

ACCELERATED DELIVERY REQUEST				1. CONTROL NUMBER				2. DATE				3. PAGE OF					
4. TO (CO)				5. TO (CAD)				6. TO(CO)				7. TO (Initiator)					
DATE				DATE				DATE				DATE					
I. TO BE PREPARED BY REQUIRING ACTIVITY																	
8. STOCK NUMBER				9. PART NUMBER				10. NOUN									
11. CONTRACT NUMBER				12. CALL/ORDER/MOD				13. TOTAL QUANTITY PROCURED				14. PREMIUM FUNDS AVAILABLE					
15. C/ELIN				16. SUBLINE				17. AWARD DATE				18. QUANTITY NOW DUE IN					
19. CONTRACTORS NAME AND ADDRESS																	
20. SCHEDULE DATA THIS CONTRACT <i>(See reverse for continuation of this block)</i>																	
a. SCHEDULE YEAR																	
b. SCHEDULE MONTH																	
c. CURRENT SCHEDULE QUANTITY																	
d. REQUESTED SCHEDULE QUANTITY																	
21. JUSTIFICATION																	
TYPE REQUIREMENT		BACKORDER QUANTITY				TYPE REQUIREMENT		BACKORDER QUANTITY									
		PRI 01-03		PRI 04-08				PRI 01-03		PRI 04-08		PRI 04-08					
a. <input type="checkbox"/> JCS PROJECT						e. <input type="checkbox"/> PMCS											
b. <input type="checkbox"/> READINESS ITEM						f. <input type="checkbox"/> WORK STOPPAGE											
c. <input type="checkbox"/> CRITICAL ITEM						g. <input type="checkbox"/> OTHER <i>(specify)</i>											
d. <input type="checkbox"/> NMCS																	
22. SHIPPING INSTRUCTIONS (AFMC FORM 270) SUBMITTED FOR ABOVE BACKORDERS. REFERENCE NUMBER _____, DATED _____																	
23. OTHER DUE IN ASSETS <i>(See reverse for continuation of this block)</i>																	
a. PR/MIPR/CONTRACT NO		b. CALL/ORDER/MOD		c. C/ELIN		d. YR		e. MO		f. QNTY		g. YR		h. MO		i. QNTY	
24. I certify that assets from all procurement/nonprocurement sources have been considered and quantities in Block 20d above are minimum number requiring accelerated delivery schedules.												25. APPROVING OFFICIAL (Typed name, office and signature)					
II. TO BE PREPARED BY CONTRACTING OFFICER																	
26. CONTRACTOR'S BEST EFFORTS		a. YEAR															
		b. MO															
c. ACCELERATED QUANTITY																	
27. CONTRACTING OFFICER <i>Typed name/office/comm. phone</i>								28. CONTRACTING OFFICER <i>(Signature)</i>				29. DATE SIGNED					

20. SCHEDULE DATE THIS CONTRACT (Continued)

a. SCHEDULE YEAR												
b. SCHEDULE MONTH												
c. CURRENT SCHEDULE QUANTITY												
d. REQUESTED SCHEDULE QUANTITY												

23. OTHER DUE IN ASSETS (Continued)

a. PR/MIPR/CONTRACT NO	b. CALL/ORDER/MOD	c. C/ELIN	d. YR	e. MO	f. QNTY	g. YR	h. MO	i. QNTY

30. REMARKS (Continue on bond paper if necessary)

INSTRUCTIONS FOR COMPLETION OF AFMC FORM 200

Blocks 1 -2	Requirements organization enter here and in control register.
Block 3	Self-explanatory. If more than one page is required, Requirements or Contracting may enter data from Blocks 1-2 of first page and complete only Blocks 20, 23, and 26 of other pages as applicable.
Blocks 4-7	Used for routing ADR. Block 4 to be filled by Requirements organization. <i>(Include Buyer Code if available on AFMC Form 339)</i> Enter organization/address and date forwarded in all blocks.
Blocks 8-19	Self-explanatory. In Block 14, enter "Yes", "No", or amount applicable.
Block 20	Self-explanatory. Enter only year/month pertinent to current or requested schedule; intervening months may be omitted.
Block 21	Enter only back order data for which ADR is being processed.
Block 22	Self-explanatory.
Block 23	Complete for all new/reclamation procurement or contracts only.
Block 24-30	Self-explanatory.