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MEMORANDUM OF UNDERSTANDING

(USA-GBR-02)

BETWEEN

THE DEPARTMENT OF DEFENSE

OF THE UNITED STATES OF AMERICA

AND

THE MINISTRY OF DEFENCE

OF THE UNITED KINGDOM

OF GREAT BRITAIN AND NORTHERN IRELAND

CONCERNING

ACQUISITION AND CROSS-SERVICING ARRANGEMENTS

Effective Date: 08 JAN 2007

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USA

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MEMORANDUM OF UNDERSTANDING
(USA-GBR-02)
BETWEEN
THE DEPARTMENT OF DEFENSE
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INTRODUCTION

The Department of Defense of the United States of America (U.S.) and the Ministry of Defence of the United Kingdom of Great Britain and Northern Ireland (UK), hereinafter referred to as the Participants, desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to enter into this Memorandum of Understanding concerning Acquisition and Cross-Servicing Arrangements ("MOU").

The Participants recognize that the Agreement Concerning Defense Cooperation Arrangements of May 27, 1993, between the Government of the United States of America and the Government of the United Kingdom of Great Britain and Northern Ireland will apply to this MOU.

The Participants have reached the following understandings:

SECTION I. PURPOSE

This MOU is entered into for the purpose of establishing basic arrangements and procedures to facilitate the reciprocal provision of logistic support, supplies, and services as that term is defined in Section II of this MOU.

SECTION II. DEFINITIONS

1. In this MOU and in any Implementing Arrangements that provide specific procedures, the following definitions apply:

a. Equal Value Exchange. Payment for a transfer conducted under this MOU in which it is accepted that the Receiving Participant will replace Logistic Support, Supplies, or Services that it receives with Logistic Support, Supplies, or Services of an equal monetary value.

b. Implementing Arrangement. A written supplementary arrangement subordinate to this MOU for logistic support, supplies, and services that specifies the provisions to implement cross-servicing arrangements effectively.

c. Invoice. A document from the Supplying Participant that requests reimbursement or payment for specific logistic support, supplies, or services rendered pursuant to this MOU and any Implementing Arrangements.

d. Logistic Support, Supplies, and Services. All or any of the following: food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services and port services. This term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Participants.

e. Order. A written request, in an accepted upon format and signed by an authorized individual, for the provision of specific logistic support, supplies, or services pursuant to this MOU and any applicable Implementing Arrangement.

f. Receiving Participant. The Participant ordering and receiving support.

g. Replacement-In-Kind. Payment for a transfer conducted under this MOU in which it is accepted that the Receiving Participant will replace logistic support, supplies, or services that it receives with logistic support, supplies, or services of an identical, or substantially identical, nature that meet fit, form, and function criteria, under jointly determined provisions.

h. Supplying Participant. The Participant providing support.

i. Transfer. Selling (whether for payment in currency, Replacement-In-Kind, or Equal Value Exchange), leasing, loaning, or otherwise temporarily providing logistic support, supplies, or services under the provisions of this MOU.

SECTION III. APPLICABILITY

1. This MOU is designed to facilitate reciprocal logistic support between the Participants to be used primarily during peacetime, combined exercises, training, deployments, operations, or other cooperative efforts, and for unforeseen circumstances or exigencies in which one of the Participants may have a need for logistic support, supplies, and services.

2. This MOU applies to the provision of logistic support, supplies, and services from the military forces of one Participant to the military forces of the other Participant in return for either cash payment or the reciprocal provision of logistic support, supplies, and services to the military forces of the Supplying Participant.

3. All activities of the Participants under this MOU and any Implementing Arrangements will be carried out in accordance with their respective national laws and regulations.

4. The following items are not eligible for transfer under this MOU and are specifically excluded from its coverage:

a. weapon systems;

b. major end items of equipment (except for the lease or loan of general purpose vehicles and other non-lethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Participants); and

c. initial quantities of replacement and spare parts associated with the initial order of major items of organizational equipment; however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.

5. Also excluded from transfer by either Participant under this MOU are any items the transfer of which is prohibited by its national laws or regulations. In accordance with United States law and regulation, the United States currently may not transfer the following items under this MOU:

a. guided missiles;

b. naval mines and torpedoes;

c. nuclear ammunition and included items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;

d. guidance kits for bombs or other ammunition;

e. chemical munitions or ammunition (other than riot-control agents);

f. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.); and

g. items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations) for temporary use (e.g., lease or loan) that are not included in the definition of logistic support, supplies and services.

SECTION IV. GENERAL PROVISIONS

1. Each Participant will make its best efforts, consistent with national priorities, to satisfy requests from the other Participant under this MOU for logistic support, supplies, or services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement will apply.

2. Orders may be placed or accepted only by the points of contact (POCs), or designees, identified by the Participants in Annexes B through I of this MOU. When military forces of the UK require logistic support, supplies, or services outside the United States European Command (USEUCOM) Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM Component Command, to place an order with a non-USEUCOM POC.

3. Implementing Arrangements under this MOU may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other United States combatant commands, or their designees. Implementing Arrangements may be negotiated on behalf of the UK Ministry of Defence by the Directorate of Defence Logistics Operations, the Permanent Joint Headquarters, Front Line Commands, the Defence Logistics Organisation, or their
designees. Implementing Arrangements will identify POCs and their specific authorizations or limitations.

4. Prior to submitting an Order, the ordering Participant will initially contact the Supplying Participant' s POC by personal contact, telephone, fax or email to ascertain availability, price, and desired method of repayment for required materiel or services. Orders should include all the data elements in Annex A, as well as any details necessary to carry out the transfer. Instructions

and a standard order form are attached at Annex A1. The number of this MOU, USA-GBR-02, should be annotated on all Orders and related correspondence.

5. Both Participants will maintain records of all transactions.

6. The Receiving Participant is responsible for:

a. Arranging pickup and transportation of logistic support, supplies, or services acquired under this MOU. This does not preclude the Supplying Participant from assisting with loading supplies acquired under this MOU onto the transport.

b. Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.

7. The individual designated by the Receiving Participant to receive the logistic support, supplies, or services on behalf of the Receiving Participant will sign the Order in the appropriate block as evidence of receipt. If the standard order form is not available at the Supplying Participant's point of issue, the individual receiving the logistic support, supplies, or services will sign the receipt document provided by the Supplying Participant as a substitute. The number of this MOU, USA-GBR-02, will be entered on the receipt document.

8. The Supplying Participant will be responsible for:

a. notifying the Receiving Participant when and where logistic support, supplies, or services are available to be picked up; and

b. forwarding the signed receipt document to the POC authorized to accept Orders under this MOU. The signed receipt document will be attached to the original Order Form.

9. Logistic support, supplies, or services received through this MOU will not be retransferred or given, either temporarily or permanently, to any person or entity other than to the officers, employees, or contractors of the Receiving Participant when acting in direct support of military missions of the Receiving Participant without the prior written consent of the Supplying Participant.

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1 UK note: The UK's use of the US' standard ACSA Order Form (and its references to "Agreement") is for convenience only, and UK use of that form does not affect the status of this Arrangement.

SECTION V. REIMBURSEMENT

1. For transfers of logistic support, supplies, and services under this MOU, the Participants will jointly determine payment either by cash ("reimbursable transaction"), or by replacement-in-kind or an equal value exchange (both of which are "exchange transactions"). The Receiving Participant
will pay the Supplying Participant as provided in either paragraph 1.a. or paragraph 1.b. of this Section.

a. Reimbursable Transaction. The Supplying Participant will submit invoices to the Receiving Participant after delivery or performance as applicable of the logistic support, supplies, or services. Each Participant will invoice the other Participant at least once every three months for all transactions not previously invoiced. Invoices will be accompanied by necessary support documentation and will be paid within 30 days of the date prepared. Payment will be made in the currency of the Supplying Participant or as otherwise jointly determined in the Order. In pricing a reimbursable transaction, the Participants jointly consent to the following reciprocal pricing principles:

(1) In the case of specific acquisition by the Supplying Participant from its contractors on behalf of a Receiving Participant, the price will be no less favorable than the price charged the military forces by the contractor of the Supplying Participant for identical logistic support, supplies, and services, less any amounts excluded by Section VI of this MOU. The price charged may take into account differentials due to delivery schedules, points of delivery and other similar considerations.

