

Request for Resolution of Problem Disbursement in Excess of \$2,500

Upon completion, email this form to the DSCA Comptroller (Office of Business Operations, Comptroller Directorate (OBO/CMP)) via the Case Closure Mailbox (dscanrc.dbo.mbx.case-closure-requests@mail.mil)

Section 1 – Overview

The following supply and services complete FMS case is hereby submitted to DSCA Comptroller for resolution of a problem disbursement in excess of \$2,500 as detailed below.

Request Submission Date:		
Implementing Agency: (Organization Name)		
Implementing Agency Point of Contact	Name:	
	Phone:	
	E-mail:	
Case Identifier: (Country/IA/Identifier (XX-X-XXX))		
Supply/Services Completion Date: (MM/YYYY)		
Amount of Problem Disbursement:		

Section 2 – Detailed Information

1. Summary of Issue

2. Actions Taken

3. Other Relevant Information

Section 3 – Authoritative Guidance

1. [DoD FMR Volume 3, Chapter 11, Sections 7 – 8.](#)

Other:

Section 4 - Approval

FOR DSCA USE ONLY
<p>Concur – Request is approved</p> <p>Non-concur with the following remarks:</p> <div style="border: 1px solid black; height: 100px; margin: 10px 0;"></div> <div style="border: 1px solid black; width: 300px; height: 60px; margin: 10px auto;"></div> <p style="text-align: center; margin-top: 10px;">Comptroller Defense Security Cooperation Agency</p>