FS Form 7600B CHECKLIST

Order #:		MOD #:				DATE:	
TYPE:	DIRECT CITE ☐	REIMBURSABLE ☐	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.					☐
		FY27 1.00% 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:			