

Sample SF-182 for 26th Annual Government Financial Management Conference

Section B - TRAINING COURSE DATA					
1a. Name and Mailing Address of Training Vendor (No., Street, City, State, ZIP Code) Department of the Treasury 401 14th Street SW Washington, DC 20227			1b. Location of Training Site (if same, mark box) <input type="checkbox"/> Ronald Reagan Building, Washington, DC 20004		
			1c. Vendor Telephone Number 202-504-3777	1d. Vendor Email Address FinMgmtConf@fiscal.treasury.gov	
2a. Course Title Annual Government Financial Management Conference	2b. Course Number Code GFMC	3. Training Start Date (Enter Date as yyyy-mm-dd) 2016-08-15		4. Training End Date (Enter Date as yyyy-mm-dd) 2016-08-17	
5. Training Duty Hours 24	6. Training Non-Duty Hours 0	7. Training Purpose Type (Click link to view codes or go to page 9) 01		8. Training Type Code (Click link to view codes or go to page 9) 01	
9. Training Sub Type Code (Click link to view codes or go to page 9) 06	10. Training Delivery Type Code (Click link to view codes or go to page 12) 01	11. Training Designation Type Code (Click link to view codes or go to page 13) 03	12. Training Credit 21	13. Training Credit Type Code (Click link to view codes or go to page 13) 03	
14. Training Accreditation Indicator (Check below) <input type="checkbox"/> Yes <input type="checkbox"/> No	15. Continued Service Agreement Required Indicator (Check below) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16. Continued Service Agreement Expiration Date (Enter date as yyyy-mm-dd)		17. Training Source Type Code (Click link to view codes or go to page 13) 02	
18. Training Objective Learn about current issues, challenges, and successes in improving federal financial management operations and policies.			19. AGENCY USE ONLY		
Section C - COSTS AND BILLING INFORMATION					
1. Direct Costs and Appropriation / Fund Chargeable			2. Indirect Costs and Appropriation / Fund Chargeable		
Item	Amount	Appropriation Fund	Item	Amount	Appropriation Fund
a. Tuition and Fees	\$ 300.00		a. Travel	\$	
b. Books & Material Costs	\$ 0.00		b. Per Diem	\$	
c. TOTAL	\$ 300.00		c. TOTAL	\$	
3. Total Training Non-Government Contribution Cost			4. BILLING INSTRUCTIONS (Furnish invoice to):		