(2) In the case of transfer from the Supplying Participant's own resources, the Supplying Participant will charge the same price charged its own military forces for identical logistic support, supplies, or services, as of the date delivery or performance occurs, less amounts excluded by Section VI of this MOU. In any case where a price has not been established or charges are not made for one's own military forces, the Participants will jointly determine a price in advance, reflecting reciprocal pricing principles (as described in Section V, paragraph 2), excluding charges that are precluded under these same reciprocal
pricing principles.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal value exchange. The Receiving Participant will pay by transferring to the Supplying Participant logistic support, supplies, or services that are accepted upon between the Participants to be identical (or substantially identical) or to be of equal monetary value to the logistic support,

supplies, and services delivered or performed by the Supplying Participant. When equal value exchange is the jointly determined method of payment, prior to the provision of the requested support both Participants will jointly determine , to the extent possible, the goods and services that will be accepted for payment. The Receiving Participant is responsible for arranging return transportation and delivery of the replacement logistic support, supplies, and services to the location mutually agreed between the Participants at the time the Order is signed. If the Receiving Participant does not complete the exchange according to within the provisions of the replacement schedule jointly decided or in effect at the time of the original transaction, (which may not exceed one year from the date of the original transaction,) the transaction will be deemed reimbursable. In such cases payment will be governed by paragraph 1.a. above, except that the price will be established using actual or estimated prices in effect on the date replacement would otherwise have been due.

2. Reciprocal pricing principles will operate as follows. The price established for inventory stock materiel will be the Supplying Participant's stock list price. The price for new procurement will be the same price paid to the contractor or vendor by the Supplying Participant. The price for services rendered will be the Supplying Participant's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged will exclude all taxes and duties that the Receiving Participant is exempted from paying under other arrangements that the Governments of the Participants have concluded. Upon request, the Participants will provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

3. When a definitive price for the Order is not jointly determined in advance, the Order, pending joint determination on final price, will set forth a maximum liability for the Participant ordering the logistic support, supplies, or services. The Participants will then promptly enter into negotiation to establish the final price.

4. POCs for payments and collections for each Participant are identified in Annexes B through I to this MOU.

5. The price for logistic support, supplies, and services under this MOU will not be higher than the
price for the same logistic support, supplies, and services available under any other arrangement between the Participants or their Governments.

6. All responsibilities of the Participants under this MOU and any Implementing Arrangements will be subject to the availability of funds for such purposes. Unless otherwise consented to in advance, a Participant will not place an Order and receive support under this MOU and any Implementing Arrangement unless it has funds (or jointly determined in-kind support) available

to pay for such support. If a Participant discovers that it does not have the funds to perform its responsibilities, it will promptly notify the other Participant, which may discontinue its provision of any support that was to be paid with such funds. This will not affect the responsibility of a Participant to pay for support already received.

SECTION VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Participants will ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this MOU. The Participants will cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief arrangements will also apply under this MOU. The Participants will inform each other whether the price charged for logistic support, supplies, or services includes taxes or duties. In determining whether duties, taxes or similar charges should be levied, the pricing principles in Section V, and in particular Section V, paragraph 3, will govern the valuation of the logistic support, supplies, and services provided by the Supplying Participant.

SECTION VII. SECURITY OF INFORMATION

All classified information and material exchanged between the Participants will be in accordance with their respective national disclosure policies. Any classified information or material provided or generated pursuant to this MOU will be protected in compliance with the General Security Arrangement between the Government of the United States of America and the Government of the United Kingdom dated April 14, 1961, as amended, and including the Security Implementing Arrangement dated January 27, 2003 thereto.

SECTION VIII. CLAIMS AND LIABILTY

Claims arising under this MOU will be dealt with under the Arrangement Concerning Defence Cooperation Arrangements of May 27, 1993. The costs sharing arrangements under paragraph 1(b)(ii) thereof will be jointly determined in consultation between the Participants.

SECTION IX. INTERPRETATION, AMENDMENTS AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this MOU, any

Implementing Arrangements, or transactions executed hereunder will be resolved through consultation between the Participants and will not be referred to any international tribunal or third Participant for settlement.

2. Either Participant may, at any time, request amendment of this MOU by giving the other Participant written notice. In the event such a request is made, the Participants will promptly enter into negotiations. This MOU may be amended only by written arrangement between the Participants. Replacement of Annexes B through I, which list POCs, may be done by a Participant transmitting the replacement annex to the other Participant through military channels, without formal amendment of this MOU.

SECTION X. TERMINATION OF THE 1984 MOU

1. On the entry into effect of this MOU, the Memorandum of Understanding Between the Government of the United States of America Represented by the Deputy Commander in Chief United States European Command and the Government of the United Kingdom of Great Britain and Northern Ireland Represented by the Ministry of Defence Concerning the Provision of Mutual Logistic Support, Supplies, and Services, dated October 11, 1984 ("1984 MOU"), all amendments to the 1984 MOU, and the 1995 Implementing Arrangement (EC-UK-01; the "1995 IA") to the 1984 MOU, will be terminated.

2. In respect of any order or arrangement made under the 1984 MOU (as amended) or the 1995 IA existing at the time the 1984 MOU is terminated, the Participants decide (unless jointly determined otherwise) that any such order or arrangement will be treated as though made under this MOU.

SECTION XI. ENTRY INTO EFFECT AND TERMINATION

This MOU, which consists of an Introduction, Sections I-XI, and Annexes A through I, will enter into effect upon the date of the last signature. This MOU will remain in effect unless terminated by the mutual consent of the Participants or by either Participant giving not less than 180 days notice in writing to the other Participant of its intent to terminate. Notwithstanding termination of this MOU, all reimbursement responsibilities incurred pursuant to its provisions will remain the responsibility of the appropriate Participant until satisfied.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective governments, have signed this MOU.

Signed, in duplicate, in the English language.

FOR THE DEPARTMENT OF DEFENSE OF THE UNITED STATES OF AMERICA

MICHAEL J. LYDEN
Rear Admiral, SC, U.S. Navy
Director for Logistics and
Security Assistance
HQ, United States European Command

at: London, GBR

on: 08 JAN 2007

FOR THE MINISTRY OF DEFENCE OF THE UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND

D. J. SHOUESMITH
Brigadier
Director, Defence Logistic Operations
UK Ministry of Defence

at: London, GBR

on: 08 JAN 2007

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ANNEX A / TAB A

MINIMUM ESSENTIAL DATA ELEMENTS
(Continued)

15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document

16) Document number of Order or requisition

17) Receiving organization

18) Issuing organization

19) Transaction type

20) Fund citation or certification of availability of funds when applicable under Participants' procedures

21) Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer

22) Name, signature and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc.

24) Limitation of government liability

25) Name, signature, date and title of Supplying Participant official who actually issues supplies or services.

ACQUISITION AND CROSS-SERVICING AGREEMENT (ACSA)/MUTUAL LOGISTICS SUPPORT (MLS) ORDER FORM

1. Requisition No	2. Support Agreement	3. Operation/Theater	4. Order Date
5. Requesting Unit	6. Requesting Nation	7. Providing Unit	8. Providing Nation
9 Deliver to Unit	10.Deliver to Country	11.Deliver Place	12.Deliver Time

13. REQUESTED LINE ITEM SUMMARY (SEE ATTACHED LINE ITEM DETAIL SHEET)

No	Sub	Attch	Stock No & Description	Unit of Mea	Quantity Request (less Previously Received)	Quantity Received	Unit Price	Total

14. Method of Payment	15. Currency	16. Not to Exceed Amount	17. Line Item Cost
Cash ☐ Replacement-in-Kind (RIK) ☐ Equal-Value-Exchange (EVE) ☐			

22. Authorized Requestor		23. Authorized Supplier		18. Trans Costs
Signature		Signature		19. Other Costs
Name (Last, First MI, Rank/Title)	Date	Name (Last, First MI, Rank/Title)	Date	20. Total Claimed
Unit/Office	Nation/Organization	Unit/Office	Nation/Organization	21. Agreed Return Date

24. Purchase Order No	25. Fund Citation	26. Bill To	30. Remarks
27. Invoice No	28. Account No./Finance Tracking No.	29. Pay To	

31. Receipt		32. Invoice I Certify that the amount invoiced is exclusive of all taxes fro which exemption has been granted under provisions of existing agreements and that the invoice is correct.	
Signature		Signature	
Name (Last, First MI, Rank/Title)	Date	Name (Last, First MI, Rank/Title)	Date
Unit/Office	Nation/Organization	Unit/Office	Nation/Organization

ANNEX A / TAB C

INSTRUCTIONS FOR MANUAL COMPLETION OF STANDARD ACSA ORDER FORM – 2006

For manual Order, if the ACSA Global Automated Tracking and Recording Systems (AGATRS) is not available

1. REQUEST NUMBER: Enter an order identification number, with a unit / organization (Ex… USA, USAFE, etc …..) Specific prefix, Julian calendar date, and sequence number (001, 002, 003…..).

