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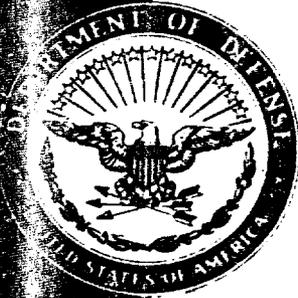
DoD 4500.32-R

Volume II

15 February 1987

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MILSTAMP TACs



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DEPARTMENT OF DEFENSE
OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
(ACQUISITION AND LOGISTICS)



DEFENSE LOGISTICS AGENCY
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CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

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Vol. II

DLSSO-BV
15 Feb 87

DoD 4500.32-R
VOLUME II

FOREWORD

Military Standard Transportation and Movement Procedures (MILSTAMP) is published by direction of the Assistant Secretary of Defense (Acquisition and Logistics) under authority of DoD Directive 4000.25, Administration of Defense Logistics Standard Systems.

This publication is a complete revision of Volume II, 22 Feb 82. Formal Changes 1 through 5 and Interim Changes 6-1 through 6-5, previously distributed by administrative messages through AIG 4563, have been incorporated.

Volume II contains procedures and Transportation Account Codes (TACs) for use in conjunction with MILSTAMP Volume I to account for transportation funding of Service/Agency shipments within the Defense Transportation System (DTS).

The Transportation Operating Agencies (TOAs) bill authorized users of the DTS for services rendered. This information is derived from the Transportation Control and Movement Data (TCMD). To preclude erroneous billing and facilitate Service/Agency disbursements, it is imperative that TACs and other pertinent information contained in the TCMD be complete and accurate.

The substantial reformatting and changes incorporated into this publication necessitate careful review prior to use. The implementation date of this regulation is 15 Feb 87. Requests for information pertaining to MILSTAMP, Volume II, should be directed through channels to the TAC Coordinator designated in each chapter.

A standard numbering system is utilized throughout this revision. Each of the 11 chapters is divided into sections, paragraphs, and subparagraphs, viz, chapter 2, section A, paragraph 3, subparagraph a (1). In every instance where there is a carryover to a succeeding page, the carryover paragraphing information will appear in the upper left hand corner of the new page. For example: A.3.a.(1) (cont.)

Pages are numbered sequentially within each chapter indicating chapter, section, and page. For example, 2-A-1, 2-A-2, 2-A-3; 3-A-1, 3-A-2, 3-A-3, etc.

Features of this publication include:

Each chapter contains a detailed Table of Contents. These are in addition to the general Table of Contents for the entire volume.

This regulation supersedes DoD 4500.32-R, Volume II, 22 Feb 82, and Changes 1 thru 5.

Standard paragraphing for each chapter; i.e., the same type information will appear in the same numbered paragraph in each chapter.

Decision tables in each Service/Agency chapter to assist in determining and assigning correct TACs. This is useful for training as well as every day use in those instances where it is necessary for one Service to assign another Service's TACs.

All major references to security assistance programs (Foreign Military Sales/Grant Aid) are consolidated into a single chapter to provide standard guidance applicable to all Services.

A change register is provided at page CR-1. This register is to be used to record interim and formal change numbers and identify those pages/paragraphs changed. As it is a part of the regulation, the register provides a permanent easily traceable record of all DoD transactions which affect MILSTAMP.

Types of changes:

Interim Changes. When immediate dissemination of changes to the regulation is necessary, the DoD MILSTAMP System Administrator will initiate interim changes (ICs) by message through Service/Agency MILSTAMP Focal Points. Interim changes bear the number of the formal change in which they will be published at a later date, followed by the number of each IC in that series. For example, the first change to this volume will be identified as "Interim Change 1-1 to Vol. II, MILSTAMP." The second and succeeding changes will be 1-2, 1-3, 1-4, etc. As each formal change is printed, a new series is initiated, identified by the prefix of the next formal change, two, three, four, etc. For example, "Interim Change 2-1 to Vol. II, MILSTAMP." Message changes will remain in effect until published in a formal change.

Other changes (miscellaneous, including editorial and clarification). Changes which do not require immediate dissemination to the field are held for publication in the next formal change. They will be so identified in the formal change cover letter.

Formal Change. Formal changes will be issued semiannually, normally February and August. These changes are made available to users through their Service/Agency publications distribution systems. All interim and routine changes will be incorporated into formal changes. All formal changes are published as full page insertions. Modifications, such as added or revised paragraphs, will be highlighted by an asterisk (*) in the margin.

Monthly Status. A monthly change status message will be dispatched by the DoD MILSTAMP System Administrator to Service/Agency focal points by AIG 4563 not later than one week after the last work day of each month. Service/Agency focal points will retransmit this information to field activities. These messages will be used to verify receipt of all messages and publications related to MILSTAMP.

Distribution of the regulation. The U.S. Government Printing Office or Government printing contractor will make distribution of the regulation to designated points within each Service/Agency based upon funded bulk requisitions provided by that Service/Agency. Further distribution is accomplished through Service/Agency command publications channels.

Users of MILSTAMP are encouraged to submit suggestions for further improvement of this publication to their Service/Agency MILSTAMP focal points.

BY ORDER OF THE DIRECTOR


JAMES J. SINGANK
Colonel, USA
Staff Director, Administration

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CHAPTER 1

GENERAL INFORMATION RELATIVE TO THE MAINTENANCE
OF VOLUME II WITH AN INTRODUCTION TO
TRANSPORTATION ACCOUNT CODES (TACs)

1-i. INTRODUCTION

This chapter provides information and instructions essential to the maintenance of current policy and procedural guidance affecting DoD transportation funds obligations through the use of Transportation Account Codes. It outlines the responsibilities of certain DoD and Service/Agency activities necessary for the maintenance of the MILSTAMP system. Included in this chapter is information concerning the structure of TACs, those commonly used and others of a peculiar or unusual nature such as nonsignificant and account handling. Special instructions are stated for MAC assigned and controlled TACs.

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SECTION A. GENERAL INFORMATION

1. Authority. Publication and use of this regulation is prescribed by the Department of Defense Directive 4000.25, subject: Administration of Defense Logistics Standard Systems.

2. Purpose. TACs identify the sponsoring Service/Agency and the appropriation/fund citation to be charged for services incident to movement of materiel through the DTS.

3. Scope and Applicability. This regulation is applicable to the Army, Navy, Air Force, Marine Corps, Defense Logistics Agency, Coast Guard, General Services Administration, and any other activity sponsored by the DoD Services/Agencies when using the DTS.

4. Exclusions. None. All documentation for materiel moved in the DTS must have a TAC cited in order to meet DoD fiscal requirements.

5. Policy. TACs are developed and maintained by each Service/Agency with overall responsibility assigned the Office of the Assistant Secretary of Defense (OASD) (Acquisition and Logistics (A&L)). The OASD Comptroller has a vested interest in this responsibility.

6. System Maintenance Responsibilities:

a. The DoD MILSTAMP System Administrator is responsible for administering the MILSTAMP system in accordance with the policy guidance of the OASD(A&L). The DoD MILSTAMP System Administrator will:

(1) Perform analysis and design functions in coordination with Services/Agencies to implement guidance and instructions provided by the OASD(A&L) and assure the involvement of telecommunications planning in an integrated system design.

(2) Recommend system improvements and additional policies, as required, during the development of procedures.

(3) Develop, publish, and maintain this regulation in a current status. This includes responsibility to:

(a) Staff Proposed Changes

1 All proposed change requests will be evaluated prior to formal staffing with the Services/Agencies. The evaluation of the proposed change will include, but not be limited to, the accuracy, validity, necessity, and urgency of the change. Requests which do not demonstrate significant inter-Service benefit will be returned to the originating Services/Agencies. Requests which do

A.6.a (cont.)

demonstrate significant benefits will be forwarded to the participating Services/Agencies, and the DoD System Administrators of other DoD systems impacted by the proposed change for comment/concurrence. OASD(A&L)TP&SD will be provided copies of all proposals.

2 Formalized proposed MILSTAMP change letters (PMCLs) will be consecutively numbered and will normally request the Services/Agencies provide a response within 60 days. Responses from Services/Agencies must indicate an implementation date. The additional time must be fully justified. Nonreceipt of responses within the specified time will result in the DoD MILSTAMP System Administrator initiating correspondence followup action with the nonresponding Services/Agencies. The first followup will be via DoD MILSTAMP System Administrator telecon and will occur seven days after elapse of the specified response time. The second followup, if applicable, will be accomplished via DoD MILSTAMP System Administrator followup letter, or a meeting between the nonresponding Services/Agencies and the DoD MILSTAMP System Administrator. The second followup will occur 30 days after the elapse of the specified response time. Failure of Services/Agencies to respond within 45 days of the specified response time will be reported to OASD(A&L).

(b) Evaluate Service/Agency Responses

1 Issues which involve procedural matters will be resolved by the DoD MILSTAMP System Administrator, normally within 90 days after the receipt of all comments from the participating Services/Agencies.

2 Matters affecting policy, together with the Services/Agencies comments and a recommendation of the DoD MILSTAMP System Administrator, will be referred to the OASD(A&L) for resolution.

(c) Establish and Disseminate Implementation Dates

1 Following resolution of the Services/Agencies comments on the proposed change letter, the DoD MILSTAMP System Administrator will prepare and disseminate to the Services/Agencies MILSTAMP Focal Point an approved MILSTAMP change letter (AMCL) and/or interim change message indicating an implementation date.

2 Changes will be published twice a year (formal changes) with dates of 1 February and 1 July and will incorporate those AMCLs and/or interim changes which have an implementation date prior to those publication dates.

3 Assure compatibility of MILSTAMP procedures with those of the other Defense Logistics Standard Systems (DLSS). Coordination will be effected, when appropriate, with System Administrators of other DoD logistics data systems, and with related DoD

A.6.a.(3)(c)(cont.)

logistics task groups. Compatibility among these systems and groups must be accomplished prior to final coordination with the Services/Agencies.

4 Disseminate to Services/Agencies and OASD(A&L) a quarterly status review of all change proposals which have not yet been approved for publication.

5 Report to OASD(A&L) the findings and recommendations of evaluations and staff assistance visits, along with comments of the affected DoD Components.

6 Review and coordinate with Services/Agencies all requests for system deviations and exemptions and make appropriate recommendations to OASD(A&L) based on detailed analysis of the justification submitted by the requestor.

b. Heads of participating Services/Agencies will:

(1) Designate an office of primary responsibility for MILSTAMP to serve as the TAC coordinator to:

(a) Serve on the TAC coordination committee. The decisions reached at these committee meetings will represent a Services/Agencies position unless otherwise announced by the Service/Agency representative.

(b) Assure continuous liaison with the DoD MILSTAMP System Administrator and other Services/Agencies on all matters, procedures, systems, etc., which impact upon or otherwise affect DoD 4500.32-R.

(c) Evaluate all suggested changes (including those submitted under the Incentive Awards Program) to MILSTAMP which originate within their organization. If suggestions are received by the DoD MILSTAMP System Administrator directly for evaluation, they will be forwarded to the appropriate Services/Agencies TAC Coordinator for review and evaluation. If the Services/Agencies consider the suggestion worthy of adoption, a change proposal will be submitted to the DoD MILSTAMP System Administrator, stipulating specific narrative changes to the regulation. Such proposed changes will be staffed through appropriate channels. Suggestions will be handled in accordance with Services/Agencies Incentive Awards Program procedures.

(d) Provide assistance with TAC determination problems. These TACs are identified within each respective Service/Agency chapter of Vol. II.

A.6.b.(1)(cont.)

(e) Develop and submit recommended change proposals to the DoD MILSTAMP System Administrator with justification and expected benefits. The recommended change proposals will be submitted in the following format:

1 A narrative description of the basic concept being proposed and reasons therefor.

2 Known interface and impact requirements identifying changes for coordination with other DLSS or non-DLSS logistics systems.

3 Operational statement identifying known advantages/disadvantages resulting from the proposed revision.

4 Proposed wording required for the MILSTAMP Regulation.

(f) TAC Changes Requiring Coordination

1 TAC revisions in the following categories (note 1) will require coordination and the development of leadtime requirements prior to implementation:

a TAC(s) involving the introduction of a new billing address.

b TAC(s) involving a change in billing address.

c The introduction of a new series of TACs.

d TACs which will affect an edit criterion being performed at the request of a Service/Agency by a TOA prior to submission of bills.

2 Proposed changes will be forwarded to DLSSO-BV, Cameron Station, Alexandria, VA 22304-6100, in accordance with the format required by DoD Directive 4000.25, and chapter 1, paragraph A.6.b.(1)(e) this regulation.

(g) Proposed TAC changes that do not require coordination (note 2) are those which do not meet the criteria of chapter

Note 1. TAC changes are made in accordance with the instructions contained in the notification of change that deletes or adds the TAC. The TOAs are authorized to honor the use of discontinued TACs in order to bill the original sponsor for delayed shipments, unless formal disposition is provided in the request for the TAC discontinuance.

Note 2. See bottom of next page.

A.6.b.(1)(f)1 (cont.)

1, paragraph A.6.b.(1)(f). The following statement will be included in the request: "TAC revision(s) proposed herein (does/do) not involve: a new or revised billing address, the introduction of a new TAC series, or an edit criterion performed by a TOA prior to submission of a bill to this Service (or Agency)."

(2) Provide a single, coordinated Service/Agency position to the MILSTAMP System Administrator on all proposed system changes. Services/Agencies responses to proposed system changes will be provided to the DoD MILSTAMP System Administrator within the time specified (normally 60 days).

(3) Assure that all operating activities under their jurisdiction comply with this regulation.

(4) Report to the DoD MILSTAMP System Administrator those problems, violations, and deviations which impact system operations.

c. The OASD(A&L) will:

(1) Resolve issues concerning resources, policy, and requests for deviation of exemption from MILSTAMP procedures.

(2) Direct system changes, when necessary, to implement DoD policy.

(3) Resolve and take necessary action with Service/Agency heads on matters referred/recommended by the DoD MILSTAMP System Administrator.

7. Publication of the Regulation. The regulation will be updated by republication in its entirety at intervals not to exceed four years. It may be republished at the discretion of the DoD MILSTAMP System Administrator whenever the volume of change dictates, normally when changes affect 40% of the total.

8. Supplementation of the Regulation. This regulation will not be supplemented except to provide more detailed local implementing instructions required by action offices, e.g., data entry instructions to cover variances in capabilities to generate, process, perpetuate, and communicate MILSTAMP data.

9. Distribution. Supply of this publication, changes and forms, data formats prescribed herein will be requisitioned through established Service/Agency publications distribution channels.

Note 2. TAC changes are made in accordance with the instructions contained in the notification of change that deletes or adds the TAC. The TOAs are authorized to honor the use of discontinued TACs in order to bill the original sponsor for delayed shipments, unless formal disposition is provided in the request for the TAC discontinuance.

SECTION B. INTRODUCTION TO TRANSPORTATION ACCOUNT CODES

1. Structure of the TAC:

a. TACs consist of a four-position alphanumeric code. The first position identifies the sponsoring Military Shipper Service, DoD/non-DoD Agency, or contractor who will be charged (billed) for all services performed incident to movements in the DTS. Sponsoring Service/Agency and contractor codes are:

<u>CODE</u>	<u>ASSIGNED TO</u>	<u>CHAPTER</u>
A	Army (includes FMS)	2 & 11
B	Army (MAP only)	11
C	Army (AID shipments-Definition in chapter 2)	2
D	Air Force (MAP & FMS only)	11
F	Air Force	3
H	Other DoD and U.S. Government Agencies	4
J	Joint Task Force 8	5
K	Marine Corps (MAP & FMS only)	11
L	Marine Corps First Destination Transportation	6
M	Marine Corps Second Destination Transportation	6
N	Navy	7
P	Navy (MAP and FMS only)	11
S	DLA	8
T	Contractor	See notes 3 & 4

Note 3. This first alphabetic character (T) is used for constructing a MAC TAC covering the transportation of materiel of certain Agencies and activities, the movement of which is authorized and sponsored by the Military Components and Agencies of the DoD. Use of this alphabetic character indicates that direct billing will be accomplished for the cost of transportation to the applicable contractor. "T" TACs are assigned and controlled by the Military Airlift Command.

Note 4. This first alphabetic character (X) is used for the constructing of a MAC TAC covering the transportation of materiel of non-DoD U.S. Government Agencies, the movement of which is authorized and sponsored by the Military Components and Agencies of the DoD. Use of this alphabetic character indicates that direct billing will be accomplished for the cost of transportation to the applicable customer. "X" TACs are assigned and controlled by the MAC.

B.1. (cont.)

X	Government Agencies not listed herein	See notes 4 & 5
Z	Coast Guard	9

b. The second, third, and fourth positions are assigned and controlled by each sponsoring Service/Agency; these positions may be alpha, numeric, or both. They are assigned to identify the appropriate fund citations, functional identity of the cargo, commodity, or any other description that relates to the accounting classification that is applicable to the transportation costs. TACs are entered in block 17 (or column 43a) of the DD Form 1384, Transportation Control and Movement Data/Document (TCMD), or in rp 64-67 of the prime TCMD (T_0, T_1, T_4). Alphabets I and O will not be used in TACs except for Military Assistance Program (MAP) and Foreign Military Sales (FMS) cargo shipments.

2. Nonsignificant TACs are established to facilitate data flow through the DTS system and to assure uninterrupted cargo movements through the various segments of the DTS. The use of a nonsignificant TAC will be as specified in this volume by each Service/Agency.

a. The first positions of the TAC will identify the sponsoring Service/Agency. The three remaining positions will be 000. Billing documents citing charges against a nonsignificant TAC will include backup data as specified in chapter 10.

b. Reconciliation of nonsignificant TACs to significant TACs is necessary and is the responsibility of the Service/Agency finance office responsible for payment of charges.

3. Account Handling TACs (MAC application only). For customers who pay cash, who must be charged the non-Government tariff rate, or who are entitled to use common user airlift service, but are not assigned a regular TAC, the following special account handling codes are provided.

A--Account Handling Identifies a user who does not have a regular TAC assigned and pays the Government rate (AFR 76-11) on a credit basis.

C--Account Handling Identifies a user who does not have a regular TAC assigned and reimburses MAC at the Government rate (AFR 76-11) by paying cash.

Note 5. Requests for a "T" or an "X" TAC should be addressed to the Military Airlift Command, ATTN: ACIA, Scott AFB, IL 62225-5001, telephone: AUTOVON 638-3631.

B.3. (cont.)

G--Account Handling

Identifies a user who does not have a regular TAC assigned and pays the non-Government rate (AFR 76-28) on a credit basis.

J--Account Handling

Identifies a user who does not have a regular TAC assigned and reimburses MAC at the non-Government rate (AFR 76-28) by paying cash.

K--Account Handling

Identifies a user who does not have a regular TAC assigned and pays the non-DoD Federal Agency rate on a credit basis.

L--Account Handling

Identifies a user who does not have a regular TAC assigned and reimburses MAC at the non-DoD Federal Agency rate by paying cash.

These codes are inserted in the second position of the TAC with all other positions left blank. Documentation necessary to support account handling codes A, G, and K will be forwarded to MAC via the mechanized Airlift Service Industrial Fund (ASIF) Channel Traffic Revenue Processing System. For shipments of personal property, a Household Goods and Baggage Ownership Data (Document ID TF8/TH8) and a minimum of one Miscellaneous Data Card (Document ID TF9/TH9) must be included with the Shipment Unit Prime Data to substantiate ASIF processing. For all other shipments Miscellaneous Data Cards (Document ID T_9) must be included. For account handling codes C, J, and L, a copy of DD Form 1131, Cash Collection Voucher, and DD Form 1384, TCMD, will be forwarded to MAC/ACIA by aerial ports to substantiate ASIF processing. Trailer cards with billing address/instructions will be submitted in the format outlined in DoD 4500.32-R, Volume I, appendix F, figure F-9.

4. TAC Coordinator. A TAC coordinator has been established by each Military Service or Agency to assist shippers with the assignment of correct TACs. These coordinators are listed in their respective chapters of Volume II, MILSTAMP.

CHAPTER 2

TRANSPORTATION ACCOUNT CODES
DEPARTMENT OF THE ARMY

2-i. INTRODUCTION

This chapter provides definitions, instructions, and other pertinent information required for the correct assignment of Department of the Army Transportation Account Codes. It highlights differences and unique elements of Army transportation policy as it impacts on the financing of transportation charges. Shipments within CONUS and within overseas theaters do not utilize Army Transportation Account Codes. The U.S. Army Materiel Command (AMC) is responsible for the control of funds for CONUS line-haul costs incurred. Similarly, line-haul movement and related costs incurred in overseas theaters are the responsibility of the overseas command.

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SECTION A. GENERAL

1. General Information. The first position of Army Transportation Account Codes will be one of the following:

A - Identifies all Army sponsored shipments other than MAP Grant Aid and the Agency for International Development (AID) (includes Army sponsored Foreign Military Sales Shipments).

B - Identifies Army sponsored Military Assistance Program (MAP) Grant Aid shipments.

C - Identifies Army sponsored shipments that are made for AID.

The second, third, and fourth positions may be alpha, numeric, or both; they identify functional identity of the cargo, appropriate fund citations, commodity identity, or any description that relates to the accounting classifications that are applicable to the transportation costs.

a. References

(1) AR 37-108, The Army Accounting Classification Structure (Fiscal Code).

(2) AR 37-100-XX (XX Fiscal Year Designator). The Army Management Structure Appropriation and Funds Available for Obligation, Expense, and Expenditures.

(3) AR 37-6, Reimbursement Billing Procedures for Department of the Army-Agency for International Development Transactions.

(4) AR 37-23, Financing Costs of Transportation of AAFES Materiel to and from Army and Air Force Overseas Organizations.

(5) AR 37-26, Accounting and Reporting for Travel and Transportation Furnished Military Airlift Command (MAC).

(6) AR 37-27, Accounting Policy and Procedures for Intra-Government, Intra-Defense, and Intra-Army Transactions.

(7) AR 59-11, Army Use of LOGAIR.

(8) AR 725-50, Requisitioning, Receipt, and Issue System (MILSTRIP).

A.1. (cont.)

b. Definitions:

(1) First destination transportation covers cost of the movement of property from F.O.B. point of origin to the point at which the materiel, in the form required for use, is first received for use or storage for subsequent distribution in the military supply system.

(2) Second destination transportation is the movement of cargo from CONUS depots to field activities worldwide, including CONUS port loading/unloading and the overocean segment whether performed by MAC, MSC, or by commercial carrier. It also covers the movement of retrograde cargo, some inter-/intra-theater movements of cargo overseas, and the overocean segment of Army Post Office (APO) mail. In addition, it supports the movement of some civilians on PCS orders, CONUS port handling, movement of military cargo being shipped between CONUS installations, and the movement of excess materiel from these installations back to major stock points. Second destination transportation funds are used to pay for above services.

(3) Nonsignificant TAC.....A000. Only MAC, MSC, and MTMC are authorized use of this TAC to avoid delaying shipments due to missing or erroneous TACs. Its use by other shipping activities is prohibited. Assistance in determining correct Army TACs may be obtained by contacting the Army TAC Coordinator (see subparagraph c. below).

(4) AID. Transportation services sponsored by Army for AID programs, as authorized by section 106 of the Economy Act, 20 June 1932 (47 Stat. 417) 31 USC 686.

c. Army TAC Coordination/Assistance. The Army TAC Coordinator will provide assistance in unusual Army sponsored TAC assignment problems that cannot otherwise be resolved through local research and use of this regulation. The coordinator may be contacted as follows:

Commander, U.S. Army Materiel Command
ATTN: AMCSM-POT
5001 Eisenhower Ave.
Alexandria, VA 22333-0001

Telephone: AUTOVON: 284-8357
Commercial: (202) 274-8357

d. Appropriations Chargeable

(1) First destination transportation. Army does not have TACs for first destination transportation. Transportation costs for shipment of materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent

A.1.d.(1) (cont.)

distribution within the Army supply system will be charged to the Operations and Maintenance, Army appropriation. Applicable fund citations are indicated on the Government Bill of Lading or other similar shipping document.

(2) Second destination transportation is properly chargeable to the appropriation or fund citation as specified in accordance with provisions of AR 37-108 (ref. A.1.) to cover transportation costs applicable to the shipment. These funds are centrally administered and controlled at HQDA level or by a direct citation of an accounting classification that is authorized by the administering office of the funds, to be used by the disbursing office.

(3) CONUS retrograde cargo. The fund citation applicable to CONUS line-haul movement, after arrival at a CONUS surface or air terminal, is furnished the MTMC and MATCOs by the applicable funding installation on an annual basis by means of electrical transmission. If fund cite has not been made available, contact the Tobyhanna Army Depot, ATTN: SDSTO-PF-A, Tobyhanna, PA 18466-5101, telephone: AUTOVON: 795-7213 or commercial: 717-894-7213.

2. Decision Table. The purpose of this decision table is to assist in determining the correct TAC for Army sponsored shipments moving through the DTS:

Is Shipment

1. Army sponsored?

YES - Find the appropriate TAC in this chapter, or in chapter 11 if the cargo is MAP Grant Aid or FMS.

NO - Determine appropriate sponsoring Service and refer to appropriate chapter for that Service.

2. First Destination Transportation?

YES - Army TACs are not applicable. Obtain accounting classification for citation on the shipping document from the AMC, Alexandria, VA 22333-0001, ATTN: DRCCP, Telephone: (AV) 284-9277/8; COMM: (202) 274-9277/8.

NO - Proceed to next question.

3. Second Destination Transportation?

YES - Determine type/kind of cargo and find the appropriate TAC in this chapter.

NO - If shipment is not second destination transportation, obtain fund cite per yes response for question 2 above.

4. For Direct Support of U.S. Army Forces assigned overseas?

YES - TAC A205 applies.

NO - Identify type/kind of cargo and determine applicable TAC information in section B or C, this chapter.

5. Army sponsored personal property (HHG, baggage or POV)?

YES - Go to paragraph B.4., this chapter, for TAC.

NO - If first position of TCN is N, P, F, M, S, H, or Z, it is not Army sponsored; see respective Service/ Agency chapter.

A.2. (cont.)

Is Shipment

6. Military Assistance Program Grant Aid (MAP) or Foreign Military Sales (FMS) material?
YES - Go to chapter 11.
NO - If first position in the TCN is other than a "B," proceed to next question.
7. Army Stock Fund material being returned to CONUS?
YES - Go to paragraph B.2.b.(1), this chapter.
NO - Proceed to next question.
8. Mail?
YES - Go to paragraph C.2., this chapter.
NO - Proceed to next question.
9. Army sponsored materiel being shipped through the DTS for Agencies/Activities/Departments/Offices that are non-DoD?
YES - Go to paragraph C.4., this chapter.
NO - Cargo apparently must then be DoD owned and, if Army sponsored, determine type of cargo and refer to sections B and C, this chapter.
10. Army-Air Force Exchange Service (AAFES) materiel?
YES - The first two positions in the TCN will ALWAYS be HX; go to paragraph B.3.
NO - If first two positions of TCN are other than HX, determine type and sponsor of cargo and search for TAC in appropriate chapter.
11. Retrograde from Overseas to CONUS?
YES - Go to paragraph B.1.b.(4), this chapter. If materiel is destined for onward movement from the surface (MSC) or air (MAC) terminal to a CONUS inland destination, see paragraph A.1.d.(3), this chapter, for guidance.
NO - Cargo is apparently not retrograde. Determine type of cargo and refer to section B or C, this chapter.

A.2. (cont.)

Is Shipment

12. Subsistence? YES - Go to chapter 8.
NO - Determine type of cargo. Refer to section B or C, this chapter.
13. Courier materiel? YES - The first three positions of the TCN will always be CTS and TAC is 0003.
NO - Determine type of cargo and refer to section B or C, this chapter.
14. Force Modernization Program (FMP) Systems? YES - Go to paragraph B.1.b.(13), this chapter.
NO - Identify type/kind of cargo and determine applicable TAC information in this regulation.

