## ALTERNATE US DOD OR FEDERAL CIVIL FUEL CUSTOMER BILLING INFORMATION

Use this form in the event US DoD or US Federal Civil activities request fuel servicing and do not have a valid fuel purchase device (DD Form 1896 or AIR Card, etc.) at the time fuel service is requested. Except as noted, all of Part I and Part II are mandatory data entry fields and must be filled in at the time of the sale. The Customer's Signature is mandatory to acknowledge receipt of product. DoD and Federal Civil personnel may contact Multi Services at 1-866-308-3811 to obtain their AIR Card Account Number(s) prior to being serviced. To obtain the proper account number(s), aircrews must provide Multi Services with all the data in Part II. In the event Multi Services cannot provide the required account information, fax this completed form to DESC-NI for assistance in determining customer DoDAAC and billing data. Give a copy of the completed form to the customer and retain a copy in suspense file pending completion of billing data research. Process transaction using customer billing data provided by the researcher and retain the completed/ signed form with customer billing data in the document control file according to published policy.

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PART I: SELLING DFSP	INFORM	IATION (F	Provided by the Sel	ling DFSP)				
1a. DFSP NAME				b. CITY			c. STATE OR COUNTRY	
2a. DFSP DODAAC	. DFSP DODAAC b. PRODUCT SOL		c. QUANTITY OF		SALE		d. DATE OF SALE (MM/DD/YY)	
3a. SERVICING EQUIPMENT TYPE (Optional)			b. SERVICING EQUIPMENT ID (Option		c. TRANSACTION ID (Optional)			
4a. DFSP POINT OF CONTACT NAME			b. TELEPHONE NUMBER		c. E-MAIL ADDRESS			
PART II: RECEIVING AII (Provided by Customer Repre	RCRAFT, esentative	SHIP, VI	EHICLE, OR EQ	UIPMENT AND CU	STOMER	INFORM	MATION	
5a. AIRCRAFT/SHIP/VEHICLE/EQUIPMENT TYP			PE	b. AIRCRAFT TAIL/BUNO NUMB EQUIPMENT IDENTIFICATION			SHIP HULL NUMBER, OR VEHICLE/ MBER	
6a. UNIT/ORGANIZATION N	AME AND	NUMERIO	DESIGNATOR/FE	EDERAL AGENCY				
b. HOME BASE				c. CITY			d. STATE OR COUNTRY	
7a. BRANCH OF SERVICE (BOS)/FEDERAL AGENCY				b. AIR CARD OR VOYAGER CARD NUMBER (If available)				
8a. CUSTOMER REPRESENTATIVE NAME (Printed)				b. TITLE OR RANK				
c. TELEPHONE NUMBER			d. FAX (If known)		e. E-MAIL ADDRESS			
Customer Representative Sig	nature acl	knowledge	s receipt of product	as reflected above.	I			
f. CUSTOMER REPRESENTATIVE SIGNATURE							g. RECEIPT DATE (MM/DD/YY)	
PART III: CUSTOMER B	ILLING D	ATA (Pro	vided by DESC-NI or i	if applicable the Service	Control Poir	nt) (Return t	I o Selling DoDAAC POC for processing.)	
9a. CUSTOMER DODAAC/F		b. SIGN		c. FUND CODE			DATA (Org Code/APC/TEC/JONO, etc.)	
e. SUPPLEMENTAL DODAAC (Required if other than Signal Code A)				f. USE CODE	I			
PART IV: PROCESSING	ACTION	COMPL	ETION					
10a. NAME OF PERSON COMPLETING RESEARCH				b. OFFICE				
c. TELEPHONE NUMBER				d. DATE RETURNED TO SELLER DFSP (MM/DD/YY)				
11a. DATE INPUT TO BLSA (MM/DD/YY)				b. DATE PROCESSED TO BSM-E (MM/DD/YY)				
12. REMARKS								