2. SUPPORT ARRANGEMENT: Enter the ACSA arrangement number (such as USA-XXX-01), and the number of any associated Implementing Arrangement that the order will be done under.

3. OPERATION / THEATER: Enter the Operations / Theater where support is being provided (such as Bosnia, Kosovo, etc…..)

4. ORDER DATE: Self explanatory.

5. REQUESTING UNIT / DEMANDER: Enter the unit / organization actually receiving the LSSS.

6. REQUESTING NATION / ORGANIZATION: Enter the nation or organization (such as SHAPE, etc…..) of the Requesting Participant.

7. PROVIDING UNIT / SUPPLIER: Enter the unit / organization actually providing the LSSS.

8. PROVIDING NATION / ORGANIZATION: Enter the nation or organization (such as US, SHAPE, etc…..).

9. DELIVER TO UNIT / DESTINATION: Enter Location of Unit to receive delivery.

10. DELIVERY TO COUNTRY: Enter the name of nation receiving delivery.

11. DELIVER PLACE: Enter Bldg Number / Location of delivery.

12. DELIVER TIME: Enter Date-Time (ZULU) Group (DDTTTTZ MMM YY) of desired delivery date and time (example: 061400Z AUG 04).

ANNEX A / TAB C

INSTRUCTIONS FOR MANUAL COMPLETION
STANDARD ACSA ORDER FORM – 2006
(Continued)

13. REQUESTED LINE ITEM SUMMARY:

a. Enter National Stock Number if applicable.

b. Enter a general description of each item requested.

c. Enter the appropriate or the decided to unit of measure for specified type of LSSS.

d. Enter quantity of the specified item based on entered Unit of Measure.

e. Enter Unit Price of the specified item.

f. Enter Total Amount on the specified item(s) based on the entered Unit of Measure and Unit Price.

14. METHOD OF PAYMENT: Mark the appropriate block for "Cash", Replacement-In-Kind", or "Equal Value Exchange".

15. CURRENCY: Enter currency to be paid in.

16. NOT TO EXCEED AMOUNT: Maximum liability if applicable.

17. LINE ITEM COST: Enter the total amount of the order.

18. TRANSPORTATION COST: Enter the costs of transportation if any.

19. OTHER COSTS: Enter all additional costs (for example: customs, packing fees, etc.....)

20. TOTAL CLAIMED: Enter the total amount of the order

21. DECIDED RETURN DATE: Enter return date for Replacement-In-Kind (RIK), or Equal Value Exchange (EVE) transactions, or for Temporary Transfers (Loans or Leases). Note: Dates RIK and EVE may not exceed one year from date of initial delivery.

ANNEX A / TAB C

INSTRUCTIONS FOR MANUAL COMPLETION OF STANDARD ACSA ORDER FORM – 2006 (Continued)

22. AUTHORIZED REQUESTOR: Information for authorized (must hold office of listed POC organization in the POC Annex of applicable ACSA or IA) approving official for the Requesting Participant. Enter Name, Title and Unit/Office of Requesting Official.

23. AUTHORIZED SUPPLIER/APPROVING OFFICIAL FOR SUPPLYING PARTICIPANT: Approving official (must hold office of listed POC organization in POC Annex of applicable ACSA or IA) for Supplying Participant. Enter Name, Title and Unit/Office of Approving Official.

24 – 29: TO BE FILLED IN BY INVOICING AUTHORITY

30. REMARKS: Enter date range for support or services that are continuous in nature (Example: Billeting Services that are scheduled from 1 January to 31 March).

31 – 32: TO BE FILLED IN BY INVOICING AUTHORITY

ANNEX B

THE UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND POINTS OF CONTACT

ACSA ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ UK Ministry of Defence

TAB B – Permanent Joint Headquarters (PJHQ)

TAB C – CINCFLEET (Navy)

TAB D – CINCLAND (Army)

TAB E – CINCSTC (Air)

TAB F – DTMA (Strategic Lift)

ANNEX B / TAB A

HQ UNITED KINGDOM MINISTRY OF DEFENCE

1. The Headquarters, United Kingdom Ministry of Defence Point of Contact responsible for **approving orders** for Logistics Support Supplies, and Services is:

a. Unit: Directorate Defence Logistics Operations (SO1 MLS-HNS or SO1 Cts 1), Assistant Chief of Defence Logistics

b. Commercial Telephone: 00 44 207 8078679

c. 24 hour/after duty hours contact telephone: 00 44 7947 139744

d. Commercial Fax: 00 44 207 2182938

e. Mailing Address: D Def Log Ops MLS HNS
04.F.02
Ministry of Defence
Main Building
LONDON, SW1A 2HB

2. The UK Ministry of Defence Point of Contact ultimately responsible **for making payments** for Logistics, Support, Supplies, and Services provided under this MOU is:

a. Unit: Defence Billing Agency (DBA) – Help Desk

b. Commercial Telephone: 00 44 151 2376500

c. Commercial Fax: 00 44 151 2422197

d. Mailing Address: DBA
Mersey House
Drury Lane
LIVERPOOL
L2 7PX
United Kingdom

ANNEX B / TAB B

PERMANENT JOINT HEADQUARTERS (PJHQ)

1. The Permanent Joint Headquarters (PJHQ) point of contact responsible **for approving, placing and accepting orders** for Logistics Support, Supplies, and Services is:

a. Unit: PJHQ J4 SO2 HNS

b. Commercial Telephone: 00 44 1923 846604

c. Commercial Fax: 00 44 1923 846628

d. Mailing Address: J4 SO2 HNS
The Permanent Joint Headquarters (PJHQ)
Northwood Headquarters
Sandy Lane
Middlesex
HA6 3HP
United Kingdom

2. The Permanent Joint Headquarters (PJHQ) point of contact responsible **for the financial management** of operational expenditure and supervision of 'in theatre' activity for UK force for Logistics Support Supplies, and Services is:

a. Unit: PJHQ J8 Fin/Ops

b. Commercial Telephone: 00 44 1923 846828

c. Commercial Fax: 00 44 1923 846839

d. Mailing Address: J8 Fin/Ops
The Permanent Joint Headquarters (PJHQ)
Northwood Headquarters
Sandy Lane
Middlesex
HA6 3HP
United Kingdom

ANNEX B / TAB C

CINCFLEET (NAVY)

1. The Commander in Chief FLEET Headquarters point of contact responsible for **approving, placing, and accepting orders** for Logistics Support Supplies, and Services as Maritime commitments is:

a. Unit: Assistant Fleet Budget Manager

b. Commercial Telephone: 00 44 2392 625185

c. Commercial Fax: 00 44 2392 625134

d. Mailing Address: Assistant Fleet Budget Manager
Mail Point 1.2
Leach Building
Whale Island
PORTSMOUTH
Hampshire, PO2 8DY
United Kingdom

2. The UK Ministry of Defence Point of Contact ultimately responsible **for making payments** for Logistics, Support, Supplies, and Services provided under this MOU is:

a. Unit: Defence Billing Agency (DBA) – Help Desk

b. Commercial Telephone: 00 44 151 2376500

c. Commercial Fax: 00 44 151 2422197

d. Mailing Address: DBA
Mersey House
Drury Lane
LIVERPOOL
L2 7PX
United Kingdom

ANNEX B / TAB D

CINCLAND (ARMY)

1. The Commander in Chief LAND Headquarters point of contact responsible for **approving, placing, and accepting orders** for Logistics Support Supplies, and Services for Land undertakings in support for requested US activities is:

a. Unit: Deputy Assistant Chief of Staff (DACOS) Organisation

b. Commercial Telephone: 00 44 1722 433451

c. Commercial Fax: 00 44 1722 433221

d. Mailing Address: HQ LAND Command
Erskine Barracks
Wilton
SALISBURY
Wlits, SP2 OAG

2. The Commander in Chief LAND Headquarters Point of Contact ultimately responsible **for making payments** for Logistics, Support, Supplies, and Services provided under this MOU is:

a. Unit: Defence Billing Agency (DBA) – Help Desk

b. Commercial Telephone: 00 44 151 2376500

c. Commercial Fax: 00 44 151 2422197

d. Mailing Address: DBA
Mersey House
Drury Lane
LIVERPOOL
L2 7PX
United Kingdom

ANNEX B / TAB E

CINCSTC (AIR)