SECTION B. STANDARD TACs

1. Logistics Materiel. Logistics materiel movement encompasses the provision of providing adequate support materiel and services to the Army military forces to assure successful accomplishment of its assigned mission.

a. First Destination Transportation. Army has no TACs for first destination transportation.

b. Second Destination Transportation

(1) Army Troop Support Cargo:

Troop support shipments (materiel requisitioned by MILSTRIP and/or other methods) destined for direct support of USA Forces overseas by MAC or MSC

Major Items of Supply Managed by USA Tank
Automotive Command A221

Major Items of Supply Managed by the USA
Missile Command. A230

Major Items of Supply Managed by USA
Armament Munitions and Chemical Command
(excluding ammunition and explosives). A248

Materiel Managed and Controlled and Information
Systems Directed by the U.S. Army Command
Ft. Huachuca, AZ A249

Major Items of Supply Managed by USA
Electronics Research and Development
Command. A263

Materiel Managed and Controlled by USA
Communications Electronics Command. A267

Materiel Managed and Controlled by the USA
Aviation Systems Command A268

Major Items of Supply Managed by USA Troop
Support Command A270

All Items of Supply Managed by the Defense
Logistics Agency moving an Army sponsored
requisition A288

B.1.b.(1) (cont.)

All Items of Supply Managed by the General Services Administration moving an Army sponsored requisition. A289

All other Army Troop Support Cargo not covered above or by other special TACs listed herein A205

(2) TOE Materiel of PCS Units:

Movement of Table of Organization and Equipment (TOE) materiel applicable to PCS units destined for overseas by MAC or MSC A219

(3) USAREUR-USAFE Solid Fuel Program: Movement of coal for the USAREUR-USAFE Solid Fuel Program in Europe, by MSC (Army portion only):

Anthracite, Bituminous, or Coke A202

(4) Retrograde Cargo:

Movement of empty containers by MSC:

SEAVAN, MILVAN, MSCVAN, empty, carried as space required or space available cargo (identified with MILSTAMP commodity codes 693 or 694) A204

CONEX, empty (identified with MILSTAMP commodity code 690) A211

Containers, other than SEAVAN, MILVAN, MSCVAN, CONEX, empty, wood or metal, carried as space required or space available cargo (identified with MILSTAMP commodity codes 691 or 692). A227

Cargo identified as Hard Targets IAW AR 710-1 (restricted for use by MSC only) A228

Movement of retrograde cargo, other than empty containers, by MAC or MSC:

MILVANS laden with pallets, retrograde to CONUS (pallets identified by commodity codes 550 & 551) A215

Surplus and salvage materiel, NOS A217

Transportation of tanks from Europe to CONUS . . A241

Transportation of excess materiel for reissue in the supply system and creditable returns A242

B.1.b.(4)(cont.)

Transportation of Depot Maintenance Facility
Materiel A243

Diversion of materiel resulting from supply
cancellations A298

See paragraph A.1.d.(3) for fund citation information
applicable to CONUS line-haul, after arrival at a CONUS
surface (MSC) or air (MAC) terminal.

(5) Welfare, Recreation and Morale Equipment by MAC or
MSC:

American Red Cross supplies and equipment. . . . A238

Central Hospital Funds supplies and equipment. . A234

Officer-NCO Open Mess supplies and equipment . . A240

Rod and Gun Club supplies and equipment. A233

Special Service Activities supplies and
equipment. A237

Stars and Stripes supplies and equipment (in-
cluding newspapers). A223

Transient Billet Funds supplies and equipment. . A235

Morale Support Fund Activities supplies and
equipment. A232

(6) Special Projects: For the purpose of this regula-
tion, special projects are defined as "exercises or plans to be
executed, the funding for which includes all transportation costs to
be incurred." When the foregoing applies, the action office will
request the assignment of a TAC from the USA Finance and Accounting
Center, ATTN: FINCY-B, Fort Benjamin Harrison, IN 46249-0001.
Requests will include: description of cargo, mode of transportation
(MAC or MSC), origin and destination, applicable accounting classi-
fication, requesting Agency and AUTOVON or commercial telephone
number, and name and address of applicable fiscal station cited in
the accounting classification.

B.1.b.(6)(cont.)

(a) Special Project Code Materiel. Materiel directed for shipment by competent authority, in connection with specified special projects, by MAC or MSC:

Transportation of cargo for Multinational Force and Observers (MFO), Project Code SWM	A229
Transportation of funded war reserve stock fund items, Project Code SLH	A245
Transportation of PAA Secondary Item War Reserves, Project Code MHA	A246
Transportation of Unfunded War Reserve Secondary Stock Fund Items, Project Code MHB.	A247
Transportation of Operational Materiel, Project Codes PGE and PGF	A251
Transportation of Operational Materiel, Project Codes PGC and PGD	A252
Transportation of Operational Materiel, Project Codes PPB, PRV and PRD	A253
Transportation of Operational Materiel, Project Codes PGA and PGB	A254
Transportation of Operational Materiel, Project Code PMR	A255
Transportation of Operational Materiel, Project Code PDA	A256
Transportation of Operational Materiel, Project Codes PAE, PAF and PAG	A257
Transportation of Shipments in Support of SOUTHCOM	A264
Transportation of HQDA ODCSLOG-directed shipments under Project Code PMO	A292
Transportation of HQDA ODCSLOG-directed, inter-/intra-theater shipments under Project Codes AKH, DBA, CRU, SMU, and TRN	A293
Transportation of HQDA ODCSLOG-directed shipments under Project Code LAT	A294
Transportation of HQDA ODCSLOG-directed shipments under Project Code VEL	A295

B.1.b.(6)(a)(cont.)

Transportation of HQDA ODCSLOG-directed shipments inter-/ intra-theater, under Project Code VEL	A296
Transportation of HQDA ODCSLOG-directed shipments under Project Codes AKH, DBA, CRU, SMU, and TRN	A297
Transportation of Stockpile "K" materiel.	A299
Transportation of materiel identified with MILSTRIP Code YBD	A862

(b) U.S. Army Missile Command Cargo (Notes 1 & 2).
Transportation of missile systems, materiel, and Components under the
cognizance of the U.S. Army Missile Command, Redstone Arsenal, AL,
by MAC or MSC:

Army Wholesale Stock Fund Missile materiel (restricted for use by Fiscal Station 01021)	A805
Army Industrial Fund Missile and other materiel under cognizance of the U.S. Army Missile Command (restricted for use by Fiscal Station 01021).	A874

(c) Other DA Agencies and Activities. Transporta-
tion of end items, components, and materiel under cognizance of
specified Agencies and activities, by MAC and MSC:

USA Pictorial Center, Long Island, NY AIF cargo	A224
USA Security Agency cargo	A236
USA Teheran Club System materiel.	A801
Army National Guard Materiel, Virgin Islands inter-island only	A803
Shipments of subsistence to Egypt from: DLA operated storage facilities in Europe, Army activ- ities in Europe, and overseas vendor sources for resale	A804
Commissary Items restricted to requisitions/shipping activities for support of commissaries in Saudi Arabia.	A811
USA Quartermaster Center, DLA, and Ft. Lee, VA, RDT&E special purpose equipment	A852

Note 1. Shippers using these TACs will forward a copy of the TCMD to
HQ U.S. Army Missile Command, ATTN: DRSMI-FA, Redstone Arsenal, AL
35809-5000.

Note 2. 2nd, 3rd, and 4th characters of these TACs are significant
in record position (rp) 54-56 of MILSTRIP documents.

B.1.b.(6)(c) (cont.)

Defense Personnel Support Center, DLA, Philadelphia, PA, Army Stock Fund clothing and textiles	A853
USA Commissary Surcharge Merchandise (restricted for use by Fiscal Station 44206)	A854
USA Electronic Proving Grounds, Ft. Huachuca, AZ, locally fabricated items	A856
USA Dugway Proving Grounds, UT, AIF cargo	A864
USA Dugway Proving Grounds, UT, Project DESERT RDT&E . . .	A865
USA Biological Laboratories, Ft. Detrick, MD, AIF cargo . .	A867
USA Picatinny Arsenal, Dover, NJ, RDT&E ordnance and re- lated equipment.	A868
USA Yuma Proving Grounds, Yuma, AZ, RDT&E electronic equipment.	A871
USA Facility Engineer Support Agency, Ft. Belvoir, VA, shipments of electronic equipment & component parts. . . .	A873
Commissary items restricted to requisitioning/shipping activities for support of commissaries in Iran	A875
Commissary items (subsistence) restricted to Army requisiti- oning/shipping activities for support of commissaries in Israel	A935
General cargo requisitioned for supply and equipment by the U.S. Support Activity, Iran.	A916
Transportation of sporting equipment with cost reimburs- able from the USA Special Service/Agency, Europe	A920
Transportation of newsprint and newspapers with costs re- imbursable from the USA Element, Darmstadt, Stars and Stripes.	A921
Transportation of alcoholic beverages of foreign manu- facture with costs reimbursable from the USA Europe, Class VI Agency.	A922
JCS directed & coordinated exercises (restricted for use by USA WESTCOM).	A908

B.1.b.(6)(c) (cont.)

Shipment of Kwajalein Test Site cargo in support of Ballistic Missile Defense Systems Command and other special projects to Kwajalein, Marshall Island. A937

Transportation of alcoholic beverages of foreign manufacture with costs reimbursable from Manager, Far East Locker Fund, U.S. Army Garrison, Honshu, APO SF 96343-5000 . . . A950

General cargo items requisitioned for supply and equipment by the U.S. Military Training Mission, Saudi Arabia. . A971

(d) Air Line of Communication (ALOC) by MAC:

Class IX repair parts, CONUS to Panama A924

Class IX repair parts, CONUS to Europe A927

Class IX repair parts, CONUS to Okinawa only A933

Class IX repair parts, retrograde Europe to CONUS (Note 3) A949

Class IX repair parts, CONUS to Japan. A945

Class VIII medical materiel, CONUS to Panama A951

Class IX repair parts, CONUS to Alaska A955

Class IX repair parts, CONUS to Korea. A973

Class IX repair parts, CONUS to Hawaii A979

Class VIII medical materiel, CONUS to Europe A980

Class VIII medical materiel, CONUS to Korea A984

Class VIII medical materiel, CONUS to Alaska A991

Class VIII medical materiel, CONUS to Hawaii A992

(7) Saudi Arabian shipments of Engineer Construction Cargo. Movement of cargo consigned to the U.S. Army Middle East Division

Note 3. This TAC also applicable to MSC.

B.1.b.(7)(cont.)

Corps of Engineers, Saudi Arabia, by MAC or MSC:

Cargo shipments, restricted to requisitions for general cargo from CONUS and Europe to the Engineer Logistics Command, Saudi Arabia, and return A820

(8) LOGAIR/QUICKTRANS. Transportation Account Codes designed herein are applicable to the movement of Army responsible cargo via LOGAIR/QUICKTRANS. Cargo airlift data documentation will be accomplished in accordance with Volume I, MILSTAMP. The Transportation Control and Movement Data (TCMD) will identify the Army activity that is responsible for payment of the transportation costs and the appropriation that is to be charged.

<u>INSTALLATION/ACTIVITY</u>	<u>FISCAL STATION</u>	<u>(Note 4) TAC</u>
Aberdeen Proving Grounds	18001	A_52
Anniston Army Depot	01002	A_01
Armed Forces Radio & TV Service	04296	A_10
Dugway Proving Grounds	42007	A_53
Edgewood Arsenal	18035	A_45
Fifth Inf. Div. & Ft. Polk	16027	A_02
Fort Benjamin Harrison, IN	12117	A_07
Fort Devens, MA	19035	A_25
Fort Lewis, WA	45016	A_26
Fort Monmouth, NJ	28043	A_66
Fort Sam Houston, TX	41133	A_80
Fort Stewart, GA	09076	A_22
Fourteenth Finance Section	91535	A_04
Frankford Arsenal, PA	36038	A_46
Letterkenny Army Depot, PA	36005	A_08
Lexington-Bluegrass Army Depot, KY	15010	A_09
Military District of Washington, DC	49092	A_78
Missile Munitions Center & School, AL	01107	A_15
New Cumberland Army Depot, PA	36028	A_11
Picatinny Arsenal, NJ	28017	A_48
Pine Bluff Arsenal, AR	03029	A_49
Pueblo Army Depot, CO	05001	A_12
Red River Army Depot, TX	41117	A_23
Rock Island Arsenal, IL	11070	A_44
Rocky Mountain Arsenal, CO	05021	A_50
Sacramento Army Depot, CA	04170	A_13

B.1.b.(8) (cont.)

<u>INSTALLATION/ACTIVITY</u>	<u>FISCAL STATION</u>	<u>(Note 4) TAC</u>
Savanna Army Depot, IL	11078	A_14
Seneca Army Depot, NY	30121	A_16
Sharpe Army Depot, CA	04468	A_17
Sierra Army Depot, CA	04036	A_18
Tobyhanna Army Depot, PA	36237	A_19
Tooele Army Depot, UT	42037	A_20
Umatilla Army Depot, OR	35011	A_21
USA Ammo Activity, Crane, IN	12126	A_05
USA Natick Laboratories, MA	19129	A_73
USA Armament Materiel Readiness Command, IL	11173	A_47
USA Aeronautical Depot Maintenance Center, TX	41457	A_57
USA Computer Systems Command, VA	44199	A_76
USA Facilities Engineer Support Agency, VA	44192	A_06
USA Infantry Center, GA	09038	A_77
USA Aviation Materiel Command, MO	23204	A_69
USA Aviation Materiel Laboratory, VA	44177	A_65
USA Biological Laboratory, MD	18064	A_63
USA BMDS, AL	01112	A_24
USA Electronic Proving GD, AZ	02086	A_54
USA Missile Command, AL	01021	A_51
USA Cold Regions Research and Engineering Laboratory, NH	27021	A_03
USA Mobility Equipment Command, MO	23195	A_61
USA Tank-Automotive Command, MI	20113	A_68
Walter Reed Army Medical Ctr, DC	49024	A_64
Western Area, MTMC, CA	04197	A_38
White Sands Missile Range, NM	29040	A_55
Yuma Proving Grounds, AZ	02083	A_62

Note 4. Enter the applicable following ALPHA CODE in place of the in the second position of TAC, this will identify the basic appropriation responsible for the transportation costs:

<u>ALPHA CODE</u>	<u>APPROPRIATION</u>	<u>TITLE OF APPROPRIATION</u>
A	21*1805	Cemeterial Expense, Army
B	21*2010	Military Personnel, Army
C	21*2020	Operations & Maintenance, Army
D	21*2020	Operations & Maintenance, Army (retrograde only)

B.1.b.(8) (cont.)

<u>ALPHA CODE</u>	<u>APPROPRIATION</u>	<u>TITLE OF APPROPRIATION</u>
E	21*2031	Aircraft Procurement, Army
F	21*2032	Missile Procurement, Army
G	21*2033	Procurement of Weapons and Tracked Combat Vehicles, Army
H	21*2034	Procurement of Ammunition, Army
J	21*2035	Other Procurement, Army
K	21*2040	Research, Development, Test and Evaluation, Army
L	21*2050	Military Construction, Army
M	21*2060	Army National Guard Personnel, Army
N	21*2065	Operations & Maintenance, Army National Guard
P	21*2070	Reserve Personnel, Army
R	21*2080	Operations & Maintenance, Army Reserve
S	21*2085	Military Construction, Army National Guard
T	21X4991	Army Stock Fund
W	21X4992	Army Industrial Fund

* Denotes Fiscal Year of Movement.

Military Assistance Program LOGAIR/QUICKTRANS TACs will be identically developed as prescribed in chapter 11 of this regulation.
Armed Forces Courier Service Materiel by LOGAIR/QUICKTRANS . . . 0003

ALOC-Alaska (from SUU-TCM only) A955

RETROGRADE LOGAIR/QUICKTRANS SHIPMENTS: TAC AD19 will be assigned at the MQC APOD to all Army sponsored retrograde shipments transferred from incoming MAC flights to LOGAIR/QUICKTRANS for delivery to a CONUS destination (LOGAIR POD).

Example of a LOGAIR/QUICKTRANS TAC:

AK17 - - - - - (A - Army
 (K - Research, Development, Test & Evaluation,
 Army
 (17 - Sharpe Army Depot

Installations having a requirement to effect LOGAIR/QUICKTRANS shipments that are not listed herein will make application to the

B.1.b.(8) (cont.)

Commander, USA Finance and Accounting Center, ATTN: FINCY-B, Indianapolis, IN 46249-1026. It is mandatory that obligations transferred to the Army Management Fund, Dept. 50, USA Finance and Accounting Center, Indianapolis, IN 46249-1026, be supported by a listing showing the TAC, TCN, weight, and/or cube, and the applicable dollar amount.

(9) Army Military Construction Cargo. Transportation of USA Engineer Military Construction Material shipments by MAC or MSC, made by/for:

Alaska, U.S. Army Engineer District	A301
Albuquerque, U.S. Army Engineer District.	A302
Baltimore, U.S. Army Engineer District.	A303
Ballistic Missile Construction Office, Corps of Engrs	A310
Buffalo, U.S. Army Engineer District	A304
Charleston, U.S. Army Engineer District	A305
Chicago, U.S. Army Engineer District	A306
Chief of Engineers, Office (HQ, USACE).	A341
Detroit, U.S. Army Engineer District	A307
Huntsville, U.S. Army Division Engineer	A323
Fort Worth, U.S. Army Engineer Division	A308
Galveston, U.S. Army Engineer District	A309
Europe, U.S. Army Engineer Division	A355
Huntington, U.S. Army Engineer District	A312
Jacksonville, U.S. Army Engineer District	A313
Kansas City, U.S. Army Engineer District	A314
Little Rock, U.S. Army Engineer District	A315
Los Angeles, U.S. Army Engineer District	A316
Louisville, U.S. Army Engineer District	A317
Middle East, U.S. Army Engineer Division.	A347
Memphis, U.S. Army Engineer District	A318
Mobile, U.S. Army Engineer District	A319
Nashville, U.S. Army Engineer District	A320
New England, U.S. Army Engineer Division	A321
New Orleans, U.S. Army Engineer District	A322
New York, U.S. Army Engineer District	A348
Norfolk, U.S. Army Engineer District	A324
Omaha, U.S. Army Engineer District	A325
Pacific Ocean, U.S. Army Engineer Division.	A311
Philadelphia, U.S. Army Engineer District	A326
Pittsburgh, U.S. Army Engineer District	A327
Portland, U.S. Army Engineer District	A328
Rock Island, U.S. Army Engineer District.	A329
Sacramento, U.S. Army Engineer District	A330
San Francisco, U.S. Army Engineer District.	A331
Savannah, U.S. Army Engineer District	A332
Seattle, U.S. Army Engineer District.	A333
St. Louis, U.S. Army Engineer District	A334

B.1.b.(9) (cont.)

St. Paul, U.S. Army Engineer District	A335
Tulsa, U.S. Army Engineer District.	A336
Vicksburg, U.S. Army Engineer District.	A338
Walla Walla, U.S. Army Engineer District.	A339
Wilmington, U.S. Army Engineer District	A342
Waterways Experimental Station, U.S. Army Engineer.	A343
West Pacific, U.S. Army Corps Engineers	A350

Water terminal activities transshipping cargo citing the above TACs will bill the appropriate District/Division Engineer Office as indicated above for CONUS port transshipment and ocean transportation costs. Costs collected under these procedures will be referred to the local Finance and Accounting Officer for deposit as an appropriation reimbursement as follows: 21*2020 32-C-250 P728010-99 S12121

(10) Ammunition by MSC or MAC:

U.S. Pre-positioned War Reserve Materiel Stocks (USPWRMS)	
Ammunition to Europe	A259
U.S. Pre-positioned War Reserve Materiel Stocks (USPWRMS)	
Ammunition to Korea	A260
War Reserve Stocks-Allies (WRSA) Ammunition to Korea	A261
U.S. Training Ammunition to points overseas	A262

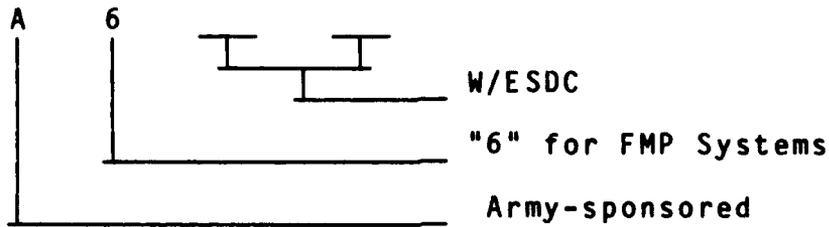
(11) Defense Satellite Communications Systems. Equipment and materiel for DoD approved earth terminal complexes in support of the Defense Satellite Communications Systems A222

(12) U.S. Pre-positioned War Reserves Materiel Stocks (PWRMS), (excludes Ammo - see preceding paragraph (10)):

Major Items for U.S. Pre-positioned War Reserve Materiel Stocks (PWRMS)	A229
Secondary Items for U.S. Pre-positioned War Reserve Materiel Stocks (PWRMS)	A231

(13) Force Modernization Program (FMP) Systems. Transportation of materiel in support of the FMP will be identified in the TAC by applicable Weapon/Equipment System Designation Codes (W/ESDC). These two digit codes identify each FMP System and are listed in AR 725-50 and DA PAM 5-25. FMP TACs are restricted only to those listed in this paragraph; construction of FMP TAC is as follows:

B.1.b.(13) (cont.)



AIRCRAFT

AH-64 Apache Helicopter	A6RL
UH-60 Blackhawk Helicopter	A62D
OH-58D AHIP, Observation/Scott Helicopter	A62G
CH-47D Chinook Helicopter	A61S
RPV Remote Pilot Vehicle	A6SB

MISSILES

Hellfire, for AH-64 Helicopter	A64G
Stinger	A64F
Patriot Guided Missile	A6HA
MLRS/General Support System	A6HC
Roland Guided Missile	A6HB
Chapparral, FLIR & POSR	A64L
Pershing PII	A6QM

TRACKED VEHICLES

M3 Bradley Fighting Vehicle	A6NK
M2 Bradley Fighting Vehicle	A6NN
M60A3 Tank, Main Battle	A6SA
M1/M1E1 Abrams Tank	A6MW
XM247 DIVAD Gun System	A6PC
(X)M992 FAASV Cargo Carrier, 7-Ton	A6SC
Fire Support Team Vehicle XM981	A6SD
M9 Armored Combat Earthmover	A6GQ

WHEELED VEHICLES

Hvy Expanded Mobility Tactical Truck, M983, M984, M978, M977, and M985	A6QK
High Mobility Multipurpose Wheeled Vehicle, M966, M1036, M996, M997, M998, M1038, M1025, M1026, M1037, and M1042 ..	A6SF
Truck, 5-Ton, M939, M923, M925, M927, M928, M929, M930, M931, M932, M933, M934, M935, M936, and M945	A6G1
Coml Utility Cargo Vehicle (Truck) M1009, M1008, and M1028 ..	A6RB
M1010 Ambulance	A6RC

B.1.b.(13) (cont.)

OTHER FMP SYSTEMS

M712 Copperhead Projectile, 155M	A6SE
GSC Communications Satellite Terminal	A6RR
AN/TSQ-114A Trailblazer Detecting Set	A6QA
AN/TTC-39, AN/TYC-39, and OX-54/TYC-39 Telephone Equipment	A6RM
AN/MSM-105 EQUATE Test Equipment and Repair System	A6RS
AN/TSC-85 and AN/TSC-93 TACSATCOM Satellite Terminal	A6RQ
M198 Howitzer, Towed	A6MS
AN/GYK-29 Battery Computer System	A6SG
DAS-3, AN/MYQ-4(a) Auto Svc Spt System	A6RT
AN/TAS-5 Infrared Vision Tracker	A6SH
Ground Laser Locator Designator	A6CK
AN/TAS-4 Infrared Vision Sight	A6SJ
Infantry Remote Target System and Related Equipment	A6SK
AN/TRC-173/174/175/138/170 Radio Sets	A6P9
AN/UGC-74A(V)3 Teleprinter	A6SL
Tactical Army CSS Computer System	A6RU
Position Located Reporting System and Related Equipment	A6SM
Single Channel Ground and Airborne Radio System and Related Equipment (AN/PRC V1 thru V7)	A6SN
AN/MLQ-34 TACJAM/JTACMS	A6RF
AN/MSQ-103 Teampack Receiving Set	A6QC
AN/TSQ-180(V)2 Control and Analysis Center and Related All Source Analysis Systems	A6RN
AN/TRQ-36 Firefinder, Radar, Mortar Locating	A6QB
AN/TRQ-37 Firefinder, Artillery Locating Radar	A6PZ
Chapparral Rosette Scan Seeker (RSS)	A64L
Multichannel Radio AN/TRC-173/174	A6P9
Anti-Tactical Missile (ATM)	A6ZA
Lightweight Air Defense System (LADS)	A6ZB
Short Range Air Defense (SHORAD C-2)	A6ZC
Multiple Integrated Laser System (MILES)	A6ZD
Maneuver Control System (AN/UYQ-19/30)	A6ZE
Decontamination Apparatus (XM-13)	A6ZF
Mobile Subscriber Equipment (MSE)	A6ZG
Protective Mask (XM-40)	A6ZH
All Other FMP Systems Not Identified Above	A6Z6

(14) Ballistic Missile Defense Systems Command Materiel

Transportation of materiel applicable to the Army Strategic Defense Initiatives, identified by the following program elements. These TACs are restricted and authorized for use only by the Ballistic Missile Defense Systems Command, Huntsville, AL 35807-3801.

B.1.b.(14) (cont.)

Surveillance, Acquisition, Tracking and Kill Assessment Equipment	A806
Directed Energy weapons	A807
Kinetic Energy weapons	A808
Systems Analysis/Battle Management/C3 Equipment	A809
Systems Defense Initiatives Support Program Equipment	A810

2. Army Stock Fund

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation. Transportation of stock fund materiel being returned to the wholesale supply system (AMC, DLA, or GSA), in accordance with AR 37-111, by MAC or MSC:

(1) Creditable & Noncreditable Stock Fund Materiel

STOCK FUND

<u>ACTIVITY</u>	<u>APPROPRIATION</u>			<u>TAC</u>
172d INF BDE (AK)	21X4991.0276	76	S95523	A411
193rd INF BDE (PAN)	21X4991.0276	76	S96519	A412
USA Support Cmd, Hawaii	21X4991.0482	82	S94619	A413
USFAO, Japan	21X4991.0477	77	S92544	A414
USFAO, Zweibrucken	21X4991.0381	89	S91052	A415
USFAO Zweibrucken				
FAO 200th TAMMC	21X4991.0832	26	S91052	A423
19th Spt Cmd, EANC-GC-SF, Taegu, Korea	21X4991.0478	78	S92127	A416
10th Finance Section (D)	21X4991.0381	89	S91214	A417
18th Finance Section	21X4991.0381	89	S91514	A418
VII Corps Regional FAO	21X4991.0381	89	S91530	A419
8th Finance Section	21X4991.0381	89	S91596	A420
45th Finance Section	21X4991.0381	89	S91533	A421
Mainz Army Depot	21X4991.076A	6A	S91587	A422

3. Nonappropriated Fund Materiel

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

B.3. (cont.)

b. Second Destination Transportation

(1) Movement of Space Required Non-reimbursable AAFES Shipments by MAC or MSC.

