

The Customer submits 448 requesting partial or full de-obligation.



DTIC contacts the IAC to validate amount the customer is requesting for de-obligation.



If the IAC does not approve the amount, DTIC will contact the customer. If approved continue to next step.



DTIC processes the 448 and sends 448-2 to the customer and contracting office (ESG/PKS) to begin the de-obligation process.



If the MIPR was accepted **Reimbursable**, ESG/PKS processes the de-obligation contract MOD. ESG/PKS distributes the MOD to DTIC and the customer. DTIC and the customer are responsible for de-obligating the funds in their financial systems.

If the MIPR was accepted **Direct Cite**, ESG/PKS processes the de-obligation contract MOD. ESG/PKS distributes the MOD to DTIC and the customer. The customer is responsible for de-obligating the funds in their financial system.