1. The Commander in Chief STRIKE Headquarters point of contact responsible for **approving, placing, and accepting orders** for Logistics Support Supplies, and Services for Air commitments is:

a. Unit: Head of Accounting and Business Finance

b. Commercial Telephone: 00 44 1494 496963

c. Commercial Fax: 00 44 1494 496516

d. Mailing Address: Head of Accounting and Business Finance
1W28
RAF Strike Command
HIGH WYCOMBE
HP14 4UE
United Kingdom

2. The UK Ministry of Defence Point of Contact ultimately responsible **for making payments** for Logistics, Support, Supplies, and Services provided under this MOU is:

a. Unit: Defence Billing Agency (DBA) – Help Desk

b. Commercial Telephone: 00 44 151 2376500

c. Commercial Fax: 00 44 151 2422197

d. Mailing Address: DBA
Mersey House
Drury Lane
LIVERPOOL
L2 7PX
United Kingdom

ANNEX B / TAB F

DTMA (STRATEGIC LIFT)

1. The Defence Transport and Movements Agency responsible for **approving, placing, and accepting orders** for Logistics Support Supplies, and Services in relation to Strategic Lift is:

a. Unit: Defence Transport and Movements Agency

b. Commercial Telephone: 00 44 1264 381523

c. Commercial Fax: 00 44 1264 381562

d. Mailing Address: Head of Finance
Defence Transport and Movements Agency
Building 400
Monxton Road
ANDOVER
SP11 8HJ
United Kingdom

2. The UK Ministry of Defence Point of Contact ultimately responsible **for making payments** for Logistics, Support, Supplies, and Services provided under this MOU is:

a. Unit: Defence Billing Agency (DBA) – Help Desk

b. Commercial Telephone: 00 44 151 2376500

c. Commercial Fax: 00 44 151 2422197

d. Mailing Address: DBA
Mersey House
Drury Lane
LIVERPOOL
L2 7PX
United Kingdom

ANNEX C

USCENTCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USCENTCOM

TAB B – USARCENT (Army)

TAB C – USNAVCENT (Navy)

TAB D – USCENTAF (Air Force)

TAB E – USMARCENT (Marine Corps)

TAB F – SOCCENT (Special Operations)

ANNEX C / TAB A

U.S. CENTRAL COMMAND (USCENTCOM)

1. The USCENTCOM POC for coordinated **placement and acceptance of orders** under this arrangement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MLC)

a. Unit:	CCJ4-O/MLC
b. Telephone:	Com'l: 813-827-6420/5822 DSN: 651-6420/5822
c. Fax:	Com'l: 813-827-5828 DSN: 651-5828
d. Message Address:	USCENTCOM//J4/O/MLC//
e. Mailing Address:	USCENTCOM ATTN: CCJ4-O/MLC 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The USCENTCOM agency responsible for **payments and collections** in support of this arrangement is the USCENTCOM COMPTROLLER OFFICE.

a. Unit:	CCCO
b. Telephone:	Com'l: 813-827-5884 DSN: 651-5884
c. Fax:	Com'l: 813-827-4218/4648 DSN: 651-4218 /4648
d. Message Address:	USCENTCOM//CCCO//
e. Mailing Address:	USCENTCOM ATTN: CCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C / TAB B

THIRD U.S. ARMY / U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

1. The USARCENT POC responsible for **approving, placing, and accepting orders** is the G-4, Logistics Sustainment Division.

a. Unit:	Third U.S. Army, G-4
b. Telephone:	Com'l: 404-464-2927 DSN: 367-2927
c. Fax:	Com'l: 404-464-4030 DSN: 367-4030 Com'l: 404-464-4579 (Classified) DSN: 367-4579 (Classified)
d. Message Address:	COMUSARCENT FT MCPHERSON GA//G4//
e. Mailing Address:	Third U.S. Army, ATTN: G-4, AFRD-GD-LS 18881 Hardee Ave SW Ft McPherson, GA 30330

2. The USARCENT agency responsible for **payments and collections** in support of this arrangement is the USARCENT Comptroller.

a. Unit:	Third U.S. Army, Comptroller
b. Telephone:	Com'l: 404-464-4885/4049 DSN: 367-4885/4049
c. Fax:	Com'l: 404-464-4823 DSN: 367-4823
d. Message Address:	COMUSARCENT FT MCPHERSON GA//COMPTROLLER//
e. Mailing Address:	Third U.S. Army, ATTN: Comptroller, AFRD-CM 18881 Hardee Ave SW Ft McPherson, GA 30330

ANNEX C / TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated **placement and acceptance of orders** under arrangement is the USNAVCENT N4.

a. Unit:	COMUSNAVCENT-BAHRAIN Code: N4/Coalition Logistics Officer
b. Telephone:	Com'l: (CC) 973-1785-3721/3722 DSN: 318-439-3721/3722
c. Fax:	Com'l: 973-1785-9936 DSN: 318-439-9936 Com'l: 973-1785-4579 (Classified) DSN: 318-439-4579 (Classified)
d. Message Address:	COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//
e. Mailing Address:	COMUSNAVCENT Code: N4/LRC/Coalition Logistics Officer/ FPO AE 09501-6008

2. The USNAVCENT agency responsible for **payments and collections** in support of this arrangement is the COMUSNAVCENT COMPTROLLER.

a. Unit:	COMUSNAVCENT Comptroller, CODE NOOCF
b. Telephone:	Com'l: 973-1785-3029/4254 DSN: 318-439-3029/4254
c. Fax:	Com'l: 973-1785-9936 DSN: 318-439-9936
d. Message Address:	COMUSNAVCENT//N00CF//
e. Mailing Address:	COMUSNAVCENT Code: NOOCF FPO AE 09501-6503

ANNEX C / TAB D

U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)

1. The USCENTAF POC for coordinated **placement and acceptance of orders** under this arrangement is the A4, Logistics Plans Office.

a. Unit:	US CENTAF/ A4–LGXP
b. Telephone:	Com'l: 803-895-4460/4455 DSN: 965-4460
c. Fax:	Com'l: 803-895-2947 DSN: 965-2947
d. Message Address:	COMUSCENTAF SHAW AFB SC//A4//
e. Mailing Address:	US CENTAF/ A4–LGXP 524 Shaw Drive, Suite 135 Shaw AFB, SC 29152

2. The USCENTAF agency responsible for **payments and collections** in support of this arrangement is the 9th Air Force Financial Management Analysis Branch.

a. Unit:	9 AF/FMA
b. Telephone:	Com'l: 803-895-2806 DSN: 965-2806
c. UNCLASSIFIED Fax:	Com'l: 803-895-2809 DSN: 965-2809
d. Message Address:	USCENTAF SHAW AFB SC//FMA//
e. Mailing Address:	US CENTAF/9th AF-FMA 524 Shaw Drive, Suite 237 Shaw AFB, SC 29152

ANNEX C / TAB E

U.S. MARINE FORCES CENTRALCOMMAND (USMARCENT)

1. The USMARCENT POC for coordinated **placement and acceptance of orders** under this arrangement is the MARFORPAC G-4-CENTCOM BRANCH.

a. Unit:	MARFORPAC, G4-RESOURCE BRANCH
b. Telephone:	Com'l: 808-477-8341 DSN: 477-8341
c. Fax:	Com'l: 808-477-8709 DSN: 477-8709 Com'l: 808-477-0077 (Classified) DSN: 477-0077 (Classified)
d. Message Address:	COMUSMARCENT//G4//
e. Mailing Address:	USMARCENT, G-4 ATTN: Resource Branch (Multinational Logistics) Box 64118 Camp H. M. Smith, HI 96861-4118

2. The USMARCENT agency responsible for **payments and collections** in support of this arrangement is the USMARCENT G-8.

a. Unit:	USMARCENT G-8
b. Telephone:	Com'l: 808-477-8557 DSN: 477-8557
c. Fax:	Com'l: 808-477-8702 DSN: 477-8702 Com'l: 808-477-0077 (Classified) DSN: 477-0077 (Classified)
d. Message Address:	COMUSMARCENT//G8//
e. Mailing Address:	USMARCENT, G-8 Box 64112 Camp H. M. Smith, HI 96861-4112

ANNEX C / TAB F

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1. The Special Operations Command Central (SOCCENT) POC for **coordinated placement and acceptance of orders** under this arrangement is the SOCCENT, J4.

