

THE SF182 is NOT USED for Payment to the Cyber Security Training Center for Training or Testing

Please advise your supervisor(s) that the Block C 1a-c costs are funded by NETCOM/CIO-G6.

The blocks should contain this information:

Block B:

| | | | |
|---|--|--|--|
| 1a. Name and Mailing Address of Training Vendor Cyber Security Training Center 1540A Porter Street Ft Detrick MD 21702 | | 1b. Location of Training Site Mark the box for SAME | |
| | | 1c. Vendor Telephone Number 301.619.9797 | 1d. Vendor Email address usarmy.detrick.93-sig-bde.mbx.training-center@mail.mil |
| 2a. Course Title Network+ Review Course Security+ Review Course CISSP Review Course | 2b. Course Number Code n/a | 3. Training Start Date Start date of the course | 4. Training End Date Last date of the course |
| 5. Training Duty Hours 40 for Network+ 40 for Security+ 80 for CISSP | 6. Training Non-Duty Hours n/a | 7. Training Purpose Type 01 | 8. Training Type Code 03 |
| 9. Training Type Code 08 | 10. Training Delivery Code 01 | 11. Training Designation Type Code 05 | 12. Training Credit n/a |
| | | | 13. Training Credit Type Code n/a |
| 14. Training Accreditation Indicator YES | 15. Continued Service Agreement Required Indicator N/A | 16. Continued Service Agreement Expiration Date n/a | 17. Training Source Code 02 |
| 18. Training Objective DoDD 8570.1 Mandated Training | | | 19. AGENCY USE ONLY |

Block C

| | | | |
|-----|---|-----|--|
| 1a. | 0 | 2a. | This is determined by your local command |
| 1b. | 0 | 2b. | This is determined by your local command |
| 1c. | 0 | 2c. | This is determined by your local command |

6. Billing Instructions: **THIS BLOCK IS NOT USED** by the CSTS. The Cyber Security Training Center does NOT use Invoices.

Block E

Is completed by the training center upon completion of the course.

Present your SF182 to the Instructor on the last day of training and they will fill this block in.