

**APPENDIX B****INSTRUCTIONS FOR PREPARATION OF EXHIBIT PB-48**  
**“ANALYSIS OF REIMBURSEMENTS”**

- A. Entries in column b will be the sum of entries in columns c and d.
- B. Line 1 - “Total reimbursements.” Enter in each respective column the totals of lines 2, 3, and 4.
- C. Line 2 - “Earned.” Enter in column b the sum of lines 3.A.1 and 3.A.2, SF 132, “Submitted By Component” column. Enter in columns c and d the appropriate amounts from column e, Reimbursements Earned, of the most recent “Report on Reimbursements” (DD-Comp(M) 725).
- D. Line 3 - “Change in unfilled customer orders.” Enter in column b the sum of lines 3.B.1 and 3.B.2, SF 132, “Submitted By Component” column. Enter in columns c and d the appropriate amounts from column f, Change in Unfilled Orders, of the most recent “Report on Reimbursements.”
- E. Line 4 - “Anticipated orders or earnings for rest of year.” Enter in column b the amount from line 3.C.2, SF 132, “Submitted By Component” column. Enter the sum of lines 4.a and 4.b for each column.
1. Line 4.a - “As of the most recent SF 133 (Report On Budget Execution).” Enter in columns c and d, the appropriate amounts from column g, Anticipated Orders for Rest of Year, of the most recent “Report on Reimbursements.”
  2. Line 4.b - “Additional orders (or orders no longer anticipated).” Enter in columns c and d, the estimate of any additional orders or, as a negative number, orders no longer anticipated, based on information becoming available after preparation of the most recent “Report on Reimbursements” and SF 133.
- F. Whenever there is an increase or decrease requested for reimbursable authority, a short explanatory statement is required at the bottom of the [PB-48](#) or on a separate sheet of paper to provide reasons why the change to reimbursable authority is being requested.