



SPECIAL DEFENSE ACQUISITION FUND

Fund 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 dscn.ncr.bpc.mbx.sdaf-sales@mail.mil. For questions about this form, please contact the DSCA Security Assistance and Equipping Directorate.

I. Allocation Request

- | | | | |
|---|-------------------|--------------------------------|-----------------------------|
| 1. Reason: | LOR for LOA | LOR for P&A | Other (Explain in Block 13) |
| 2. Defense Article or Service | | | 3. Quantity Requested |
| 4. Benefitting Country | 5. Case ID | 6. RDD (MM/DD/YYYY) | 7. AOD (MM/DD/YYYY) |
| 8. OED (MM/DD/YYYY) | 9. Funding Source | 10. Non-Recurring Cost Waiver: | |
| | | Requested | Approved N/A |
| 11. Case Manager (Name, Title, Phone Number, Email Address) | | | 12. Date (MM/DD/YYYY) |
| 13. Remarks (Optional) | | | |

II. Approval (DSCA ONLY)

Approve

Disapprove

Name, Title, Phone Number, Email Address

Signature

Date (MM/DD/YYYY)

Comments