



*Air Force Materiel Command's  
Education Training Management System*

<b>SF182 - AUTHORIZATION, AGREEMENT AND CERTIFICATION OF TRAINING</b>						Document Number
						Control Number:
<b>Section A - TRAINEE/APPLICANT INFORMATION</b>						
1. Applicant's Name			2. Social Security Number			
3. Home Address		4. Home Telephone		5. Position Level		
6. Organization Mailing Address			7. Office Telephone		8. Work Email Address	
9. Position Title			10. Applicant needs special accomodation? Yes N/A			
11. Type of Appointment		12. Education Level		13. Pay Plan	14. Series	15. Grade
<b>Section B - TRAINING COURSE DATA</b>						
1a. Training Vendor Name American Society of Military Comptrollers, Yankee Chapter			Training Vendor Mailing Address P.O. Box 402 Boston, MA 01730		1b. Location of Training Site HANSCOM CONFERENCE CENTER 25 GRENIER STREET HANSCOM AFB, MA 01731	
1c. Vendor Telephone Number			1d. Vendor Email Address yankeechapter@hotmail.com			
2a. Course Title Yankee Chapter Regional PDI (2017)			2b. Course Number YC-MINIPDI2017	3. Training Start Date 11/15/2017	4. Training End Date 11/15/2017	
5. Course Hours 5	6. Training Purpose Improve present performance			7. Training Type Training Program Area		
8. Training Sub Type Code Acquisition		9. Training Delivery Code Traditional Classroom		10. Training Designation Type Code NA		
11. Training Credit		12. Training Credit Type Code		13. Training Accreditation NA		
14. Continued Service Agreement		15. Continued Service Agreement Expiration Date			16. Training Source Type Code Non-Government	
17. Training Objective The Yankee Chapter PDI program will include mini-courses and workshops focused on a variety of areas to enhance an overall professional development for individuals attending. It will also allow attendees to network with fellow peers across a variety of functional areas. Attendees will also receive 5 CLP's for their participation and attendance.						
18. Requirement Priority: Mission Enhancement (3)						
<b>Section C - COSTS AND BILLING INFORMATION</b>						
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	\$40.00		a. Travel	\$0.00		
b. Books and Materials	\$0.00		b. Per Diem	\$0.00		
c. Total	\$40.00		c. Total	\$0.00		

3. Job Order Number	6. Billing Instructions
4. Travel Order	
5. Station Symbol	

Section D - APPROVAL/CONCURRENCE/CERTIFICATION			
1a. Certifying Official	1b. Date	1c. Email Address	1d. Telephone Number
2a. Authorizing Official	2b. Date	2c. Email Address	2d. Telephone Number
3a. Coordinating Official	3b. Date	3c. Email Address	3d. Telephone Number
4a. EDS Approver Official	4b. Date	4c. Email Address	4d. Telephone Number
5a. Fund Approver	5b. Date	5c. Email Address	5d. Telephone Number
6a. Approving Official	6b. Date	6c. Email Address	6d. Telephone Number
Section E - COMMENT HISTORY			
Employee:			
Draft:			
Certification:			
Authorization:			
Coordination:			
EDS:			
Fund:			
Approval:			

Personal Data - Privacy Act 1974