a. Unit:	SOCCCENT, J4
b. Telephone:	Com'l: 813-828-0297 DSN: 968-0297
c. Fax:	Com'l: 813-828-4826 DSN: 968-4826 Com'l: 813-828-8372 (Classified) DSN: 968-8372 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//J4//
e. Mailing Address:	HQ, SOCCENT ATTN: SOCCENT, J4 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for **payments and collections** in support of this arrangement is the SOCCENT Comptroller.

a. Unit:	SOCCENT, Comptroller
b. Telephone:	Com'l: (813) 828-4614//DSN: 968-4614
c. Fax:	Com'l: 813-828-8747 DSN: 968-8747 Com'l: 813-828-1894 (Classified) DSN: 968-1894 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//SOCCO//
e. Mailing Address:	HQ SOCCENT ATTN:SOCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX D

USPACOM/USFJ/USFK
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USPACOM

TAB B – PACFLT (Navy)

TAB C – USARPAC (Army)

TAB D – MARFORPAC (Marines)

TAB E – PACAF (Air Force)

TAB F – SOCPAC (Special Operations Command)

TAB G – USFJ (Japan)

TAB H – USARJ (Army)

TAB I – MARFORJ (Marines)

TAB J – USAFJ (Air Force)

TAB K – USFK (Korea)

ANNEX D / TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated **placement and acceptance of orders** under this arrangement is the J45, Security Assistance and International Logistics Division:

a. Unit:	CDRUSPACOM J4
b. Telephone:	Com'l (808) 477-0387
c. Fax:	Com'l (808) 477-6669 Com'l (808) 477-0844 (Classified)
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ CDRUSPACOM J4 Bldg 400, Box 64020 Camp H. M. Smith, HI 96861-4020

2. The USPACOM POC responsible for **payments and collections** in support of this arrangement is the Comptroller:

a. Unit:	CDRUSPACOM J05
b. Telephone:	Com'l (808) 477-6680
c. Fax:	Com'l (808) 477-0535
d. Message Address:	CDRUSPACOM HONOLULU HI//J05//
e. Mailing Address:	HQ CDRUSPACOM J05 Box 64037 Camp H. M. Smith, HI 96861-4037

ANNEX D / TAB B

COMMANDER, U.S. PACIFIC FLEET (PACFLT)

1. The CDRPACFLT POC responsible for **approving, placing, and accepting orders** is:

a. Unit:	COMPACFLT (N401)
b. Telephone:	Com'l (808) 474-6445
c. Fax:	Com'l (808) 474-6448
d. Message Address:	COMPACFLT PEARL HARBOR HI//N401H//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N401 251 Makalapa Drive Pearl Harbor, HI 96860-3131

2. The CDRPACFLT POC for **collecting and making payments** for support, supplies, and services is:

a. Unit:	COMPACFLT (N00F)
b. Telephone:	Com'l (808) 474-6950
c. Fax:	Com'l (808) 474-6937
d. Message Address:	COMPACFLT PEARLHARBOR HI//N00F//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N00F 250 Makalapa Drive Pearl Harbor, HI 96860-3131

ANNEX D / TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for **approving, placing, and accepting orders** under this arrangement is Headquarters USARPAC Logistics Plans and International Programs:

a. Unit:	USARPAC/APLG-PIL
b. Telephone:	Com'l (808) 438-8615
c. Fax:	Com'l (808) 438-3460
d. Message Address:	CDRUSARPAC FT SHAFTER HP//APLG-PIL//
e. Mailing Address:	Commander, U.S. Army, Pacific Attn: APLG-PIL, Logistics Plans and International Programs Ft. Shafter, HI 96858

2. The USARPAC POC responsible for **payments and collections** for this arrangement is the Defense Finance and Accounting Service, Honolulu Operating Location:

a. Unit:	DFAS
b. Telephone:	Com'l (808) 472-3760
c. Fax:	Com'l (808) 472-8250
d. Message Address:	DFAS HONOLULU HI//
e. Mailing Address:	DFAS Box 77, Building 1392 Pearl Harbor, HI 96860-7552

ANNEX D / TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1. The MARFORPAC POC responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	HQ MARFORPAC/G4
b. Telephone:	Com'l (808) 477-2066/2067
c. Fax:	Com'l (808) 477-0260
d. Message Address:	COMMARFORPAC//G4//
e. Mailing Address:	Commander MARFORPAC (GA Ops) Box 64118 Camp H. M. Smith, HI 96861-4118

2. The MARFORPAC POC responsible for **payments and collections** in support of this arrangement is:

a. Unit:	MARFORPAC/G8
b. Telephone:	Com'l (808) 477-5051
c. Fax:	Com'l (808) 477-7100
d. Message Address:	COMMARFORPAC//G8//
e. Mailing Address:	Commander USMARFORPAC (G-8) Box 64112 Camp H. M. Smith, HI 96861-4112

ANNEX D / TAB E

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **approving, placing, and accepting orders** under this arrangement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	PACAF/LGR
b. Telephone:	Com'l (808) 449-3778
c. Fax:	Com'l (808) 449-3690
d. Message Address:	HQ PACAF HICKAM AFB HI//LGR//
e. Mailing Address:	HQ PACAF/LGR 25 E. Street, Suite H-302 Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **payments and collections** for this arrangement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	DFAS Pacific-AIF
b. Telephone:	Com'l (808) 472-7908
c. Fax:	Com'l (808) 472-5816
d. Message Address:	DFAS Honolulu// HI//LGXW//
e. Mailing Address:	DFAS Pacific-AIF 477 Essex Street Pearl Harbor, HI 96860-5806

ANNEX D / TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1. The SOCPAC POC responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	SOCPAC/SOJ4
b. Telephone:	Com'l (808) 477-0615
c. Fax:	Com'l (808) 477-2908
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ4//
e. Mailing Address:	HQ SOCPAC/SOJ4 Box 64046 Camp H. M. Smith, HI 96861-4046

2. The SOCPAC POC responsible for **payments and collections** in support of this arrangement is:

a. Unit:	SOCPAC/SOJ08
b. Telephone:	Com'l (808) 477-2603
c. Fax:	Com'l (808) 477-3880
d. Message Address:	COMSOCPAC HONOLULU HI//SOJO8//
e. Mailing Address:	HQ SOCPAC/SOJO8 Box 64046 Camp H. M. Smith, HI 96861-4046

ANNEX D / TAB G

US FORCES JAPAN (HQ USFJ)

1. The USFJ POC responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	USFJ/J43
b. Telephone:	Com'l: 0425-52-2511 ext. 5-2445 DSN: 225-2445
c. Fax:	Com'l: 0425-52-2511 ext. 5-4709 DSN: 225-4709
d. Message Address:	COMUSJAPAN YOKOTA AB JA//J4//
e. Mailing Address:	Headquarters, United States Forces, Japan Logistics Directorate/J4, Yokota Air Base Fussa-Shi, Tokyo 197

2. The USFJ agency responsible for **payments and collections** under this arrangement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 DSN: 225-9838
c. Fax:	Com'l 0425-52-2511, ext. 5-9841 DSN: 225-3213
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D / TAB H

US ARMY JAPAN (USARJ)

1. The USARJ POC responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	USARJ, DCS, G4
b. Telephone:	Com'l: 0462-51-1788 ext. 263-7204 DSN: 263-5471
c. Fax:	Com'l: 0462-51-1788 ext. 263-8372 DSN: 263-8372
d. Message Address:	CDRUSARJ 9th TSC CP ZAMA JA//DSCLOG//
e. Mailing Address:	HQ, USARJ/DCS, G4 ATTN: APAJ-GD-LOG, (ACSA POC) Camp Zama, Zama-Shi Kanagawa-Ken, 288-0000

2. The USARJ POC responsible for **approving, placing, and accepting orders** for the 836th U.S. Army Transportation Battalion under this arrangement is:

a. Unit:	836th U.S. Army Transportation Bn
b. Telephone:	Com'l: 0454-53-4840 ext. 269-6630 DSN: 269-6330
c. Fax:	Com'l: 0454-53-4840 ext. 269-6246 DSN: 269-6739
d. Message Address:	CDR 836TH TRANS BN YOKOHAMA JA//SDPC-YO-XO//
e. Mailing Address:	836th U.S. Army Transportation Bn ATTN: SDPC-YO-XO Mizuho Sanbashi Kanagawa-Ku Yokohama-Shi, 221-0034

