

REMITTANCE INSTRUCTIONS

Remittance payable to Defense Energy Support Center in U.S. Dollars. Remittance bearing restrictive clauses or endorsements are not acceptable. Please forward remittance with copy of this invoice to:

DFAS Columbus Center
ATTN: DFAS-CO-FPS/Fuels
P.O. Box 182204

REMARKS: We are required by DeDartment of Defense policy to charge interest at the annual rate of _____ of any part of _____ which remains unpaid as of the close of 30 days from the date of this letter (billing). The same policy requires that the interest charge, if it becomes applicable, start as of the date of this letter.

Typed Name, Grade and Title	Signature
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