

## **SPECIAL DEFENSE ACQUISITION FUND**

## Asset Allocation Request Form

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**INSTRUCTIONS**. This form is used to request the sale of defense articles and defense services in the SDAF inventory to a foreign purchaser or building partner capacity program. Please complete blocks 1-13. Send completed forms to <a href="mailto:dsca.ncr.bpc.mbx.sdaf-sales@mail.mil">dsca.ncr.bpc.mbx.sdaf-sales@mail.mil</a>. For questions about this form, please contact the DSCA Security Assistance and Equipping Directorate.

I.	. Allocatio	n Request				
1.	Reason:	LOR for LOA	LOR for P&A	Other (Explain in Block 13)		
2.	Defense Article or	r Service			3. Quantit	y Requested
4.	Benefitting Count	cry 5. Case I	D	6. RDD (MM/DD/YYYY)	7. AOD (I	MM/DD/YYYY)
8.	OED (MM/DD/YYYY) 9. Funding Source			10. Non-Recurring Cost Waiver:		
				Requested	Approved	N/A
11	Case Manager (I	Name, Title, Phone Nui	mber, Email Address)		12. Date	(MM/DD/YYYY)
13	3. Remarks (Option	nal)				
II. Approval (DSCA ONLY)						
	Aŗ	pprove [	Disapprove			

Date (MM/DD/YYYY)

Comments

Signature

Name, Title, Phone Number, Email Address