

APPENDIX A

<p align="center"><b>U.S. ARMY CORPS OF ENGINEERS INTERAGENCY AGREEMENT (ER 1140-1-211)</b></p>		1. AGREEMENT NO.	
		2. <input type="checkbox"/> INITIAL AGREEMENT <input type="checkbox"/> AMENDMENT NO. _____	
3. PROJECT TITLE		4. EFFECTIVE DATE	
		5. COMPLETION DATE	
6. NAME AND ADDRESS OF USACE ORGANIZATION		7. NAME AND ADDRESS OF OTHER AGENCY	
8. SCOPE OF WORK (Additional pages may be used as needed)			
9. SPECIAL PROVISIONS (Additional pages may be used as needed)			
<p><b>FOR ILLUSTRATION PURPOSES ONLY</b>  <b>(Local reproduction authorized - blank masters available from local FMO)</b></p>			
10. USACE PROJECT OFFICER		TELEPHONE	11. OTHER AGENCY PROJECT OFFICER
ADDRESS		TELEPHONE	
ADDRESS		ADDRESS	

12. REPORTS (Requirements and Frequency)			
13. FUNDS (Page(s) with cost breakdown may be attached as necessary)			
SOURCE	PREVIOUS AMOUNT	AMOUNT THIS ACTION	AMENDED TOTAL
a. USACE AMOUNT			
b. OTHER AGENCY AMOUNT			
c. TOTAL PROJECT COST			
14. FUNDING			
Funds will be provided by: a. <input type="checkbox"/> Transfer Appropriation (SF 1151, Now-Expenditure Transfer Authorization) <input type="checkbox"/> Reimbursable Order (31 USC 1535 - Economy Act) <input type="checkbox"/> Other (describe) b. Appropriation:			
15. BILLING			
a. Request for payment will be made by: <input type="checkbox"/> SF 1080 <input type="checkbox"/> SF 1081 <input type="checkbox"/> Other (describe)			
b. Frequency: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon work completion <input type="checkbox"/> Other (describe)			
c. Request for payment will cite the following accounting information (describe necessary documentation):			
d. Submit to:			
16. AUTHORITY			
17. APPROVALS			
a. NAME AND TITLE OF AUTHORIZING OFFICIAL FOR USACE	SIGNATURE	DATE	
b. NAME AND TITLE OF AUTHORIZING OFFICIAL FOR OTHER AGENCY	SIGNATURE	DATE	