

Annual &/or Quarterly NAF Unit Funds Request

Submit request by email at least 14 workdays prior to date of event to: 23 FSS NAF Funding Requests in order to ensure timely processing. Questions concerning this form can be directed to the Resource Management Flight (229) 257-4361/4362/5652

Name of Requestor:

Date of Request:

Name of Requesting Organization:

Date of Function:

Period Covering: FY _____ Quarter _____

Request authorization for one of the following

(Group) Quarterly Unit Funds authorized \$1.00 per assigned military and civilian members (excludes contractors)

(Squadron) Quarterly Unit Funds authorized \$1.00 per assigned military and civilian members (excludes contractors)

(Squadron) Annual Unit Funds authorized \$2.00 per assigned military and civilian members (excludes contractors)

Utilizing the following NAF Activity for this function

Moody Field Club

Moody Equipment Rental

Quiet Pines Golf Course

Grassy Pond

Moody Bowling Center

Moody Base Pools

Request authorization to use up to \$ _____ in NAF Unit Funds to support the above function.

Name and Grade of Requesting Officer

Signature of Requesting Officer

FSS Review & Recommendation

Assigned Military Members _____ Assigned Civilian Members _____ Total Dollar Authorization _____

Resource Manager or Designee Name and Grade

Signature of Resource Manager/Designee

The above request is approved (not to exceed _____)/disapproved. Notify the originator of this action and the requirement to provide a copy of this signed approval letter to the FSS Activity.

Name and Grade of Approving Official

Signature