CONTROL NUMBER

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SG1J

SG1A

FROM _____ OFFICE ___**PAG-TA**___ PHONE NUMBER _____

SUBJECT ___DoD Report Slide___

CLASSIFICATION ___S/NF/SG/LIMDIS___ PAGES ___2___

DELIVERY INSTRUCTIONS

HOLD FOR NORMAL DUTY HOURS _____ DELIVER IMMEDIATELY ___✓___

REPLY REQUESTED ___✓___
                YES   NO

TRANSMIT TO

SG1J

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AGENCY	INDIVIDUALS' NAME	OFFICE	ROOM #	PHONE #
DIA/PSD	███████	PSD		███████

REMARKS

Additional Guidance for FY 96 SAP Annual Report to Congress

-   The FY96 Annual SAP Report initial inputs are due to OSD by 15 December 94. Required report format is attached, including a program summary "Quad Chart" which OSD requires to enhance the annual reports.

-   Annual SAP Report will serve as the vehicle for the annual revalidation and approval by the Deputy Secretary of Defense.

-   In cases where FY96 budget figures may be pending PBD action, use the DIA position in the initial input. PBD changes will be incorporated into final reports prior to delivery to Congress.

-   Any SAP being terminated or unfunded must be clearly identified. DEPSECDEF will direct submission of termination or revalidation packages for SAPs so identified in his response to DIA's annual input.

-   Financial Summaries must be submitted with the annual reports using the attached format. R1/P1 numbers have delayed report preparations in the past. Again, report DIA numbers; revised numbers will be submitted prior to delivery of final report to Congress.

-   All PEs should be reported in the resource summary, stating the additional funding source by component name and PE which support the SAP. Subcompartments should be covered in the program description.

-   Submit data for "Quad Chart" in draft, along with a photograph/drawing/sketch. PSD will coordinate production of graphics.

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