FBF RECURRING SERVICE INPUT DOCUMENT
VARIABLE CONTRACTS

PLACE ACT NUMBER LABEL HERE

ACT NUMBER	MULTIPLE LINE DISTRIBUTION	VENDOR ACCOUNT NUMBER

MAINTENANCE CODE *(Check one)*

☐ A. NEW CONTRACT ☐ B. MODIFICATION ☐ C. DELETE

TO BE COMPLETED BY SERVICE (Item 8 completed by Finance)

1. Estimated Monthly Accrual	7. Function Code
2. Expiration Date	8. Vendor Number
3. Organization Code	9. Cost Center "B"
4. Budget Activity Code	10. Service Start Day
5. Object Class	11. Document Number
6. Cost Element	

REMARKS