Transportation of Army sponsored AAFES merchandise which has been procured in CONUS for resale in overseas outlets and operating supplies and equipment for use in AAFES facilities (reference AR 37-23/AFR 172-15) (reference A.3.) A209

Transportation of Army sponsored AAFES motion picture film, operating supplies and equipment. (reference AR 37-23/AFR 172-15) A210

AAFES merchandise procured in foreign countries where authorized by AR 230-1 for subsequent sale in exchange outlets (includes shipments of beverages from Denmark to Greenland in support of AAFES operation (reference AR 37-23/AFR 172-15)). A216

Transportation of cargo restricted to requisitions for AAFES merchandise, operating supplies, and equipment being shipped from CONUS to Saudi Arabia, intra-country transfers within Saudi Arabia, and retrograde to CONUS in event the mission in Saudi Arabia is phased down or completed A265

Transportation of cargo restricted to requisitions for AAFES merchandise, operating supplies, and equipment being shipped from Europe to Saudi Arabia, intra-country transfers with Saudi Arabia, and retrograde to Europe in event the mission in Saudi Arabia is phased down or completed A269

(2) Movement of Space Required Reimbursable AAFES Shipments by MAC or MSC:

Transportation of Army sponsored AAFES merchandise procured in foreign countries for sale in exchange outlets (reference AR 37-23/AFR 172-15) A225

Transportation of personal property of AAFES nonappropriated fund employees, including HHG, and POVs to, from, or between points outside CONUS (see AR 55-71) A226

Transportation of jointly sponsored AAFES new vehicles for resale through overseas exchange outlets (reference AR 37-23/AFR 172-15) A239

Reimbursement procedures for TACs A225, A226, and A239 are: Overocean transportation and CONUS loading/unloading costs will be

B.3.b.(2) (cont.)

billed to AAFES by MAC, MSC, and MTMC as a direct charge to the non-appropriated fund. Overseas loading/unloading costs will be billed to AAFES by overseas command. Standard Form 1080, Voucher for Transfers Between Appropriations and/or Funds will be supported by a copy of the appropriate TCMD or comparable data. The AAFES billing address is:

Headquarters
Army and Air Force Exchange Service
P.O. Box 660261
Dallas, Texas 75266-0261

4. Personal Property. The appropriate TAC for the movement of personal property by MAC, MSC or QUICKTRANS will be based on the appropriation chargeable or authority for PCS cited in the travel orders of military and DA civilian personnel. First position of the TAC (A) will always agree with the first position of the TCN (A); both are designated to identify Army sponsored shipments of personal property. Personal property will also be identified by "B" or "J" (baggage), "H" or "K" (household goods), and "P" (privately owned vehicles) in the 15th position of TCN (see MILSTAMP, Volume I, appendix K).

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation.

(1) PCS Army Military Personnel and Their Dependents.

If Movement (Note 5, next page) Designator Code (MDC) in Travel Order is:	Which identifies	Applicable TAC for Personal Property is:	
		HHG (Note 5)	POV (Note 5)
1CO_ 1EO_ 1FO_ 1KO_ 1LO_ 1AE_ 1BE_ 1EE_ 1FE_ 1LE_ 1ME_ 1VE_	Accession travel of officer personnel to overseas Accession travel of enlisted personnel to overseas	AH_1 AH_5	AP_1 AP_5
4AO_ 4BO_ 4CO_ 4DO_ 4FO_ 4GO_ CBO_ DBO_ DEO_ DFO_ DKO_ DLO_ DMO_	Rotational travel of officer personnel	AH_2	AP_2

B.4.b.(1) (cont.)

4AE_ 4BE_ 4CE_ 4DE_ 4FE_ 4GE_ CRE_ DBE_ DEE_ DFE_ DKE_ DLE_ DME_	Rotational travel of enlisted personnel	AH_6	AP_6
7AO_ 7CO_ 7EO_ 7FO_	Separation travel of officer personnel from overseas	AH_3	AP_3
7AE_ 7BE_ 7CE_ 7EE_ 7FE_	Separation travel of enlisted personnel from overseas	AH_7	AP_7
8BO_ 8DO_ 8HO_ 8AE_ 8DE_ 8HE_	Unit travel of officer personnel to/from overseas	AH_4	AP_4
	Unit travel of enlisted personnel to/from overseas	AH_8	AP_8
PMO_	Permissive travel of officer personnel to/from overseas (Note 6)	A598	A598 or A599
PME_	Permissive travel of enlisted personnel to/from overseas (Note 6)	A598	A598 or A599

(2) PCS Army Civilian Personnel and Their Dependents. Personal property of PCS DA civilian personnel and their dependents. (Excludes PCS of personnel under FMS, IMET, and MAP)A206

(3) Excess Household Goods and Baggage. TACs for excess household goods and baggage will be the same as those indicated in paragraphs B.4.b.(1) and B.4.b.(2).

(4) TDY Military and Civilian Personnel by MAC. Authorized unaccompanied baggage of both Army military and civilian personnel will cite MAC Special Account Handling unique type TACs. Authorization for these movements will be determined by JTR, Vol. I, paragraph M8200, and Vol. II, paragraph C1053.

Note 5. Fiscal year indicator applies where the fourth position of the Movement Designator Code (MDC) is blank as denoted by __. The fiscal year indicated in the MDC applies equally to the third position of the AH__ and AP__ series TACs.

Note 6. See paragraph B.4.b.(6).

B.4.b.(4) (cont.)

The first position of the TAC (rp 64 of the TCMD) will be blank.

The second position of the TAC (rp 65 of the TCMD) will be one of the following:

A = (Account Handling) -- identifies a user who does not have a regular TAC assigned and pays the Government rate per AFR 76-11 on a credit basis. Documentation necessary to support this Account Handling Code A will be forwarded to the MAC via the mechanized ASIF Channel Traffic Revenue Processing System. For shipments of personal property, a household goods and baggage ownership data records (Document ID TF8/TH8) and a minimum of two miscellaneous data records (Document ID TF9/TH9) must be included with the Shipment Unit Prime Data to substantiate ASIF processing. Trailer cards with Billing Address/Instruction will be submitted in the format outlined in DoD Regulation 4500.32-R, Volume I.

C = (Account Handling) -- identifies a user who does not have a regular TAC assigned and reimburses at the Government rate per AFR 76-11 by paying cash. Account handling Code C type shipments will require a copy of the DD Form 1131, Cash Collection Voucher, and DD Form 1384 be forwarded to MAC/ACIA to substantiate ASIF processing.

The third and fourth positions of the TAC (rp 66 and 67 of the TCMD) will be blank.

(5) American Red Cross Employees Household Goods. Household goods and baggage belonging to American Red Cross personnel who are traveling overseas on DA orders will be transported to, from, and between places of duty in the same manner and within the limitations prescribed for civilian employees of the DA A206

(6) Army Nonappropriated Fund Employees Other Than AAFES. Movement of space required reimbursable shipments of personal property of Army nonappropriated fund employees other than AAFES by MAC or MSC.

Transportation of personal property of Army nonappropriated fund employees (other than AAFES) including HHG and POVs to, from, or between points outside of CONUS (see AR 55-71). A244

Billing procedure for TAC A224 is: Overseas transportation and CONUS loading/unloading costs will be billed to the Army Morale Support Fund by MAC, MSC, and MTMC, as a direct charge to the nonappropriated fund. Overseas loading/unloading costs will be billed to the Army Morale Support Fund by the oversea command. The bill (SF 1080) will be supported by a copy of the appropriate TCMD or comparable TCMD data. Army Morale Support Fund billing address is:

B.4.b.(6) (cont.)

Custodian
Army Morale Support Fund
P.O. Box 107
Arlington, VA 22210-0107

(7) Shipments Not Authorized at Government Expense.

Transportation of foreign made/owned vehicles applicable to appropriated fund employees - (1) DA military members and (2) DA civilian employees, moving on a space available reimbursable basis by MSC-controlled shipping. Shipments apply to CONUS inbound or intra-theater direction ONLY. Owners of POVs are required to pay all CONUS and overseas port handling costs, and 25 percent of the MSC space required ocean transportation rate for POVs (see Chapter 12, AR 55-71) A598

Transportation of personal property (including POVs via MSC) of DA military and DA sponsored civilian personnel, or Special Services Activities, or by those whose activities are related to the military interest upon presentation of competent orders. These shipments will move on a space required reimbursable basis by MAC or MSC. All transportation costs (overseas and CONUS loading/unloading plus the MAC and/or MSC costs) will be collected in advance at the shipment origin (see AR 55-71). A599

Note 7. The origin terminal will collect all costs in advance of movement and prepare a DD Form 1131, Cash Collection Voucher, showing costs for services to be performed. Voucher and funds will be referred to the appropriate local finance and accounting office for deposit as an appropriation reimbursement, as follows:

CONUS port handling	21*2020 32-C-930 P720000 S99999
Overocean or Air Transportation	21*2020 32-C-930 P720000 S99999
Overseas port handling	21*2020 **-C-930 P720000 SXXXXX

(Use applicable oversea operating agency code in lieu of **; use applicable fiscal station number that is performing the service in lieu of XXXX.)

An additional copy of the DD Form 1131 will be prepared and forwarded to the Chief, Field Services Office, ATTN: FINCY-B, U.S. Army Finance and Accounting Center, Indianapolis, IN 46249-1026. The voucher copy will be supported by a copy of DD Form 1384 (TCMD) or comparable TCMD and a copy of the applicable travel order which authorized the shipment (see provisions of AR 55-71 for policies and procedures on transportation of personal property).

B.4.b. (cont.)

(8) PCS Civilian Personnel Personal Property Movements to Saudi Arabia.

Personal property of PCS civilian personnel and their dependents assigned to the Engineer Logistics Command (USAED-ME), Saudi Arabia A821

(9) USA Guest Instructors Personal Property.

Personal property of USA Guest Instructors at the School of the America's proceeding from Panama to their home country, by MAC or MSC A802

5. Deceased Personnel

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation.

Movement of Army deceased personnel by MAC. A205

SECTION C. OTHER TACs

1. TACs for DoD Contractors

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation. (Reserved)

2. Movement of Mail and Joint Support Cargo

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation

(1) APO/FPO Mail

Army-Air Force Postal Service APO Mail by MAC. 0001
Fleet Post Office Mail by MAC. 0002
Army-Air Force Postal Service APO Mail by MSC. A208

(2) Armed Forces Test Center Mail

Armed Forces Missile Test Center Mail by MAC (currently not being used). 0005

(3) SHAPE Pouches. (Reserved)

(4) Courier Materiel

Armed Forces Courier Materiel by MAC, LOGAIR or QUICKTRANS . . . 0003

(5) U.S. Civil Post Office Mail 0007

3. Support of DoD Dependent Schools

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation - DoDDS Supplies and Equipment by MAC or MSC. These TACs will be used for shipments of materials and supplies (excluding personal property, household goods, and POVs of DoDDS employees for which TACs are provided in chapter 4) in support of DoDDS.

Transportation of DoDDS School Supplies. A901

Transportation of DoDDS Periodicals and Textbooks A902

C.3.b. (cont.)

Transportation of DoDDS equipment (chairs, desks, etc.) . . . A903

4. Other Than DoD Materiel

a. First Destination Transportation. Army has no TACs for First Destination Transportation.

b. Second Destination Transportation

(1) International Organizations by MAC or MSC

Armed Forces Central Europe-NATO materiel	A207
United Nations materiel.	A212
NATO Maintenance & Supply Agency supplies & equipment (MSC only).	A214
DA-AID (Note 8) cargo shipped under the provisions of AR 37-6.	C814
DA-AID (Note 8) Section 608 Excess Property shipments, European theater outbound only	C849
DA-AID (Note 8) Section 608 Property shipments, CONUS outbound only	C850
DA-AID (Note 8) Section 608 Excess Property shipments, Pacific theater, outbound only.	C851

(2) Military Missions by MAC or MSC

Army sponsored cargo consigned to overseas U.S. Military Mission	A213
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(3) U.S. Agencies Other than DoD

Movement of authorized Army sponsored freight and cargo for the following U.S. Government Agencies or Offices by MAC or MSC:

<u>Agency/Department/Office</u>	FEDSTRIP <u>CODE</u> (Note 9)	<u>TAC</u>
Agency for International Development. Personal property of employees on PCS and official supplies and equipment	72	A584
Smithsonian Institution	33	A503

Note 8. See definition for AID Shipments in paragraph A.1.b.(4), this chapter.

Note 9. See note 10 on page 2-C-3.

C.4.b.(3) (cont.)

<u>AGENCY/DEPARTMENT/OFFICE</u>	<u>FEDSTRIP CODE (Note 10)</u>	<u>TAC</u>
American Battle Monuments Commission	74	A505
National Bank of Ft. Sam Houston		A545
Chase Manhattan Bank		A546
American Express International Banking Corp.		A547
Department of Justice, Drug Enforcement Administration	15	A502
Department of State, Special Projects 999 and 9999	19	A583
Department of State. Personal property of employees on PCS and official supplies and equipment	19	A581
Department of State, U.S. Information Agency	67	A592
Federal Aviation Agency	69	A509
General Services Administration	47	A541
National Oceanic & Atmospheric Administration	13	A522
Panama Canal Company	38	A568 (Note 11)
Peace Corps	44	A569
U.S. Postal Service	18	A570
U.S. Army National Guard	21	A514
Veterans Administration	36	A595

5. Per Diem Hire of Vessels. For the purpose of this regulation, per diem hire vessels are defined as "vessels for which the per diem rate established by MSC for use other than point-to-point lifts will be billed on a per diem or contract basis." Overseas commanders who arrange for the use of vessels on a per diem basis will request the assignment of a special TAC from the U.S.

Note 10. Significant in rp 30-31 and 45-46 of MILSTRIP/MILSTAMP documents. All U.S. Army sponsored shipments made for U.S. Agencies other than DoD are reimbursable. These shipments are entered into the DTS by the Department of the Army, with the stipulation that the owner of the cargo will absorb all costs associated therewith. CONUS Industrial Fund operated water ports and terminals accepting cargo under these TACs are responsible for collecting CONUS port transshipment and ocean transportation costs (except ocean transportation costs for TAC A568; see Note 4 from the applicable non-DoD agency, department or office). Costs collected under these procedures will be referred to the appropriate local Finance and Accounting Officer for deposit as an appropriation reimbursement, as follows: 21*2020 32-CXXX P728010-99 S12121 (see section III, AR 37-100 for source code that will be used in lieu of XXX).

Note 11. See paragraph D.1.a., this chapter.

C.5. (cont.)

Army Finance and Accounting Center, ATTN: FINCY-B, Indianapolis, IN 46249-1026. Requests will contain, as a minimum, the nature of the hire, name(s) of vessel(s), dates, origin and destination points, estimated costs of the hire, category of cargo, i.e., troop support, Engineer Military Construction, MAP, and other such information as is considered pertinent. These TACs are not listed in MILSTAMP due to their short-term usage.

6. Reserved TACs. TACs in the A900 series may be authorized for use by the Army TAC coordinator (paragraph A.1.c.) without prior formal DoD coordination; however, TOAs must be advised prior to use.

SECTION D. BILLING INFORMATION

1. Billing Information

a. Billing addresses for DTS shipments:

IF TAC IS:

TOA WILL BILL:

ALL TACs with first position
"A" EXCEPT: A224, A225, A226,
A239, A568, A906, LOGAIR,
QUICKTRANS, and FMS TACs

Commander
U.S. Army Finance & Accounting
Center
Centralized Pay Operations
Financial Management Accounting
0813 Division
ATTN: FINCP-FD
Indianapolis, IN 46249-1026

A224

Custodian
Army Morale Support Fund
P.O. Box 107
Arlington, VA 22210-0107

A225, A226, and A239

Headquarters
Army and Air Force Exchange Service
P.O. Box 660261
Dallas, TX 75226-0261

LOGAIR/QUICKTRANS (see para-
graph 2-B-1b(8) for TACs)

Commander
U.S. Army Finance & Accounting
Center
ATTN: Transportation Division
Indianapolis, IN 46249-1026

A568, A906 (Note 12)

Panama Canal Commission
Water Transportation Division
APO Miami 34011-5000

Commander
U.S. Army Missile Command
ATTN: DRSMI-FAOB
Redstone Arsenal, AL 35809-5000

0001 (MAC use only)

Bill 55% to:
Military Postal Service Agency
ATTN: DAAG-MPP
Washington, DC 20310-0006

Note 12. Billings which cite TAC A906, but are not for U.S. Army
Missile Command cargo, will nevertheless be paid by the U.S. Army
Missile Command; U.S. Army Missile Command will then bill U.S. AFAC
for reimbursements.

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D.1.a.(cont.)

IF TAC IS:

TOA WILL BILL:

0002 (MAC use only)

Bill 45% to:
HQDR USAF
1947 ASG/DACB
Pentagon, Room 5E1019
Washington, DC 20330-6000

0003 (MAC use only)

Bill 100% to:
Department of the Navy
Naval Supply Systems Command
ATTN: SUP 054
Washington, DC 20376-5000

Bill 1/3rd to DA, DN, and DAF, as follows:

DA = Commander
U.S. Army Finance and Accounting Center
DA Financial Operations
ATTN: FINCO-AA
Indianapolis, IN 46249-1026

DN = Commander, Department of Navy
Naval Supply Systems Command
ATTN: SUP 054
Washington, DC 20376-5000

DAF = Department of the Air Force
ATTN: AF/DALBA
Director of Administration
5E1015, Pentagon
Washington, DC 20330-6000

0007

Bill 100% to:
Post Office Department
Postal Data Center
International Accounting Branch
Main Post Office
New York, NY 10099-0001

A--- (FMS TACs)
(See chapter 11 for
FMS TAC policy and
procedures.)

Director
Security Assistance Accounting
Center
ATTN: AFAFC/SAAC
Lowry AFB, CO 80279-0001

D.1.a. (con't)

IF TAC IS:

B---(MAP-Grant Aid TACs)
(See chapter 11 for
MAP-Grant Aid TAC policy
and procedures.)

C814

C849, C850, and C851

TOA WILL BILL:

Commander
U.S. Army Finance & Accounting Center
DA Financial Operations
ATTN: FINCO-AA
Indianapolis, IN 46249-0813

Commander
USA Security Assistance Center
ATTN: DRSAC-NR/A4
New Cumberland Army Depot
New Cumberland, PA 17070-5000

Commander
Agency for International Development
ATTN: Excess Property Division
New Cumberland, PA 17070-5000

b. The MAC, MTMC and MSC will: (1) provide HQDA monthly billing tapes and (2) provide the above billing addresses with substantiating documentation to support charges billed by the SF 1080.

c. Government Bills of Lading (GBL) shipments: GBLs citing Army appropriation accounting classification (21) is:

Commander
USA Finance and Accounting Center
ATTN: Chief, Transportation Division
Indianapolis, IN 46249-0813

d. Overseas port handling and overseas commercial inland transportation costs are the responsibility of the overseas Army commander. Billing addresses may be obtained from the appropriate Army major command.

2. Special Information. Reserved.

CHAPTER 3

TRANSPORTATION ACCOUNT CODES
DEPARTMENT OF THE AIR FORCE

3-1. INTRODUCTION

This chapter provides definitions, instructions, and other information pertaining to the assignment of Air Force TACs. It provides for unique elements of Air Force transportation policy as it impacts the financing of transportation charges.

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SECTION A. GENERAL

1. General Information

a. References:

- (1) AFM 172-1, Vol. I, Chapter 10, SECTION E - TRANSPORTATION OF PROPERTY (Air Force transportation funding policy)
- (2) AFLCR/AFSCR 170-2, First Destination Transportation

b. Definitions: The following are approved Air Force definitions of first and second destination transportation:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent distribution within the Air Force supply system. Includes the charges for freight cartage and demurrage incurred incident to shipment of the materiel. Amplifications of this definition are as follows:

(a) When logistics materiel is procured within the CONUS for delivery to a CONUS point of use or storage, FDT includes all transportation by land, air, and inland or coastal waterways.

(b) When logistics materiel is procured within an overseas area for delivery to a point of use or storage within that area, first destination transportation includes all transportation by land, air, and inland or coastal waterways, excluding MSC and MAC channel traffic.

(c) When logistics materiel, incident to a HQ USAF approved System Package Program (AFR 375 Series) and Research and Development (R&D) Projects, is provided to the contractor by the Air Force for use or storage at an overseas location, FDT includes all transportation from point of origin of shipment to the point of use or storage, unless otherwise provided under the terms of the system package program or the R&D project.

A.1.b.(1)(cont.)

(d) When logistics materiel, other than materiel for a "package program" is procured within the CONUS for or on behalf of an overseas command for delivery to an overseas point of use or storage, FDT is considered to terminate when the materiel is delivered to a CONUS air or water port.

(2) Second Destination Transportation (SDT). SDT is any transportation other than FDT. It includes port handling charges and charges for freight, cartage, demurrage, and other charges incurred incident to shipment of Air Force logistics materiel.

(3) Nonsignificant TACs. Air Force nonsignificant TACs (Chapter 1) are authorized for use by MAC aerial ports only. They are not to be used for any shipments in the LOGAIR system.

c. Air Force TAC Coordination/Assistance. The following Air Force TAC coordinator has been established to provide assistance in TAC assignment problems that cannot be determined by research of this publication.

HQ AFLC, Wright-Patterson Air Force Base/LOZPT
Dayton, OH 45433-5001

Telephone: AUTOVON 787-4814/4934
Commercial (513) 257-4818/4934

d. Appropriations Chargeable

(1) FDT is chargeable according to the Free on Board (F.O.B) terms of procurement. The F.O.3 terms determine funding responsibility between U.S. Government and contractor.

(a) F.O.B - Destination is a contractor's responsibility and the FDT is included in the price of the item. Use of TAC is not appropriate.

(b) F.O.B - Origin is a U.S. Government responsibility and AFLC/AFSC Regulation 170-2 contains fund cite and TAC for use on FDT shipments.

(2) SDT is properly chargeable to the appropriation or fund available for the operation and maintenance of Air Force activities.

A.1.d. (cont.)

(3) The responsibility for budgeting and funding for transportation charges is prescribed in paragraph 10-53 and figure 10-2, AFM 172-1.

(4) Diversions. TACs required for diversions in accordance with Volume I, chapter 2, paragraph B.3.e. of this regulation will be assigned by the authorized diversion activity (primarily AFLC ALCs). Diversions of Air Force cargo to storage or Air Force base activities are considered an SDT shipment (TAC F8A0). Diversions to Security Assistance Program will cite the applicable TAC contained in chapter 11. Diversions to ANG destinations will cite TAC F8E0.

(5) Shipping activities making diversions will cite the appropriation chargeable to the corresponding TAC contained in the diversion order for shipments to be made by commercial carrier using a GBL (see (6) below).

(6) Retrograde - Water or aerial ports will cite the appropriation chargeable to the corresponding TAC for retrograde shipments transferring to commercial GBL modes as follows:

<u>TAC</u>	<u>Appropriation Accounting Classification</u>
F8UT	57*3400 30* 6350 1885A1 07 463 S503000
F8WR	(Same as above)
F8X0	(Same as above)
F8A0	(Same as above)
F8E0 (ANG Cargo)	57*3840 55* 6350 P448 463 S50300/0

* Insert last digit of current fiscal year; for example, "1987," then insert "7."

Air Force sponsored Security Assistance Program shipments identified by a TAC generated according to chapter 11.

2. Decision Table - for Assignment of Air Force TACs

Is the shipment

1. Security Assistance Program? First position of requisition source document = D.

YES - See chapter 11.

NO - See next question.

A.2. (cont.)

2. DoD Dependent Schools? YES - See paragraph C.3., this chapter.
NO - See next question.
3. Personal Property? YES - See paragraph B.4., this chapter.
NO - See next question.
4. Air Force Sponsored? NO - Determine sponsoring Agency.
First position of the requisition source document or consignee = F, E, or J. Assign TAC from appropriate chapter.
YES - See next question.
5. First Destination Transportation? YES - Assign TAC from paragraph B.1.
NO - See next question.
6. Air National Guard? YES - Assign TAC F8E0 - see paragraph B.1.b.(1)(c), this chapter.
DoDAAC F_6000 through F_6599.
NO - See next question.
7. Air Force Stock Fund? YES - Obtain TAC from paragraph B.2.
NO - See next question.
8. Nonappropriated Fund? YES - Assign TAC from paragraph B.3., this chapter.
NO - Go to next question.
9. Special Project? YES - Assign TAC from paragraph B.1.b.(2), this chapter
NO - Go to next question.
10. Air Munitions? YES - Assign TAC F8UT - see paragraph B.1.b.(1)(b), this chapter.
NO - Go to next question.
11. Government Vehicles? YES - Assign TAC F8WR - see paragraph B.1.b.(1)(b), this chapter.
NO - Go to next question.

A.2. (cont.)

12. General Cargo?

YES - Assign TAC F8A# - see paragraph B.1.b.(1)(a), this chapter.

NO - Go to next question.

13. Air Force Deceased Personnel?

YES - Assign TAC F*42. (* = last digit of fiscal year) see paragraph B.5., this chapter.

NO - Go to next question.

14. Mail and Joint Support Cargo?

YES - Assign TAC from paragraph C.2., this chapter.

NO - Go to next question.

15. Account Handling Code?

YES - See chapter 1.

NO - Go to next question.

16. Not Covered Above:

Contact TAC coordinator - paragraph A.1.c., this chapter.

SECTION B. STANDARD TACS

1. Logistics Materiel

a. First Destination Transportation

(1) Financial Responsibility. Financial responsibility for movement of Air Force FDT cargo procured F.O.B. origin from origin to ultimate CONUS consignee and/or CONUS port of embarkation via LOGAIR and/or commercial transportation (except F-16 co-production items which are chargeable to FDT from origin shipping point to ultimate consignee) is determined by the OAC and BPAC. Both of these codes are identified in the appropriation accounting classification contained in contracts, purchase orders, MIPRs, etc. TACs for FDT cargo are assigned as follows:

Type of Prcmt	Appn Note 4	Budget Project	OAC Note 6	AFSC RC/CC	TAC	OAC Note 5	AFSC RC/CC	TAC
Aircraft	57*3010	All (Except 18 and F-16 co-production)	47	478710	F7A1	63	638710	F8B0
Aircraft	57*3010	18	47	478718	F7A8	63	638718	F8B8
Aircraft	57*3010	F-16 co-production (see Notes 1 through 3)	47	478716	F7A2	N/A	N/A	N/A

Note 1. Transportation of materiel incident to co-production agreements. The movement of Government Furnished Property (GFP) Government Furnished Materiel (GFM/Government Furnished Equipment (GFE)) from CONUS to overseas points in conjunction with co-production agreements with foreign governments has been determined FDT. This funding policy is reflected in subparagraph 10-51a(5) of AFM 172-1, Volume I.

Note 2. All GFP/GFM and GFE items requisitioned under the terms of co-production agreement by/for shipment to DoDAACs EY1475, EY1476, EY1479, EY1901, EY7638, EY7643, and EY7661 when moved within the DTS will cite TAC F7A2.

Note 3. For clarification, DoDAACs EY1475, EY1476, EY1479, EY1901, EY7638, EY7643, and EY7661 have been established so that all materials moved to these points will be in accordance with the terms of F-16 co-production agreements and properly chargeable to FDT appropriations.

B.1.a.(1) (cont.)

Type of Prcmt	Appn Note 4	Budget Project	OAC Note 6	AFSC RC/CC	TAC	OAC Note 5	AFLC RC/CC	TAC
Missile	57*3020	All (except 28)	47	478720	F7B1	63	638720	F8C0
Missile	57*3020	28	47	478728	F7B8	63	638728	F8C8
Other	57*3080	81	47	478781	F7C1	63	638781	F8D1
Other	57*3080	82	47	478782	F7C2	63	638782	F8D2
Other	57*3080	83	47	478783	F7C3	63	638783	F8D3
Other	57*3080	84	47	478784	F7C4	63	638784	F8D4
Other	57*3080	87	47	478787	F7C7	63	638787	F8D7
RTD&E	57*3600	ALL	47	N/A	F7D1	N/A	N/A	N/A

(2) FDT Appropriation Accounting Classification Chargeable

AFLC	57*3400	30*	6350	6387XX	07	46X	S503000
AFSC	57*34000	30*	4720	4787XX	07	46X	S595600
AFSC	57*3600	29*	4700	P610100	N/A	46X	S595600

b. Second Destination Transportation:

(1) AFLC Financial Responsibility. Movement of Air Force sponsored logistics cargo via LOGAIR, MAC, MSC, and CONUS (MTMC) port handling services for which AFLC has financial responsibility (AFM 172-1, Volume I, chapter 10).

(a) General Cargo: TAC F8A0 will be used on all second destination shipments chargeable to AFLC's O&M appropriation except those listed in section C. or in this paragraph (B.1.(b)).

Note 4. Insert current program year in place of the asterisk (*).

Note 5. 46X denotes Element of Expense Investment Codes (EEICs). When shipments are made by commercial air, cite EEIC 462: commercial surface, cite EEIC 463.

Note 6. 6387XX and 4787XX. The complete RC/CC should be obtained from paragraph B.1.a.(1) above.

B.1.b.(1)(a) (cont.)

