DEFENSE

Acquisition and Cross-Servicing

Agreement between the
UNITED STATES OF AMERICA
and MALAYSIA

Signed May 9, 2005

with

Annexes

NOTE BY THE DEPARTMENT OF STATE

Pursuant to Public Law 89—497, approved July 8, 1966 (80 Stat. 271; 1 U.S.C. 113)—

". . .the Treaties and Other International Acts Series issued under the authority of the Secretary of State shall be competent evidence . . . of the treaties, international agreements other than treaties, and proclamations by the President of such treaties and international agreements other than treaties, as the case may be, therein contained, in all the courts of law and equity and of maritime jurisdiction, and in all the tribunals and public offices of the United States, and of the several States, without any further proof or authentication thereof."

MALAYSIA

Defense: Acquisition and Cross-Servicing

Agreement signed May 9, 2005;
Entered into force May 9, 2005.
With annexes.

ACQUISITION AND CROSS-SERVICING AGREEMENT

BETWEEN

THE GOVERNMENT

OF THE UNITED STATES OF AMERICA

AND

THE GOVERNMENT OF MALAYSIA

ACQUISITION AND CROSS-SERVICING AGREEMENT
(US-MY-02)
BETWEEN
THE GOVERNMENT
OF THE UNITED STATES OF AMERICA
AND
THE GOVERNMENT OF MALAYSIA

PREAMBLE

This Agreement is made the 9th day of May 2005 between the Government of the United States of America as represented by the Department of Defense and the Government of Malaysia as represented by the Ministry of Defence (hereinafter collectively referred to as the "Parties" and individually as the "Party") desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (the Agreement).

I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as that term is defined in Article III of this Agreement; to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, operations, or other cooperative efforts; and for unforeseen circumstances or exigencies in which one of the Parties may have a need of Logistic Support, Supplies, and Services.

II. APPLICABILITY

1. This Agreement applies to the reciprocal provision of Logistic Support, Supplies, and Services between the military forces of one Party by the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military forces of the other Party in accordance with the terms of this Agreement.

2. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective laws and regulations. All obligations of the Parties under this Agreement and any Implementing Arrangements shall be subject to the availability of funds for such purposes.

3. The following items are not eligible for transfer under this Agreement 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 nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List);

c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment covered in tables of allowances and distribution, tables of organization and equipment, and equivalent documents.

4. Also excluded from transfer by either Party under this Agreement are any items the transfer of which are prohibited by its laws or regulations. The following items are currently excluded from transfer by United States laws and regulations:

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. cartridge and air crew escape propulsion system components;
e. chaff and chaff dispensers;
f. guidance kits for bombs or other ammunition;
g. chemical ammunition (other than riot-control agents);
h. 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.).

III. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements which provide specific procedures, the following definitions apply:

a. Logistic Support, Supplies, and Services. 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 seaport and airport services. Such term also includes the temporary use of general purpose vehicles and other non-lethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List.

b. Implementing Arrangement. A written supplementary agreement which contains additional details, terms and conditions related to a specific acquisition and/or transfer of Logistic Support, Supplies, and Services.

c. Order. A written request, in an agreed upon format and signed by an authorized official, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement.

d. Invoice. A document from the supplying Party which requests reimbursement or payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

e. Transfer. Selling (whether for payment in currency, replacement-in-kind, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement and any applicable Implementing Arrangement.

f. Replacement-in-kind. Payment for a transfer conducted under this Agreement in which it is agreed that the receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature under agreed conditions.

g. Equal value exchange. A transfer conducted under this Agreement in which it is agreed that the receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value.

h. United States Munitions List. U.S. Defense articles and defense services which are designated by the U.S. President under the Arms Export Control Act as subject to export controls. The U.S. Munitions List is published in Part 121 of Title 22 of the U.S. Code of Federal Regulations.

i. Receiving Party. The Party ordering and receiving Logistic Support, Supplies and Services.

j. Supplying Party. The Party providing Logistic Support, Supplies and Services.

IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national policies and priorities, to satisfy requests from the other Party under this Agreement for Logistic Support, Supplies, and Services. When an Implementing Arrangement contains specific details for satisfying such requests, these details shall be complied with.

2. Each Party agrees that the Transfer of Logistic Support, Supplies, and Services between the Parties shall be accomplished by Orders in the following manner:

a. Orders may be placed or accepted only by the points of contact (POCs), or designees, identified by the Parties in Annexes B through N of this Agreement.

b. When military forces of the Ministry of Defence of Malaysia require Logistic Support, Supplies, or Services outside the US Pacific Command's (USPACOM) Area of Responsibility (AOR), the Order may be placed directly with the cognizant POC or the military forces of Malaysia may seek the assistance of USPACOM, or a USPACOM Component Command, so that an Order may be placed with a non-USPACOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USPACOM, the Headquarters of other United States combatant commands, or their designated subordinate commands. On the part of Malaysia, the Ministry of Defence Malaysia, and where specifically authorized by the Secretary General of the Ministry of Defence Malaysia, the relevant individual Services of the Armed Forces of Malaysia shall have the authority to negotiate an Implementing Arrangement. Implementing Arrangements must identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the requesting Party should initially contact the supplying Party's POC by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders must include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. Instructions and a standard order form are attached at Annex N. The number of this Agreement, US-MY-02, should be annotated on all Orders and related correspondence.

