

**Figure A7.C6.F1. Request for Discontinued Research Approval and Case Closure Resolution**

**SECTION 1**

The following supply and services complete FMS case is submitted to the FMS Case Closure Executive Committee (EXCOM) for final approval and disposition instructions.

Item	Information (entry required for all fields)	
Case Identifier (Country/IA/Designator XX-X-XXX)		
Supply/Services Completion Date (MM/YYYY format)		
Responsible Implementing Agency (Organization Name)		
Responsible IA Point of Contact Information	POC Name:	
	DSN Phone:	
	Office Code:	
Date Request Submitted to EXCOM: (MM/DD/YYYY)		
EACC Closure Suspense date (if applicable): (MM/YYYY)		

**SECTION 2**

The purpose of this request is to: (Check or Mark all that apply)

<input type="checkbox"/>	Approve Discontinued Research
<input type="checkbox"/>	Assign Case Closure Value
<input type="checkbox"/>	Other (elaborate with remarks here)

**SECTION 3**

The EXCOM is to be used only in extreme situations, i.e., exhaustive research was conducted with no satisfactory conclusion and/or resolution on the case closure value is not otherwise feasible through normal channels. This certifies that the following efforts were undertaken but did not result in a successful resolution of the issue, thus requiring EXCOM intervention for this FMS case: (Check or Mark all that apply, and annotate Tab numbers associated with supporting documentation. While Tabs are not required for all items below, the package is strengthened by providing the

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documentation that addresses each item. Omitting documentation for any item may result in EXCOM approval delay.)

A	<p>All research requirements as prescribed in the DOD FMR, Volume 3, Chapter 11 were conducted</p> <table border="1" data-bbox="264 338 656 443"> <tr> <td data-bbox="264 338 358 390"></td> <td data-bbox="358 338 656 390">See Tab</td> </tr> <tr> <td data-bbox="264 390 358 443"></td> <td data-bbox="358 390 656 443">Tab Not applicable</td> </tr> </table>		See Tab		Tab Not applicable
	See Tab				
	Tab Not applicable				
B	<p>This case qualifies for discontinued research endorsement as noted in the DOD FMR, Volume 3, Chapter 11.</p> <table border="1" data-bbox="264 541 656 646"> <tr> <td data-bbox="264 541 358 594"></td> <td data-bbox="358 541 656 594">See Tab</td> </tr> <tr> <td data-bbox="264 594 358 646"></td> <td data-bbox="358 594 656 646">Tab Not applicable</td> </tr> </table>		See Tab		Tab Not applicable
	See Tab				
	Tab Not applicable				
C	<p>The un-reconciled amounts exceed the write-off thresholds allowed in the DOD FMR, Volume 3, Chapter 11 and DOD FMR, Volume 15, Chapter 3 or write-off procedures do not apply.</p> <table border="1" data-bbox="264 745 656 850"> <tr> <td data-bbox="264 745 358 798"></td> <td data-bbox="358 745 656 798">See Tab</td> </tr> <tr> <td data-bbox="264 798 358 850"></td> <td data-bbox="358 798 656 850">Tab Not applicable</td> </tr> </table>		See Tab		Tab Not applicable
	See Tab				
	Tab Not applicable				
D	<p>The DOD FMR and Security Assistance Management Manual were thoroughly researched, yet those policies were insufficient to allow for timely closure of this case. (This item must be checked after verification of its accuracy.)</p> <p>Tab      is a brief description of where the policies were determined to be insufficient.</p>				
E	<p>The nature of the un-reconciled and/or unresolved amounts is documented in Tab      . (Note: Tab required for this item. This documents the core problem the EXCOM is being requested to address.)</p>				
F	<p>Documentation for the following systems at a minimum are provided at Tab      : DIFS, IA legacy system, IA accounting system(s). (Note: Tab required for this item, unless it is included in the Tab for item E. above.)</p>				
G	<p>Documentation evidencing efforts to resolve with DCMA and DCAA are attached at</p> <table border="1" data-bbox="264 1339 1385 1444"> <tr> <td data-bbox="264 1339 358 1392"></td> <td data-bbox="358 1339 1385 1392">See Tab</td> </tr> <tr> <td data-bbox="264 1392 358 1444"></td> <td data-bbox="358 1392 1385 1444">Not applicable (i.e., contractual issues not contributing to reconciliation problems)</td> </tr> </table>		See Tab		Not applicable (i.e., contractual issues not contributing to reconciliation problems)
	See Tab				
	Not applicable (i.e., contractual issues not contributing to reconciliation problems)				
H	<p>Other extenuating circumstances that helped obstruct resolution of this case are documented at Tab      .</p>				
I	<p>The financial closeout of contracts policy described in Chapter 4 of the RCG, Appendix 7 of DSCA 5105.38-M, does      / does not      resolve the issues impeding closure of this case. (Note: this item must be completed.) The reasons this policy does / does not resolve problems concerning this case/line are the following: (list separately here)</p>				

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**SECTION 4**

The following actions/decisions are recommended by the proponent IA to the EXCOM:

Item	Information (entry required for all fields)
Further research efforts	
Adjusted net case closure value (excludes CAS, LSC, Admin, Accessorials)	
CAS value – entire case	
LSC value – entire case	
Admin value – entire case	
Accessorials value – entire case	
Total case closure value – entire case	
ULO value (ACCP only) – entire case	

**SECTION 5**

I certify the above information to be accurate and correct, to the best of my knowledge.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name and Title of Authorizing Official (Typed)

**List each Tab/Attachment separately:**


**TO BE COMPLETED BY EXCOM ONLY**

**SECTION 6**

EXCOM Decision:

	Agree with all IA recommendations.
	Agree with intent to resolve; but IA recommendations modified as shown below: (Provide table depicting EXCOM differences from recommendations identified above).
	Returned to IA for further action for the following reason(s): identify those here.

**SECTION 7**

EXCOM Signatures:

DSCA (DBO/FPA):

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OUSD (C):

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DFAS:

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ARMY:

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NAVY:

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AIR FORCE:

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Date of EXCOM Decision:

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Date of Expected Case Closure  
(if applicable):

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