<u>TAC</u>	<u>Description</u>	<u>Appropriation Account Classification</u>						
F8A0	General Cargo	57*3400	30*	6350	1885A1	07	46X	S503000

(b) Airmunition and Government Vehicles. These TACs apply to shipments of Air Force sponsored airmunition and Government vehicles, worldwide, via MAC, MSC, and MTMC related CONUS port handling costs which are chargeable to AFLC's O&M appropriation.

<u>TAC</u>	<u>Description</u>	<u>Appropriation Accounting Classification</u>						
F8UT	Airmunition	57*3400	30*	6350	1885L1	07	46X	S503000
F8WR	Govt Vehicles	57*3400	30*	6350	1885A1	07	46X	S503000

(c) Air National Guard. TAC F8E0 will be used for shipment of ANG materiel via LOGAIR, MAC, MSC, and for CONUS (MTMC) port handling services. Applies to/from/between Air National Guard activities in Alaska, Hawaii, or Puerto Rico, and between Air National Guard activities in CONUS (DoDAACs F-6000 through F-6599). Excludes Air Logistics Center Stock Fund shipments (see paragraph B.2., this chapter).

<u>TAC</u>	<u>Description</u>	<u>Appropriation Accounting Classification</u>						
F8E0	ANG	58*3840	55*	4157	P448.05	46X	S503000	

(2) Special Projects:

(a) Project Heavy Sand. TAC F8X0 will be cited for the movement of Air Force sponsored materiel for Project Heavy Sand. Use of this TAC must be authorized by HQ AFLC/XOZ.

(b) Project Sage Brush. The F8PK will be cited for the movement of Air Force sponsored cargo for Project (185) Sage Brush. Questions regarding the use of this TAC will be directed to the Air Force TAC coordinator.

(c) War Reserve Supplies for Allies (WRSA). TAC F8PL will be cited for the movement of WRSA materiel via LOGAIR, MAC, and MSC. Includes CONUS (MTMC) port handling costs.

(d) Subsistence to Israel. TAC F8PP will be cited on shipments for the Air Force commissary in Israel (DoDAACs FT5680, FT5681, and FT5689).

(e) Project Team Spirit. TAC F8PS will be cited for the movement of Air Force sponsored logistics cargo in support of Project Team Spirit.

B.1.(b)(2) (cont.)

(f) Military Affiliate Radio System (MARS). TAC F9MA will be cited for Air Force sponsored transportation incident to the requisition, issue, recall or turn-in of excess surplus Government property within the MARS program. Notes 7, 8, and 9 apply.

F8X0	Heavy Sand	57*3400	30*	6350	1885A1	07	46X	S503000
F8PK	Project 185 Material	57*3400	30*	6350	1885A1	07	46X	S503700
F8PL	WRSA	57*3400	30*	6350	1885R1	07	46X	S503000
F8PP	Air Commissary Israel	57*3400	30*	6350	1885A1	07	46X	S503000
F8PS	Team Spirit	57*3400	30*	6350	150831	02	46X	S503000
F8MA	MARS Equipment	57*3400	30*	49AA	230436	03	4??	S525300

2. Stock Fund

a. First Destination Transportation

(1) Movement of Materiel Considered FDT. Movement of Air Force Stock Fund materiel considered first destination transportation (General and System Support Division) via LOGAIR, MAC, MSC, and MTMC terminal services (Port Handling - CONUS).

<u>TAC</u>	<u>Description</u>	<u>Appropriation Accounting Classification</u>		
FGSD	General Support Division, AF Stock Fund	57X4921.070	6C	S503000
FSSD	System Support Division, AF Stock Fund	57X4921.080	6H	S503000
FMDD	Medical/Dental Materiel	57X4921.020	6B	S503000

Note 7. Insert last digit of current fiscal year in place of asterisk (*).

Note 8. Insert appropriate code for mode in place of X. 1 = MSC, 2 = commercial air, 3 = commercial surface, 5 = MTMC.

Note 9. In place of ?? - enter
54 (MAC)
61 (MSC)
6301 (Com'l Surface)
64 (LOGAIR)
65 (CONUS P/H)

B.2.a. (cont.)

(2) Guidance for Use of TAC FGSD/FSSD/FMDD:

<u>TAC</u>	<u>Item Movement</u>	<u>Mode</u>	<u>Responsibility</u>
FGSD/FSSD FMDD	From CONUS to CONUS	LOGAIR (only)	Stock fund pays to first point of storage or use.
FGSD/FSSD/ FMDD	From CONUS to Alaska and Hawaii	LOGAIR, MAC, MSC & P/H	Stock fund pays to first point of storage or use.
FGSD/FSSD/ FMDD	From CONUS to Aerial or Water Port	LOGAIR (only)	Stock fund pays to aerial or water port.
F8AØ	From Aerial or Water Port to overseas (except Alaska or Hawaii)	MAC, MSC, & CONUS P/H	See chapter 10, Section E, AFM 172-1 for details. TAC for respec- tive Service/ Agency will apply for non- Air Force requisition.
FGSD/FSSD/ FMDD	From overseas to worldwide	MAC, MSC, & CONUS P/H	Stock fund pays to DoD instal- lation for storage or use anywhere in the world.

b. Return of Excess Stock Fund Materiel to Wholesale Suppliers.

<u>TAC</u>	<u>Description</u>	<u>Appropriation Accounting Classification</u>			
FSSE	Stock Fund System Support Materiel	57X4921.Ø8Ø	6H	FSSE	S5Ø3ØØØ
FGSE	Stock Fund General Support Materiel	57X4921.Ø7Ø	6C	FGSE	S5Ø3ØØØ
FMDE	Medical/Dental Materiel	57X4921.Ø2Ø	6B	FMDE	S5Ø3ØØØ

B.3. (cont.)

3. Nonappropriated Fund

a. Movement of Class VI Fund Merchandise Via MAC and MSC. For charges incident to the movement of Class VI fund merchandise, operating supplies, and equipment via MAC and MSC and related MTMC port handling charges, cite one of the following TACs:

<u>TAC</u>	<u>DESCRIPTION</u>	<u>BILLING ADDRESS</u> (For Internal Use by the Air Force)
F8F1	USAFE Class VI Fund Goods of Foreign Origin (Note 10)	USAFE Class VI Fund Goods/DEWC APO NY 09012-5000
F8F2	USAFE Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F3	PACAF Class VI Fund Goods of Foreign Origin for Hawaii (Note 10)	Hawaii: 15 ABW/ACF Hickam AFB, HI 96853-5000
F8F4	PACAF Class VI Fund Goods of U.S. Origin for PACAF	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F5	MAC Class VI Fund Goods of Foreign Origin (Note 10)	MAC Class VI Fund PO Drawer 246 Scott AFB, IL 62225-6001
F8F6	MAC Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F7	SAC Class VI Fund Goods of Foreign Origin (Note 10)	95 SW Goose AB CN/SSE APO NY 09677-5000
F8F8	SAC Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F9	SAC Class VI Fund Goods of Foreign Origin; for Thule AB Greenland (Note 10)	Thule AB Greenland 4683 ABG/SSE APO NY 09023-5000
F8G1	SAC Class VI Fund Goods of Foreign Origin; for Sondrestrom AB Greenland (Note 10)	Sondrestrom AB Greenland 4684 ABG/SSE APO NY 09021-5001

B.3.(a) (cont.)

F8G2	SAC Class VI Fund Goods of U.S. Origin; for Sondrestrom AB Greenland (Note 10)	HQ AFLC/DSTT Wright-Patterson AFB, OH 45433-5001
F8G3	TAC Class VI Fund Goods of Foreign Origin; for Howard AFB, CZ	Howard AFB CZ 24 Comp WG/SSF APO Miami, FL 34001-5260
F8G4	TAC Class VI Fund Goods of U.S. Origin for Howard AFB, CZ	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8G5	PACAF Class VI Fund Goods of Foreign Origin for other than Hawaii (Note 10)	Philippines 3 CSG/ACW APO SF 96274-5000

b. Military Exchanges. See chapter 2 for TAC on shipment to Army Air Force Exchange Service (AAFES).

c. Morale, Welfare and Recreation (MWR) Materiel via MAC and MSC. MWR activities authorized the use of these TACs are:

American Red Cross
Officer and NCO Open Mess
Rod and Gun Club
Service/Recreation Club

<u>TAC</u>	<u>Description</u>
F8P1	Movement of MWR materiel on a reimbursable basis (goods of foreign manufacture as defined in paragraph B.3.a., Note 10).
F8P2	Movement of MWR materiel on a nonreimbursable basis (goods of U.S. origin/manufacture).

MWR activities moving materiel on a reimbursable basis citing TAC F8P1 will be billed appropriate transportation costs (MAC/MSC/MTMC).

Note 10. The term "Foreign Origin" as used above means those goods produced or manufactured in a foreign country and physically located outside the U.S., its possessions, or Puerto Rico. It also includes those goods produced or manufactured in a foreign country which are physically located in bonded warehouses or foreign trade zones within the U.S., its possessions, or Puerto Rico; but it does not include foreign produced or manufactured goods which have otherwise been lawfully imported into the U.S., its possessions, or Puerto Rico.

B.4.(a) (cont.)

MSC 57*3500 32* 5846.0X S503725

MAC 57*3500 32* 5847.0X S503725

Enlisted Operational

F*8C MAC 57*3500 32* 5867.0X S503725

Enlisted Rotational

F*8D MTMC 57*3500 32* 5875.0X S503725

MSC 57*3500 32* 5876.0X S503725

MAC 57*3500 32* 5877.0X S503725

Enlisted Separation

F*8E MTMC 57*3500 32* 5885.0X S503725

MSC 57*3500 32* 5886.0X S503725

MAC 57*3500 32* 5887.0X S503725

Enlisted Unit Moves

F*8F MTMC 57*3500 32* 5895.0X S503725

MSC 57*3500 32* 5896.0X S503725

MAC 57*3500 32* 5897.0X S503725

Note 11. 3rd position of TAC differentiates officer & enlisted personnel:

7 = Officer, 8 = Enlisted

4th position of TAC identifies cause of movement:

A = Accession, C = Operational, D = Rotational

E = Separation, F = Unit Moves

Note 12. Insert last digit of applicable fiscal year in place of *asterisk in TAC and fund site. Applicable fiscal year will be the same as the transfer effective date (TED) on travel orders.

Note 13. The movement of space available foreign made POVs at member's expense will be charged to the appropriate TAC cited in travel orders or by converting the fund cite to applicable TAC from TAC table above. Exception - overseas port handling will be charged to the appropriation used to perform such services.

B.4. (cont.)

b. PCS Civilian Personnel and Dependents. (Notes 15 & 16 apply.)

TAC

F*50	MSC	57*3400	30*	6350	1885A1	07	461	S503000
	MTMC	57*3400	30*	6350	1885A1	07	465	S503000
	MAC	57*3400	30*	6591	108500	04	58114	S595200

c. Excess Household Goods. The following procedure applies to the over-ocean movement of authorized excess household goods to nontemporary storage in the CONUS incident to assignment of USAF military personnel to Government quarters at overseas duty stations. Shipments made under these provisions which involve CONUS MTMC port handling and MSC over-ocean transportation and other related services will be billed to AFLC. The billing addresses that appear for each MAJCOM are for Air Force internal use only. TAC F89x is applicable. In the place of x - in the fourth position of the TAC, insert the applicable alpha designator (as listed below) of the MAJCOM whose operation and maintenance appropriation will be charged for the movement of excess household goods to the nontemporary storage point in the CONUS.

<u>MAJCOM</u>	<u>BILLING ADDRESS</u>
	(Internal AF Use Only)
A - Alaskan Air Command (AAC/ACFC)	21 ABW/ACFC Elmendorf AFB, AL 99506-5001
E - United States Air Forces - Europe (USAFE)	86 TFW/ACF APO NY 09012-5000
H - Air Force Systems Command (AFSC)	None Authorized

Note 14. Insert appropriate alpha code in place of X to identify commodity: I = HHG, V = POV, M = Member Move, B = Baggage.

Note 15. The movement of space available foreign made POVs at employee's expense will be charged to the appropriate TAC cited from TAC table above. Exception - overseas port handling will be charged to the appropriation used to perform such services.

Note 16. Insert last digit of applicable fiscal year in place of an asterisk.

B.4.c. (cont.)

<u>MAJCOM</u>	<u>BILLING ADDRESS</u>
Q - Military Airlift Command (MAC)	None Authorized
R - Pacific Air Force (PACAF)	15 ABW/ACF Hickam AFB, HI 96553-5000
S - Strategic Air Command (SAC)	3902 ABW/ACF Offutt AFB, NE 68113-5000
T - Tactical Air Command (TAC)	1st TAC Ftr Wg/ACF Langley AFB, VA 23365-5001
U - Electronics Security Command (ESC)	2851 ABG/ACF San Antonio, TX 78243-5000
Y - Air Force Communications Command (AFCC)	375 AAW/ACF Scott AFB, IL 62225-6001

d. TDY Air Force Military and Civilian Personnel (MAC Movements Only). Authorized unaccompanied baggage movements of both Air Force military and Air Force civilians will utilize Special Account Handling/unique TACs.

(1) First position of TAC (rp 64 of the TCMD) will be blank.

(2) Second position of TAC (rp 65 of TCMD) will reflect:

(a) A - Account Handling (Chapter 1). Identifies a user who does not have a regular TAC assigned and pays the Government rate (AFR 76-11) on a credit basis. Documentation necessary to support Account Handling Code (A) will be forwarded to MAC via the mechanized ASIF Channel Traffic Revenue Processing System. For shipments of personal property, a household goods and baggage ownership data (document ID TF8/TH8) and a minimum of two miscellaneous data cards (document ID TF9/TH9) must be included with the Shipment Unit Prime Data to substantiate ASIF processing. Trailer cards with billing address/instructions will be submitted in the format outlined in DoD 4500.32-R, Volume I, appendix D, figure D-11.

(b) C - Account Handling (Chapter 1). Identifies a user who does not have a regular TAC assigned and reimburses MAC at the Government rate (AFR 76-11) by paying cash. Account Handling Code (C) shipments will require a copy of the DD Form 1131 and TCMD be forwarded to MAC/ACIA by aerial ports to substantiate ASIF processing.

B.4.e. (cont.)

(3) Third and fourth positions of TAC (rp 66 and 67 of TCMD) will be blank.

e. American Red Cross (ARC) Employees Household Goods. The following procedures apply to the movement of Air Force sponsored ARC employee household goods, baggage, and privately owned vehicles. Special orders for ARC personnel entitled to Air Force sponsored movement will be issued by the 1947 Admin Spt Gp/DASAO, Washington, DC which will reflect fund cites obtained from Air Force overseas commanders. These fund cites will be provided through American Red Cross Administrative channels. The TAC assigned for the above movements via DTS (MTMC, MSC, and MAC) will reflect FRC in the first three positions. The fourth position will be the alpha designator of the MAJCOM providing the fund cite for the orders. A listing of the MAJCOM alpha designators appears in paragraph B.4.c., this chapter. A valid example of an ARC TAC is "FRCR" which denotes Air Force approved American Red Cross employees movement under sponsorship of Pacific Air Force (PACAF).

5. Deceased Personnel. Movement of Air Force Deceased Personnel Via MAC.

TAC APPROPRIATION

F*42 57*3400 30* 043802 08 454 S380000

*Insert last digit of applicable fiscal year.

SECTION C. OTHER TACs

1. TACs for DoD Contractors. Reserved

2. Movement of Mail and Joint Support Cargo via the Airlift Service (MAC).

<u>TAC</u>	<u>IDENTIFICATION</u>
0001	APO Mail
0002	Fleet Post Office (FPO)
0003	Armed Forces Courier Service
0005	Armed Forces Missile Test Center Mail
0007	US Civil Post Office Mail
A208	Army and Air Force Postal Service APO Mail
A209	Army and Air Force Exchange Service Essential Cargo
A210	Army and Air Force Motion Picture Service
A223	Stars and Stripes supplies and equipment (including newspapers)

3. Support of DoD Dependent Schools (DoDDS). The TACs pre-
scribed below will be utilized for shipment of materials/supplies
(excluding personal property, household goods, and POVs of DoDDS
employees for which TACs are provided by chapter 4, paragraph B.1.b.
(8)(a) of this volume) in support of DoDDS to the Pacific area via
MAC and MSC including MTMC port handling and other related services.
Billings will be effected through AFLC. These TACs will be used only
on shipments to, from, or between DoDDS in the Pacific area with
DoDAAC beginning with HE6---, HE7---, HE8--, and HE1260.

FEAB	Books and Periodicals
FEBB	School Supplies
FECB	School Equipment

4. Account Handling Codes. See chapter 1.

5. Reserved TACs. Additional TACs in the following series may
be authorized by the TAC coordinator (paragraph A.1.c.) without prior
formal DoD coordination; however, TOAs must be advised prior to use.

F8P* and F8R*
(*insert alpha code)

SECTION D. BILLING INFORMATION

1. Billing Addresses

TAC Type Material

a. DTS Shipments

(1) MAC cross-disburses Air Force sponsored shipments based upon TACs and appropriation accounting classifications provided by various program managers.

(2) MSC and MTMC provide AFLC/DSTXR, Wright-Patterson AFB (WPAFB), OH 45433-5001, with data tape and SF 1080 bill for all Air Force sponsored overocean shipments and CONUS port handling services provided by MTMC. AFLC processes the bill based upon the TAC and cites the various appropriation accounting classifications.

(3) Bill-to addresses are based on the Accounting Disbursing Station Number (ADSN) contained in the appropriation accounting classification. The in-the-clear addresses for the various Air Force ADSNs are as follows:

- (a) S503000 - 2750 ABW/ACF
WPAFB OH 45433-5001
- (b) S595600 - ASD/ACF
WPAFB OH 45433-5001
- (c) S503725 - HQ USAF/MPPB
Washington, DC 20330-5130
- (d) S595200 - HQ MAC/ACF
Scott AFB IL 62225-6001
- (e) S380000 - AF AFC/ACF
Lowry AFB CO 80279-0001
- (f) S525300 - HQ AFCC
Scott AFB IL 62225-6001

(g) Other - Billing addresses for other AF bill-to ADSNs are listed in conjunction with the TAC. (See AFM 300-4.)

b. Government Bills of Lading (GBL). Billing addresses for any GBL citing AF appropriation accounting classification (57) is:

U.S. Army Finance and Accounting Center
Chief, Transportation Division
Indianapolis, IN 46249-1026

D.1. (cont.)

c. Overseas port handling and commercial inland transportation is the responsibility of the Air Force theater commander.

2. Special Information. Reserved

CHAPTER 4

TRANSPORTATION ACCOUNT CODES
OTHER DoD AND U.S. GOVERNMENT AGENCIES

4-i. INTRODUCTION

This chapter provides information pertaining to the assignment of TACs for other DoD and U.S. Government Agencies. TACs identify the appropriation of the user of the Defense Transportation System. The TAC, in conjunction with other critical shipping data, permits the Transportation Operating Agencies to bill the Agency (activity) responsible for payment of transportation costs incurred as a result of a movement of materiel.

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SECTION A. GENERAL

1. General Information

a. References - (Reserved)

b. Definitions:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics material from a procurement source outside the DoD supply system to the first point of use or storage for subsequent distribution within the DoD supply system.

(2) Second Destination Transportation (SDT). SDT is any transportation of materiel which is considered other than FDT. It includes port handling, freight, cartage, demurrage, and other charges incident to the overocean movement of material by means of the Defense Transportation System methods, i.e., MAC, MSC, and/or MTMC port handling.

(3) Nonsignificant TACs. Other DoD and U.S. Government Agencies nonsignificant TACs are authorized for use by MAC, MTMC, and MSC activities only. TAC H000 is the nonsignificant TAC designated for these Agencies.

c. TAC Coordination/Assistance. TAC coordinators for each agency (listed in B.1.b.(1) thru (10)) have been established to provide assistance with TAC assignment problems that cannot be determined by research of this publication.

d. Appropriations Chargeable. The appropriations chargeable are listed independently for each agency (see B.1.b.(1) through (10), this chapter); if none listed, contact the appropriate TAC coordinator.

2. Decision Table - (Reserved)

SECTION B. STANDARD TACs

1. Logistics Materiel

- a. First Destination Transportation - (Reserved)
- b. Second Destination Transportation.

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the agency level central accounting controls for:

Secretary of Defense Activities (OSD).
Office of the Joint Chiefs of Staff (OJCS).
Defense Advance Research Projects Agency (DARPA).
American Forces Information Service (AFIS).
Defense Security Assistance Agency (DSAA).
Department of Defense Dependents Schools (DoDDS).

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

- 1st Position - Code "H" - Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).
- 2nd Position - Code "D" - Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.
- 3rd Position - Code "A" - Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.
 - Code "B" - Is assigned by DoD-WHS. Identifies OJCS.
 - Code "C" - Is assigned by DoD-WHS. Identifies DARPA.
 - Code "D" - Is assigned by DoD-WHS. Identifies AFIS.
 - Code "E" - Is assigned by DoD-WHS. Identifies DSAA.
 - Code "E" - Is assigned by DoD-WHS. Identifies DoDIG.
- 4th Position - Code "A" - Identifies Appropriate Account 97 0100.
 - Code "B" - Identifies Appropriate Account 97 0300.
 - Code "C" - Identifies Appropriate Account 97 0400.
 - Code "D" - Identifies Appropriate Account 97 0450.
 - Code "E" - Identifies Appropriate Account 97-111080.

B.1.b.(1)(a) (cont.)

Code "G" - Identifies Appropriation Account
970100.30

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service
Directorate of Budget and Finance
Finance and Accounts Division
Room 3B269, Pentagon
Washington, DC 20301-1155

Telephone: AUTOVON: 8-224-0973
Commercial: (202) 694-0973

(c) Billing Addressees. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone 202-694-0973 or AUTOVON 224-0973. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

<u>If the Chargeable Account Symbol and Limit are</u>	<u>Then the TAC is</u>	<u>And the Billing Address is</u>
97 0100.2000	HDAA	DoD Washington Headquarters Service Directorate of Budget and Finance Finance & Accounts Division Room 3B269, Pentagon Washington, DC 20301-1155
97 0300.2000	HDAB	" " "
97 0400.1100	HDAC	" " "
97 0450.1100	HDAD	" " "
97 0100.1200	HDBA	" " "
97 0300.1200	HDBB	" " "
97 0400.1311	HDCC	" " "
97 0100.4100	HDDA	" " "
97 0300.4100	Hddb	" " "
97-11 1080.0030	HDEE	" " "
97-0100.3000	HDEG	" " "

B.1.b. (cont.)

(2) Defense Communications Agency (DCA) TACs

(a) TAC Composition

1 DCA TACs consist of the following:

a The first digit (rp 64) is alphabetical. "H" identifies the miscellaneous DoD Agencies.

b The second digit (rp 65) is alphabetical. "A" identifies the Defense Communications Agency.

c The third digit (rp 66) is numerical and identifies the fiscal year of the funds to be charged. In the example, subparagraph d below, the fiscal year is shown as FY 86.

d The fourth digit (rp 67) is alphabetical and identifies the disbursing office to be billed for transportation charges applicable to the DCA activities shown in paragraph B.10.(2) (c). In the example below, the disbursing office servicing DCA headquarters is shown.

Example:

<u>Assignment Other DoD Agencies (rp 64)</u>	<u>DCA Identification (rp 65)</u>	<u>Fiscal Year (rp 66)</u>	<u>DCA Activity Billing Office (rp 67)</u>
H	A	6	H

(b) TAC Coordination/Assistance

The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Headquarters
Defense Communications Agency
Accounting and Finance Division (Code 660)
Washington, DC 20305-2000

Telephone: AUTOVON: 222-3373

Commercial: (202) 692-3373

(c) Billing Offices

B.1.b.(2)(c) (cont.)

<u>Billing Office</u>	<u>Letter</u>	<u>Billing Office</u>	<u>Letter</u>
ADSN 67440 APO Seattle, WA 98742-5000 For: Defense Communi- cations Agency, Alaska Area	A	ADSN 667200 APO San Francisco, CA 96274-5000 For: Defense Communications Agency, Southwest Pacific	S
Headquarters DCA ATTN: Code 230 Washington, DC 20305-2000 For: White House Communi- cations Agency	W	Headquarters DCA ATTN: Code 320 Washington, DC 20305-2000	N
Headquarters DCA ATTN: Code 320 Washington, DC 20305-2000 For: Defense Communi- cations Agency, Engineering Center	R	Headquarters DCA ATTN: Code 320 Washington, DC 20305-2000	H
Headquarters DCA ATTN: Code 320 Washington, DC 20305-2000 For: Defense Communications System Organization	B	Finance Office NCS Pearl Harbor FPO San Francisco, CA 96610-5000 For: Defense Communications Agency, Pacific Area	P
Headquarters DCA ATTN: Code 320 Washington, DC 20305-2000 For: Defense Communications System Organization	B	106th Finance Disbursing Section APO New York 09154-5000 For: Defense Communications Agency, European Area	E
Code D532 DECCO Scott AFB, IL 62225-5001 For: Defense Commercial Communications Office	D	Finance and Accounting Office HQ USARJ APO San Francisco, CA 96343-5000 For: Defense Communications Agency, Japan	F

(3) National Security Agency (NSA) TACs

(a) TAC Application. Four digit alphanumeric TACs applicable to this Agency are as follows:

1 The first digit of the TAC will identify the transaction as a Department of Defense Agency movement. For NSA/CSS, the Alpha Code is "H."

2 The second digit of the TAC will identify the DoD Agency responsible for payment of the transportation charge. For NSA/CSS, the Alpha Code is "K."

4.B.1.b.(3)(a) (cont.)

3 The third digit of the TAC will identify the NSA appropriation chargeable as follows:

<u>Third Digit</u>	<u>Type Funds</u>	<u>Appropriation</u>
A	O & M	97*0100.45
B	Procurement	97*0300.45
C	RDT&E	97*0400.45
D	Military Construction Defense Agencies	97*0500.45
E	NSA/CSS Division of the Defense Stock Fund	97*4961.45
F	Reimbursable O & M	97*0100.45
G	Reimbursable Procurement	97*0300.45
H	Reimbursable RDT&E	97*0400.45

*Insert last digit of fiscal year at the asterisk.

4 The fourth digit of the NSA/CSS TAC is used to identify internal cost information. For NSA/CSS, various alphanumeric codes will apply.

(b) TAC Coordination/Assistance. The following TAC focal point contact has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

National Security Agency/Central Security Service
ATTN: N4112
Fort George G. Meade, MD 20755-6000

Telephone: AUTOVON: 235-0111 Ext 6851
Commercial: (301) 859-6851

(c) Billing

The billing address is:

Finance and Accounting Officer
9800 Savage Road
Fort George G. Meade, MD 20755-6000

(4) Federal Emergency Management Agency TACs

(a) TAC Application. MILSTAMP four digit alphanumeric TAC applicable to the Defense Civil Preparedness Agency is established as follows:

B.1.b.(4)(a) (cont.)

1 First digit (rp 64) of the TAC is an alphabetic code "H" and identifies it as a miscellaneous Department of Defense agency.

2 Second digit (rp 65) of the TAC is an alphabetic code "W" and identifies the Defense Civil Preparedness Agency.

3 Third digit (rp 66) of the TAC is a numeric code and identifies the fiscal year applicable to the funds chargeable.

4 Fourth digit (rp 67) of the TAC is an alphabetic code "A" and identifies the office to be billed for the transportation charges.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(c) Billing. For Defense Civil Preparedness Agency transportation charges, submit all billings to:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(5) Defense Nuclear Agency (DNA) TACs

(a) TAC Composition. TACs applicable to the DNA are established as follows:

1 First digit (rp 64) of the TAC is an alphabetic code "H" and identifies the DNA as a miscellaneous DoD agency.

B.1.b.(5)(a) (cont.)

