

TRANSMITTAL – CREDIT CARD – GASOLINE

<p>ACTION CODES 1 = Add 2 = Change 3 = Delete</p>

A DOCUMENT IDENTIFICATION

1 FUND CODE (2)	2 T/A CONTACT POINT (10)	3 DOCUMENT NUMBER (6) 34 -	4 EFFECTIVE DATE (6)	5 PHONE (Area Code and No.) (10)	Check if direct FTS <input type="checkbox"/>
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B ACCOUNT IDENTIFICATION

6 LINE NO. 2	7 ACTION CODE 1	8 ACCOUNT NUMBER	9 TAG NUMBER	10 VEHICLE CLASS	11 C/T NOTAT'N 1	12 GEOGRAPHICAL LOCATION CODE 9
1		0038	A-			
2		0038	A-			
3		0038	A-			
4		0038	A-			
5		0038	A-			
6		0038	A-			
7		0038	A-			
8		0038	A-			
9		0038	A-			
10		0038	A-			

C ACCOUNTING CLASSIFICATION

LINE NO.	FIN PROJ	CLASS CODE	STATE CHARGED	STATE WORKED	AREA	FIELD OFFC	FIPS CITY CODE	PROJECT NUMBER		• SCS
	APPRN STATE		ACCOUNT		FUNCTION	JOB FUNC	SUB-UNIT	PROJECT NUMBER		• FS
	A		B		C		D	E		DIST. %

REMARKS

SIGNATURE	DATE
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