

Figure A7.C6.F1. Request for Resolution of Problem Disbursement in Excess of \$2,500

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

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2. Actions Taken

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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><input type="checkbox"/> Concur – Request is approved</p> <p><input type="checkbox"/> Non-concur with the following remarks:</p> <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div>
<p><SIGNATURE> Comptroller Defense Security Cooperation Agency</p>