



COMPTROLLER

(Program/Budget)

OFFICE OF THE UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

MAY 7 2008

MEMORANDUM FOR ASSISTANT SECRETARY OF THE NAVY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DFAS CENTER FOR SUSTAINING FORCES -
INDIANAPOLIS

SUBJECT: Transfer Included in the National Defense Authorization
Act for Fiscal Year (FY) 2008, Public Law 110-181 (FY 08-14 LTR)

Reference: OUSD(C) Memorandum dated May 6, 2008 Subject: Implementation of
Transfer Included in the National Defense Authorization Act for Fiscal Year
(FY) 2008, Public Law 110-181 (FY 08-14 LTR)

This memorandum rescinds the transfers cited in OUSD(C) memorandum dated May 6,
2008. The associated data sheet and apportionment documentation are rescinded pending
further review.

A handwritten signature in black ink, appearing to read "John P. Roth".

John P. Roth
Deputy Comptroller

Attachment:
As stated

cc: OUSD(C) P/B Investment Directorate
OUSD(C) P/B Operations Directorate

CANCELLED

DATA SHEET - TRANSFER DOCUMENT

1. Transferring Office: **Losing Organizations**

2. Transfer From: Operation and Maintenance, Navy, 08/08 \$5,000,000
 Research, Development, Test, and Evaluation, AF, 08/09 \$13,000,000

3. Transfer To: Research, Development, Test, and Evaluation, DW, 08/09 \$18,000,000
 (Washington Headquarters Services)

4. Transfer Amount: \$18,000,000

5. Legal Requirements:

Secretary of Defense Approval/Determination: Not required.

Presidential/OMB Approval: Not required.

Statutory Notification to Congress: OUSD(C) will notify Congress.

6. SF 1151 Requirements:

Transfer Type: **APPROPRIATION TRANSFER.**

Agency Control Number: **FY 08-14 LTR.**

Legal Authority: Public Law 110-181, section 215, 122 STAT. 36-37.

7. SF 132 requirement:

a. Appropriation Transfers: Reflect the transfer on line 4.a., column b and c, for the gaining and losing accounts.

b. Balance Transfers - Unobligated: Reflect the transfer on line 4.c., columns b and c, for gaining account and losing accounts.

8. SF 133 Requirement:

a. Appropriation Transfers: Report on line 4.a. for both gaining and losing accounts.

b. Balance Transfers - Unobligated: Report on line 4.c. for both gaining account and losing accounts

9. Program/Fund Authorization Requirement: The applicable appropriation monitor(s) within OUSD(C) P/B will issue revised program/fund authorization documents, as appropriate.

CANCELLED



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ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DFAS CENTER FOR SUSTAINING FORCES -
INDIANAPOLIS

SUBJECT: Implementation of Transfer Included in the National Defense Authorization
Act for Fiscal Year (FY) 2008, Public Law 110-181 (FY 08-14 LTR)

This memorandum implements the transfer in accordance with section 215 of
Public Law 110-181, the National Defense Authorization Act for FY 2008. Specifically, it
implements the transfer of \$5.0 million from the Operation and Maintenance, Navy, 08/08,
appropriation and \$13.0 million from the Research, Development, Test, and Evaluation,
Air Force, 08/09, appropriation to the Research, Development, Test, and Evaluation,
Defense-Wide, 08/09, appropriation for the Advanced Sensor Application Program.

The attached data sheet provides instructions for the transfer.

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John P. Roth
Deputy Comptroller

Attachment:
As stated

cc: OUSD(C) P/B Investment Directorate
OUSD(C) P/B Operations Directorate