

APPENDIX BINSTRUCTIONS FOR PREPARATION OF EXHIBIT PB-48
“ANALYSIS OF REIMBURSEMENTS”

1. Entries in column b will be the sum of entries in columns c and d.
2. Line 1 - “Total reimbursements.” Enter in each respective column the totals of lines 2, 3, and 4.
3. 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).
4. 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.”
5. 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.
 - a. 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.”
 - b. 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.
6. 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.