5. The receiving Party is responsible for:

a. Arranging pickup and transportation of supplies acquired under this Agreement. This does not preclude the supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance. The supplying Party shall notify the receiving Party when and where supplies are available to be picked up.

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

6. The individual picking up the supplies or receiving the services on behalf of the receiving Party shall sign the standard order form (Annex N) in the appropriate block as evidence of receipt. If the standard order form is not available at the supplying Party's point of issue, the individual collecting the supplies shall sign the receipt document provided by the supplying Party as a substitute. The number of this Agreement, US-MY-02, shall be entered on the receipt document. The supplying Party shall forward the signed receipt document to the activity authorized to accept orders under this Agreement where the signed receipt document shall be attached to the original order form by the receiving Party.

7. Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any person other than a member of the forces of the receiving Party without the prior written consent of the supplying Party.

V. REIMBURSEMENT

1. For transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree for payment either by cash ("reimbursable transaction"), by replacement-in-kind, or by an equal-value exchange ("exchange transaction"). The receiving Party shall pay the supplying Party as provided in either paragraph 1a. or paragraph 1b. of this Article, as agreed.

a. Reimbursable Transaction. The supplying Party shall submit Invoices to the receiving Party after delivery or performance of the Logistic Support, Supplies, and Services. Both Parties shall provide for the payment of all transactions and each Party shall invoice the other Party at least once every 3 months for all completed transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within 60 days of the date prepared. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of specific acquisition by the supplying Party from its contractors on behalf of a receiving Party, the price shall be no less favorable than the price charged the armed forces by the contractor of the supplying Party for identical Logistic Support, Supplies and Services, less any amounts excluded by Article VI of this Agreement. 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 Party's own resources, the supplying Party shall charge the same price it charges its own forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles. However, in the case of items, the price shall be no less than the supplying Party's acquisition cost.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal-value-exchange. Both Parties shall maintain records of all transactions. The receiving Party shall pay by transferring to the supplying Party Logistic Support, Supplies, and Services that are agreed between the Parties to be in kind or of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the supplying Party. If the receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one (1) year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date payment would otherwise have been due.

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the supplying Party. The price for services rendered will be the supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. For example, for repair and maintenance services the costs would be the supply stocklist prices plus actual labor costs and any other costs directly associated with providing the service, e.g., the appropriate proportion of temporary duty (TDY) per diem and transportation costs if the service is rendered in a TDY status. Prices charged shall exclude all taxes and duties which the receiving Party is exempted from paying under other agreements which the Governments of the Parties have concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

d. Means of Payment. The following means of payment shall be acceptable:

(1) Payment-in-cash. Payment shall be made in the currency of the supplying Party or as otherwise agreed in the Order.

(2) Replacement-in-kind. When Replacement-in-kind is used as the method of payment, the receiving Party shall replace or return supplies in the same condition and conforming to the same configuration as the supplies provided by the supplying Party, or, if so agreed, a later configuration within one year of receipt. The receiving Party is responsible for negotiating return transportation and delivery to the location designated by the supplying Party at the time of request. If the receiving Party does not replace or return supplies within one year, payment must be in cash.

(3) Equal-value-exchange. To the extent possible, when Equal-value-exchange is the desired method of payment, prior to the provision of the requested support, both Parties shall agree on the goods and services that shall be accepted for payment and their value. If the receiving Party does not provide the agreed upon goods or services to the supplying Party within one year of the original transaction, the method of payment shall convert to Payment-in-cash.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability for the Party ordering the Logistic Support, Supplies, and Services. The Parties shall then promptly enter into negotiation to establish the final price.

3. POCs for payments and collections for each Party are identified in annexes to this Agreement.

4. Logistic Support, Supplies, and Services that are available for a lesser price under another agreement shall be priced under this Agreement at the lower price.

VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements shall also apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes and similar charges should be levied, the pricing principles in section V, and in particular section V, paragraph 1, subparagraph c, will govern the value of the support, supplies, or services provided by the supplying Party.

VII. WARRANTIES

Each party will endeavor to ensure that any manufacturer's warranty covering Logistics Support, Supplies and Services provided by the supplying Party will be honored after any acquisition or transfer to the receiving Party.

VIII. SECURITY OF INFORMATION

It is the intent of the Parties that activities under this Agreement and any Implementing Arrangements be carried out at the unclassified level. Unless specifically authorized by separate written agreement or arrangement, no classified information or material shall be provided or generated under this Agreement or any Implementing Arrangements.

IX. INTERPRETATION AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any international tribunal or third party for settlement.

2. Either Party may, at any time, request revision of this Agreement by giving the other Party 90 days advance written notice. In the event such a request is made, the two Parties shall promptly enter into negotiations. This Agreement may only be amended by written agreement between the Parties. Replacement of Annexes B through N, which list POCs, may be done by the Parties without formal amendment of this Agreement.

X. EFFECTIVE DATE AND TERMINATION

1. This Agreement, which consists of a Preamble, Articles I-X, and Annexes A through N, shall enter into force on the date of the last signature and shall be in force for a period of ten (10) years and will be automatically extended for a subsequent period of ten (10) years, unless one of the Parties notifies the other Party in writing, through diplomatic channels, of its intention to terminate this Agreement, at least six (6) months prior to its expiration.

2. This Agreement may be terminated by either Party giving not less than six (6) months notice in writing to the other Party.

3. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

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

DONE, in duplicate in the English language.

FOR THE GOVERNMENT
OF THE UNITED STATES
OF AMERICA

Christopher J. LaFleur
Ambassador, US Embassy Malaysia
on: 9 May 2005

FOR THE GOVERNMENT
MALAYSIA

Dato' Sri Subhan Jasmon
Secretary General, Ministry of Defence
on: 9 May 2005

ANNEX A

MINIMUM ESSENTIAL DATA ELEMENTS

1) Implementing Arrangements or support Arrangement

2) Date of Order

3) Designation and address of office to be billed

4) Numerical listing of stock numbers of items, if any

5) Quantity and description of material/services requested

6) Quantity furnished

7) Unit of Measurement

8) Unit price in currency of billing country

9) Quantity furnished (6) multiplied by unit price (8)

10) Currency of billing country

11) Total Order amount expressed in currency of billing country

12) Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative

13) Payee to be designated on remittance

14) Designation and address of office to receive remittance

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 Parties' 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 Party official who actually issues supplies or services

ANNEX B

HQ MALAYSIAN ARMED FORCES

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The **MALAYSIAN ARMED FORCES** POC for coordinated **placement and acceptance of orders** under this implementing Arrangement is the **Development, Plan & Joint Ops Branch**:

a. Unit: **Defence Logistics Division**

b. Telephone: 011-**60-3-20712569**

c. Fax: 011-**60-3-26943481**

d. Mailing Address: **Defence Logistics Division**
Malaysian Armed Forces Headquarters
Ministry of Defence
9th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia

The **HQ MALAYSIAN ARMED FORCES OF** responsible for **payments and collections** in support of this implementing Arrangement is the Comptroller:

a. Unit: **Logistics Support Coordinating Branch**

b. Telephone: 011-**60-3-20713566**

c. Fax: 011-**60-3-26943481**

d. Mailing Address: **Defence Logistics Division**
Malaysian Armed Forces Headquarters
Ministry of Defence
9th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia

HQ MALAYSIAN Air Force

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The **HQ MALAYSIAN AIR FORCE** POC responsible for **approving, placing, and accepting orders** under this implementing Arrangement is Headquarters **MALAYSIAN Air Force - Materiel Division**

a. Unit: **Materiel Management HQ : Royal Malaysian Air Force Department**
b. Telephone: 011-**60-3-20714084**

c. Fax: 011-**60-3-26926698**

d. Mailing Address: **Royal Malaysian Air Force**
(Director of Materiel)
Ministry of Defence
18th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia

The **HQ Malaysian Air Force** POC responsible for **payments and collections** for this implementing Arrangement is Headquarters **Royal Malaysian Air Force – Materiel Division**

a. Unit: **Finance Management**

b. Telephone: 011-**60-3-20714510**

c. Fax: 011-**60-3-26946978**

d. Mailing Address: **Royal Malaysian Air Force**
(Director of Materiel)
Ministry of Defence
18th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia

HQ MALAYSIAN Army

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The **HQ MALAYSIAN Army** POC responsible for **approving, placing, and accepting orders** under this implementing Arrangement is Headquarters **MALAYSIAN Army**:

a. Unit: **Logistics Department HQ: Army Headquarters**

b. Telephone: 011-**60-3-20712707**

c. Fax: 011-**60-3-26985445**

d. Mailing Address: **Army Headquarters**
Logistics Department
14th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia

The HQ Malaysian Army POC responsible for **payments and collections** for this implementing Arrangement is the:

a. Unit: **Human Resource Department**

b. Telephone: 011-**60-3-20714976**

c. Fax: 011-**60-3-26919249**

d. Mailing Address: **Army Headquarters**
Human Resource Department
13th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia

HQ ROYAL MALAYSIAN Navy

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The **HQ** ROYAL **MALAYSIAN Navy** POC responsible for **approving, placing, and accepting orders** under this implementing Arrangement is Headquarters, ROYAL **MALAYSIAN Navy**:

a. Unit: **Logistics Directorate Materiel HQ: Royal Malaysian Navy**

b. Telephone: 011-**60-3-20713293**

c. Fax: 011-**60-3-26984651**

d. Mailing Address: **Naval Headquarters**
Ministry of Defence
17th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia
(Att: Director General Materiel)

The **HQ** Royal **Malaysian Navy** POC responsible for **payments and collections** for this implementing Arrangement is the:

a. Unit: **Logistics Directorate Materiel**

b. Telephone: 011-**60-3-20713293**

c. Fax: 011-**60-3-26984651**

d. Mailing Address: **Naval Headquarters**
Ministry of Defence
17th Floor, Wisma Pertahanan
Jalan Padang Tembak
50634 KUALA LUMPUR, Malaysia
(Att: Director General Materiel)

ANNEX C

HQ, COMMANDER, U.S. PACIFIC COMMAND (USPACOM)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The USCDRPAC POC for coordinated **placement and acceptance of orders** under this implementing Arrangement is the J42, Logistics Sustainment and International Logistics Division:

a. Unit:	HQ USCDRPAC J42
b. Telephone:	Com'l (808) 477-0387
c. Fax:	Unclassified Com'l (808) 477-0936
d. E-mail:	dale.a.jones@pacom.mil (unclassified only)
e. Message Address:	USCDRPAC HONOLULU HI//J4//
f. Mailing Address:	HQ USCDRPAC J4 Box 64020 Camp H. M. Smith, HI 96861-4020