3. The USARJ POC responsible for approving, placing, and accepting orders for the 835th U.S. Army Transportation Bn under this arrangement is:

a. Unit:	835th U.S. Army Transportation Bn
b. Telephone	Com'l: 098-857-3844 DSN: 648-7729
c. Fax:	Com'l: 098-892-5111 ext. 648-7731 DSN: 648-7731
d. Message Address:	CDR 835TH TRANS BN OKINAWA JA//MTPC-OK-XO//
e. Mailing Address:	835th U.S. Army Transportation Bn ATTN: MTPC-OK-XO Shisetsu, Bldg, 305 Nahagunko-Nai, Kakinohana-Cho Naha-Shi, Okinawa 900

4. The USARJ agency responsible for **payments and collections** under this arrangement is:

a. Unit:	DFAS-J (Army Accounting)
b. Telephone:	Com'l: 042-552-2511 ext. 5-5340 DSN: 225-5340
c. Fax:	Com'l: 042-552-2511 ext. 5-3523 DSN: 225-3523
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J (Army Accounting) Unit 5220 ATTN: AAOA Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D / TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for **approving, placing, and accepting orders** for the III MEF under this arrangement is:

a. Unit:	III Marine Expeditionary Force (G-4/Supply)
b. Telephone:	Com'l: 0988-92-5111 ext. 622-7137 DSN: 622-7137
c. Fax:	Com'l: 0988-92-5111 ext. 622-9019 DSN: 622-9019
d. Message Address:	CG III MEF//G4//
e. Mailing Address:	Commanding General ATTN: AC/S G4/MRB/SUP Unit 35601 FPO AP 96606-5061

2. The MARFORJ POC responsible for **approving, placing, and accepting orders** for Marine Forces Japan, Camp Butler under this arrangement is:

a. Unit:	Marine Corps Base, Camp S.D. Butler (G-4/)
b. Telephone:	Com'l: 0988-92-5111 ext. 645-7223 DSN: 645-7223
c. Fax:	Com'l: 098-892-5111 ext. 645-7231 DSN: 6457231
d. Message Address:	CG MCB CP BUTLER JA//G4//SUPPLY//
e. Mailing Address: S.D. Butler (G4)	Commanding General, Marine Corps Base, Camp ATTN: ACSA POC Unit 35001 FPO AP 96373-5001, Central Post Office, Naha-shi, Okinawa-ken 900

3. The MARFORJ agency responsible for **payments and collections** under this arrangement is:

a. Unit:	Marine Forces Japan, Camp Butler (Comptroller)
b. Telephone:	Com'l: 098-892-5111 ext. 645-7310 DSN: 645-7310
c. Fax:	Com'l: 098-892-5111 ext. 645-7351 DSN: 645-7759
d. Message Address:	DMS CG MCBUTLER COMPT JA//COMPT//
e. Mailing Address:	Commanding General Marine Forces Japan (Comptroller) Unit 35001 ATTN: ACSA POC FPO AP 96373-5001 Central Post Office, Naha-shi, Okinawa-ken 900

ANNEX D / TAB J

US AIR FORCES JAPAN (USAFJ)

1. The USAFJ POC responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	HQ 5AF 605 ASUS/LGX (Logistics Plans and Programs)
b. Telephone:	Com'l: 0425-52-2511, ext. 5-4173 DSN: 225-4173
c. Fax:	Com'l: 0425-52-2511, ext. 5-8831 DSN: 225-8831
d. Message Address:	5AF YOKOTA AB JA/LGX//
e. Mailing Address:	HQ 5AF 605 Air Support Squadron/LGX Logistics Division, Plans and Programs Branch ATTN: ACSA POC, Yokota Air Base, Fussa-Shi, Tokyo 197

2. The USAFJ agency responsible for **payments and collections** under this arrangement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 DSN: 225-9838
c. Fax:	Com'l: 0425-52-2511, ext. 5-9841 DSN: 225-3213
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base, Fussa-Shi, Tokyo 197

ANNEX D / TAB K

US FORCES KOREA (HQ USFK)

1. The HQ USFK POC for coordinated **placement and acceptance of orders** under this arrangement is the J45, Security Assistance and International Logistics Division:

a. Unit:	CDRUSPACOM J4
b. Telephone:	Com'l (808) 477-0387
c. Fax:	Com'l (808) 477-6669 Com'l (808) 477-0844 (Classified)
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ CDRUSPACOM J4 Bldg 400, Box 64020 Camp H. M. Smith, HI 96861-4020

2. The HQ USFK POC responsible for **payments and collections** in support of this arrangement is the Comptroller:

a. Unit:	CDRUSPACOM J05
b. Telephone:	Com'l (808) 477-6680
c. Fax:	Com'l (808) 477-0535
d. Message Address:	CDRUSPACOM HONOLULU HI//J05//
e. Mailing Address:	HQ CDRUSPACOM J05 Box 64037 Camp H. M. Smith, HI 96861-4037

ANNEX E

UNITED STATES EUROPEAN COMMAND (USEUCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM

TAB B – USAFE (Air Force)

TAB C – USAREUR (Army)

TAB D – USNAVEUR (Navy)

TAB E – USMARFOREUR (Marine Corps)

TAB F – SOCEUR (Special Operations)

TAB G – USAREUR SFOR (Bosnia and Herzegovina)

TAB H – USAREUR KFOR (Kosovo)

ANNEX E / TAB A

HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT POINTS OF CONTACT, POLICY, LEGAL, ORDERING, AND FINANCIAL RESPONSIBILITIES

1. The USEUCOM POC for **policy issues** under this arrangement is the ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program:

a. Unit:	HQ USEUCOM ECJ4-LS-ML-ACSA
b. Telephone:	Commercial 49-711-680-7474 / 1490 DSN 430-7474 / 1490
c. Fax:	Commercial 49-711-680-7476 DSN 430-7476
CLASSIFIED Fax:	Commercial 49-711-680-7402 DSN 430-7402
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECJ4-LS//
e. Mailing Address:	HQ USEUCOM, ECJ4-LS ATTN: ML-ACSA Unit 30400, Box 1000 APO AE 09131

2. The EUCOM agency responsible for policy issues regarding **international law and legal matters** in support of this arrangement is the Staff Judge Advocate:

a. Unit:	HQ USEUCOM-ECJA
b. Telephone:	Commercial 49-711-680-8001 DSN 430-8001
c. Fax:	Commercial 49-711-680-5370 DSN 430-5370
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECJA//
e. Mailing Address:	HQ USEUCOM-ECJA Unit 30400 APO AE 09131

3. The first USEUCOM POC's for coordination and authorized for **approving, placing, and acceptance of orders** under this arrangement is:

a. Unit:	HQ USEUCOM ECJ4-LS-ML-ACSA
b. Telephone:	Commercial 49-711-680-7474 / 1490 DSN 430-7474 / 1490
c. Fax:	Commercial 49-711-680-7476 DSN 430-7476
CLASSIFIED Fax:	Commercial 49-711-680-7402 DSN 430-7402
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECJ4-LS//
e. E-mail Address:	acsa@eucom.mil
f. Mailing Address:	HQ USEUCOM, ECJ4-LS ATTN: ML-ACSA Unit 30400, Box 1000 APO AE 09131

4. The second USEUCOM POC's for coordination and authorized for **approving, placing, and aceptance of orders** under this arrangement is:

a. Unit:	HQ USEUCOM ECJ4-EDDOC (to include the Logistics Readiness Center (LRC))
b. Telephone:	Commercial 49-711-680-8766 (24 hour) DSN 430-8766 (24 hour)
c. Fax:	Commercial 49-711-680-6104 (24 hour) DSN 430-7476 (24 hour)
CLASSIFIED Fax:	Commercial 49-711-680-7402 (24 hour) DSN 430-7402 (24 hour)
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECJ4-EDDOC//
e. Mailing Address:	HQ USEUCOM, ECJ4-EDDOC Unit 30400, Box 1000 APO AE 09131

5. The EUCOM agency responsible for policy issues regarding **payments and collections** in support of this arrangement is the Comptroller:

a. Unit:	HQ USEUCOM-ECCM
b. Telephone:	Commercial 49-711-680-5119 or 7105 DSN 430-5119 or 7105
c. Fax:	Commercial 49-711-680-5370 DSN 430-5370
d. Message Address:	CDRUSEUCOM VAIHINGEN GE//ECCM//
e. Mailing Address:	HQ USEUCOM-ECCM Unit 30400 APO AE 09131

