

UNITED STATES GOVERNMENT
GENERAL TERMS & CONDITIONS (GT&C)
FS Form 7600A



Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity. In Accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

Required fields for the FS Form 7600A are denoted with an (*)

Additional fields required when an Agency transitions to G-Invoicing are denoted by a (G)

https://www.fiscal.treasury.gov/fsservices/gov/acctg/g_invoice/g_invoice_home.htm

NEW OR MODIFIED GT&C					
General Terms and Conditions (GT&C) Number		G GT&C Number: WORK SPONSOR IA #			
		Requesting Agency (Buyer)		Servicing Agency (Seller)	
		* Agency Agreement Tracking Number WORK SPONSOR #		* Agency Agreement Tracking Number MIT-LL PROJECT #	
		G Modification Number: BASIC OR MOD #			
		G Status:			
AGENCY INFORMATION					
		Requesting Agency (Buyer)		Servicing Agency (Seller)	
1.	* Agency Name	NAME		U.S. Air Force	
	* Group Name	NAME		AFLCMC/AZS	
	G Group Description	DESCRIPTION		Strategic Services Division	
	G Document Inheritance Indicator				
	* Agency Location Code (ALC)	WORK SPONSOR ALC		00003801	
	ALC Description				
	Subordinate Group				
	Cost Center				
	Business Unit				
	Department ID				
GT&C INFORMATION					
2.	* GT&C Title	PROJECT TITLE			
3.	G Order Originating Partner Indicator	Requesting Agency (Buyer)			
4.	* Agreement Period MUST BE ACTUAL DATES	Original Base/Current Modification		New/Proposed Modification	
		Start Date (yyyy/mm/dd): IAA START DATE		Start Date (yyyy/mm/dd):	
		End Date (yyyy/mm/dd): GTA END DATE		End Date (yyyy/mm/dd):	
5.	Termination Days	30			
6.	* Agreement Type	Multiple Orders			
7.	* Advance Payment Indicator	Are Advance Payments allowed for this GT&C? <input type="radio"/> Yes <input checked="" type="radio"/> No		*If Yes , the Servicing Agency Advance Payment Authority Title and Citation are required upon creation of an Order against this GT&C.	

8.	* Assisted Acquisition Indicator	Will this GT&C accommodate Assisted Acquisitions? <input checked="" type="radio"/> Yes <input type="radio"/> No *If Yes , the Servicing Agency provides acquisition support in awarding and managing contracts on behalf of the Requesting Agency's requirements for products or services. Lines 17 & 18 below for additional detail.	
ESTIMATED AGREEMENT AMOUNT			
9.	Total Direct Cost Amount	MUST MATCH GTA TOTAL	
	Total Overhead Fees and Charges Amount	ESTIMATED FEES (See fiscal year attachment for fee amounts)	
	* Total Estimated Amount	TOTAL	
	⁶ Enforce Total Remaining Amount	Should G-Invoicing enforce the total value of orders to remain below the Total Amount on the GT&C? <input type="radio"/> Yes <input checked="" type="radio"/> No If Yes , G-Invoicing will not allow Order total to exceed the GT&C total.	
ADDITIONAL AGREEMENT INFORMATION			
10.	Explanation of Overhead Fees and Charges	Fees estimated at \$X. EXAMPLE: Non-Severable New Start award \$952.00 and four increments to fund years 2, 3, 4 and 5 (\$521.00 x 4).	
11.	Requesting Scope	High Level Project Summary (1-3 paragraphs)	
12.	Requesting Roles	The Work Sponsor will manage execution of the project once placed on contract by AFLCMC/AZS.	
13.	Servicing Roles	AFLCMC/AZS will place project on contract on behalf of the Work Sponsor.	
14.	Restrictions	N/A	
15.	Assisted Acquisition Small Business Credit Clause	N/A	
16.	Disputes	Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 5; Intragovernmental Transaction (IGT) Guide, at http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html	
17.	Requesting Assisted Acquisitions	N/A	
18.	Servicing Assisted Acquisitions	N/A	
19.	Requesting Clauses	N/A	
20.	Servicing Clauses	N/A	
		Requesting Agency (Buyer)	Servicing Agency (Seller)

21.	Agency Additional Information		
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MODIFY GT&C

22.	Modification Date (yyyy/mm/dd):	
	Brief explanation required for modifying this GT&C: Provide reason for modification, if applicable, i.e. Period of Performance extension, increase value, etc.	

CLOSE GT&C

23.	Closing Date (yyyy/mm/dd):	
	Brief explanation required for closing this GT&C:	

REJECT GT&C

24.	Rejection Date (yyyy/mm/dd):	
	Brief explanation required for rejecting this GT&C:	

PREPARER INFORMATION

25.	* Preparer Name	WORK SPONSOR POC
	* Preparer Phone	#
	* Preparer E-mail	EMAIL

AGREEMENT APPROVALS

By signing this agreement, you authorize the General Terms and Conditions as stated, and that the scope of the work can be fulfilled. By signing, you agree to periodically review the terms and conditions of the agreement and make any necessary modifications to the GT&C and any affected Order(s).

		Requesting Initial Approval (required)	Servicing Initial Approval (required)
26.	* Approver's Name	NAME	Kathryn McKittrick
	* Signature	SIGNATURE	
	Title	TITLE	USAF Lead Program Manager MIT-LL
	* E-mail	EMAIL	aflcmc.azs.mit.ll@us.af.mil
	* Phone	#	380-456-3863
	Fax		
	* Date (yyyy/mm/dd)		
		Requesting Final Approval (required)	Servicing Final Approval (required)
27.	* Approver's Name	NAME	Heather Morin
	* Signature		
	Title	TITLE	Chief Financial Officer
	* E-mail	EMAIL	heather.morin@us.af.mil
	* Phone	#	781-225-2896

	Fax		
	* Date (yyy/mm/dd)		