



September 11, 2003

Reply to Attn of:

QS01

TO: DA01/David A. King
THRU: AD35/MSFC Management Directives Manager
FROM: QS01/Shelby Weathers
SUBJECT: Request for Deviation/Waiver

Deviation/Waiver Number: MWI 5113.1-WAV04

In accordance with MPG 1410.2, QS01 requests approval for deviation/waiver from MWI 5113.1F

Define the proposed departure from the requirement(s):
MWI 5113.1F paragraph 6.6.5 lists meals and drinks as unauthorized purchases for purchase card users with the exception of CD20 for purchases of refreshments for awards ceremonies. This waiver will allow QS01 to use a purchase card to pay for award dinners/breakfast for Space Flight Awareness (SFA) Honoree Award recipients & guests.

Justification for the deviation/waiver (waivers must include references to any applicable nonconformance, discrepancy, or deficiency report(s)):

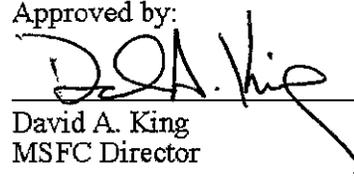
The MSFC SFA coordinator must collect and hold personal checks from SFA honorees for months at a time. Due to unforeseen circumstances, the money may have to be returned. JSC, KSC and NASA Headquarters use a government credit card for Space Flight Awareness Honoree Award functions.

Applicability, impacts, and conditions (if any) of deviation/waiver:

This applies only to Space Flight Awareness Honoree Award events.



Approved by:



David A. King
MSFC Director

9-9-03
Date