| Attachme | nt II-Intra-Distri | cts | | | |
|----------|--------------------|------------|------------------|--|--|
| Agency N | ame: Office of I | Risk Manad | gement | | |
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| Α | Amount | FTEs | Sending Agency | Service | |
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| Total | \$0 | | | | |
| Total | \$0 | | | | |
| В | Amount | | Receiving Agency | Service | Account Code Where This is Funded in Agency FY 2017 Budget |
| | \$6,000 | | AA0 | Telecommunications, Transportation, & Courier Services | Fund: 0100; Index:10550; PCA:10550; OBJ: 0408 |
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| L | \$0 | | | | |
| Total | ¢n | 1 | | | |

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