The USCDRPAC POC responsible for **payments and collections** in support of this implementing Arrangement is the Comptroller:

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

For assistance in completing these transactions, also contact:

Office of Defense Cooperation
US Embassy Kuala Lumpur

APO AP 96535-5000
011-60-3-2168-4827
Fax: 011-60-3-2141-1080
Email: odcmy@tm.net.my

ANNEX D

HQ, PACIFIC AIR FORCES (HQ PACAF)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ PACAF POC responsible for **approving, placing, and accepting orders** under this implementing Arrangement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	HQ PACAF/LGXP
b. Telephone:	Com'l (808) 449-0035
c. Fax:	Com'l (808) 449-0041
d. Message Address:	HQ PACAF HICKAM AFB HI//LGXW//
e. Mailing Address:	HQ PACAF/LGXP 25 E. Street, Suite H-310 Hickam AFB, HI 96853-5427
f. E-mail:	mari.berry@hickam.af.mil

The HQ PACAF POC responsible for **payments and collections** for this implementing Arrangement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	HQ PACAF/LGXP
b. Telephone:	Com'l (808) 449-0035
c. Fax:	Com'l (808) 449-0041
d. Message Address:	HQ PACAF HICKAM AFB HI//LGXW//
e. Mailing Address:	HQ PACAF/LGXP 25 E. Street, Suite H-310 Hickam AFB, HI 96853-5427
f. E-mail:	mari.berry@hickam.af.mil

ANNEX E

HQ U.S. ARMY PACIFIC (USARPAC)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ USARPAC POC responsible for **approving, placing, and accepting orders** under this implementing Arrangement is Headquarters USARPAC Logistics Plans and International Programs:

a. Unit:	HQ 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

The HQ USARPAC POC responsible for **payments and collections** for this implementing 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 F

COMMANDER, U.S. PACIFIC FLEET (PACFLT)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The PACFLT POC responsible for **approving, placing, and accepting orders** is:

a. Unit:	CDRPACFLT (N401)
b. Telephone:	Com'l (808) 474-6445
c. Unclassified Fax:	Com'l (808) 474-6448
d. Message Address:	CDRPACFLT PEARL HARBOR HI//N401H//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N401 251 Makalapa Drive Pearl Harbor, HI 96860-7000

The PACFLT POC for **collecting and making payments** for support, supplies, and services is:

a. Unit:	C1WPACFLT (N80)
b. Telephone:	Com'l (808) 474-6950
c. Fax:	Com'l (808) 474-6937
d. Message Address:	CDRPACFLT//N401//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N80 250 Makalapa Drive Pearl Harbor, HI 96860-7000

ANNEX G

HQ MARINE FORCES PACIFIC (MARFORPAC)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ MARFORPAC POC responsible for **approving, placing, and accepting orders** under this implementing 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

The HQ MARFORPAC POC responsible for **payments and collections** in support of this implementing Arrangement is:

a. Unit:	HQ 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 H

HEADQUARTERS SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ SOCPAC POC responsible for **approving, placing, and accepting orders** under this implementing 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

The SOCPAC POC responsible for **payments and collections** in support of this implementing 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 I

HQ U.S. JOINT FORCES COMMAND (USJFCOM)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The USJFCOM POC for coordinated **placement and acceptance of orders** under this implementing Arrangement is the J4 Plans, Programs, and Policy Division:

a. Unit:	USJFCOM J4PPP
b. Telephone:	Com'l: (757) 836-5199 or 6318 DSN: 836-5199 or 6318
c. Fax:	Comm: (757) 836-5937 DSN: 836-5937
d. Message Address:	CDRUSJFCOM NORFOLK VA//J4PPP//
e. Mailing Address:	Commander in Chief U.S. Joint Forces Command (J4PPP) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

The USJFCOM agency responsible for **payments and collections** in support of this implementing Arrangement is the Comptroller:

a. Unit:	USJFCOM J8F
b. Telephone	Com'l: (757) 836-6639 or 6640 DSN: 836-6639 or 6640
c. Fax:	Com'l: (757) 836-6648 DSN: 836-6648
d. Message Address:	CDRUSJFCOM NORFOLK VA//J8F//
e. Mailing Address:	Commander, U.S. Joint Forces Command (J8F) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

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:	CDRUSJFCOM NORFOLK VA//J02L//
e. Mailing Address:	Commander, U.S. Joint Forces Command (J02L) 1562 Mitscher Avenue Suite 200 Norfolk, VA 23551-2488

USJFCOM has four Service Components. The points of contact for placement and acceptance of orders under implementing Arrangements and for payment of bills are listed below:

HQ AIR COMBAT COMMAND (ACC)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

a. Battle Staff (placement of orders)	Comm: (757) 764-3839 DSN: 574-3839 FAX: Call for number
b. Battle Staff (bill payment)	Comm: (757) 764-3839 DSN: 574-3839 FAX: Call for number
c. Mailing Address:	Headquarters Air Combat Command Langley AFB, VA 23665-5000
d. Message Address:	HQ ACC LANGLEY AFB VA//BSD//

COMMANDER, ATLANTIC FLEET (CDRLANTFLT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

a. N413 (placement of orders)	Comm: (757) 836-3789 DSN: 836-3789 FAX: 836-3772
b. N02F (bill payment)	Comm: (757) 836-6929