BLOCK INSTRUCTIONS  PART I: Salling DFSP Information. All Part 1 entry fields are mandatory unless otherwise specified in instructions.  In Enter the DFSP (Defense Fuel Stock Point) name.  In Enter the DFSP (Defense Fuel Stock Point) name.  It Enter the name of the sty where DFSP is located.  Enter the DoDAAC of the Selling DFSP.  DEFENSE The name of the sty where DFSP is located.  Enter the DoDAAC of the Selling DFSP.  Enter the DoDAAC of the Selling DFSP.  Enter the DoDAAC of the Selling DFSP.  Enter the Quantity of this sold in US Gallons.  Enter the Quantity of this sold in US Gallons.  Enter the Quantity of this sold in US Gallons.  Enter the Quantity of the sold is sold in US Gallons.  Enter the Quantity of the sold is sold in US Gallons.  Enter the Quantity of the sold is sold in US Gallons.  Enter the Quantity of the sold is sold in US Gallons.  Enter the Quantity of the sold is sold in US Gallons.  Enter the Quantity of the sold is sold in US Gallons.  Enter the Selling DFSP.  Enter the transaction ID assigned to the transaction if applicable. This is an optional entry field.  Enter the transaction ID assigned to the transaction if applicable. This is an optional entry field.  Enter the subspices marined of the DFSP POC.  4c Enter the entry additional of Contact (POC) name for the selling DFSP.  Enter the aircraft, Ship, vehicle or equipment the period of the Selling DFSP.  Enter the aircraft, Ship, vehicle or equipment ID number (aircraft tail/noseBUNO 8, Ship hull 8, vehicle-equipment ID 8, etc.).  Enter the aircraft, Ship, vehicle or equipment ID number (aircraft tail/noseBUNO 8, Ship hull 8, vehicle-equipment ID 8, etc.).  Enter the customer selling DFSP.  Enter the Sallon Coulomb of the aircraft, ship, vehicle engagency promise in applicable.  Enter the Sallon Coulomb of the selling DFSP promises in the period of the Selling DFSP promises in the period of the Selling DFSP promises in the selling DFSP in the selling DFSP in the selling DFSP in period transaction processing.  Enter the Qualtomer DeD	DD FORM 1898-D INSTRUCTIONS								
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PART II: Receiving Aircraft, Ship, Vehicle, or Equipment and Receiving Customer Information. All data fields in Part II are mandatory.  5a Enter the aircraft, ship, vehicle or equipment type (e.g. F-16, 747, Oiler, Truck, Generator, etc.).  5b Enter the aircraft, ship, vehicle or equipment ID number (aircraft tail/nose/BUNO #, Ship hull #, vehicle/equipment ID #, etc.).  6a Enter the customer's unit/organization name and numeric designator if applicable.  6b Enter the customer sunit/organization name and numeric designator if applicable.  6c Enter the customer station/base of the aircraft, ship, vehicle/equipment receiving the fuel.  6c Enter the city of the customer home station/base or agency.  6d Enter the state or country of the home station/base or agency operating location.  7a Enter the branch of service (for military) or Federal agency parame.  7b Enter the AIR Card, VOYAGER Card number if available.  8a Enter the customer representative's printed name.  8b Enter the customer representative's printed name.  8c Enter the customer representative's home station/office telephone number.  8d Enter the customer representative's home station/office telephone number.  8d Enter the customer representative's email address if available.  8d Enter the dust of the purchase/sale.  Part III: Customer Billing Data. Data entry provided by DESC-NI or Military Service Control Point if applicable.  9a Enter the applicable signal code.  9b Enter the applicable signal code.  9c Enter the applicable signal code.  9c Enter supplemental DoDAAC or FEDAAC if signal code other than Signal Code A is used.  9f Enter supplemental DoDAAC or FEDAAC if signal code other than Signal Code A is used.  9c Enter supplemental DoDAAC or FEDAAC if signal code other than Signal Code A is used.  9d Enter the applicable use code for DoD customers  Part IV: Processing Action Completion. To be completed by office providing customer billing information, and Selling DFSP upon completion of transaction processing.  10a Enter the date Selling DFSP input	4b	Enter the telephone number of the DFSP POC.							
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