2 Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

3 The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project and fiscal station number applicable to be charged.

4 Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Defense Nuclear Agency
ATTN: LESS
Washington, DC 20305-1000

Telephone: AUTOVON: 221-7130
Commercial: (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION</u>	<u>ALLOTMENT</u>	<u>PROJECT</u>	<u>FISCAL STATION NO.</u>	<u>TAC NO.</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC 20305-1000
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland
97*0400.4202	*417	P8*01	S662300	HFC4	AFB, New Mexico
97*0400.4202	*417	P8*02	S662300	HFD4	87115-5000
9710400.4203	7116	P7650	018122	HFA8	Director, AFRR1, National Naval Medical Center Bethesda, MD 20814-5145

B.1.b.(5)(c) (cont.)

In each instance where the asterisk (*) is indicated, insert the last digit of the fiscal year in which shipment is made.

(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P.O. Box 2993, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander
Field Command, Defense Nuclear Agency
ATTN: FCCF
Kirtland AFB, NM 87115-5000

<u>TAC</u>	<u>APPROPRIATION</u>		<u>DESCRIPTION</u>
HFA2	97X0100.4202		Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for	Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.

4.B.1.b.(6)(a) (cont.)

<u>Description</u>	<u>Appropriation Symbol</u>	<u>Responsibility Center</u>	<u>EIC</u>	<u>TAC</u>
Shipment of Government-owned property (other than family housing, furniture, and equipment) originated or sponsored by AH.	97*0100.44	0198	0601 0605 0606	HH*B
Shipment of Government-owned family housing furniture, furnishings and equipment.	97*0700.44	1198	0601 0605 0606	HH*C
Shipment of printed materials to DIA, resulting from contracts placed by GPO on behalf of DIA, originated by RDS-2A.	97*0100.44	0753	0602	HH*D
Shipment of materiel to or from CONUS, as arranged for by DT. DIA pays costs, and is reimbursed by the Military Services on a prorated basis.	97*0100.44	0301	0601	HH*E
All other cargo shipments which are chargeable to DIA funds.	97*0100.44	0751	0601 0605 0605	HH*F

* Insert last digit of fiscal year in which transportation is expected to originate.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Director
Defense Intelligence Agency
ATTN: RCC-4
Washington, DC 20340-3035

(c) Billing Address. Billings and correspondence relating to all TAC codes shown below are to be sent to the Director, Defense Intelligence Agency, ATTN: RCC-4, Washington, DC 20340-3035.

B.1.b. (cont.)

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

<u>TAC</u>	<u>Construction</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A	Organization Unit	DMA HQ
	B		DMA HTC
	C		DMA AC
	D		DMA ODS
	E		IAGS
	F		DMS

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Headquarters
Defense Mapping Agency
ATTN: DMA-LO
Building 56, U.S. Naval Observatory
Washington, DC 20305-0002

Telephone:

AUTOVON: 294-4475
Commercial: (202) 244-4475

(c) Billing. Billing addressees are as follows:

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B.1.b.(7)(c) (cont.)

<u>Fourth Digit</u>	<u>Activity</u>	<u>Billing Address</u>
A	DMA HQ	Director Defense Mapping Agency Bldg. 56, U.S. Naval Observatory ATTN: CMF Washington, DC 20305-0002
B	DMA HTC	Director DMA Hydrographic Topographer Center ATTN: Finance and Accounting Division 6500 Brooks Lane Washington, DC 20315-0010
C	DMA AC	Director DMA Aerospace Center ATTN: CMF St. Louis Air Force Station, MO 63118-3399
D	DMA ODS	Director Defense Mapping Agency Office of Distribution Services ATTN: PP Washington, DC 20315-0010
E	IAGS	Director Inter-American Geodetic Survey ATTN: Finance and Accounting Office Fort Clayton, Canal Zone 78234-5000
F	DMS	Director Defense Mapping School ATTN: Finance and Accounting Office Fort Belvoir, VA 22060-5828

(8) Department of Defense Dependents Schools (DoDDS)

TACs

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

B.1.b.(8)(a) (cont.)

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

3 Third digit (rp 66) is an alphanumeric code and identifies the fiscal year (Note 1) and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)5, this chapter.

4 Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

DoDDS TACs

<u>FOURTH DIGIT</u>	<u>APPROPRIATION SYMBOL</u>	<u>BILLING ADDRESS</u>
B	97*0100.6002 Pacific Region	Headquarters, 313th Air Division Accounting & Finance Office (ACFA) APO San Francisco 96239- 5000
D	97*0100.6011 Office of Dependents Schools	Washington Headquarters Services (WHS) Directorate for Budget & Finance Pentagon, Room 3B279 Washington, DC 20301-1155
E	97*0100.6002 Panama Region	24th Composite Wing (ACF) APO Miami 34001-5000
J	97*0100.6001 Germany Region	U.S. Army Finance and Accounting Center, Europe (USAFACEUR) APO New York 09102-5000
K	97*0100.6002 Atlantic Region	20th TFW (ACFA) APO New York 09194-5000
L	97*0100.6002 Mediterranean Region	401st TFW (ACFA) APO New York 09283-5000

Note 1. PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement. (See Note 2, page 4-B-14).

B.1.b.(8)(a) (cont.)

5 SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

<u>TAC</u>	<u>Type Materiel</u>	<u>DoDDS Activity and Acct. Symbol/Limit</u>	<u>Billing Address</u>
HEAE	Textbooks and Periodicals	Panama Region 97*0100.6002	24th Composite Wing (ACF) APO Miami 34001-5000
HEBE	School Supplies	Panama Region 97*0100.6002	24th Composite Wing (ACF) APO Miami 34001-5000
HECE	School Equip-ment	Panama Region 97*0100.6002	24th Composite Wing (ACF) APO Miami 34001-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Department of Defense Dependents Schools
ATTN: Logistics Division
2461 Eisenhower Avenue
Alexandria, VA 22331-1100

Telephone: AUTOVON: 221-0110
Commercial: (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs

*Insert last digit of fiscal year.

Note 2. The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.

4.B.1.b.(9) (cont.)

(a) TAC Composition. The following four digit transportation account codes (TACs) applicable to the DCAA are established for use in block 17 or position column 43e of the DD Form 1384 or rp 64-67 of the prime TCMD:

<u>TAC</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397

<u>TAC</u>	<u>BILLING ADDRESS</u>
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

*Insert last digit of fiscal year in which shipment occurs.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Headquarters, Defense Contract Audit Agency (CFA)
Cameron Station
Alexandria, VA 22304-6178

Telephone: AUTOVON: 284-7304
Commercial: 274-7304

(c) Billing Address

<u>TAC</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397

*Insert last digit of fiscal year in which shipment occurs.

<u>TAC</u>	<u>BILLING ADDRESS</u>
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

*Insert last digit of fiscal year in which shipment occurs.

4.B.1.b. (cont.)

(10) National Aeronautics and Space Administration
(NASA) TACs

(a) TAC Composition Transportation costs will be charged to NASA authorization (fund citation) except as otherwise provided for in AFSCR 1707 and AFLCR 170-3. When the Air Force furnishes transportation support to NASA via LOGAIR, MAC, MSC, and Port Handling, the appropriate NASA TAC will be used.

<u>TAC</u>	<u>NASA Installation</u>	<u>Installation Code</u>	<u>Billing Address</u>
HDFA	DoDAAC: 803302 HQ NASA	10	National Aeronautics and Space Administration Washington, DC 20546-0001
HDFB	DoDDAC: 809101	21	NASA Ames Research Center Moffett Field, CA 94035- 5016
HDFC	DoDAAC: 805501 Lewis Research Center	22	NASA Lewis Research Center 2100 Brook Park Road Cleveland, OH 44135-1525
HDFD	DoDAAC: 803301 Langley Research Center	23	NASA Langley Research Center Langley Station Hampton, VA 23665-5225
HDFE	DoDAAC: 809103	24	NASA Hugh L. Dryden Flight Research Center P.O. Box 273 Edwards, CA 93523-0273
HDFF	DoDAAC: 803201 Goddard Space Flight Center	51	NASA Goddard Space Flight Center Greenbelt, MD 20771-0001
HDFG	DoDAAC: 803303 Wallops Station	53	NASA Wallops Flight Center Wallops Island, VA 23337-0001

4.B.1.b.(10)(a) (cont.)

<u>TAC</u>	<u>NASA Installation</u>	<u>Installation Code</u>	<u>Billing Address</u>
HDFH	DoDAAC: 809143 Jet Propulsion Laboratory (NASA Contractor) Pasadena, CA	55	Jet Propulsion Laboratory 4800 Oak Grove Drive Pasadena, CA 91109-8099
HDFM	DoDAAC: 804101 George C. Marshall Space Flight Center	62	NASA George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812-5099
HDFJ	DoDAAC: 804412 NASA National Space Technology Bay St. Louis, MS	64	NASA National Space Technology Labs. NSTL Station Bay St. Louis, MS 39529-6000
HDFK	DoDAAC: 807402 Manned Spacecraft Center	72	NASA Lyndon B. Johnson Space Center Houston, TX 77058-3694
HDFL	DoDAAC: 804200 John F. Kennedy Space Center	76	NASA John F. Kennedy Space Center Kennedy Space Center, FL 32899-0001

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to assist with TAC assignment problems:

National Aeronautics and Space
Administration
Washington, DC 20546-0001

2. Stock Fund - (Reserved)
3. Nonappropriated Fund - (Reserved)
4. Personal Property - (Reserved)
5. Deceased Personnel - (Reserved)

SECTION C. OTHER TACs - (Reserved)

SECTION D. BILLING INFORMATION. (Billing Addresses are contained within 4.B.1.b.(1) thru (10).)

CHAPTER 5

CONTINGENCY TRANSPORTATION ACCOUNT CODES
JOINT TASK FORCE EIGHT

5-i. INTRODUCTION

This chapter provides information pertaining to the assignment of TACs for Joint Task Force Eight (JTF8). TACs established for JTF8 application are primarily for contingency use. TACs identify the appropriation of the user of the Defense Transportation System (DTS). TACs and other essential shipment details must be provided the Transportation Operating Agencies to permit necessary billing and funds accountability associated with the movement of material by DTS.

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SECTION A. GENERAL. Reserved for contingency situations.

SECTION B. STANDARD TACs - LOGISTICS MATERIEL

1. TAC Composition

a. First digit. "J" is constant. J indicates to the billing Agency that JTF8 is the organization to be billed.

b. Second and third digits (below). The second and third digits are two alphanumeric digits which identify the benefiting organization or agency within JTF8.

c. Fourth digit. The fourth digit of the TAC will be either an "F" or "N" depending upon the mode of shipment. N will identify surface and F will identify air shipments.

EXAMPLE:

2nd	3rd	2nd and 3rd digits
5----	0----	TG 815 AEC
5----	1----	TU 8.5.1 H&N
8----	6----	TG 8.6 Johnston Island

2. TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

Director
Defense Nuclear Agency
ATTN: LGLS (JTF8)
6801 Telegraph Road
Alexandria, VA 20305-1000
Telephone: AUTOVON 221-7132
Commercial (202) 325-7132

3. Billing Address: Same as paragraph 2 above.

SECTION C - Reserved

SECTION D - Reserved

CHAPTER 6

MARINE CORPS TRANSPORTATION ACCOUNT CODES

6-i. INTRODUCTION

This chapter provides definitions, instructions, and other information pertaining to the assignment of Marine Corps Transportation Account Codes. It provides differences of Marine Corps transportation policy as it impacts the financing of transportation charges.

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SECTION A. GENERAL

1. General Information

a. References

- (1) MCBul 4610
- (2) MCO 7301.97
- (3) MCO 4500.11
- (4) NAVCOMP Manuals (Vols. 2, 3, 5, 6, and 7)
- (5) DoD 4140.17-M

b. Definitions

(1) First Destination Transportation (FDT) is that transportation required to effect the delivery of materiel from a procurement source to the first point of use or storage for subsequent distribution within the supply system. The procurement source and first point of use or storage may be in Continental United States (CONUS) or overseas. The procurement source is any supplier outside the DoD supply system and DoD industrial activity which fabricates new materiel. FDT also includes transportation from point of origin to point of use or storage when Department of Navy owned materiel or equipment is provided to a contractor incident to a Research and Development (R&D) project or a system acquisition or modification.

(2) Second Destination Transportation (SDT) is that transportation required to effect movement of Marine Corps materiel from, to, or between Marine Corps activities and other Service/Agency activities worldwide, except as provided in paragraph b.(1) above.

(3) Nonsignificant TAC M000 is a TAC authorized for use by Military Airlift Command (MAC), Military Sealift Command (MSC), and Military Traffic Management Command (MTMC) only. This TAC is only used to avoid undue delay of materiel because of invalid or erroneous TAC assignment.

c. TAC Coordination and Assistance. When the proper TAC assignment for Marine Corps sponsored shipments cannot be determined from use of this publication, the following should be contacted for assistance.

A.1.c. (cont.)

Commandant of the Marine Corps
Code LFT-1
Washington, DC 20380-0001
Autovon: 224-4638
Commercial: (202)694-4638

d. Appropriation Chargeable. Specific guidance concerning use of the correct Marine Corps appropriation chargeable can be found in paragraphs B.1. through C.1.

e. Acronyms

AAA	Authorization Accounting Activity
APOE	Aerial Port of Embarkation
APPN SYM	Appropriation Symbol
AMCCOM	HQ U.S. Army Armament, Munitions, and Chemical Command
ATD	Annual Training Duty
BAC	Budget Activity Code
BCN	Bureau Control Number
BUMED	Bureau of Medicine
CAC	Cost Account Code
CC	Cost Code
CFAO	Consolidated Fiscal Accounting Office
CG	Commanding General
CMC	Commandant of the Marine Corps
CMOB	Centrally Managed Operating Budget
CONUS	Continental United States
DLA	Defense Logistics Agency
DoD	Department of Defense
DPM	Direct Procurement Method
DSSC	Direct Support Stock Control
EB	Excess Baggage
FDT	First Destination Transportation
FLEACT	Fleet Activity
FMFLANT	Fleet Marine Forces, Pacific
FMS	Foreign Military Sales
FY	Fiscal Year
GBL	Government Bill of Lading
GFE/GFM	Government-Furnished Equipment/Government Furnished Materiel
GSA	General Services Administration
HHGs	Household Goods
IROAN	Inspect, Repair Only As Necessary
ITGBL	International Through Government Bill of Lading
JTR	Joint Travel Regulations
LFT-1	Internal Headquarters Marine Corps Address Code for the Plans Section, Transporta- tion Branch
MAC	Military Airlift Command
MAP	Military Assistance Program
MCLB	Marine Corps Logistics Base

A.1.e. (cont.)

MCSG	Marine Corps Stock Fund
MCX	Marine Corps Exchange
MEC	Management Echelon Code
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MOS	Military Occupational Specialty
MOWASP	Mechanization of Warehousing and Shipment Processing
MPMC	Military Personnel, Marine Corps
MSC	Military Sealift Command
MTMC	Military Traffic Management Command
NAF	Nonappropriated Fund
NASF	Naval Ammunition Storage Facilities
NAVBASE	Naval Base
NAVMAG	Naval Marine Air Group
NAVSTA	Naval Station
NMF	Navy Management Fund
NSF	Navy Stock Fund
NTPF	Near Term Pre-positioning Force
NTS	Naval Torpedo Station
NWS	Naval Weapons Station
OB	Operating Budget
O&MMC	Operation and Maintenance, Marine Corps
O&MMCR	Operation and Maintenance, Marine Corps Reserve
O&MN	Operation and Maintenance, Navy
OC	Object Class
PAA	Property Accounting Activity
PCS	Permanent Change of Station
PE	Personal Effects
PMC	Procurement Marine Corps
POD	Point of Debarkation
POE	Point of Embarkation
POV	Privately Owned Vehicles
PWRM	Pre-positioned War Reserve Materiel
RDMF	Rapid Deployable Medical Facility
RDT&E	Research, Development, Test, and Evaluation Replacement, and Evaluation
R&E	Replacement and Evacuation
RPMC	Reserve Personnel, Marine Corps
SAAM	Special Assignment Airlift Mission
SAC	Stores Account Code
SLEP	Service Life Extension Program
SPOE	Sea Port of Embarkation
SMCR	Selected Marine Corps Reserve
SDT	Second Destination Transportation
TAC	Transportation Account Code
TACOM	Tank/Automotive Command, U.S. Army
TAD	Temporary Additional Duty
TCMD	Transportation Control and Movement Data
TCN	Transportation Control Number

A.1.e. (cont.)

TMO	Traffic Management Officer
TOT	Transportation of Things
TTC	Transportation Type Code
UB	Unaccompanied Baggage
WIMM	Wholesale Integrated Materiel Management

2. Decision Table. This decision table is published to assist users in determining the correct appropriation chargeable and TAC for Marine Corps sponsored shipments.

Is shipment

1. Marine Corps sponsored?
YES - See paragraphs B.1. through B.6. If Marine Corps sponsored, but Navy funded, see paragraph C.1., this chapter.
NO - Determine sponsoring Service and refer to appropriate chapter.
2. Logistics Materiel requiring FDT?
YES - See paragraph B.1.a. For special projects, see paragraph B.1.a.(5).
NO - Proceed to next question.
3. Logistics Materiel requiring SDT?
YES - See paragraph B.1.b. For special projects, see paragraph B.1.b.(3)(c), this chapter.
NO - Proceed to next question.
4. Ammunition from U.S. Army Ammunition Plants or U.S. Navy Ammunition Storage Facilities?
YES - See paragraphs B.1.b.(3)(b) and B.1.b.(4)(a)5, this chapter.
NO - Proceed to next question.
5. For civilian employees traveling at the expense of the Marine Corps?
YES - See paragraph B.5.a.(1), this chapter.
NO - Proceed to next question.
6. Government Furnished Materiel (GFM)/Government Furnished Equipment (GFE)?
YES - See paragraphs B.1.a.(1) and B.1.a.(2)(c), this chapter.
NO - Proceed to next question.
7. By GBL and more than one TAC is assigned?
YES - See paragraph B.2.d.(5), this chapter.
NO - Proceed to next question.

A.2. (cont.)

8. RDT&E Materiel?

YES - See paragraph B.1.a.(6),
this chapter.

NO - Proceed to next question.

9. A Marine Corps Managed
item?

YES - See paragraph B.2.a.(2)(b),
this chapter.

NO - Proceed to next question.

10. An Integrated Managed
Item?

YES - See paragraph B.2.a.(2)(c),
this chapter.

NO - Proceed to next question.

11. HHGs and POVs of Marine
Corps personnel attached to
the Military Assistance
Program?

YES - See paragraph C.1.b., this
chapter.

NO - Proceed to next question.

12. Not covered above or
found in the table of
contents?

YES - Contact MC coordinator.
See paragraph A.1.c., this
chapter.

SECTION B. STANDARD TACS

1. Logistics Materiel

a. First Destination Transportation

(1) FDT will be funded by the appropriation O&MMC. The definition of FDT is in paragraph A.1.b.(1). Transportation costs for the movement of GFE/GFM used in the production or modification of Marine Corps materiel will also be considered FDT.

(2) TACs for FDT are constructed as follows:

(a) First Character. An alpha "L" signifies Marine Corps FDT and remains constant.

(b) Second Character. This character signifies the BAC of the materiel being shipped.

(c) Third and fourth characters. These characters represent a sequential numbering system. EXCEPTION: When GFE/GFM is being shipped, the third and fourth characters will always be "AG".

(3) The TACs listed in paragraphs B.1.a.(4) and (5) are chargeable to the following appropriation:

APPN	SUB-		SUF-				TAC
SYM	HEAD	OB	FIX	AAA	TIC	CC	
17*110.6	2770	00027/	**	000027	2D	7G0**79E3	

*Insert last digit of current fiscal year.

**Insert the appropriate suffix and fourth character to reflect the mode of shipment from the following table:

MODE OF SHIPMENT	SUFFIX	COST CODE(CC)
Inland	4	J
MSC	5	H
MAC	6	F
Port Handling	5	L

(4) Marine Corps TACs for FDT are based on the PMC appropriation subhead. Select the applicable TAC from the following table which is in numerical order by BAC.

B.1.a.(4) (cont.)

Budget Activity Code 1-Ammunition

<u>PMC</u> <u>SUBHEAD</u>	<u>DESCRIPTION</u>	<u>TAC</u>
.1006	Charge, Demo. linear, HE Comp	L101
.1014	Linear charge HEC4	L102
.1018	Linear charge all types	L103
.1034	Small arms ammo all types	L104
.1107	Cartridge 7.62mm NATO linked	L105
.1110	Cartridge 5.56mm (4-1) ball tracer linked (SAW)	L106
.1112	Cartridge 5.56mm linked ball	L107
.1118	Cartridge 5.56mm tracer XM856	L108
.1119	Cartridge 5.56mm ball XM855	L109
.1120	Cartridge 5.56mm blank linked SAW	L110
.1130	Cartridge .45 cal. ball	L111
.1132	Cartridge 9mm ball	L112
.1136	Cartridge .50 cal. LKD M8/M20	L113
.1145	Cartridge 60mm HE (LWCMS)	L114
.1166	Cartridge 40mm HE (DP)	L115
.1201	Projectile 155mm HE RAP	L116
.1203	Projectile 155mm SMK WP	L117
.1204	Projectile 155mm ICM (DP) M483A1	L118
.1222	Projectile 155mm HW M107	L119
.1231	Cartridge 50 cal. blank linked	L120
.1250	Grenade smoke screening	L121
.1296	Rocket 5"	L122
.1297	Cartridge 25mm APDS-T M791	L123
.1298	Cartridge 25mm HEI-T M792	L124
.1300	Cartridge M793	L125
.1302	RKT HE 81mm/83mm (SMAW)	L126
.1321	HE VIPER	L127
.1408	L12B Charge propelling 8" White Bag M2	L128
.1495	Machine gun ammo all types	L129
.1500	Mortar ammo all types	L130
.1545	Grenades all types	L131
.1549	Rockets all types	L132
.1599	Training ammo all types	L133
.1639	155mm ammo all types (MYP)	L134
.1657	Cartridge 105mm DS-TP	L135
.1658	Cartridge 105mm TP-T	L136
.1664	Cartridge 105mm APFSDS-T XM833	L137
.1804	Anti-armor ammo all types (MYP)	L138
.1808	Projectile 8" HE RAP	L139
.1826	Projectile 155mm ADAM	L140
.1827	Projectile 155mm RAAMS M741	L141
.1831	Projectile 8" HE ICM	L142

B.1.a.(4) (cont.)

<u>PMC</u>	<u>DESCRIPTION</u>	<u>TAC</u>
.1836	Charge propellant 155mm WB M4A2	L143
.1838	Projectile 155mm COPPERHEAD	L144
.1842	8" ammo all types	L145
.1843	Fuze PROX (VT) M732	L146
.1845	Fuze mechanical time	L147
.1846	Fuze MTSQ M582	L148
.1909	Fuzes, all types	L149
.1950	Items less than \$900K	L150
.1996	Ammunition modernization (Rework)	L151

Budget Activity Code 2-Weapons and Tracked Combat Vehicles

.2047	Battery Computer System	L222
.2045	M2 Machine Gun .50 Cal. HB	L201
.2046	9mm Handgun (weapons)	L202
.2106	Howitzer MED TOWED 155mm	L223
.2111	M249 machine gun light SAW	L203
.2112	M16A2 Rifle 5.56mm (Improved Weapons)	L204
.2117	MK19 Machine gun 40mm (weapons)	L205
.2141	EOD Equipment (weapons)	L206
.2142	Ordnance Veh Support Equip	L207
.2350	LVT7A1 (tracked vehicles)	L208
.2361	LVT7 SLEP (Service Life Ext Pgm) (tracked vehicles)	L209
.2368	LAV light assault	L210
.2377	LVT-7 SLEP (C4) (adv procurement)	L211
.2720	Spares and repair parts (tracked vehicles)	L212
.2721	Replenishment spares and repair parts (tracked vehicles)	L213
.2722	Initial spares (tracked vehicles)	L214
.2723	Modification kits (tracked vehicles)	L215
.2725	SMAW 83mm Rocket (weapons)	L216
.2728	Launcher assault Rocket 83mm (SMAW)	L217
.2808	M60 Mine/Plow, Track Width, Tank	L218
.2811	M88A1 Recovery Veh F/T Med	L219
.2817	Bridge Armored Veh Launched	L220
.2950	Items less than \$900K (various) including Tracked vehicles/Sm. Arms, Articles	L221

Budget Activity Code 3-Guided Missiles

.3501	Improved HAWK	L301
.3540	Hawk Mod.	L302
.3601	STINGER missile system	L303
.3720	Spares and repair parts	L304
.3721	Replenishment spares	L305

B.1.a.(4) (cont.)

PMC SUBHEAD	DESCRIPTION	TAC
.3722	Initial spares	L306
.3723	Mod. Kits	L307
.3805	DRAGON missile system	L308
.3830	TOW missile system (Guided Missile Surg. Attack)	L309
.3950	Items less than \$900K	L310

Budget Activity Code 4-Communication and Electronics

.4001	Position Locating Report System (PLRS) (Non-Tel)	L401
.4003	AN/TYQ-(2) Tac Air Operation module	L448
.4404	AN/TPS-59 Decoy	L402
.4005	AN/PRC-59 Radar set (non-tel)	L403
.4005	AN/PRC-(1) Radio set UHF (tel)	L404
.4015	Remote Sensor Equipment	L449
.4017	Night Vision Sight AN/PVS-5A (non-tel)	L405
.4018	Night Vision Sight AA/PVS-4 (non-tel)	L406
.4019	Night Vision Sight AN/TVS-5 (non-tel)	L407
.4021	TOW AN/YAS-4 (non-tel)	L408
.4028	Power Supply (tel)	L450
.4029	Battery charger PP-7286 (non-tel)	L409
.4033	AN/USM-323 Generator signal electronic	L410
.4061	Radio set AN/PRC-68 (tel)	L411
.4069	AN/TRQ-35 (V)	L412
.4090	AN/MRC-138 radio set (tel)	L413
.4091	Shop Set (electronic)	L414
.4094	Mech. Test TMDE	L415
.4106	AN/TTC-42 Central Office (UCLS-USMC) Telephone auto (tel)	L416
.4107	AN/GXC-7A Facimile set	L417
.4108	ULCS life cycle support (tel)	L418
.4111	AN/TGC-() TACT Communication Ctr (non-tel)	L419
.4122	AN/TYQ-3A TACT Communication Ctr (non-tel)	L420
.4124	ANDVT/TACTERM	L451
.4135	SB-3614 (V) TT	L421
.4142	Antenna Processor CP-1380/VRC (tel)	L422
.4156	AN/UGC-74 TTY set (tel)	L423
.4161	Intelligence Analysis Ctr (IAC) MAGIS) AN/TYQ-19-(V) (non-tel)	L424
.4170	AN/PSG () Digital Comm Term (tel)	L425
.4201	MX-() Time diversity Modem (tel)	L426
.4204	AN/PPN-19 Radar (tel)	L427
.4228	Radar Bomb Directing Set AN/TMB-1C (non-tel)	L428
.4256	AB/TMQ-31 Automatic Atmospheric Sounding System (non-tel)	L429

B.1.a.(4) (cont.)

PMC SUBHEAD	DESCRIPTION	TAC
.4264	AN/PAQ-3 modular universal laser equipment (MULE) (non-tel)	L430
.4268	Night Vision Sight (non-tel)	L431
.4406	Productivity Investment (non-tel)	L432
.4408	ADP Equipment (non-tel)	L433
.4419	Automatic Test Equip System (tel)	L434
.4587	Test calibration and maintenance support	L435
.4588	Electronic Test Equip (tel/non-tel)	L436
.4721	Replenishment spares (tel/non-tel)	L437
.4722	Initial spares (tel/non-tel)	L438
.4723	Modification kits (tel/non-tel)	L439
.4807	AN/PRC-77 radio set (tel)	L440
.4810	Radio set AN/GRC-160 (tel)	L441
.4812	AN/VRC-47 radio set (tel)	L442
.4813	AN/MRC-110 radio set (tel)	L443
.4842	AN/TRC-170 radio terminal digital troposcatter (tel)	L444
.4900	Manpack radios and equipment (tel) AN/PRC-104 Radio Set	L445
.4901	Vehicle mounted radios and equipment (tel)	L446
.4950	Items less than \$900K (tel and non-tel)	L447

Budget Activity Code 5-Support Vehicles

.5001	Commercial passenger vehicles	L501
.5002	Commercial cargo vehicles	L502
.5512	Truck 5/4-ton high mobility 4x4 (HMMWV)	L503
.5513	Trailer cargo 1 1/2 - ton 2WHL M105A2	L504
.5611	A/C fire/rescue vehicle	L505
.5651	Truck dump 5-ton 6x6	L506
.5652	Truck tractor 5-ton	L507
.5633	Truck cargo 5-ton	L508
.5655	Truck wrecker 5-ton	L509
.5656	Truck, cargo 5-ton extended bed	L510
.5660	Truck 5-ton all types (MYP)	L511
.5680	5-ton retrofit	L512
.5681	Commercial utility cargo vehicle	L513
.5701	Logistics vehicle system (LVS)	L514
.5714	Trailer tank water 400 gal M149	L515
.5720	Spare and repair parts	L516
.5721	Replenishment spares	L517
.5722	Initial spares	L518
.5723	Modification kits	L519
.5725	M-323 chassis trailer general purpose 3 1/2 ton	L520
.5753	Trailer, all types	L521
.5779	Ship set, FM, auto supply No. 2	L522

B.1.a.(4) (cont.)