ANNEX E / TAB B

HQ U.S. AIR FORCES EUROPE (HQ USAFE) POINTS OF CONTACT ORDERING AND FINANCIAL RESPONSIBILITIES

1. The HQ USAFE agency responsible for approving, placing and accepting orders under this arrangement is Headquarters USAFE Logistics Readiness Division, International Logistics Branch:

a. Unit: HQ USAFE/A4RI

b. Telephone: Commercial 49-6371-47-6788
DSN 480-6788

c. Fax: Commercial 49-6371-47-9255
DSN 480-9255

d. Message HQ USAFE RAMSTEIN AB GE//A4RI//

e. Mailing Address:

(Military)	(Commercial)
HQ USAFE/A4RI	HQ USAFE/A4RI
Unit 3050, Box 105	Gebäude 528, Zim. 102; Flugplatz
APO AE 09094-0105	66877 Ramstein-Miesenbach, GE

2. The HQ USAFE agency responsible for payments and collections for this arrangement is the Defense Finance and Accounting Service, Ramstein AB:

a. Unit: DFAS-ADCJ

b. Telephone: Com'l 49-6371-47-2068
DSN 480-2068

c. Fax: Com'l 49-6371-47-7582
DSN 480-7582

d. Message Address: USAFE DFAS-CCE/MSA Office

e. Mailing Address:

(Military)	(Commercial)
HQ USAFE/DFAS CCE/MSA	HQ USAFE/DFAS CCE/MSA
Unit 3050, Box 5	Gebäude 413, Zim. 210, Flugplatz
APO AE 09094-0505	66877 Ramstein-Miesenbach, GE

ANNEX E / TAB C

U.S. ARMY EUROPE (USAREUR)

1. The HQ USAREUR agency responsible for **approving, placing, and accepting orders** under this arrangement are for logistics support, supplies, and services **in connection with training** is:

a. Unit/Address: Commander 7th Army Training Command
ATTN: AETT-RM-MGT
Unit 28130, APO AE 09114-8130
Grafenwoehr Lager
D-92655 Grafenwoehr, Germany

b. Telephone: Commercial 49-9641-83-7159
DSN 475-7159

c. Fax: Commercial 49-9641-83-8416
DSN 475-8416

d. Message Address: CDR7ATC GRAFENWOEHR GE//AETT-RM-MGT//

2. For **all other logistics support, supplies, and services**:

a. Unit/Address: HQ USAREUR/7A
ATTN: AEAGF-PB-TCS
Unit 29351, APO AE 09014-9351
Roemerstr. 168
69128 Heidelberg, Germany

b. Telephone: Commercial 49-6221-57-6375
DSN 370-6375

c. Fax: Commercial 49-6221-57-6194
DSN 370-6194

d. Message Address: CGUSAREUR HEIDELBERG GE//AEAGF-PM-TCS//

3. **Paying Office** for HQ USAREUR/7A:

a. Unit/Address:	DFAS Europe Army Vendor Pay Unit 23122 APO AE 09227 Mannheimer Strasse 218/219 D-67657 Kaiserslautern, Germany
b. Telephone:	Commercial 49-631-413-4278/4183/4109/4111 DSN 484-4278/4183/4109/4111
c. Fax:	Commercial 49-631-413-4290/4293 DSN 484-4290/4293

4. **Paying Office** for Balkans Area of Operations:

a. Unit/Address:	Commercial Vendor Service (CVS) Finance Detachment, Bldg 1330-C Camp Bondsteel Kosovo APO AE 09340
b. Telephone:	Commerical 49-621-730-781-5467 DSN 781-5467
c. Fax:	Commercial 49-621-730-781-5465 DSN 781-5465

ANNEX E / TAB D

U.S. NAVY EUROPE (USNAVEUR)

1. The USNAVEUR agency responsible for **approving, placing, and accepting orders** is:

a. Unit: COMUSNAVEUR (NEPO LOG PLANS)

b. Telephone: Com'l 39-081-568-5083
DSN 626-5083

c. Fax: Com'l 39-081-568-8202
DSN 626-8202

d. Message Address: COMSNAVEUR NAPLES IT//NEPO LOG PLANS//

e. Mailing Address:

(Military)
COMUSNAVEUR (NEPO LOG PLANS)
PSC 817, Box 111
FPO AE 09622

(Commercial)
COMUSNAVEUR(NEPO LOG PLANS)
Marina Militarie Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli Italie 80144

2. The USNAVEUR agency for **collecting and making payments** for support, supplies, and services is:

a. Unit: COMUSNAVEUR (COMPTROLLER)

b. Telephone: Com'l 39-081-568-5295
DSN 626-5295

d. Message Address: COMUSNAVEUR NAPLES IT//COMPT//

e. Mailing Address:

(Military)
COMUSNAVEUR (COMPTROLLER)

PSC 817, Box 111
FPO AE 09622

(Commercial)
COMUSNAVEUR

(COMPTROLLER)
Marina Militare Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli Italie 80144

ANNEX E / TAB E

MARINE FORCES EUROPE (MARFOREUR)

1. The HQ MARFOREUR agency responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Commercial 49-7031-15-438 DSN 431-2438
c. Fax:	Commercial 49-7031-15-519 DSN 431-2519
d. Message Address:	HQ MARFOREUR BOEBLINGEN GE//G4//
e. Mailing Address:	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

2. The HQ MARFOREUR agency responsible for **payments and collections** in support of this arrangement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Commercial 49-7031-15-438 DSN 431-5438
c. Fax:	Commercial 49-7031-15-519 DSN 431-5519
d. Message Address:	HQ MARFOREUR BOEBLNGEN GE//G4//
e. Mailing Address:	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

ANNEX E / TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1. The HQ SOCEUR agency responsible for **approving, placing, and accepting orders** under this arrangement is:

a. Unit:	SOCEUR/J4
b. Telephone:	Commercial 49-711-680-5250 DSN 430-5250
c. Fax:	Commercial 49-711-680-577 DSN 430-0577
d. Message Address:	COMSOCEUR VAIHINGEN GE//J4//
e. Mailing Address:	HQ USEUCOM SOCEUR/SOJ4 Unit 30400 APO AE 09131

2. The SOCEUR agency responsible for **payments and collections** in support of this arrangement is:

a. Unit:	SOCEUR/J8
b. Telephone:	Commercial 49-711-680-7249 DSN 430-7249
c. Fax:	Commercial 49-711-5771 DSN 430-5771
d. Message Address:	COMSOCEUR VAIHINGEN GE//SOJ1//
e. Mailing Address:	HQ USEUCOM SOCEUR/SOJ8 Unit 30400 APO AE 09131

ANNEX E / TAB G

U.S. ARMY EUROPE (USAREUR) Stabilization Forces (SFOR)

1. The USAREUR SFOR agency responsible for **approving, placing, and accepting orders** for Logistics Support, Supplies, and Services under this arrangement are:

a. Unit/Address:	Multinational Support Cell ATTN: G4, MNSC Eagle Base, Tuzla APO AE 09789
b. Telephone: Commercial	DSN 762-8856
c. Fax: Commercial	DSN 762-2287
d. Message Address:	EAGLE CAMP//S-4//

2. **Paying Office** for SFOR:

Bosnia:

a. Unit/Address:	Finance Office Eagle Base, Tuzla Operation Joint Forge APO AE 09789
b. Telephone:	DSN 762-2116
c. Fax:	Commercial 49-631-413-4300 DSN 370-4300

ANNEX E / TAB H

U.S. ARMY EUROPE (USAREUR) Kosovo Forces (KFOR)

1. The USAREUR KFOR agency responsible for **approving, placing, and accepting orders** for Logistics Support, Supplies, and Services under this arrangement are:

a. Unit/Address:	Multinational Support Cell ATTN: G4, MNSC Camp Bondsteel, Kosovo APO AE 09340
b. Telephone: Commercial	DSN 781-4272
c. Fax:Commercial	DSN 781-3891
d. Message Address:	CAMP BONDSTEEL//S-4//

2. The USAREUR KFOR **Paying Office**:

a. Unit/Address: Finance Office	Camp Bondsteel, Kosovo Task Force Falcon/ OJG APO AE 09340
b. Telephone:	DSN 781-3720
c. Fax:	Commercial 49-631-413-4300 DSN 370-4300

ANNEX F

USJFCOM
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USJFCOM

TAB B – ACC (Air Force)

TAB C – CINCLANTFLT (Navy)

TAB D – MARFORLANT (Marine Corps)

TAB E – FORSCOM (Army)

ANNEX F / TAB A

U.S. JOINT FORCES COMMAND (USJFCOM)

