**NAVAL SUPPORT ACTIVITY**

**MONTEREY**

*CORRESPONDENCE ROUTE SLIP*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SUBJ: Subject** | | | | | | |
|  | **IN** | **DATE**  **OUT** | **INITIALS** | | **DATE:** | **ROUTING NO.** |
| **CONCUR** | **NON-CONCUR OR COMMENTS** |
| **CO** |  |  |  |  |
| **FROM:** | |
| **Deputy** |  |  |  |  |
| **SEL** |  |  |  |  | **TO:** | |
| **EA** |  |  |  |  | **RETURN TO:** | |
| **AO** |  |  |  |  |
| **AA** |  |  |  |  |
| **DH/N#** |  |  |  |  | **DATE ACTION REQUIRED:** | |
| **XXX** |  |  |  |  |
| **XXX** |  |  |  |  |
| **COMMENTS**  Include offices in the routing chain prior to N-Code/DH as needed  Admin will enter the routing number  Send softcopy editable Word document to Admin Asst and AO for editing / re-printing  Include supporting documents in left pocket of folder (excerpts from Instructions, letters, etc)  Provide justification for anything requested “ASAP” “Expedite” or action required within less than 5 business days | | | | | | |