

COST ACCOUNTING STANDARDS BOARD
DISCLOSURE STATEMENT
REQUIRED BY PUBLIC LAW 100-679

PART III - DIRECT VS. INDIRECT COSTS

NAME OF REPORTING UNIT

Item No.	Item description		
3.2.2	<u>Functions, Elements of Cost, or Transactions Related to Direct Labor</u>	<u>Treatment Code</u>	<u>Name of Pool(s)</u>
	(a) Incentive Compensation	___	_____
	(b) Holiday Differential (Premium Pay)	___	_____
	(c) Vacation Pay	___	_____
	(d) Overtime Premium Pay	___	_____
	(e) Shift Premium Pay	___	_____
	(f) Pension Costs	___	_____
	(g) Post Retirement Benefits Other Than Pensions	___	_____
	(h) Health Insurance	___	_____
	(i) Life Insurance	___	_____
	(j) Other Deferred Compensation ^{1/}	___	_____
	(k) Training	___	_____
	(l) Sick Leave	___	_____
	^{1/} Describe on a Continuation Sheet.		