

ATTACHMENT 2

See chapter 6, paragraph A
 (This table excludes sensitive property.
 See paragraph C2a, this chapter, for items identified as sensitive.)

SIGNATURE AUTHORITY TABLE

<u>VALUE</u>	<u>REQUIRED DOCUMENTATION AND APPROVAL LEVEL</u>	
	NO EVIDENCE OF FRAUD, THEFT, NEGLIGENCE OR WILLFUL MISCONDUCT	EVIDENCE OF FRAUD, THEFT, NEGLIGENCE, UNAUTHORIZED USE OR WILLFUL MISCONDUCT
\$25,000 or less Usable Acquisition Value or Scrap Fair Market Value	IAV 2	FLIPL 4 *
Over \$25,000 to \$49,999.99 Usable Acquisition Value or Scrap Fair Market Value	IAV 3	FLIPL 4 *
\$50,000 to \$200,000 Usable Acquisition Value or Scrap Fair Market Value	FLIPL 4 *	FLIPL 4 *
Over \$200,000 Usable Acquisition Value or Scrap Fair Market Value	FLIPL 5 *	FLIPL 5 *

1 - DRMO Chief/DRMO Designee

2 - DRMO Chief

3 - Field Service Team

4 - DRMS-I Commander or Designee

5 - HQ DRMS Commander or Designee

IAV - Inventory Adjustment/Request Voucher (DRMS Form 39-3)

FLIPL – Financial Liability Investigation of Property Loss (DD Form 200 formerly RPLD)

* Financial Liability Officer (FLO) appointment required.