

# COAST GUARD INVESTIGATIVE SERVICE REQUEST TO EXPEND CONFIDENTIAL FUNDS

## FUND REQUEST

Date: \_\_\_\_\_

From: \_\_\_\_\_

To: Special Agent-in-Charge, CGIS \_\_\_\_\_ Region

Ref: (a) Investigations Manual, COMDTINST M5527.1 (series)

1. In accordance with reference (a), request authorization to expend \$ \_\_\_\_\_  
in Confidential Funds in conjunction with an ongoing CGIS investigation under CGIS case,  
CCN: \_\_\_\_\_.

2. The requested funds are to be used as follows:

3. I understand that I must provide receipts for all items purchased with the requested funds  
and/or C-Fund Payment Voucher(s) if the monies are used to pay a CI/CW in accordance with  
reference (a) within 5 working days or return all unused funds.

\_\_\_\_\_  
(Special Agent Name - Print/Type)

\_\_\_\_\_  
(Special Agent Signature)

## SAC ENDORSEMENT/RECEIPT OF FUNDS

Approved

Disapproved

Approved Amount: \$ \_\_\_\_\_

Comments:

\_\_\_\_\_  
(SAC Name - Print/Type)

\_\_\_\_\_  
(SAC Signature)

I hereby acknowledge receipt of the approved funds: \_\_\_\_\_  
(Special Agent Signature)

## RETURN OF FUNDS

Date: \_\_\_\_\_

From: \_\_\_\_\_

To: Special Agent-in-Charge, CGIS \_\_\_\_\_ Region

1. The following unused funds, in the amount of \$ \_\_\_\_\_ requested  
above are hereby returned.

\_\_\_\_\_  
(SAC Signature)

\_\_\_\_\_  
(Special Agent Signature)

**Dist: Original - Regional C-Fund File  
Copy - CGIS Headquarters**