SPECIAL REQUEST / AUTHORIZATION

SUPPORTING DIRECTIVE: CHENNAULT INSTRUCTION 1336 THIS FORM MUST BE USED TO REQUEST ITEMS FROM SUPPLY, ID CARD REPLACEMENT OR TRAINING MATERIALS AND MUST BE FILLED OUT IN ITS ENTIRETY. FINAL APPROVAL RESTS WITH THE APPROPRIATE STAFF OFFICER AND MUST BE SIGNED AND DATED WHEN COMPLETE. A COPY WILL BE PROVIDED TO THE REQUESTOR. THE ORIGINAL MUST BE FILED WITH THE DIVISION OFFICER UPON COMPLETION. IF REQUESTING SUPPLY ITEMS, A COPY MUST BE FILED WITH THE			
NAME:		RANK:	ID NUMBER:
UNIT:		DATE OF	REQUEST:
NATURE OF REQUEST:			
ID CARD	RAINING MATERIALS	UNIFORM ITEM	OTHER
REASON FOR REQUEST: SIGNATURE OF APPLICANT:			
RECOMMENDED APPROV	AL SIGNATUI	RE / RANK / TITLE / DATE	
RECOMMENDED APPROV	AL SIGNATUI	RE / RANK / TITLE / DATE	
RECOMMENDED APPROV	AL SIGNATUI	RE / RANK / TITLE / DATE	
RECOMMENDED APPROV	AL SIGNATUI	RE / RANK / TITLE / DATE	
RECOMMENDED APPROV	AL SIGNATUI	RE / RANK / TITLE / DATE	
APPROVED / DISAPPROVE	D SIGNATUI	RE	
ACTION COMPLETED:		PRINT / SIG	SN / DATE
REASON FOR DISAPPROVAL:			