1. The USJFCOM POC for coordinated **placement and acceptance of orders** under this arrangementis the J4 Plans, Programs, and Policy Division:

a. Unit:	USJFCOM J45
b. Telephone:	Com'l: (757) 836-8344 or 5924 DSN: 836-8344 or 5924
c. Fax:	Com'l: (757) 836-5937 DSN: 836-5937
d. Message Address:	COMUSJFCOM NORFOLK VA//J45//
e. Mailing Address:	Commander HQ, U.S. Joint Forces Command (J45) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

2. The USJFCOM agency responsible for **payments and collections** in support of this arrangement is the Comptroller:

a. Unit:	USJFCOM J02F3
b. Telephone	Com'l: (757) 836-5901 DSN: 836-5901
c. Fax:	Com'l: (757) 836-5901 DSN: 836-6648
d. Message Address:	COMUSJFCOM NORFOLK VA//J02F//
e. Mailing Address:	Commander HQ, U.S. Joint Forces Command (J02) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

3. The USJFCOM agency for **legal matters** is J02L:

a. Unit:	USJFCOM J02L
b. Telephone:	Com'l: (757) 836-6416 or 6414 DSN: 836-6416 or 6414
c. Fax:	Com'l: (757) 836-5959 DSN: 836-5959
d. Message Address:	COMUSJFCOM NORFOLK VA//J02L//
e. Mailing Address:	Commander, U.S. Joint Forces Command (J02L) 1562 Mitscher Avenue Suite 200 Norfolk, VA 23551-2488

ANNEX F / TAB B

AIR COMBAT COMMAND (ACC)

1. The ACC POC for coordinated **placement and acceptance of orders** and for **payment and collections** under this arrangement is:

a. Unit:	Command Staff
b. Telephone:	Com'l: (757) 764-5462 DSN: 574-5462
c. Fax:	Com'l: (757) 764-3909 DSN: 574-3909
d. Message Address:	HQ ACC LANGLEY AFB VA//CS//
e. Mailing Address:	Headquarters Air Combat Command Langley AFB, VA 23665-5000

ANNEX F / TAB C

COMMANDER, ATLANTIC FLEET (CDRLANTFLT)

1. The CDRLANTFLT POC for coordinated **payment and collections** under this arrangement is:

a. Unit:	N413
b. Telephone:	Com'l: (757) 836-3789 DSN: 836-3789
c. Fax:	Com'l: (757) 836-3772 DSN: 836-3772
d. Message Address:	CDRLANTFLT NORFOLK VA//N413
e. Mailing Address:	Commander, U.S Atlantic Fleet Code N413 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

2. The CDRLANTFLT POC for coordinated **placement and acceptance of orders** under this arrangement is:

a. Unit:	N02F
b. Telephone:	Com'l: (757) 836-6929 DSN: 836-6929
c. Fax:	Com'l: (757) 836-6987 DSN: 836-6987
d. Message Address:	CDRLANTFLT NORFOLK VA//N02F
e. Mailing Address:	Commander, U.S Atlantic Fleet Code N02F 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

ANNEX F / TAB D

MARINE FORCES ATLANTIC (MARFORLANT)

1. The MARFORLANT POC for coordinated **payment and collections** under this arrangement is:

a. Unit:	G4A
b. Telephone:	Com'l: (757) 836-1647 DSN: 836-1647
c. Fax:	Com'l: (757) 836-1678 DSN: 836-1678
d. Message Address:	COMMARFORLANT//G4
e. Mailing Address:	U.S. Marine Corps Forces Atlantic Code G4A 1468 Ingram Street Norfolk, VA 13551

2. The MARFORLANT POC for coordinated **placement and acceptance of orders** under this arrangement is:

a. Unit:	G8
b. Telephone:	Com'l: (757) 836-1582 or 1583 DSN: 836-1582 or 1583
c. Fax:	Com'l: (757) 836-1753 DSN: 836-1753
d. Message Address:	COMMARFORLANT//G8
e. Mailing Address:	U.S. Marine Corps Forces Atlantic Code G8 1468 Ingram Street Norfolk, VA 13551

ANNEX F / TAB E

ARMY FORCES COMMAND (FORSCOM)

1. The FORSCOM POC for coordinated **payment and collections** under this arrangement is:

a. Unit:	AFLG-POFP
b. Telephone:	Com'l: (404) 464-5636 DSN: 367-5636
c. Fax:	Com'l: (404) 464-5685 DSN: 367-5685
d. Message Address:	CDRFORSCOM FT MCPHERSONGA//AFLG-POT
e. Mailing Address:	Headquarters Forces Command Code AFLG-POT 1777 Hardee Avenue Ft. McPherson, GA 30330-1062

2. The FORSCOM POC for coordinated **placement and acceptance of orders** under this arrangement is:

a. Unit:	AFRM-RI-O
b. Telephone:	Com'l: (404) 464-5460 or 6213 DSN: 367-5460 or 6213
c. Fax:	Com'l: (404) 464-6564 DSN: 367-6564
d. Message Address:	CDRFORSCOM FT MCPHERSONGA//AFRM-RI-O//
e. Mailing Address:	Headquarters Forces Command Code AFRM-RI-O 1777 Hardee Avenue Ft. McPherson, GA 30330-1062

ANNEX G

U.S. SOUTHERN COMMAND (USSOUTHCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1. The USSOUTHCOM POC for coordinated **placement and acceptance of orders** under this arrangement is the SCJ4 Joint Logistics Operations Center:

a. Unit:	SOUTHCOM-SCJ4
b. Telephone:	Com'l: (305) 437-1412 or 1400 DSN: 567-1412 or 1400
c. Fax:	Com'l: (305) 437-1443 DSN: 567-1443 Com'l: (305) 437-1444 (Classified) DSN: 567-1444 (Classified)
d. Message Address:	CDR USSOUTHCOM MIAMI FL//SCJ4//(CM)
e. Mailing Address:	COMMANDER HQ USOUTHCOM-SCJ4 3511 NW 91st Ave Miami, FL 33172-1217

2. The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this arrangement is the Comptroller:

a. Unit:	USSOUTHCOM-SCJ8
b. Telephone:	Com'l: (305) 437-1814 or 1811 DSN: 567-1814 or 1811
c. Fax:	Com'l: (305) 437-1840 DSN: 567-1840
d. Message Address:	CDR USSOUTHCOM MIAMI FL//SCJ8//(CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM (Attn: SCJ8) 3511 NW 91st Ave Miami, FL 33172-1217

ANNEX H

U.S. NORTHERN COMMAND (USNORTHCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1. The USNORTHCOM POC for coordinated **placement and acceptance of orders** under this arrangement is:

a. Unit:	NORAD-USNORTHCOM/J4P
b. Telephone:	Com'l: (719) 554-2651 or 3205 DSN: 692-2651 or 3205
c. Fax:	Com'l: (719) 554-3062 or 0813 DSN: 692-3062 or 0813
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J4//
e. Mailing Address:	250 Vandenberg St. Ste. B016 Peterson AFB CO 80914-3816

2. The USNORTHCOM agency responsible for **payments and collections** in support of this arrangement is:

a. Unit:	NORAD-USNORTHCOM/J8
b. Telephone:	Com'l: (719) 554-6327 DSN: 692-6327
c. Fax:	Com'l: (719) 556-0335 DSN: 834-0335
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J8//
e. Mailing Address:	250 Vandenberg St. Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

U.S. TRANSPORTATION COMMAND (USTRANSCOM)
POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1. The USTRANSCOM POC for coordinated **placement and acceptance of orders** under this arrangement is the TCJ3 Deployment and Distribution Operations Center (DDOC):

a. Unit:	USTRANSCOM-TCJ3-R
b. Telephone:	Com'l: (618) 229-4172 or 1045 DSN: 779-4172 or 1045
c. Fax:	Com'l: (618) 256-1363 DSN: 576-1363 Com'l: (618) 256-6859 (Classified) DSN: 576-6859 (Classified)
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ3-R//
e. Mailing Address:	HQ USTRANSCOM TCJ3-R (DDOC) 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357

2. The USTRANSCOM agency responsible for **payments and collections** in support of this arrangement is the TCJ8 Program Analysis and Financial Management Directorate:

a. Unit:	USTRANSCOM-TCJ8
b. Telephone:	Com'l: (618) 229-1099 DSN: 779-1099
c. Fax:	Com'l: (618) 256-8097 DSN: 576-8097
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ8//
e. Mailing Address:	HQ USTRANSCOM - TCJ8 508 Scott Drive Bldg. 1900 Scott AFB