<u>PMC</u>		
<u>SUBHEAD</u>	<u>DESCRIPTION</u>	<u>TAC</u>
.5785	Shop sets	L523
.5920	Lubricating and servicing unit	L524
.5720	Items less than \$500K	L525

Budget Activity Code 6-Engineer and Other Equipment

.6001	Command support equipment other	L601
.6002	Productivity investment	L602
.6004	Garrison mobile engineering equipment	L603
.6005	Telephone System	L658
.6009	Pump refueler fuel disp	L604
.6062	LVT P-7A1 Mine clear set, assorted	L605
.6100	Environmental control equipment, assorted	L606
.6107	Compressor air rotary 250 CFM trailer mounted	L607
.6126	Excavator hydraulic 15-20 ton	L608
.6133	Copy machine	L609
.6141	Roller compactor vibratory	L610
.6150	Grader Road motorized	L611
.6203	Scraper-tractor wheeled	L612
.6205	Tractor medium tracked full	L613
.6209	Tractor full tracked w/multipurpose BUC	L614
.6218	Riper attachment Terex	L615
.6230	Winch attachment	L616
.6238	Tractor, all types	L617
.6257	Runway sweeper vaccum	L618
.6260	Shop equipment general purpose repair semi-trailer mounted	L619
.6262	Shop set No. 3	L620
.6303	Forklift attachment 16,000 lb. capacity	L621
.6304	Container handler rough terrain 50,000 lb.	L622
.6305	Sling helicopter CH-53	L623
.6306	For lifts, all types	L624
.6342	Auto material handling equipment	L625
.6370	Field medical equipment	L626
.6444	Special training devices, Audio Visual	L627
.6445	Laundry unit sked mtd	L628
.6445	Special Training Dev. Simulators	L659
.6448	Bath shower, Exped. Field 1	L629
.6456	Refrigeration unit, w/rigid bx.	L630
.6459	Refrigeration box	L631
.5470	Floodlight set	L632
.6480	Water purification (reverse osmosis)	L633
.6489	Position azimuth determination system	L634
.6492	Water supply support system	L635
.6580	Welding machine ARC Trl-mtd	L636
.6582	Field wiring harness	L637

B.1.a.(4) (cont.)

PMC SUBHEAD	DESCRIPTION	TAC
.6600	Shelter family	L638
.6601	Container family	L639
.6647	Tank collapsible	L640
.6650	Fuel water pump and storage module	L641
.6657	Fuel supply amphibious assault	L642
.6658	Helicopter expedient refueling system	L643
.6659	Tactical airfield fuel disp sup M1966	L644
.6720	Spares and repair parts HQMC items	L645
.6721	Replenishment spares	L646
.6722	Initial spares	L647
.6723	Modification kits	L648
.6726	Materiel handling equipment	L649
.6805	Boat, bridge erection	L650
.6808	Bridge, medium girder, Dry Gap	L651
.6895	Chemical alarm system	L652
.6900	Power equipment, assorted (Roll-up)	L653
.6908	Electrical Power Distribution System	L654
.6914	Decontamination apparatus, power driven	L655
.6950	Items less than \$900K (Roll-up)	L656
.6799	Sanitizing equipment, field kitchen	L657
.6988	Microfiche records	L660

Budget Activity Code 7- Spare Parts

.7020	Initial Spares	L701
.7030	Replenishment Spares	L702

(5) Special Project TACs for FDT. These TACs have been developed to permit tracking of selected programs. All effective Special Project TACs are listed below:

(a) Maritime Pre-positioned Ships Program:

MPS for fiscal year 1984	LEA*
MPS for fiscal year 1985	LEB*
MPS for fiscal year 1986	LEC*

*Insert last digit of the current fiscal year

(b) Other Special Projects:

RDMF	LG04
Norway Pre-positioning (Project 584 "N")	LG06
AMCCOM (Army Ammunition Plants)	LG08
O&MMC Procurement Items	LOMC

B.1.a. (cont.)

(6) RDT&E for the movement of materiel purchased under the appropriation RDT&E; i.e., 17*1319.M series, use the TAC corresponding to description of materiel.

b. Second Destination Transportation

(1) The definition of SDT is provided in paragraph A.1.b.(2). SDT of Marine Corps logistics materiel is funded by appropriation O&MMC or O&MMCR as indicated below.

(2) The following category of shipments will not be charged to the O&MMC or O&MMCR appropriation:

(a) Shipments of household goods and personal effects. See paragraph B.5.

(b) Shipments of MAP materiel. See paragraph C.1.b.

(c) Shipments of the remains of deceased Marine Corps personnel. See paragraph C.1.c.

(d) Materiel procured under the appropriation O&MN. See paragraph C.1.e.

(e) Aviation procured materiel and FMF aviation unit moves. See paragraph C.1.a.(1).

(3) TACs for shipments of Marine Corps Logistics materiel chargeable to the following OMMC appropriation constructed in accordance with paragraphs B.1.(b)(3)(a) through (c).

<u>APPN</u> <u>SYM</u>	<u>SUB-</u> <u>HEAD</u>	<u>OB</u>	<u>SUF-</u> <u>FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1106	.2770	00027/	**	000027	2D	7G0**73E2	----

*Insert last digit of current fiscal year

**Insert the appropriate suffix and fourth character of cost code to reflect the mode of shipment from the following table?

<u>MODE OF</u> <u>SHIPMENT</u>	<u>SUFFIX</u>	<u>COST CODE</u>
Inland	4	J
MSC	5	H
MAC	6	F
Port Handling	5	L

B.1.b.(3) (cont.)

(a) Logistics materiel except ammunition shipments and special projects described below:

1 First character. An alpha "M" signifies Marine Corps SDT and remains constant.

2 Second character. An alpha signifies the shipping activity. Select the appropriate second character from the following table:

<u>CODE</u>	<u>SHIPPER</u>	<u>CODE</u>	<u>SHIPPER</u>
A	HQ, FMFPAC	N	4th MAW
B	MCB, Camp Pendleton	P	4th MarDiv
C	MCLB, Barstow	Q	MCDEC, Quantico
D	MCAGCC, 29 Palms	R	MCAS, Beaufort
E	MCAS, El Toro (includes MCAS, (H) Tustin)	S	MCRD/WRR, San Diego
F	MCAS, Yuma	T	MC Frt. Office Oakland, CA.
H	HQ, FMFLant	V	All other MC shippers
K	MCB, Camp Lejeune	W	All U.S. Army except AMCCOM activities
L	MCLB, Albany	X	All U.S. Navy, except NASFS
M	MCAS, Cherry Point (includes MCAS, (H) New River)	Y	All U.S. Air Force
		Z	All other Federal Agencies

3 Third and fourth characters. A two digit numeric signifies the type shipment code. Select the appropriate type shipment code from the table below:

<u>CODE</u>	<u>DESCRIPTION</u>
30	Excess Special Service Materiel shipped between Marine Corps activities within CONUS
31	Shipment of excess material
44	Ammunition
50	General cargo
51	Publications/Printed matter
60	Retrofit program, 5 ton
61	Redistribution of PWRM

B.1.b.(3)(a)3 (cont.)

<u>CODE</u>	<u>DESCRIPTION</u>
62	R&E
70	Tracked Vehicles, other than R&E
71	Wheeled Vehicles, other than R&E
72	Rebuild Programs other than IROAN, R&E or SLEP

(b) For ammunition shipments from U.S. Army Ammunition Plants and NASFs, select the appropriate TAC from the following table:

<u>SHIPPER</u>	<u>TAC</u>
AMCCOM ammunition plants	MG09
NWS, Seal Beach, includes Fallbrook Annex	M0A1
NWS, Concord	M0B1
NWS, Charleston	M0C1
NWS, Yorktown	M0D1
NWS, Earle	M0E1
NTS, Pearl Harbor	M0J1
NTS, Keyport, includes Bangor Annex	M0K1
FLEACT, Sasebo	M0L1
NAVMAG, Subic Bay	M0M1
NAVMAG, Guam	M0N1
NAVSTA, Rota	M0P1
NAVBase, Guantanamo Bay	M0Q1
NAF, Sigonella	M0R1
FLEACTS, Yokosuka	M0S1

(c) Special Project TACs for SDT. The TACs have been developed to permit tracking of selected programs. All effective Special Project TACs are listed below:

<u>PROJECT</u>	
NTPF	MG02
IROAN	MG03
RDMF	MG05
Norway Pre-positioning (Project 584 "N")	MG07
El Toro Commissary Stores Complex (MSC, PH only)	MG10
SLEP LVT Program	MUH5
Overhead Admin. Terminal Services (MCLB, Albany only)	MG12
MPS Program for FY 84	ME A*
MPS Program for FY 85	ME B*
MPS Program for FY 86	ME C*

*Insert last digit of current fiscal year

B.1.b. (cont.)

(4) TACs for shipments of Marine Corps logistics materiel chargeable to the following O&MMCR appropriation are used and constructed as indicated in paragraphs B.1.b.(4)(a) and (b) below:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OB</u>	<u>SUF- FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*11067	.2710	00027/3		000027	2D	F00J50E2	M4--

(a) The following types of shipments will be charged to the O&MMCR appropriation:

- 1 SDT of items procured with PMC funds.
- 2 Movement of Reserve equipment for all training including annual training duty.
- 3 Movement of Reserve equipment to Reserve units from repair facilities when the purpose of the shipment is to return repaired/replaced equipment.
- 4 Movement of Reserve equipment to activities of other Services for repair.
- 5 Movement of ammunition between Reserve units and activities of the regular establishment, U.S. Army ammunition plants, NASF, and/or other Service activities.
- 6 Movement of equipment from activities of the regular establishment when specifically authorized by the CMC (Code RESB).
- 7 Shipment of materiel to Reserve prior service recruiting sites.

(b) The following types of shipments will not be charged to O&MMCR appropriation 17*1107.2710, but will be charged to the applicable O&MMC operating budget appropriation 17*1106.2770.

- 1 Shipment to or from Marine Corps district headquarters and recruitment activities.
- 2 First destination transportatin of materiel (including ammunition) procured with PMC funds.
- 3 Movement of Reserve equipment to an activity of the regular establishment, except as shown in B.1.b.(4)(a)3, in the preceding chapter.

B.1.b.(4) (cont.)

(c) Logistics Materiel-Marine Corps Reserve (SDT).
TACs are constructed in the following manner:

1 First and Second Characters. An alpha/
numeric "M4" remains constant.

2 Third Character. An alpha character signifies
the type of shipment. Select appropriate third character from table
below:

<u>CODE</u>	<u>DESCRIPTION</u>
A	Ammunition Shipments from Storage Activities--4th MarDiv
B	Ammunition Shipments from Storage Activities--4th MAW
C	Ammunition Shipments by Reserve Units--4th MarDiv
D	Ammunition Shipments by Reserve Units--4th MAW
E	Shipments from MCLB--R&E Program--4th MarDiv
F	Shipments from MCLB--R&E Program--4th MAW
G	Shipments from MCLB--Other Depot Repair--4th MarDiv
H	Shipments from MCLB--Other Depot Repair--4th MAW
I	(Not used)
J	Shipments by Reserve Units--Organic Property for ATD--4th MarDiv
K	Shipments by Reserve Units--Organic Property for ATD--4th MAW
L	Shipments by Reserve Units--Organic Property for Other Training--4th MarDiv
M	Shipments by Reserve Units--Organic Property for Other Training--4th MAW
N	Shipments between selected Marine Corps Reserve Units related to announced restructuring--4th MarDiv
O	(Not used)
P	Shipments between selected Marine Corps Reserve Units related to announced restructuring--4th MAW
Q	Initial issue shipments from MCLB-4th MarDiv
R	Initial issue shipments from MCLB--4th MAW
S	(Not used)
T	Shipments by MCLB of DLA-/GSA-/TACOM-Managed Items--4th MarDiv
U	Shipments by MCLB of DLA-/GSA-/TACOM-Managed Items--4th MAW
V	Shipments for Marine Corps Reserve Support Center--Prior Service Recruiting
W	Other Shipments for Marine Corps Reserve Support Center
X	Other/General Cargo--4th MarDiv
Y	Other/General Cargo--4th MAW
Z	All other shipments not listed above

3 Fourth Character. An alpha character signi-
fies the shipping activity. Select the appropriate code from the
following table:

B.1.b.(4)(c)3 (cont.)

<u>ASGND CODE</u>	<u>SHIPPER</u>	<u>CODE</u>	<u>ASGND SHIPPER</u>
C	MCLB, Barstow	R	U.S. Army Shippers
L	MCLB, Albany	S	U.S. Navy Shippers
N	Fourth MAW	T	U.S. Air Force Shippers
P	Fourth Marine Division	U	All Other Shippers
Q	All Other Marine Corps Shippers (within CONUS)		

EXAMPLE:

1761107.2710 00027/3 000027 2D F00J50E2 M4XP

M4XP signifies Fourth Marine Division shipping other/
general cargo.

2. Marine Corps Stock Fund

a. General Information

(1) Current DoD directives governing stock fund operations provide for the application of first and second destination transportation costs for the shipment of stock fund materiel.

(2) The allocation of transportation costs chargeable to the MCSF appropriation 17X4913 is dependent upon three elements of materiel identification used within the MCSF structure: (1) stock fund owned items, (2) Marine Corps managed items, and (3) integrated managed items. Descriptions of each are as follows:

(a) Stock fund owned items are owned by the MCSF appropriation 17X4913 and identified in supply record, publications, and price lists as SAC 1 items.

(b) Marine Corps managed items are those items identified in supply records, publications, and price lists by a (MEC), composed of a Numeric Management Code (1 through 6) and an Echelon Code of 1, 8, or 9 (e.g., 21, 28, or 29). Additionally, for the purpose of transportation costs chargeable to the MCSF appropriation, all items identified by a MEC, composed of a Numeric or Alpha Management Code and an Echelon Code of 4 or 5, will be considered as Marine Corps managed (e.g., A4 or 35).

(c) Integrated managed items are those items managed by DLA, TACOM, GSA, or another Service under a WIMM assignment and are identified in supply records, publications, and price lists as follows:

B.2.a.(2)(c) (cont.)

1 DLA/TACOM managed items are those items identified by an Alpha Management Code and Echelon Code 2; i.e., T2 (DLA) and A2 (TACOM).

2 GSA managed items are those items identified by MEC 2.

3 WIMM managed items are those items composed of a Numeric Management Code (1 through 6) and an Echelon Code of 6 or 7 (e.g., 26, 27, etc.).

b. Appropriation for Marine Corps and Integrated Managed Items. The MCSF appropriation 17X4913 will be charged for transportation costs on shipments of stock fund owned (SAC 1) items in the following situations.

(1) Marine Corps-Managed Items

(a) Shipments from suppliers to DSSC storage points or user locations.

(b) Shipments from DSSC storage points to users.

(c) Shipments between DSSC storage points.

(d) Return of erroneous shipments from users to DSSC activities.

(e) Shipments to and from processors.

(f) When any of the shipments identified in the preceding are to or from an overseas storage point or user, transportation costs will be paid only to and from aerial or ocean ports of embarkation in CONUS. Overseas transportation costs are chargeable to O&MMC, except for shipments to the commissary store at Kaneohe Bay, Hawaii, for which costs are chargeable to the Commissary Trust Revolving Fund.

(2) Integrated Managed Items (DLA/GSA/TACOM/WIMM)

(a) Return of erroneous shipments from users to DSSC storage point.

(b) Return of stock fund materiel from DSSC storage points to integrated managers with or without credit to the MCSF.

(c) Except for the two situations outlined in the preceding, transportation costs for the movement of integrated managed items are chargeable to O&MMC in accordance with the provisions of paragraph B.1.b.

B.2. (cont.)

c. First Destination CONUS Transportation and Shipments to the Commissary Store, Hawaii

(1) For those Marine Corps-managed items described in paragraph B.2.a.(2)(b) preceding, purchased with MCSF appropriation 17X4913 funds, and moving from suppliers in CONUS to DSSC storage points or users in CONUS, or the commissary store in Hawaii, cite the transportation allotment and TAC as indicated in paragraph B.2.c.(3) following.

(2) The TAC is used to segregate the transportation costs applicable to the MCSF appropriation by commodity category. Select the appropriate TAC in accordance with the "DESCRIPTION/USE" column.

(3) If the procuring appropriation is the MCSF appropriation 17X4913, charge the FDT costs to (see note 1):

<u>APPN SYM</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
17X4913	6V665	00027	2D	L811	00099317	Ordnance-Tank-Auto- motive.
				L812	00099317	Engineering Supplies.
				L813	00099317	Communication/Elec- tronics
				L814	00099317	General Property
				L816	00099317	Subsistence
				L817	00099317	Fuel
				L818	00099317	Unassigned

d. Second Destination CONUS Transportation

(1) SDT includes only movement of stock fund owned materiel subsequent to the initial shipment from a supplier to a DSSC storage point or user. Any cost of movement of materiel subsequent to the initial shipment from a supplier for which the MCSF is liable for payment as outlined in paragraph b., preceding, will be considered SDT costs and will be so identified by the appropriate TAC listed in paragraph 6.B.2.d.(3) following.

(2) The MCSF will pay SDT for shipments of stock fund owned materiel in the following situations:

Note 1. The transportation allotment and TACs shown in paragraph B.2.c.(3), preceding, will only apply to FDT of Marine Corps managed stock fund items. FDT covers the initial movement of materiel from a supplier to a DSSC storage point or to a user in case of a stock fund procurement for direct delivery to a customer. Any subsequent movement of Marine Corps managed items will be considered SDT and cost will be applied in accordance with paragraph d. following.

B.2.d.(2) (cont.)

(a) Marine Corps Managed Items. (See paragraph B.2.a.(2)(b), preceding.)

1 Shipments from DSSC storage points to Marine Corps customers or other Service customers.

2 Shipments between DSSC storage points.

3 Return of erroneous shipments from users to DSSC storage point.

4 Shipments to and from processors.

(b) Integrated Managed Items. (See paragraph B.2.a.(2)(c), preceding.)

1 Return of erroneous shipments from users to DSSC storage points.

2 Return of stock fund materiel from DSSC storage points to integrated managers with or without credit.

3 Except for the two situations outlined in the preceding, transportation costs for the movement of integrated managed items are chargeable to O&MMC in accordance with the provisions of paragraph B.1.b.

(3) The following MCSF appropriation data and TACs will be used to charge SDT costs:

<u>APPN SYM</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
17X4913	6V665	000027	2D	M623	00099365	Ordnance Materiel
				M624	00099365	Automotive Materiel
				M625	00099365	Engineer Materiel
				M626	00099365	Communication-Elec- tronics Materiel
				M627	00099365	General Property Materiel
				M628	00099365	Guided Missile Components and Equipment

(4) In order to assign the correct TAC to second destination shipments of MCSF (SAC-1) items, the complete management echelon code, consisting of a management code as the first character and an echelon code as the second character, must be considered. The following outlines the management echelon codes, identifying items for which the MCSF is liable for SDT costs, and the management codes related to the type of materiel and TAC:

B.2.d.(4) (cont.)

(a) Management Echelon Code:

<u>Management Code</u>	<u>Echelon Code</u>
1 Through 6 0	1, 4, 8, or 9 4
Alpha	4

(b) Management Code:

<u>Management Code</u>	<u>TAC</u>	<u>Materiel</u>
1	M623	Ordnance
2 and A	M624	Automotive
3 and C	M625	Engineer
4 and E	M626	Communication - Electronics
5, O, G, I, M. T, and P	M626	General Property
6	M628	Guided Missile Components and Equipment

(5) The preceding appropriate TACs will appear in block 13 of the DD Form 1348-1, DoD Single Line Item Release/Receipt Document, prepared by MOWASP programs; and the appropriate transportation appropriation or TAC will be cited on the GBL. When there is more than one TAC applicable for O&MMC and MCSF second destination for a GBL, the TAC with the predominant weight will be inserted in the appropriation block of GBL. Each additional TAC will be inserted on the GBL and/or continuation sheet(s) after the description of articles entry (see note 2).

3. Nonappropriated Funds

a. General Information. The Marine Corps, as the sponsoring Service, will assume responsibility for transportation costs, including port handling costs, from the CONUS APOE/SPOE to the overseas destination as described below:

b. Appropriation Chargeable. Overseas transportation charged for the categories of shipments listed below are properly chargeable to the following O&MMC appropriation.

Note 2. For ocean and air transportation of Marine Corps managed stock fund items, the appropriation O&MMC TAC shown in paragraph B.1.b. will be used.

B.3.b. (cont.)

<u>APPN SYM</u>	<u>SUB HEAD</u>	<u>OB</u>	<u>SUF- FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1106.2770	0027/	**	000027	2D	760**	73E2***	

*Insert last digit of current fiscal year.

**Insert appropriate suffix and cost code from the following table:

<u>MODE OF SHIPMENT</u>	<u>SUFFIX</u>	<u>COST CODE (4th POSITITON)</u>
Ocean (MSC)	5	H
Air (MAC)	6	F
Port Handling	5	L

***Insert the appropriate TAC from paragraph c. below.

c. TACs for Nonappropriated Fund Shipments.

(1) For shipments in support of the MCX Service, select the appropriate TAC from the following table:

<u>FOR SHIPMENTS TO:</u>	<u>USE TAC</u>
MCX, Panama, Canal	M11X
MCX, Guantanamo Bay, Cuba	M21X
MCX, Kaneohe Bay, HI	M31X
MCX, Iwakuni, JA	M61X

(2) For shipments in support of the officers mess and the enlisted club system, use TAC M312.

(3) For shipments in support of special services, use TAC M314.

(4) For shipments in support of the commissary stores system, select the appropriate TAC from the table below:

<u>FOR SHIPMENTS TO:</u>	<u>USE TAC</u>
Commissary Store, Iwakuni, JA	M315
All other Commissary Stores, except Kaneohe Bay, HI (see note 3)	M316

Note 3. For shipments to commissary stores, Kaneohe Bay, Hawaii, the following appropriation data applies:

B.3.c.(4) (cont.)

<u>APPN SYM</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>FOR SHIPMENTS VIA</u>
17X8421	2*198	000318	2D	M621 M622	00099367 00099368	MSC MAC

* Insert last digit of current fiscal year.

4. Wharfage and Port Handling Charges

a. General Information. Marine Corps/Navy Bureau Control/ Operating Budget Number and the TAC applicable to wharfage and port handling charges assigned by CONUS and overseas terminal activities shall be determined in accordance with the following criteria. For all wharfage and port handling charges, apply the same TAC that transported materiel to the POD/POE.

b. O&MMC Appropriation. This appropriation is applicable to wharfage and port handling for FDT and SDT as follows:

<u>APPN SYM</u>	<u>SUB HEAD</u>	<u>OB</u>	<u>SUF- FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1106.2770	00027/5			00027	2D	7GOL73E2	= Second Destination
17*1106.2770	00027/5			00027	2D	7GOL79E3	= First Destination

c. Marine Corps Reserve Appropriation. This appropriation is applicable to wharfage and port handling as follows:

<u>APPN SYM</u>	<u>SUB HEAD</u>	<u>OB</u>	<u>SUF- FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1107.2710	00027/3			000027	2D	F00J50E2	

d. Commissary Trust Revolving Fund Appropriation for Handling. This appropriation is applicable to wharfage and port handling as follows:

<u>APPN SYM</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>
17x8421	2*198	000318	2D	M621	100099367

e. Military Personnel, Marine Corps Appropriation. This appropriation is applicable to wharfage and port handling as follows:

<u>APPN SYM</u>	<u>SUB HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TCC</u>	<u>TAC and CC</u>
17*1105.275	_	025	4_690	000027	2D_	00074182-OFFICER

B.4.e. (cont.)

17*1105.275_ 025 4_690 000027 2D_ 00074192-ENLISTED

*Insert current fiscal year.

- Insert appropriate digit in subhead and BCN as identified in the member's orders.

5. Personal Property

a. Military Personnel and Dependents. Transportation accounting data to be used on shipping documents in connection with the nontemporary storage and movement of HHGs and PE is provided in this paragraph; for shipments moving under orders appropriately chargeable to FY 84, FY 85, and FY 86, paragraph b. applies. With the exception of funding for nontemporary storage, transportation accounting data is also contained in change of station orders. Further guidelines are contained in the NavCompt Manual, paragraph 022083-10a.

(1) For shipments of personal property of military personnel on TAD or for civilian employees on TAD or PCS, traveling at the expense of the Marine Corps local activity funds, refer to paragraph B.5.f. following.

(2) For shipments of HHGs and personal property for RPMC, refer to paragraph B.5.g. following.

(3) For shipment of foreign-manufactured automobiles via MSC, purchased or delivered in a foreign country, refer to chapter 4 and part H of the JTR.

b. Construction of TACs. TACs relative to the movement of MPMC, HHGs and PE for FYs 84, 85, and 86 are constructed on the following basis:

EXAMPLE: M566

(1) First Character. The alpha "M" (to remain constant) is used to identify Marine Corps owned and/or sponsored materiel.

(2) Second and Third Characters. This alphanumeric combination of characters denotes the officer or enlisted status of the member and the description/purpose of the movement. In the second position, codes 5 and 8 denote "Officer" and codes 7 and 9 denote "Enlisted." (In the preceding example, "56" denotes "Officer, Trailer Allowances, PCS within CONUS, Other Than Unit Move.")

(3) Fourth Character. This numeric character identifies the FY within which the member's detachment date falls. (In the preceding example, "6" denotes an FY effective date.)

B.5. (cont.)

c. Intra-CONUS Movement. Charge transportation costs for intra-CONUS movements to:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>QC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>DESCRIPTION USE</u>
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ACCESSION TRAVEL

17*1105	.2750	022	41690	0000217	2D	M51*00074154	Officer
						M71*00074164	Enlisted
						M52*00074156	Trailer
							Allowance--
							Officer
						M72_00074166	Trailer
							Allowance--
							Enlisted

DUINS

17*1105	.2751	022	42690	000027	2D	M53*00074154	Officer
						M73*00074164	Enlisted
						M54*00074156	Trailer
							Allowance--
							Officer
1761105	.2751					M74_00074166	Trailer
							Allowance--
							Enlisted

PCS WITHIN CONUS (OTHER THAN UNIT MOVE)

17*1105	.2752	022	43690	000027	2D	M55*00074154	Officer
						M75*00074164	Enlisted
						M56*00074156	Trailer
							Allowance--
							Officer
						M76*00074166	Trailer
							Allowance--
							Enlisted
						M5X*00074921	POVs Inland
							(Including
							Hosp/Med Evac/
							Missing/
							Deceased--
							Officer)
						M7X*00074922	POVs Inland
							(Including
							Hosp/Med Evac/
							Missing/
							Deceased--
							Enlisted)

B.5.c. (cont.)