DSN: 836-6929
FAX: 836-6987

c. Mailing Address: Commander, U.S Atlantic Fleet
(Code N413 or N02F)
1562 Mitscher Avenue, Suite 250
Norfolk VA 23551-2487

d. Message Address: CDRLANTFLT NORFOLK VA//N413 or N02F//

MARINE FORCES ATLANTIC (MARFORLANT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

a. G4A (placement of orders): Comm: (757) 836-1690
DSN: 836-1690
FAX: 836-1678

b. G8 (bill payment): Comm: (757) 836-1582 or 1583
DSN: 836-1582 or 1583
FAX: 836-1753

c. Mailing Address: U.S. Marine Corps Forces Atlantic
(Code G4A or G8)
1468 Ingram Street
Norfolk, VA 13551

d. Message Address: COMMARFORLANT//G4 or G8//

ARMY FORCES COMMAND (FORSCOM)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

a. AFLG-POT)
(placement of orders) Comm: (404) 464-5636
DSN: 367-5636
FAX: 367-5685

b. AFRM-RI-O
(bill payment) Comm: (404) 464-5460 or 6213
DSN: 367-5460 or 6213
FAX: 367-6564

c. Mailing Address: Headquarters Forces Command
(Code AFLG-POT or AFRM-RI-O)
1777 Hardee Avenue
Ft. McPherson, GA 30330-1062

d. Message Address: CDRFORSCOM FT MCPHERSON GA//AFLG-POT or AFRM-RI-O//

ANNEX J

HQ U.S. EUROPEAN COMMAND (USEUCOM)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The USEUCOM POC for coordinated **placement and acceptance of orders** under this implementing Arrangement is the ECJ4 Joint Logistics Operations Center:

a. Unit:	HQ USEUCOM-ECJ4
b. Telephone:	Com'l 49-711-680-7499 or 4580 DSN 430-7499 or 4580
c. Fax:	Com'l 49-711-680-5090 DSN 430-5090 CLASSIFIED Fax: Com'l 49-711-680-7402 DSN 430-7402
d. Message Address:	USCDREUR VAIHINGEN GE//ECJ4-JLOC//
e. Mailing Address:	HQ USEUCOM ECJ4-JLOC Unit 30400, Box 1000 APO AE 09128

The EUCOM agency responsible for **payments and collections** in support of this implementing Arrangement is the Comptroller:

a. Unit:	HQ USEUCOM-ECCM
b. Telephone:	Com'l 49-711-680-5119 or 7105 DSN 430-5119 or 7105
c. Fax:	Com'l 49-711-680-5370 DSN 430-5370
d. Message Address:	USCDREUR VAIHINGEN GE//ECCM//
e. Mailing Address:	HQ USEUCOM-ECCM Unit 30400, Box 1000 APO AE 09128

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

The HQ USAFE agency responsible for **approving, placing, and accepting orders** under this implementing Arrangement is Headquarters USAFE Logistics Plans and Programs, International Logistics Branch:

a. Unit:	HQ USAFE/LGXI
b. Telephone:	Com'l 49-6371-47-7467 DSN 480-7467
c. Fax:	Com'l 49-6371-47-2719 DSN 480-2719
d. Message Address:	HQ USAFE RAMSTEIN AB GE//LGXI//
e. Mailing Address:	

(Military)	(Commercial)
HQ USAFE/LGXI	HQ USAFE/LGXI
Unit 3050, Box 105	Gebaude 526 Zimmer 103c
APO AE 0909-0105	66877 Ramstein, Germany

The HQ USAFE agency responsible for **payments and collections** for this implementing Arrangement is the 26th Regional Accounting and Finance Squadron, Financial Services:

a. Unit:	26 AFS/RAFF
b. Telephone:	Com'l 49-6371-47-6164/7728 DSN 480-6164/7728
c. Fax:	Com'l 49-6371-47-7678 DSN 480-7678
d. Message Address:	26 AFS RAMSTEIN AB GE//RAFFA//
e. Mailing Address:	26 AFS/RAFF Regional Accounting Office Building 2108 Lawn Avenue 66877 Ramstein, Germany

HQ U.S. ARMY EUROPE (USAREUR) POINTS OF CONTACT
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ USAREUR agencies responsible for **approving, placing, and accepting orders** under this implementing Arrangement are:

a. For logistics support, supplies, and services **in connection with training**:

1. Unit/Address:	Commander 7th Army Training Command ATTN: aeag-c-t Grafenwoehr Lager 92655 Grafenwoehr, Germany
2. Telephone:	Com'l 49-9641-83-7159 DSN 475-6535
3. Fax:	Com'l 49-9641-83-8416 DSN 475-8416
4. Message Address:	CDR7ATC GRAFENWOEHR GE//AEG-C-T//

b. **Paying Office** for 7th Army Training Command:

1. Unit/Address:	Kaiserslautern Regional Finance Group Accounting Office ATTN: AERFG-AM, Accounts payable Kleber Kaserne Gebaude 3211 67657 Kaiserslautern, Germany
2. Telephone:	Com'l 49-6311-411-8306 DSN 484-8306
3. Fax:	Com'l 49-6311-411-8059 DSN 484-8059

