

SPECIAL MORALE AND WELFARE (SM&W) FUNDING REQUEST

Submit request by email **at least 10 workdays prior to date of event to:** sophie.brocks @us.af.mil to ensure timely processing.

SECTION I - EVENT INFORMATION (To be completed by requesting organization):

Description of Event:	Date:
	Control No.:

Event Specifics		Number of Attendees	
Place:	Date:	Non-DoD	
For Whom/Guest of Honor		DOD Personnel	
		Total	0

Name (first and last)	Grade/Rank	Title	Unit/Office Symbol

Description	Quantity	Unit Price	Total Price
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
TOTAL			\$ 0.00

Name and Grade of Requesting Officer	Signature
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SECTION II -COMPROLLER/NAFFA REVIEW: APF/ORF funding for this function: is authorized is not authorized IAW AFI 65-601, Vol 1 or AFI 65-603.

Name, Grade, Title LAUREN CALIFF, GS-11, NAFFA	Signature
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SECTION III -FSS FUND CUSTODIAN REVIEW: **Recommend Approval** **Recommend Disapproval**

Rule # _____	Category (1601-1609) _____	Office Use:
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Resource Manager or Designee Name & Grade SOPHIE A. BROCKS, GS-11, Resource Manager	Signature
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SECTION IV - APPROVAL OF EXPENDITURE (To be completed by Commander or Designee):

APPROVED
 DISAPPROVED

Name and Grade of Approving Official JESSA M. KLING, Lt Col, USAF Commander	Signature
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OFFICE USE ONLY:	<input type="checkbox"/>	<input type="checkbox"/>	Transfer (for FSS Club Catered Functions)
	<input type="checkbox"/>	<input type="checkbox"/>	Cash after Event (bring receipts to Bldg. 400/Cash Cage ___); if > \$500, EFT Form is needed
Rule # _____	\$ _____	actually spent	Rule # _____
Rule # _____	\$ _____	actually spent	Rule # _____
Rule # _____	\$ _____	actually spent	Rule # _____