SEPARATION

17*1105	.2754	022	45690	000027	2D	M57*00074125	All ITGBL Shipments-- Officer
						M77*00074162	All ITGBL Shipments- Enlisted
						M22*00074154	Officer--Move- ment of HHGs/ PE/UB within CONUS
						M32*00074164	Enlisted--Move- ment of HHGs PE/UB within CONUS
						M58*00074156	Trailer Allowance-- Officer
						M78*00074166	Trailer Allowance-- Enlisted

UNIT MOVES

17*1105	.2755	022	46690	000027	2D	M59*00074154	Officer
						M79*00074164	Enlisted
						M50*00074156	Trailer Allowance-- Officer
						M70*00074166	Trailer Allowance-- Enlisted

*Insert last digit of FY of applicable orders.

d. Shipments to, from, and between Overseas Areas. Charge transportation costs for shipments to, from, and between overseas areas to:

ACCESSION TRAVEL

<u>APPN</u> <u>SYM</u>	<u>SUB-</u> <u>HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION USE</u>
17*1105	.2750	022	41690	00074	2D	M5A*00074152		All ITGBL Ship- ments--Officer
						M7A*00074162		All ITGBL Ship- ments--Enlisted
						M5B*00074156		Trailer Allowance-- Enlisted
						M7B*00074166		Trailer Allowance-- Officer

B.5.d. (cont.)

M5C*00074910	HHGs Excess Baggage (EB) and UB Via MSC-- Officer (Direct Procurement Method (DPM))
M7C*00074920	HHGs Excess Baggage (EB), and UB Via MSC
M5D*00074913	Foreign-Made POVs to CONUS-- Officer Enlisted
M7E*00074923	Foreign-Made POVs to CONUS-- Enlisted
M5F*00074911	Advance Payment POVs via MSC-- Officer
M7F*00074912	POVs via MSC-- Enlisted (Including Security Guards POVs Inland (Including Hosp/ Med Evac/ Missing-Officer)
M5G*00074921	POVs to CONUS-- Enlisted
M7D*00074923	Foreign-Made POVs to CONUS-- Officer Advance Payment
M5E*00074913	POVs Inland (Including Hosp/Med Evac/ Missing)-- Enlisted
M7G*00074922	EB/UB Via Mac and Deferred Airfreight-- Officer
M5H*00074255	EB/UB Via Mac and Deferred Airfreight-- Officer
M7H*00074165	UB/PE--Security Guards--Enlisted Only--Via MAC and MSC
M7J*00074960	

B.5.d. (cont.)

M5K*00074154 HHGs/UB/PE
within CONUS--
Officer
M7K*00074164 HHGs/UB/PE
within CONUS--
Enlisted
M5L*00074158 HHGs Via Mac
(DPM)--Officer
M7L*00074168 HHGs Via Mac
(DPM)--Enlisted

PCS (CONUS/OVERSEAS ROTATION OTHER THAN UNIT MOVES)

17*1105 .2753 022 44690 000027 2D M5M*00074152 All ITGBL Ship-
ments--Officer
M7M*00074162 All ITGBL Ship-
ments--Enlisted
M5N*00074156 Trailer
Allowance--
Officer
M7N*00074166 Trailer
Allowance--
Enlisted
M50*00074910 HHGs, EB, and
UB Via MSC--
Officer DPM
17*1105 .2753 022 46690 000027 2D M70*00074920 HHGs, EB, and
UB Via MSC--
Enlisted (DPM)
M5P*00074913 Foreign-Made
POVs to CONUS--
Officer
M7P*00074923 Foreign-Made
POVs to CONUS--
Enlisted
M5Q*00074913 Foreign-Made
POVs to CONUS--
Officer
M7Q*00074923 Foreign-Made
POVs to CONUS--
Enlisted Advance
Payment
M5R*00074911 POVs via MSC--
Officer
M7R*00074912 POVs via MSC--
Enlisted
(Including
Security Guards)

B.5.d. (cont.)

M5S_00074921	POVs Inland Including Hosp/ Med Evac/ Missing)-- Officer
M7S_00074922	POVs Inland (Including Hosp/ Med Evac/ Missing)-- Enlisted
M5T_00074155	EB/UB Via MAC and Deferred Airfreight-- Officer
M7T_00074165	EB/UB Via MAC and Deferred Airfreight-- Enlisted
M7U_00074960	UB/PE--Security Guards--Enlisted Only--Via MAC and MSC
M5V_00074154	HHGs/UB/PE within CONUS- Officer
M7V_00074164	HHGs/UB/PE within CONUS-- Enlisted
M5W_00074158	HHGs Via MAC (DPM)--Officer
M7W_00074168	HHGs Via MAC (DPM)--Enlisted

SEPARATION TRAVEL

17*1105 .2754	022 45690	000027	2D	M8A*00074152	All ITGBL Ship- ments--Officer
				M9A*00074162	All ITGBL Ship- ments--Enlisted
				M8B*00074156	Trailer Allowance-- Officer
				M8C*00074910	HHGs Excess Baggage (EB) and UB Via MSC--Officer (Direct Procure- ment Method (DPM))

B.5.d. (cont.)

M9C*00074920	HHGs Excess Baggage (EB), and UB Via MSC--Enlisted (DPM)
M8D*00074913	Foreign-Made POVs to CONUS-- Enlisted
M8E*00074913	Foreign-Made POVs to CONUS-- Officer Advance Payment
M9E*00074923	Foreign-Made POVs to CONUS-- Enlisted Advance Payment
M8F*00074911	POVs Via MSC-- Officer
M9F*00074912	POVs Via MSC-- Enlisted (Including Security Guards)
M8G*00074921	POVs Inland (Including Hosp/Med Evac/ Missing-- Deceased) Officer
M9G*00074922	POVs Inland (Including Hosp/Med Evac/ Missing-- Deceased) Enlisted
M8H*00074155	EB/UB Via MAC and Deferred Airfreight-- Officer
M9H*00074165	EB/UB Via MAC and Deferred Airfreight-- Enlisted
M9J*00074960	UB/PE--Security Guards-- Enlisted Only-- Via MAC and MSC
M8K*00074154	HHGs/UB/PE within CONUS-- Officer

B.5.d. (cont.)

M9K*00074164 HHGs/UB/PE
within CONUS--
Enlisted
M8L*00074158 Via MAC (DPM)--
Officer
M9L*00074168 HHGs Via MAC
(DPM)--Enlisted

UNIT MOVES

17*1105 .2755 022 46690 000027 2D

M8M*00074152 All ITGBL Ship-
ments--Officer
M9M*00074162 All ITGBL Ship-
ments--Enlisted
M8N*00074156 Trailer
Allowance--
Officer
M9N*00074166 Trailer
Allowance--
Enlisted
M8U*00074910 HHGs, EB, and
UB Via MSC--
Officer (DPM)
M9O*00074920 HHGs and UB Via
MSC-Enlisted
(DPM)
M8P*00074913 Foreign-Made
POVs to
CONUS--
Officer
M9P*0007923 Foreign-Made
POVs to
CONUS--Enlisted
M8Q*00074913 Foreign-Made
POVs CONUS--
Officer
M9Q*00074923 Foreign-Made
POVs CONUS--
Enlisted
Advance Payment
M8R*00074911 POVs via MSC--
Officer
M9R*00074912 POVs via MSC--
Enlisted (In-
cluding Security
Guards)
M8S*00074921 POVs Inland
(Including Hosp/
Med Evac/
Missing)

Alpha "0" is "M80/M90"

B.5.d. (cont.)

M9S*00074922	Officer POVs Inland (Including Hosp/Med Evac/Missing)-- Enlisted
M8T*00074155	EB/UB ia MAC and Deferred Airfreight-- Officer
M9T*00074165	EB/UB via MAC and Deferred Airfreight-- Enlisted
M9U*00074960	UP/PE--Security Guards--Enlisted Only--via MAC and MSC
M8V*00074154	HHGs/UB/PE within CONUS-- Officer
M9V*00074164	HHGs/UB/PE within CONUS-- Enlisted
M8W*00074158	HHGs/via MAC and Deferred Airfreight (DPM)--Officer
M9W*00074168	HHGs Via MAC and Deferred Airfreight (DPM) --Enlisted

*Insert last digit of FY of the applicable order.

e. Nontemporary Storage. Charge nontemporary storage costs to:

17*1105.2750	025	41690	000027	2D	M80*00074153	Accession-- Officer
17*1105.2750					M90*00074163	Accession-- Enlisted
17*1105.2751	025	42690	000027	2D	M81*00074153	DUINS--Officer
17*1105.2751					M91*00074163	DUINS--Enlisted
17*1105.2752	025	43690	000027	2D	M82*00074153	PCS (within CONUS)--Officer
17*1105.2752					M92*00074163	PCS (within CONUS)--Enlisted
17*1105.2753	025	44690	000027	2D	M83*00074153	PCS (CONUS/Over- seas Rotation)-- Officer
					M93*00074163	PCS (CONUS/Over- seas Rotation)-- Enlisted

B.5.e. (cont.)

17*1105.2754	025	45690	000027	2D	M84*00074153	Separation-- Officer
17*1105.2754					M94*00074163	Separation-- Enlisted
17*1105.2755	025	46690	000027	2D	M85*00074153	Unit Moves-- Officer
17*1105.2755					M95*00074163	Unit Moves-- Enlisted

*Insert last digit of FY of applicable orders.

f. TAD/TDY/PCS. For shipments of personal property for personnel on TAD/temporary duty and shipments for civilian employees traveling at the expense of Marine Corps local activity funds, the following TACs are assigned:

MU1_ (Note 4) Civilian employees TAD and PCS.

MU2_ (Note 4) Officers--TAD

MU2_ (Note 4) Enlisted--TAD

g. Reserve Personnel, HHG/PE. The applicable transportation accounting data, TACs and the description relative to the movement of HHGs and PE are as follows:

Initial-Active-Training Duty

17*1108.21731	022	15631	000027	2D	M4A300074604	Initial MOS Training-- Enlisted
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SCHOOL TOURS

17*1108.2732	022	16632 through 20632	000027	2D	M4A100074504	Duty Under Instruction (DUINS)--
					M4A200074604	DUINS--Enlisted

SPECIAL TRAINING

17*1108.2732	022	21632 through 30632	000027	2D	M4B100074504	Special Training-- Officer
					M4B200074604	Special Training-- Enlisted

Note 4. The fourth character of the TAC corresponds to the FY of the applicable orders. It is recognized that these TACs do not identify with TAD or civilian personnel travel. The purpose of these TACs is to provide computer capability to distinguish TAD charges from MPMC or O&MM centrally managed allotment charges.

B.5.g. (cont.)

ADMINISTRATIVE SUPPORT

17*1108.2732	022	31632	000027	2D	M4C100074504	Title 10, Sec. 265 personnel-- Officer (only)
17*1108.2732	022	38632 through 41632	000027	2D	M4C200074504	Full Time Support Personnel-- Officer
17*1108.2732	022	38632 through 41632	000027	2D	M4C300074604	Full Time Support Personnel-- Enlisted

*Insert current fiscal year.

6. Training and Relocation

a. General Information. Transportation for FMF Ground Unit Training/Relocation/Air Unit Relocation Via Air (MAC-SAAM/Channel) Mode. Transportation delineated herein is from point of origin to point of destination and includes costs related to the onload and offload of personnel and cargo.

b. Unit Relocation/Air Unit Relocation. The following TACs and SAAM number series are assigned for the exclusive use of the Commanding Generals, FMFPAC and FMFLANT to be utilized for Marine Corps-funded MAC SAMM/Channel/Ocean/Port Handling support of FMF ground unit relocation/air u knit relocation:

PROGRAM 2A
FUNDING
APPLIES

	<u>ASG</u>	<u>APPN</u>	<u>SU</u>		<u>SUF-</u>				<u>CC/TMC/</u>
	<u>TACS</u>	<u>SYM</u>	<u>HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>SAMM NOS</u>
FMFPAC	MA9A	17*1106.2720	000	67339	0	067339	2D	000000	0G4MA9A Q
FMFLANT	MH9A	17*1106.2720	000	67026	0	055300	2D	00 02002MH9A00Q	
FMFPAC	MA9F	17*1106.2720	000	67339	0	067339	2D	000000	0G4MA9F Q
FMFLANT	MH9F	17*1106.2720	000	67026	0	055300	2D	00--02002MH9F00E	

*Insert current fiscal year.

B.6. (cont.)

c. SAAM Numbers. The following SAAM numbers are assigned for the exclusive use of the listed cognizant activities:

COGNIZANT ACTIVITY	USMC SAAM NOs.
HQ, Marine Corps	4200-4999, 4800-4999
FMFPAC	4000-4199
PMFLANT	4500-4699
4th Marine Division	4700-4799

d. Authorization Accounting Activity Addresses. Each shipper (TMO) that ships materiel/equipment chargeable to the tactical airlift, exercise, training, and special TOT TACs listed below must provide advance copies of all shipping documents (GBLs/TCMDs) with estimated cost annotated thereon to the appropriate AAA listed below in addition to the CG, MCLB, Albany, GA (Code 470).

(1) FMFPAC

<u>TAC</u>	<u>AAA</u>	<u>MAILING ADDRESS</u>
MA9B	067436	CFAO MCB Camp Butler, FPO Seattle, WA 98773-5000
MA9C	067339	CFAO Hawaii Area, MCAS Kaneohe Bay, HI 96863-5000
MA9D	Reserved	for future assignment
MA9E	067446	CFAO 1ST FSSG FMFPAC, Camp Pendleton, CA 92055-5700

(2) FMFLANT

<u>TAC</u>	<u>AAA</u>	<u>MAILING ADDRESS</u>
MH9B	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MH9C	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MH9D	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MH9E	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MG01	955399	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MG13	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MG14	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MG15	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MG16	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000
MG17	055300	CFAO FMFLANT Camp LeJeune, NC 28542-5000

e. Cost Centers. In addition to the AAA addresses listed in paragraphs B.6.d.(1) and (2) preceding, the shippers (TMSs) will provide advance copies of all GBLs and TCMDs with estimated cost annotated thereon and copies of shipping document requests (e.g., DD Form 1348-1/DD Form 1149, Requisition and Invoice/Shipping Document) to the following TACs:

B.6.e. (cont.)

(1) FMFPAC

TAC COST CENTERS

MA9B CG 3rd FSSG FMFPAC, FPO San Francisco, CA
96605-8801 Attn: Asst C/S Comptroller
MA9C CG 1st Marine Brigade, FMFPAC, FPO San Francisco, CA
96607-8901 Attn: Asst C/S Comptroller
MA9D Reserved for future assignment, Attn: Comptroller,
CG 1st MAF, MCB Camp Pendleton, CA 92055-5401

(2) FMKLANT

TAC COSTS CENTERS

MH9B Embark Officer, 2nd MAW, Cherry Point, NC 28533-5000
MH9C Strategic Mobility Office, 2nd FSSG Camp LeJeune, NC
28542-5700
MH9D Force Supply Officer, FMFLANT, Norfolk, VA 23515-5000
MH9E Force Supply Officer, FMFLANT, Norfolk, VA 23515-5000
MG01 Strategic Mobility Office, FMFLANT, Norfolk, VA
23515-5000
MG13 Strategic Mobility Office, FMFLANT, Norfolk, VA
23515-5000
MG14 Strategic Mobility Office, FMFLANT, Norfolk VA
23515-5000
MG15 Strategic Mobility Office, FMFLANT, Norfolk VA
23515-5000
MG16 Embark Office, 2nd MAW, Cherry Point, NC 28533-5000
MG17 Strategic Mobility Office, 2nd FSSG, Camp LeJeune, NC
28542-5700

The GBLs and TCMDs provided will be used by the appropriate cost center as obligation documents and must cite correct and complete appropriation data and estimated cost so that they can be matched to appropriate expenditure documents.

f. Inland Shipments. For inland shipments made by GBL each Force Commander will identify a block of consecutive four digit numbers to be used in the last four positions of the PAA portion of the accounting classification data. These numbers should be assigned by the Force Commander to the individual activities authorized to requisition subject transportation. Additionally, the Force Commanders will require these activities to include on all shipment requests (DD Form 1348-1/DD Form 1149) the complete chargeable appropriation data, including the assigned consecutive PAA numbers. The entire appropriation data and estimated cost will be annotated on the

B.6.f. (cont.)

shipping document (GBL) by the shipper (TMO) and perpetuated throughout the system. The consecutively serialized PAA numbers will provide a means of matching the obligation document (with estimate cost) and the 634s (with actual costs) for inland transportation.

g. Ocean/Air Shipments. For ocean/air shipments made by TCMDs, each shipper/TMO will annotate the chargeable appropriation data and estimated cost on the shipping document and provide advance copies as instructed in paragraphs d. and e. preceding. The CG, MCLB (Code 470), Albany, GA, will provide mechanized listings of all TCNs along with the paid voucher to the appropriate AAA address. The mechanized listing of TCNs (with actual costs) will provide a means of matching the obligation documents (TCMDs) with the TCNs.

h. Unique Cost Account Codes. In order to identify subject obligations and expenditures by FMF Commanders and mode of transportation (inland, ocean, port handling, and MAC air), the following unique CACs will be used, in O&MM decision unit 72, by FMFLANT to collect and report subject TOT shipments:

(1) FMFPAC

COST ACCOUNT CODES

<u>TAC</u>	<u>INLAND</u>	<u>MSC</u>	<u>P/H</u>	<u>MAC</u>
MA9B	JA9B	HA9B	LA9B	FA9B
MA9C	JA9C	HA9C	LA9C	FA9C
MA9D	JA9D	HA9D	LA9D	FA9D
MA9E	JA9E	HA9E	LA9E	FA9E

(2) FMFLANT

MH9B	JH9B	HH9B	LH9B	FH9B
MH9C	JH9C	HH9C	LH9C	FH9C
MH9D	JH9D	HH9D	LH9D	FH9D
MH9E	JH9E	HH9E	LH9E	FH9E
MG01	JG01	HG01	LG01	FH01
MG13	JG13	HG13	LG13	FH13
MG14	JG14	HG14	LG14	FH14
MG15	JG15	HG15	LG15	FG15
MG16	JG16	HG16	LG16	FG16
MG17	JG17	HG17	LG17	FG17

i. Shipper's Responsibility. Shippers (TMOs) must ensure that they have an approved shipping request from the responsible Cost Center prior to shipment.

B.6. (cont.)

j. Accounting Data Conversion. Conversion of the preceding cost accounting procedures/TACs to the proper appropriation is an internal matter accomplished at the MCLB (Code 470), Albany, as follows:

(1) FMFPAC

<u>TAC</u>	<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUF- FIX</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC/TAC</u>
MA9B	17*1106.2720		000	67438	0	067436	2D	000000	*60MA9B**0000
MA9C	17*1106.2720		000	67439	0	067339	2D	000000	*25MA9C**0000
MA9D	Reserved for future assignment								
MA9E	17*1106.2720		000	68450	0	067446	2D	000000	*09MA9E**0000

(2) FMFLANT

MH9B	17*1106.2720		000	68447	0	055300	2D	00	*17MH9B**000Q
MH9C	17*1106.2720		000	68447	0	055300	2D	00	*17MH9C**000Q
MH9D	17*1106.2720		000	67026	0	055300	2D	00	*17MH9D**000Q
MH9E	17*1106.2720		000	67026	0	055300	2D	00	*17MH9E**000Q
MG01	17*1106.2720		000	67206	0	553000	2D	00	*CL94MG0100Q
MG13	17*1106.2720		000	67206	0	553000	2D	00	*CL94MG1300Q
MG14	17*1106.2720		000	67206	0	553000	2D	00	*CL94MG1400Q
MG15	17*1106.2720		000	67206	0	553000	2D	00	*CL94MG1500Q
MG16	17*1106.2720		000	67206	0	553000	2D	00	*OCW00MG1600Q
MG17	17*1106.2720		000	67206	0	553000	2D	00	*OCF00MG1700Q

*Insert current fiscal year

**Insert applicable mode of shipment code:

Inland	-	J
MSC	-	H
MAC	-	F
Port Handling	-	L

SECTION C. OTHER TACS

1. Marine Corps Sponsored Shipments Funded by the Navy Management Fund (NMF)

a. Marine Corps Aviation Activities

(1) Transportation costs for the movement of aviation-procured materiel funded by Navy appropriations are chargeable to the NMF. Movement documents for Navy transportation will cite the following NMF appropriation data:

17X3980.2379 022 74001 0 063408 2D 000_98003
(See Note 5)

(2) For FMF aviation unit movement, transportation costs for the movement of all organic supplies and equipment of the unit will be charged to the Navy funds as directed by the appropriate fleet commander.

(3) SDT costs for the movement of Marine Corps materiel funded under the appropriation 17*1106.2720, Base Operations (Marine Corps Aviation Activities), are chargeable to O&MMC, Transportation of Things, as indicated in paragraph B.1.b.

b. MAP. Marine Corps requisitions will reference Service Code K or P. (See Note 6). Marine Corps-sponsored MAP materiel, HHGs, and POVs of personnel attached to the MAP are chargeable to NMF. The appropriation to be used on shipping documents is as follows:

17X3980.2379 022 74001 0 063408 2D 000_98003
(See Note 5)

c. Shipments of Remains of Deceased Marine Corps Personnel. Shipping documentation for this purpose will have annotated thereon the following transportation accounting data:

17X3980.2379 022 74001 0 063408 2D 000N66239003

d. Shipment of Urine Samples. Shipments of urine samples by BUMED or BUMED-sponsored activities are chargeable to the following NMF appropriation:

17X3980.2379 022 74001 0 063408 2D 000N66239003

C.1. (cont.)

e. Navy Stock Fund. Movement related to procurement and shipment of NSF materiel at Marine Corps air stations is chargeable to the NMF. The appropriation to be used on shipping documents is as follows:

17X3980.2379 022 74001 0 0634082 2D 000_98003
(See Note 5)

Note 5. The applicable Navy TAC, as published in Volume II, chapter 7 of DoD 4500.32-R, should be inserted in the space immediately preceding the CC 98003.

Note 6. Service Codes K and P are the MILSTRIP Service Assignment Codes for the Marine Corps and Navy, respectively (MAP use only). (See DoD 4140.17-M, MILSTRIP, appendix B2.)

SECTION D - BILLING INFORMATION

6-D-1. BILLING ADDRESS

The following transportation bills listed in a, b, and c below will be billed to:

Commanding General
Marine Corps Logistics Base
Code 470
Albany, Georgia 31704

- a. All transportation and transportation related bills chargeable to the Marine Corps under Object Classes 21 and 22.
- b. Government Bills of Lading citing Marine Corps appropriations.
- c. Container Detention Charges (will be billed by the Military Sealift Command Headquarters).

6-D-2. SPECIAL INFORMATION - (Reserved)

CHAPTER 7

TRANSPORTATION ACCOUNT CODES, DEPARTMENT OF THE NAVY

7-i. INTRODUCTION

The Navy Transportation Account Codes (TACs) listed and defined herein identify management information and costs initially financed through the Navy Management Fund (NMF) Transportation of Things subhead. TACs are used within the accounting appropriation data to identify the appropriation or user ultimately responsible for paying the transportation costs incurred.

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SECTION A. GENERAL

1. General Information

a. References

- (1) OPNAVINST 4600.24B, dated 16 July 1980, "Management of Navy Transportation"
- (2) NAVCOMPT Manual, Volume 1 "Comptrollership Organization and Responsibilities"
- (3) NAVCOMPT Manual, Volume 2 "Accounting Classifications"
- (4) NAVCOMPT Manual, Volume 3 "Appropriation Cost and Property Accounting (Field)"
- (5) NAVCOMPT Manual, Volume 4 "Disbursing"
- (6) NAVCOMPT Manual, Volume 6 "Appropriation Control Procedures"
- (7) NAVCOMPT Manual, Volume 7 "Budgeting"
- (8) NAVSUP Manual, Volume I "Introduction to Supply"
- (9) NAVSUP Manual, Volume II "Supply Ashore"
- (10) NAVSUP Manual, Volume IV "Retail Clothing Stores and Commissary Stores"
- (11) NAVSUP Manual, Volume V "Transportation of Property"
- (12) NAVSUP Publication P437 "MILSTRIP/MILSTRAP"

b. Definitions

(1) First Destination. First Destination shipments originate from the contract or contractual relationship between the procurement source and the procurer. FOB origin contracts require that Navy shipping costs, paid initially by the NMF, be identified and billed to the appropriations having funding responsibility for moving purchased materiel. This is achieved by citation of the TAC listed in paragraph B.1.a. which relates to the appropriation procuring the materiel. First Destination Transportation (FDT) funding responsibility rests with either NAVSUP for APN, WPN, SCN, and OPN or the "administering office" of the procuring appropriation and subhead series as listed in NAVCOMPT Manual, Volume II. FDT is that transportation required to effect the delivery of materiel from a procurement source to the first point of use or storage for subsequent

A.1.b.(1) (cont.)

distribution within the supply system. The procurement source and first point of use or storage may be in CONUS or overseas. The procurement source, as used herein, is any supplier outside the DoD supply system and any DoD activity which fabricates new material. FDT also includes transportation from point of origin to point of use or storage when Navy owned material or equipment is provided incident to an R&D project or a system/equipment acquisition or modification. Charges include those for freight cartage, port handling, and other costs (except demurrage) incurred incident to the shipment of the materiel. "Freight cartage" means any cartage included in through-delivery documentation. However, in instances of cartage for consignments to a shore-based activity, ship, or other mobile unit when there is a shore-based activity assigned responsibility, the delivery costs, including commercial charges, will be funded from the operating resources of the activity assigned area responsibility. CONUS Port Handling costs are paid from transportation funds. In general, overseas port handling costs are chargeable to either the activity handling the cargo or the fleet CINC having responsibility. The following guidelines for determining the proper TAC are provided to activities and offices requisitioning materiel or requesting procurement of materiel:

(a) Procurement and contract administration personnel will assure that for F.O.B. origin procurements, transportation funding will be cited separately and made available to the shippers. The proper first destination TAC to be cited is the one associated with the appropriation procuring the materiel.

(b) Navy Industrial Fund (NIF) and modified industrial activities offering materials for shipment will provide to the following information:

1 Materiel to be shipped is:

a Manufactured, assembled, and fabricated on board.

b Navy owned materiel incident to a system/equipment acquisition or research and development project.

c Navy owned materiel incident to overhaul, rework, or repair project.

2 If a or b above, provide funding appropriation and subhead.

3 If c, see Second Destination TAC section.

A.1.b.(1)(b)3 (cont.)

All Navy shipping activities engaged in both original shipments and transshipments must ensure that local procedures provide the traffic component with information indicating if material was procured; associated with a system/equipment acquisition or RDT&E Projects; associated with an overhaul, repair, rework project; stock materiel consigned to Navy requisitioners; FMS or Grant Aid Materiel; Organic (Fleet owned) materiel; excess materiel; other. The Transportation Officer (TO) will specify the necessary information required from the shipper to select the correct TAC.

Shipments of Government Property for use or consumption by contractors or industrial activities are chargeable to the appropriation funding the project or contract involved and are considered new procurement/first destination.

(2) Second Destination. Second destination transportation (SDT) is the subsequent distribution of materiel within the supply system after the completion of first destination. It includes shipments required to fill Navy requisitions; redistribute materiel; and return materiel for overhaul, rework, repair, or disposal action. It does not include the issue of Navy owned materiel incident to a system of equipment acquisition, modification, or a research and development project (see first destination).

Government furnished material shipped incident to a foreign military sales (FMS) or grant aid project must cite on the shipment documentation, the FMS or Grant Aid TAC as derived in accordance with instructions in chapter 11. Government furnished property shipment costs incident to an overhaul, rework, or repair project are considered second destination for O&MN funded shipments. For Navy Stock Fund, see SDT "COG" TACs. Other appropriations should cite FDT TACs.

Second destination shipments are generated by inventory manager decision to redistribute materiel; in response to organic Navy requisition for resupply; supply officer decisions to retrograde materiel for disposal or repair; in connection with an overhaul or repair project; and miscellaneous intra-Navy shipments of non stock materiel.

Other shipment costs paid by the NMF such as FMS, Household Goods (HHGs), other Government Agencies, etc., are separate systems with different material movement decision and funding responsibilities. (See chapter 11 for FMS.)

Return of excess/surplus materiel to an inventory manager or for disposal or rework is second destination and will cite the appropriate SDT COG TAC.

If excess materiel is acquired with Navy funds other than Military construction, Navy (MCN), Research, Development, Test and Evaluation, Navy (RDT&E), Navy Industrial Fund (NIF) Family Housing Navy and

A.1.b.(2) (cont.)