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

1. Unit/Address:	HQ USAREUR/7A ATTN: AEAGF-IA Postfach 10 28 43 69018 Heidelberg, Germany

2. Telephone:	Com'l 49-62212-57-8233 DSN 370-8233
3. Fax:	Com'l 49-6221-57-4002 DSN 370-4002
4. Message Address:	CDRUSAREUR HEIDELBERG GE//AEAGF-IA//

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

1. Unit/Address:	Commander, 266th Theater Finance Command ATTN: AEAFC-HA Unit 29001 APO AE 09007
2. Telephone:	Com'l 49-6221-57-8732 DSN 370-8732
3. Fax:	Com'l 49-6221-300283
4. Message Address:	CDR 266th TFC HEIDELBERG GE//AEAFC-HA//

e. The signed copy of the Standard Order/Receipt Form (STAGNAG 3381), in Block 20, evidencing receipt of logistic support, supplies, and services by the ordering party (sales) and delivery by the selling activity, will be sent to the servicing financing and accounting office of the selling activity, and processed as increased fund availability (orders received) under prescribed reimbursable procedures.

U.S. NAVY EUROPE (USNAVEUR)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

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

a. Unit:	CDRUSNAVEUR (N42)
b. Telephone:	Com'l 44-171-514-4351 DSN 235-4351
c. Fax:	Com'l 44-171-514-4562 DSN 235-4562

d. Message Address: CDRUSNAVEUR LONDON UK//N42/N4/015//

e. Mailing Address:

(Military)	(Commercial)
CDRUSNAVEUR (N42)	CDRUSNAVEUR(N42)
PSC 802, Box 8	7 North Audley Street
FPO AE 09499-0153	London UK W1Y 2AL

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

a. Unit: Comptroller (015)

b. Telephone: Com'l 44-171-514-4316
DSN 235-4316

c. Fax Com'l 44-171-514-4209
DSN 235-4209

d. Message Address: CDRUSNAVEUR//015//

e. Mailing Address: CDRUSNAVEUR (015)
PSC 802, Box 63
FPO AE 09499-0153

HQ MARINE FORCES EUROPE (MARFOREUR)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ MARFOREUR agency responsible for **approving, placing, and accepting orders** under this implementing Arrangement is:

a. Unit: HQ MARFOREUR/G4

b. Telephone: Com'l 49-7031-15-438
DSN 431-2438

c. Fax: Com'l 49-7031-15-519
DSN 431-2519

d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//

MARINE FORCES EUROPE (MARFOREUR)
POINTS OF CONTACT
ORDERING AND FINANCIAL REPONSIBILITIES

The HQ MARFOREUR agency responsible for **approving, placing, and accepting orders** under this implementing Arrangement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Com'l 49-7031-15-438 DSN 431-2438
c. Fax:	Com'l 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

The HQ MARFOREUR agency responsible for **payments and collections** in support of this implementing Arrangement is:

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

HEADQUARTERS SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR) POINTS OF CONTACT ORDERING AND FINANCIAL REPONSIBILITIES

The HQ SOCEUR agency responsible for **approving, placing, and accepting orders** under this implementing Arrangement is:

a. Unit:	SOCEUR/J4
b. Telephone:	Com'l 49-711-680-5250 DSN 430-5250
c. Fax:	Com'l 49-711-680-577 DSN 430-0577
d. Message Address:	COMSOCEUR VAIHINGEN GE//J4//
e. Mailing Address:	HQ USEUCOM SOCEUR/SOJ4 Unit 30400, Box 1000 APO AE 09128

The SOCEUR agency responsible for **payments and collections** in support of this implementing Arrangement is:

a. Unit:	SOCEUR/J1
b. Telephone:	Com'l 49-711-680-5213 DSN 430-5213
c. Fax:	Com'l 49-711-5771 DSN 430-5771
d. Message Address:	COMSOCEUR VAIHINGEN GE//SOJ1//
e. Mailing Address:	HQ USEUCOM SOCEUR/SOJ4 Unit 30400, Box 1000 APO AE 09128

ANNEX K

U.S. CENTRAL COMMAND (USCENTCOM)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ USCENTCOM POC for coordinated **placement and acceptance of orders** under implementing Arrangements is the USCENTCOM J4/7-PROGRAMS DIVISION.

a. Unit: CCJ4/7-RHNS

b. Telephone: Comm: 813-828-6420/6421
DSN: 968-6420/6421

c. UNCLASSIFIED Fax: Comm: 813-828-6186
DSN: 968-6186

d. CLASSIFIED Fax: 813-828-2224
DSN: 968-2224

e. Message Address: USCENTCOM//J4/HNS//

f. Mailing Address: USCENTCOM
ATTN: CCJ4/7 PROGRAMS DIV
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The USCENTCOM agency responsible for **payments and collections** in support of implementing Arrangements is the USCENTCOM COMPTROLLER OFFICE.

a. Unit: CCCO

b. Telephone: Comm: 813-828-6426/6425
DSN: 968-6426/6425

c. UNCLASSIFIED FAX: Comm: 813-828-4218
DSN: 968-4218

d. CLASSIFIED Fax: N/A

e. Message Address: USCENTCOM//CCCO//

f. Mailing Address: USCENTCOM

ATTN: CCCO
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

HQS, THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

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: Comm: 404-464-2927
DSN: 367-2927

c. Fax: Comm: 404-464-2445
DSN: 367-2445

d. CLASSIFIED Fax: Comm: 404-464-2339
DSN: 367-2339

e. Message Address: COMUSARCENT FT MCPHERSON GA//G4//

f. Mailing Address: Third U.S. Army,
ATTN: G-4, AFRD-GD-LS
18881 Hardee Ave SW
Ft McPherson, GA 30330

