

PROCUREMENT FUNDING PLAN (*Prescribing Document – TD 3175*)

Prepare original and 2 copies

1a. STUB NO	1b. CONTRACT NO.	PLAN IS <input type="checkbox"/> NEW <input type="checkbox"/> AMENDED	DATE
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2. CONTRACT CATEGORY <input type="checkbox"/> INDIVIDUAL DELIVERY ORDER <input type="checkbox"/> NEW DELIVERY ORDER CONTRACT <input type="checkbox"/> COMPLETION TYPE CONTRACT	CONTRACT TYPE <input type="checkbox"/> SEVERABLE <input type="checkbox"/> NONSEVERABLE
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3. FUNDING SCHEDULE (*Check one*)

A. FULLY FUNDED AT INCEPTION.

B. PARTIALLY FUNDED NOW; FULLY FUNDED BY END OF FISCAL YEAR.

C. INCREMENTALLY FUNDED (RDT&E) OR MULTIYEAR (SCN, OPN, WPN, PMC) CONTRACT IN DIFFERENT FISCAL YEARS.

D. DELIVERY ORDER CONTRACT; EACH TASK SEPARATELY FUNDED

E. UNFUNDED--EXPECT TO FUND UNDER OPTION:
 3A 3B 3C 3D

4. FUNDING SOURCES (*Check one*)

SINGLE JOB ORDER

MULTIPLE JOB ORDERS (*Attach proposed Contract Work Statement and complete sections 5 and 6*)

5. FUNDING PLAN

CUSTOMER ORDER	SPONSOR	APPROPRIATION	ESTIMATED AMOUNT BY FISCAL YEAR		
			FY ____	FY ____	FY ____

6. PROPOSED METHOD OF CHARGING CONTRACT COSTS TO MULTIPLE FUND SOURCES:

CONTRACTOR TO SEGREGATE BILLINGS FOR SEPARATE CONTRACT LINE ITEMS.
(Attach list to match job order numbers to contract line item.)

COST OF DISTRIBUTION BASED ON NUMBER OF UNITS AND COST PER UNIT.
(Attach schedule showing units and funding sources.)

COST DISTRIBUTION BASED ON PERCENTAGE ESTABLISHED IN ADVANCE.
(Attach schedule, justification, and supporting sponsor task statement/agreement.)

7. ATTACHMENT #1 IS AN INTEGRAL PART OF THIS PLAN.

8. PROGRAM MANAGER'S APPROVAL

SIGNATURE	CODE	DATE
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9. FUNDS PROCESSING APPROVAL

SIGNATURE	CODE	DATE
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10. MULTIPLE FUNDING APPROVED

SIGNATURE	CODE 11120	DATE
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