The USARCENT agency responsible for payments and collections in support of implementing Arrangements is the USARCENT Comptroller.

a. Unit: Third U.S. Army, Comptroller

b. Telephone: Comm: 404-464-4370/3357
DSN: 367-3357/4370

c. UNCLASSIFIED Fax: Comm: 404-464-4823
DSN: 367-4823

d. CLASSIFIED Fax: Comm: 404-464-4872
DSN: 367-4872

e. Message Address:

COMUSARCENT FT MCPHERSON GA//COMPTROLLER//

f. Mailing Address:

Third U.S. Army,
ATTN: Comptroller, AFRD-CM
18881 Hardee Ave SW
Ft McPherson, GA 30330

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

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

a. Unit: COMUSNAVCENT-BAHRAIN Code: N4P

b. Telephone: Comm: (CC) 973-724-810/183/026
DSN: 318-439-3119/4810

c. UNCLASSIFIED Fax: Comm:973-724-475
DSN: 318-439-4475

d. CLASSIFIED Fax: Comm: 973-724-579
DSN: 318-439-4579

e. Message Address: COMUSNAVCENT//N4P//

f. Mailing Address: COMUSNAVCENT
Code: N4PA
FPO AE 09501

The USNAVCENT agency responsible for payments and collections in support of implementing Arrangements is the NAVCENT-TAMPA COMPTROLLER.

a. Unit: CODE OOC

b. Telephone: Comm: 813-828-8367
DSN: 968-8367

c. UNCLASSIFIED Fax: Comm: 813-828-5982
DSN: 968-5982

d. CLASSIFIED Fax: Comm: 813-828-5048
DSN: 968-5048

e. Message Address: DEPCOMUSNAVCENT MACDILL AFB//00C//

f. Mailing Address: DEPCOMUSNAVCENT
Code: OOC
2707 Zemke Ave.
MacDill AFB, FL 33621-5105

U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

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

a. Unit: US CENTAF/ A4–LGXP

b. Telephone: Comm: 803-895-4360/4455/4473
DSN: 965-4360

c. UNCLASSIFIED Fax: Comm: 803-895-2947/2944
DSN: 965-2947

d. CLASSIFIED Fax: Comm: 803-895-2948
DSN: 965-2948

e. Message Address: COMUSCENTAF SHAW AFB SC//A4//

f. Mailing Address: US CENTAF/ A4–LGXP
524 Shaw Drive, Suite 137
Shaw AFB, SC 29152

The USCENTAF agency responsible for payments and collections in support of implementing Arrangements is the 9th Air Force Financial Management Analysis Branch.

a. Unit: 9 AF/FMA

b. Telephone: Comm: 803-895-2806
DSN: 965-2806

c. UNCLASSIFIED Fax: Comm: 803-895-2809
DSN: 965-2806

d. CLASSIFIED Fax: Comm: 803-895-2948
DSN: 965-2948

e. Message Address: USCENTAF SHAW AFB SC//FMA//

f. Mailing Address: US CENTAF/9th AF-FMA
524 Shaw Drive, B36
Shaw AFB, SC 29152

U.S. MARINE FORCES CENTRALCOMMAND (USMARCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

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

a. Unit: MARFORPAC, G4-CENTCOM BRANCH

b. Telephone: Comm: 808-477-8342
DSN: 477-8342

c. UNCLASSIFIED Fax: Comm: 808-477-8709
DSN: 477-8709

d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077

e. Message Address: COMUSMARCENT//G4//

f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, HI 96861-4112

The USMARCENT agency responsible for payments and collections in support of implementing Arrangements is the USMARCENT G-8.

a. Unit: USMARCENT G-8

b. Telephone: Comm: 808-477-8557
DSN: 477-8557

c. UNCLASSFIED Fax: Comm: 808-477-8702
DSN: 477-8702

d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077

e. Message Address: COMUSMARCENT//G8//

f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, HI 96861-4112

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The Special Operations Command Central (SOCCENT) POC for coordinated placement and acceptance of orders under implementing Arrangements is the SOCCENT, J4.

a. Unit: HQ SOCCCENT, J4

b. Telephone: Comm: 813-828-6254
DSN: 968-6254

c. UNCLASSIFIED Fax: Comm: 813-828-8501
DSN: 968-8501

d. CLASSIFIED Fax: Comm: 813-828-8372
DSN: 968-8372

e. Message Address: COMSOCCENT MACDILL AFB FL//J4//

f. Mailing Address: HQ, SOCCENT
ATTN: SOCCENT, J4
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The Special Operations Command Central (SOCCENT) agency responsible for payments and collections in support of implementing Arrangements is the SOCCENT Comptroller.

a. Unit: HQ SOCCENT, Comptroller

b. Telephone: Comm: (813) 828-4614//DSN: 968-4614

c. UNCLASSIFIED Fax: Comm: 813-828-8747

DSN: 968-8747

d. CLASSIFIED Fax:	Comm: 813-828-1894 DSN: 968-1894
e. Message Address:	COMSOCCENT MACDILL AFB FL//SOCCO//
f. Mailing Address:	HQ SOCCENT ATTN:SOCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX L

HQ U.S. SOUTHERN COMMAND (USSOUTHCOM)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

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

a. Unit:	HQ SOUTHCOM-SCJ4
b. Telephone:	Com'l (305) 437-1412 or 1400 DSN 567-1412 or 1400
c. UNCLASSIFIED Fax:	Com'l (305) 437-1443 DSN 567-1443
d. CLASSIFIED Fax:	Com'l (305) 437-1444 DSN 567-1444
e. e-mail:	uscj4lrr@hq.southcom.mil (unclassified) williamw@hq.southcom.smil.mil (classified)
f. Message Address:	USCDRSO MIAMI FL//SCJ4//
g. Mailing Address:	COMMANDER HQ USOUTHCOM-SCJ4 3511 NW 91st Ave Miami, FL 33172-1217

The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this implementing Arrangement is the Comptroller:

a. Unit:	HQ USSOUTHCOM-SCJ8
b. Telephone:	Com'l (305) 437-1814 or 1811 DSN 567-1814 or 1811
c. UNCLASSIFIED Fax:	Com'l (305) 437-1840 DSN 567-1840
d. Message Address:	USCDRSO MIAMI FL//SCJ8//
e. Mailing Address:	COMMANDER

HQ USSOUTHCOM (Attn: SCJ8)
3511 NW 91st Ave
Miami, FL 33172-1217

ANNEX M

HQ U.S. TRANSPORTATION COMMAND (USTRANSCOM)

POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The USTRANSCOM POC for coordinated **placement and acceptance of orders** under implementing Arrangements is the TCJ3 Mobility Control Center (MCC):

a. Unit:	HQ USTRANSCOM-TCJ3
b. Telephone:	Comm: (618) 256-8105 or 8705 1-888-USTC MCC (888-878-2622) DSN 576-8105 or 8705
c. UNCLASSIFIED Fax:	Comm: (618) 256-1363//DSN: 576-1363
d. CLASSIFIED Fax:	Comm: (618) 256-6859 DSN: 576-6859
e. Message Address:	USCDRTRANS SCOTT AFB IL//TCJ3-OD//
f. Mailing Address:	HQ USTRANSCOM TCJ3-OD (MCC) 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357

The USTRANSCOM agency responsible for **payments and collections** in support of implementing Arrangements is the TCJ8 Program Analysis and Financial Management Directorate:

a. Unit:	HQ USTRANSCOM-TCJ8
b. Telephone:	Comm: (618) 256-5099 DSN: 576-5099
c. UNCLASSIFIED Fax:	Comm: (618) 256-8097//DSN: 576-8097
d. Message Address:	USCDRTRANS SCOTT AFB IL//TCJ8//
e. Mailing Address:	HQ USTRANSCOM - TCJ8 508 Scott Drive Bldg. 1900 Scott AFB IL 62225-5357

ANNEX N

STANDARD ORDER FORM and INSTRUCTIONS FOR COMPLETION

1. **REQUEST NUMBER**: Enter the sequential number of the request (001, 002, 003, etc.).

2. **DATE OF REQUEST**: Self-Explanatory.

3. **FROM (REQUESTOR).** Enter the requestor.

4. **TO (ISSUING AGENCY).** Enter the supplying party.

5. **IMPLEMENTING ARRANGEMENT NUMBER**. Enter this Agreement/Arrangement (US-__-OX).

6. **FUND SITE**. (Fund cite or certification of availability of funds when applicable under Parties' procedures.)

7. **DATE OF REQUESTED DELIVERY**. Self-Explanatory.

8. **STOCK NUMBER**. Enter if applicable.

9. **DESCRIPTION OF REQUESTED SUPPORT**. (Detailed Description may be attached).

10. **UNITS**. Enter if applicable.

11. **QUANTITY REQUIRED**. Self-Explanatory.

12. **QUANTITY DELIVERED**. Self-Explanatory.

13. **UNIT PRICE**. Enter price per unit in currency of billing country.

14. **TOTAL COST**. Enter total price expressed in currency of billing country.

15. **REMARKS.** Include additional costs (for example: customs, packing fees, transportation, etc).

16. **PLACE OF DELIVERY OF REQUESTED SUPPORT**. Self-Explanatory.

17. **METHOD OF REIMBURSEMENT**. Mark appropriate block "Cash" or "Replacement-in-Kind" or "Equal-value-Exchange."

18. **TOTAL AMOUNT CLAIMED**. Self-Explanatory.

19. **LIABILITY LIMITATIONS**. Self-Explanatory.

20. **PAYABLE TO**: Designation of office to receive remittance.

21. **ADDITIONAL REMARKS & TRANSACTION CODES**.

22. **PAYMENT FORWARDED TO**. Self-Explanatory.

23. **SCHEDULE FOR REPLACEMENT/EXCHANGE AND PLACE OF DELIVERY OF REPLACEMENT ITEMS**. Self-Explanatory.

24. **AUTHORIZED REQUESTING OFFICER**. Self-Explanatory.

25. **AUTHORIZED SUPPLYING OFFICER**. Self-Explanatory.

26. **ISSUING INDIVIDUAL (SUPPLIER'S AGENT).** Enter name of Party Official who actually issues supplies or services.

27. **RECEIVED, INSPECTED & ACCEPTED BY**: (Requester's Agent).

28. **SIGNATURE BLOCK OF PAYMENT RECEIVING OFFICER**. Self-Explanatory.