Marine Corps, use second destination Navy COG TAC, if COG is known; if not known, use Navy non-COG TAC explained in paragraph B.1.b.(1). MCN, RDT&E, NIF, and Family Housing should cite FDT TACs shown in paragraph B.1.a. If shipper is Defense Logistics Agency (DLA) (e.g., defense depot), contact the TAC coordinator shown in MILSTAMP, Volume II, chapter 8 for the appropriate reutilization DLA-TAC.

(3) Nonsignificant TACs. Shippers are not authorized to use the Navy nonsignificant TAC which is N000. Its use is restricted to Air Terminals (MAC, QUICKTRANS, and LOGAIR) for the expeditious movement of cargo. Shippers of Navy sponsored ocean cargo should resolve TAC problems with the NAVMTO Representative at the appropriate MTMC Area Command (Eastern Area AUTOVON (AV) 247-6458; Western Area AV 836-6116). For all other TAC problems contact NAVMTO (AV 564-3165).

c. Navy TAC Coordination/Assistance. Navy Material Transportation Office (NAVMTO) maintains the Navy TAC system. The TO or designated agent is responsible for the correct assignment of TACs in accordance with instructions contained herein. The requisitioner or directing/authorizing agent is responsible for providing the TO with the data needed to determine the correct TAC. Transportation personnel may contact the NAVMTO, NMF (Code 06) for assistance on Navy-sponsored shipments. AUTOVON is 564-3165; commercial is 804/444-3165.

d. Appropriations Chargeable

(1) General. The complete NMF appropriation line of accounting to be cited for shipment of all Navy materiel for all fiscal years is as follows:

17X3980.2379/022/_ _ _ _ _/0/063408/2D/000000 000_ _ _ _ 98003

The five digit Bureau Control Number (BCN) field should be filled in accordingly:

BCN 71001 - This BCN will be charged for all shipments diverted from the United States Postal Service (USPS) to United Parcel Service (UPS). TAC N200 must be shown for these shipments.

BCN 72001 and TACs - This BCN will be used to identify shipments to be billed by the NMF for reimbursement by the benefiting customer. Shipments which are usually shipped on a GBL and charged to FDT or NIF Accounts - TACs must be summarized accordingly.

BCN 73001 and TAC N100 - This BCN will be charged for all shipments which would usually be charged to SDT or NSF Transportation Accounts. (Shipments that would usually be shipped on a GBL and diverted to UPS - hazardous materiel, etc.)

A.1.d.(1) (cont.)

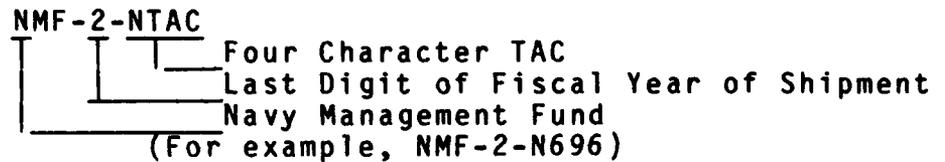
"TAC N100" must be shown for these shipments.

BCN 74001 - Use 74001 for GBL.

BCN 76001 - This BCN will be used within the NMF to separately identify and control the shipment by UPS of FMS material. NAVMTO will accumulate all charges associated with this BCN and bill them to the NAVILCO who has funds set aside to pay for these shipments. TAC N300 must be shown for these shipments.

The four blanks preceding the functional account code (98003) will be completed with the TAC constructed or extracted in accordance with this publication. For example, TAC N696 would be reflected as "...N696980/3."

(2) Government Bills of Lading. In preparation of GBLs payable to NAVMTO, Code 021.2, the following abbreviated NMF accounting citation is authorized for the appropriations chargeable block:



(3) Retrograde. (See SDT COG TACs in paragraph B.2.b.)

2. Decision Table

IS SHIPMENT

1. Navy Sponsored?

YES - Is first position of the requisition number of source document (DD Form 1348-1) in record position 30 an N, R, or V? Does source document such as DD Form 1149 cite appropriation beginning with 17?

NO - Determine sponsoring agency. Cite their TAC from applicable chapter in MILSTAMP, Volume II. Contact other Service/Agency (S/A) if assistance is needed.

2. Originating at Resource Point (contractor, plant, or Navy Industrial Activity)?

YES - This constitutes FDT except rework materiel. Cite FDT TAC associated with procuring appropriation or fund. TACs N780 through N914 apply. (See paragraph B.1.a.)

NO - See SDT in paragraph B.1.b.

A.2. (cont.)

IS SHIPMENT

3. Navy owned, incident to RDT&E or System/Equipment acquisition or modification?

YES - Cite appropriate FDT TAC associated with RDT&E or system acquisition or modification procuring appropriation or fund. TACs N780 through N998 apply. (See paragraph B.1.a.).

NO - Proceed to next question.

4. Excess materiel acquisition?

YES - Effective FY 83 the shipper pays. If shipper is DLA, such as a defense depot, contact the TAC coordinator in MILSTAMP, Vol. II, chapter 8. If Navy COG materiel is shipped from Navy activity, cite the appropriate COG TAC. Example: COG 7E excess materiel would need TAC N504.

NO - Proceed to next question.

5. SDT requisition/redistribution or return of Navy COG materiel?

YES - See paragraph B.1.b. For Navy shippers, descriptions of materiel included/excluded in each COG are determined from NAVSUPPUB 1, Volume II.

NO - Proceed to next question.

6. Rework materiel?

YES - If Navy stock funded, use SDT. COG TACs cited in paragraph B.1.b. For repair/rework of Navy owned materiel incident to a system or equipment acquisition or modification research and development project, cite FDT TAC according to appropriation cited.

NO - Proceed to next question.

7. FMS or MAP materiel?

YES - See chapter 11 for FMS/MAP.

NO - Proceed to next question.

8. Materiel required by and for an NIF activity citing the NIF appropriation 17X4912?

YES - Cite the NIF TAC associated with the procuring subhead. TACs N915 through N998 apply. See paragraph B.1.a.(11).

NO - Proceed to next question.

A.2. (cont.)

9. HHGs, Personal Effects
or POV for military?

YES - Obtain TAC from paragraph
B.4.a. for MPN-funded shipments
citing appropriation 17_1453._ _ _
on PCS Travel Orders.

NO - Proceed to next question.

10. HHGs, Personal Effects,
or POV for reserve personnel,
Navy?

YES - See paragraph B-4e for
RPN-funded shipments citing
appropriation 17_1405._ _ _ on
PCS Travel Orders.

NO - Proceed to next question.

11. HHGs, Personal Effects,
or POV for civilian?

YES - For non-MPN (civilian) funded
shipments, obtain TAC from paragraph
B.4.b. according to appropriation.

NO - Proceed to next question.

12. Overseas transportation
of subsistence under DLA
management (WIMS)?

YES - Obtain subsistence TAC from
MILSTAMP, Volume II, chapter 8.

NO - Proceed to next question.

13. Any of above, but incurs
a demurrage charge?

YES - Charge demurrage to TAC N161.
Refer to paragraph B.1.b.(5).

NO - Refer to other questions.

14. Prepay and Add?

YES - Prepay and Add (PP and A) is
a procurement and financial proce-
dure to allow a vendor to arrange
transportation to a destination,
pay the transportation costs, and
add it to the vendor bill as a
separate line item. See FAR 42-
1403-2 and FAR 19-403-2 concerning
details on parameters of utilizing
PP and A procedures. The material
cost is paid from the procurement
appropriation. However, the trans-
portation charges will be billed
to NAVSUP O&M, N via the NMF. PP and
A charges for the below listed pro-
curement appropriations will be

A.2. (cont.)

separately identified through the use of individual TACs. Contracting offices utilizing PP and A will include in the contract the appropriate transportation accounting data for obligation purposes. The NMF accounting citation chargeable is: 17X3980.2379 022 74001 0 063408 2D 000000 000 ---98003. The hyphen (-) positions (4 each) will be filled by a TAC which is dependent upon the funds appropriation procuring the materials. The TACs available for use to pay PP and A charges are found in paragraphs B.1.a.(4) thru (9). If PP and A TAC is applicable, all subheads under the related appropriations should be charged to the same PP and A TAC.

NO - Refer to other questions.

15. Administrative Materiel Shipment?

YES - Administrative materiel consists of items such as: general correspondence, personnel records, payroll records, laboratory samples (except whole blood and urine samples), computer tapes, legal/financial/recruiting/contracting/blueprints or similar documents, and technical manuals not requisitioned through stock. Shipment of administrative materiel will be funded by local activity requesting shipment. The requisitioning activity will prepare a requisition and invoice/shipping document (DD Form 1149) and forward same to shipper for retention until receipt of the carrier's invoice/CBL. Carriers will be instructed to forward invoice/CBL to shipper, who will certify, attach DD Form 1149 and forward to paying office.

NO - Refer to other questions.

16. GFM/GFE?

YES - Use COG TAC cited in para. B.1.(b)(2) or, if non-COG, see

A.2. (cont.)

- paragraph B.1.b.(1). If further assistance is needed, contact NAVMTO on AUTOVON 564-3165 or Commercial (804) 444-3165.
- NO - Refer to other questions.
- YES - Use TAC N914.
17. Surcharge Collections, Sales of Commissary Stores, Navy (Appropriation 17X8420)? NO - Refer to other questions.
18. Navy owned military readiness equipment and support materiel assigned to Coast Guard units in support of Navy missions? YES - Use TAC N082.
- NO - Refer to other questions.
19. Red Cross supplies and equipment to and from overseas for ocean or air shipments sponsored by the Department of Navy? YES - Applicable cost will be done by operations and maintenance funds of the bureau, office, or operating force having financial responsibility of activity to which shipment is ultimately consigned. For other than fleet sponsored, use TAC N651. Contact the fleet to obtain a TAC for appropriation 17-1804.6000 or 7000 series.
- NO - Refer to other questions.

SECTION B. STANDARD TACs

1. Logistics Materiel

a. First Destination Transportation. Transportation personnel will extract the TAC listed in this section which corresponds to the appropriation and subhead provided by the shipper. Unless otherwise specified or excepted, the subheads listed will be considered as covering a series. For example, subhead .2300 includes all subheads beginning with ".2301" up to and including .2399. In the current year OPN appropriation, the second character of the subhead (a digit), determines the TAC unless otherwise specified. Navy Stock Fund procurements require that the budget project be identified. Appropriations listed below are in numerical order as well as the subheads within appropriations:

NEW PROCUREMENT APPROPRIATIONS AND SUBHEADS

(1) Military Construction, Navy

17_1205. (Appropriation) (Third position of subhead denotes fiscal year.)

Subheads

.25_1	LANTNAVFACENGCOM	N802
.25_1	PACNAVFACENGCOM	N803
.25_1	NORTHNAVFACENGCOM	N805
.25_1	SOUTHNAVFACENGCOM	N806
.25_1	WESTNAVFACENGCOM	N807
.25_1	CHESNAVFACENGCOM	N811
.25_1	OICC GUAM	N814
.25_1	OICC SOWESTPAC	N815
.25_1	OICC BETHESDA	N817
.25_1	OICC TRIDENT (BREMERTON)	N819

B.1.a.(1) (cont.)

.25_1 NAVFACENGCOMHQ	N828
.25_1 OICC TRIDENT (KINGS BAY)	N833
.25_9 OICC DIEGO GARCIA (92240).....	N857

(2) Military Construction, Navy Reserve

17_1235. (Appropriation)

Subheads

.2500 series	N804
--------------------	------

(3) Research, Development, Test and Evaluation,

Navy 17_1319. (Appropriation)

Subheads

.33HB (SSPO).....	N810
.23FW (NAVSEA).....	N827
.4_ _ _ Series (NAVAIR).....	N813
.5_ _ _ Series (NAVELEX).....	N823
.8_ _ Series (NAVSEA other than TRIDENT)....	N818
.83FW (NAVSEA TRIDENT).....	N827
.9_ _ _ Series (NAVSUP).....	N816
.B_ _ _ Series (NAVMED).....	N812
.J_ _ _ Series (JCM).....	N831
.K_ _ _ Series (NAVFAC - other than collateral equipment).....	N994
.K682 (NAVFAC collateral equipment only)...	N835
.W_ _ _ Series (ONR Alaska shipments only). N808	
.W_ _ _ Series (ONR only - all except Alaska).....	N809
.W_ _ _ Series (NORDA) (68462)	N820
.Y_ _ _ Series (NAVMAT)	N821

B.1.a. (cont.)

(4) Aircraft Procurement Navy

17_1506. (Appropriations)

Subheads

All Subheads (Except Prepay and Add)..... N826

Prepay and Add..... N837

(5) Weapons Procurement, Navy

17_1507. (Appropriation)

Subheads

.31_ _ Trident I (C4) All Other N825

.3 _ _ Trident II (D4)..... N891

.31_ _ Polaris/Poseidon Shipments N830

.J2EL Cruise Missile - Submarine..... N873

.J2EL Cruise Missile - Ships..... N874

All Other Subheads (Except Prepay and Add) N832

Prepay and Add..... N839

(6) Shipbuilding and Conversion, Navy

17_1611. (Appropriation)

All Subheads (Except Prepay and Add)..... N841

Prepay and Add..... N844

(7) Operations and Maintenance, Navy

17_1804. (Appropriation)

Subheads

.0_ _ _ Series, .A8MN (NAVMAT)..... N856

.1100 Series..... N842

.1230, .1290 N843

.153_ Series (NAVINTCOM)..... N845

B.1.a.(7) (cont.)

Subheads

.1880	N848
.2200 Series	N851
.3_ _ _Series.....	N855
.3800 Series	N859
.4_ _ _Series.....	N849
.5_ _ _Series.....	N861
.6000 Series	N862
.6100 Series	N864
.6200 Series	N865
.6300 Series	N866
.6500 Series	N868
.6600 Series	N869
.6900 Series	N870
.7000 Series	N872
.8_ _ _Series.....	N853
.9_ _ _Series.....	N852
.C_ _ _Series.....	N853
.F7YS (68610)	N801
.J_ _ _Series.....	N824
.K7_ _ _Series.....	N854
.K7KJ for collateral equipment only (NAVFAC).....	N886
Prepay and Add (All O & M, N subheads)...	N867

(8) Operation and Maintenance, Naval Reserve

17_1806. (Appropriation)

7.B.1.a.(8) (cont.)

Subheads

.2230	N875
.2500 Series	N878
.7000 Series	N871
.7235	N876
.K5KJ	N878
.K5KJ NAVFAC initial outfitting collateral equipment	N836
Prepay and Add (All O & M, NR subheads)..	N888
.8_ _ _ Series (NAVSEA)	N829
(9) Other Procurement, Navy (see note 1)	
17_1810. (Appropriation)	
Prepay and Add (All OPN subheads).....	N846
.1_ _ Series.....	N879
.52_ _ Series only.....	N880
.2_ _ Series other than .52_ _	N834
.3_ _ Series.....	N881
.4_ _ Series.....	N883
.5_ _ Series.....	N884
.6_ _ except .6600 Series	N887
.B7YA Series.....	N890
.G7YC Shipments After FY77	N885
.8_ _ Series.....	N892

Note 1. The second digit of the subhead determines the TAC, except where specific subheads are given.

B.1.a.(9) (cont.)

Subheads

.7_ _ Series.....	N889
.8_ _ Other than .88_ _.....	N877
.95XS (Fleet Hospital Support Office)....	N894
.N7YG Series.....	N893
.T7_ _ Series.....	N895
.G7YD Series.....	N896
.G7YE Series.....	N897
.D7YB Shipments After FY 77.....	N885
.J_ _ _ Series.....	N847
.K_ _ _ Collateral Equipment only (NAVFAC).....	N882

(10) Family Housing Navy and Marine Corps,
17_7035 (Appropriation) (O&MN)

Subheads (Note 2)

.2552	N899
17_7030 (Appropriation) (Construction)	
.25_1 Series.....	N898

(11) NIF activity fabricated, assembled, or produced materiel is considered new procurement and shipments associated with the acquisition of this materiel are considered FDT including follow-on modification kits. In addition, shipments of materiel incident to the fabrication, assembly, or production effort must be considered FDT, such as acquisition of excess. Multi stage shipments of produced materiel or equipment requiring additional machining, testing, modification, etc., before reaching ultimate point of Navy use or storage, is FDT. Information on the nature and appropriate funding of the materiel being shipped must be provided to the servicing traffic organization by the program/project manager directing shipment of materiel. These TACs are also used for HHG and POV shipments when NIF funded.

Note 2. FY should be in third position of subhead.

B.1.a.(11) (cont.)

Navy Industrial Fund

17X4912. (Subhead)

Subheads

.1403	Naval Research Laboratory, Washington...	N915
.1935	Naval Avionics Center, Indianapolis.....	N934
.1952	Naval Air Rework Facility, Alameda.....	N936
.1953	Naval Air Rework Facility, North Island.	N937
.1954	Naval Air Rework Facility, Norfolk.....	N938
.1955	Naval Air Rework Facility, Cherry Point.	N939
.1956	Naval Air Rework Facility, Jacksonville.	N940
.1957	Naval Air Rework Facility, Pensacola....	N941
.1958	Naval Air Engineering Center, Lakehurst.	N942
.1959	Naval Air Test Center, Patuxent River...	N943
.1960	Naval Air Pollution Test Center, Trenton	N944
.1961	Pacific Missile Test Center, Pt. Mugu...	N945
.2301	.....	(Note 3)
.2410	Philadelphia Naval Shipyard.....	N963
.2411	Portsmouth NH Naval Shipyard.....	N964
.2414	Norfolk Naval Shipyard.....	N966
.2415	Charleston Naval Shipyard.....	N967
.2416	Long Beach Naval Shipyard.....	N968
.2417	Mare Island Naval Shipyard.....	N969

Note 3. Navy Publications and Printing Service Offices (NPPSO) TACs are not published. Shipments of materiel for NPPSOs should cite the TAC written on the documentation. If the TAC is not cited, shipping offices should contact the local NPPSO for which the shipment is being made or the NPPSO management office, Washington, DC; commercial number (202) 433-3975.

B.1.a.(11) (cont.)

Subheads

.2419	Puget Sound Naval Shipyard.....	N971
.2420	Pearl Harbor Naval Shipyard.....	N972
.2432	Naval Ordnance Station, Indian Head.....	N918
.2437	Naval Ordnance Station, Louisville.....	N919
.2438	Naval Weapons Station, Yorktown.....	N920
.2439	Naval Undersea Warfare Engr. Sta Keyport	N921
.2461	Naval Weapons Station, Charleston.....	N923
.2462	Naval Weapons Station, Concord.....	N924
.2463	Naval Weapons Support Center, Crane.....	N925
.2464	Naval Weapons Station, Earle.....	N926
.2468	Naval Weapons Station, Seal Beach.....	N930
.2472	Naval Ship Weapons System Engineering Station, Port Hueneme.....	N931
.2540	Public Works Center, Norfolk.....	N974
.2542	Public Works Center, Pearl Harbor.....	N975
.2544	Public Works Center, Guam.....	N977
.2545	Public Works Center, Subic Bay.....	N978
.2546	Public Works Center, San Diego.....	N979
.2547	Public Works Center, Pensacola.....	N973
.2548	Public Works Center, Great Lakes.....	N981
.2549	Public Works Center, San Francisco.....	N982
.2560	Civil Engineering Lab., Port Hueneme, Naval Construction BH Center.....	N994
.3302	Military Sealift Command.....	N986

B.1.a.(11) (cont.)

Subheads

.3722	Naval Ship Research and Development Center, Bethesda.....	N987
.3723	Naval Coastal Systems Laboratory, Panama City.....	N988
.3733	Naval Weapons Center, China Lake.....	N989
.3782	Naval Air Development Center, Warminster.....	N991
.3785	Naval Ocean Systems Center San Diego....	N993
.3789	Naval Surface Weapons Center, Silver Springs.....	N996
.3790	Naval Underwater Systems Center, Newport	N997
.4070	NARDAC Pensacola, FL (68142).....	N15A
.4070	NARDAC Washington, DC (63165).....	N16A
.4070	NARDAC Norfolk, VA (68057).....	N17A
.4070	NARDAC Jacksonville, FL (68560).....	N18A
.4070	NARDAC SFC, Alameda, CA (68451).....	N19A
.4070	NARDAC N. Island, San Diego, CA (68046).....	N20A
.4070	NARDAC New Orleans, LA (68608).....	N24A
.4070	NAVDAF Newport, RI (68577)	N25A
.4070	NAVDAF Pearl Harbor, HI (68568)	N26A

b. Second Destination Transportation

(1) Non-COG, Miscellaneous Materiel. The TACs below are to be used only when materiel being shipped clearly is not FDT, COG materiel, FMS/MAP, or any other category defined in this publication. All shipments citing these TACs will be subject to challenge.

B.1.b.(1) (cont.)

Subheads

NAVCOMPT Commanded or Supported Activities.....	N002
Naval Investigative Service Commanded Activities (includes military dogs used for drug detection).....	N007
Naval Intelligence Support Center Commanded or Supported Activities.....	N008
Naval Security Group Command Commanded or Supported Activities.....	N010
NAVSUP Commanded or Supported Activities.....	N031
NAVOCEANO Commanded or Supported Activities.....	N038
NAVAIR Commanded or Supported Activities.....	N042
NAVSEA Commanded or Supported Activities.....	N049
NAVELEX Commanded or Supported Activities.....	N051
NAVFAC Commanded or Supported Activities.....	N061
NAVMED Commanded or Supported Activities.....	N065
NAVMILPERSCOM Commanded or Supported Activities.....	N066
CINCUSNAVEUR for SAAMS only.....	N067

(2) SDT shipments of Navy Stores Account materiel will cite TACs listed in series N101-N599. The third and fourth digits of these TACs are fixed to represent the materiel (determined by the materiel cognizance codes). The second digit must be selected as "1", "2", "3", "4", or "5" to represent the purpose of the shipment as a result of requisition action, redistribution, or return/retrograde/disposal. For example: Four digit TAC (in N101-N599 series)

NX XX

Specifically assigned below.
Assign purpose code 1, 2, 3, 4, or 5, as appropriate.

The second digit illustrated above represents a shipment purpose code assignment and is defined as follows:

USE NUMERAL:

- 1 For shipments made in response to a requisition for materiel if service code is "N" (for example, service code is reflected in rp 30 of DD Form 1348-1 immediately preceding Unit Identification Code (UIC) of the requisitioner).

B.1.b.(2) (cont.)

- 2 For shipments made in response to a requisition for materiel if service code is "V" (for example, service code is reflected in rp 30 of DD Form 1348-1 immediately preceding UIC of the requisitioner).
- 3 For shipments made in response to a requisition for materiel if service code is "R" (for example, service code is reflected in rp 30 of DD Form 1348-1 immediately preceding UIC of the requisitioner).
- 4 For shipments made in response to redistribution orders of Stores Account Materiel as directed by an Inventory Control Point, or other inventory stocking point (normally reflected by DI Code series A2) (NOTE: does not include returns/retrograde).
- 5 For shipments made in response to various actions or directives to return materiel to inventory managers, retrograde of repairable carcasses to Designated Overall Points (DOP), other retrograde actions, and disposal movements.

For example, shipments in response to requisition action with requisition number V03367 6182 0001, and materiel COG of 25 would have a correct TAC of N227. For Service codes other than "N", "V", or "R" cited in requisitions where accounting data of the other service is cited on the requisition, that accounting data will be transcribed to the shipping document for payment of transportation charges. For requisitions shipping Navy cognizance materiel with no other accounting data listed, use the appropriate COG TAC listed below and cite purpose code "1." (See chapter 11 for Security Assistance Program (SAP) TACs when service codes "P" or "K" are cited.)

If DD Form 1348-1 is a non-Navy requisition and rp 55-56 is an even Navy COG, i.e., ZZ, the other S/A TAC such as "F," "M," or "Z" requiring the shipment of Navy COG materiel will be assigned for all modes of transportation. If the non-Navy requisition is for an odd Navy COG, e.g., 1R, the Navy TAC will be assigned for shipments within the 50 United States and the other S/A TAC will be assigned for movement overseas from the POE/APOE.

The following Stores Account Materiel list is provided in sequence of materiel cognizance (COG) symbols and specifies the fixed (first, third, and fourth) positions of the SDT TAC for shipments of these commodities. The correct Navy COG will appear in the "R" block on DD Form 1348-1 requisitions. Further description of COGs may be found in NAVSUP, Volume II, paragraph 21148.

B.1.b.(2) (cont.)

Materiel
Cognizance
Symbol

Description

TAC

ØE	NAVSEA Special Pre-Positioned War Reserve Materiel.	N_29
ØI	Publications.	N_51
ØK	Library Materials.	N_52
ØP	Polaris/Poseidon/Trident Technical Publications.	N_48
ØV	Consumable Oil Analysis Calibration Standards.	N_Ø9
ØX	MSC Special Materiel.	N_3Ø
1H	NSF Materiel Assigned to SPCC for Inventory Management.	N_2Ø
1I	Forms.	N_55
1Q	Ship's Store and Commissary Store Materiels.	N_54
1R	Aeronautical, Photographic, and Meteorological Materiel (consumable or expense type materiel).	N_Ø1
2B	Materiels Handling Equipment Assigned to Navy Ships Parts Control Center for Inventory Management.	N_Ø8
2C	Major Construction and Civil Engineering Equipment.	N_57
2D	Tomahawk Cruise Missiles.	N_16
2E	Conventional Air Ammunition.	N_11
2F	Major Shipboard Electronic Equipment.	N_28

B.1.b.(2) (cont.)

<u>Materiel Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
2J	Major shipboard ordnance equipment.	N_26
2L	End cryptographic equipment and ancillaries.	N_05
2M	Cyrogenics and mobile facilities, and related ancillary equipment.	N_08
2O	Training equipment.	N_52
2P	Principal items of the Polaris/Poseidon/Trident fire control and guidance subsystems.	N_48
2S	Major shipboard hull, mechanical, and electrical equipment.	N_27
2T	Conventional Ammunition.	N_31
2V	Aeronautical ground support equipment and targets/drones.	N_09
2W	Photographic equipment.	N_07
2X	Principal items of the Polaris/Poseidon/Trident missile subsystems; complete end items, missile and missile support equipment.	N_48
2Z	Shore (ground) and shipboard electronic equipment.	N_28
4E	Air launched guided missiles.	N_12
4J	Meteorology Equipment.	N_26
4K	Target System end items and equipment.	N_18
4M	Meteorological Materiel.	N_07

B.1.b.(2) (cont.)

<u>Materiel Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
4P	Principal items of the Polaris/ Poseidon/Trident launching and handling subsystems.	N_48
4R	Catapult and arresting gear (repair- able or investment type materiel).	N_02
4T	Torpedoes, components, and ASROC components.	N_42
4V	Aircraft engines.	N_10
4X	Secondary items supporting test instrumentation equipments unique to Trident.	N_48
4Y	Trident Planned Equipment Replacement (Triper) Program.	N_56
4Z	Airborne Armament Equipment.	N_03
5L	Consumable Communications Materiel.	N_81
5M	Consumable Electronics Materiel Activity Materiel.	N_81
5N	Consumable Cryptologic Materiel.	N_81
5P	Consumable Special Weapons Related Materiel.	N_81
5R	Catapult and Arresting gear materiel (consumable and expense type materiel).	N_01
6A	Secondary items supporting Polaris/ Poseidon/Trident subsystems, less navigation.	N_43
6B	NAVAIR Small Arms Weapons (Caliber 50 and below).	N_25

B.1.b.(2) (cont.)

<u>Materiel Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
6D	NAVSEA Small Arms Weapons (Caliber 50 and below).	N_41
6H	Secondary items supporting Polaris/ Poseidon/Trident navigation subsystems.	N_43
6K	Photographic, meteorological, safety and survivor equipment, and reusable containers.	N_13
6L	Surface/Subsurface Training Devices.	N_19
6M	Cryogenic equipments and guided missile cradles to support Naval Air Systems Command equipments and Weapons Systems.	N_08
6P	Principal items of the Polaris/ Poseidon/Trident missile subsystems, less complete end items.	N_48
6R	Aeronautical ground support equipment (repairable or investment type materiel).	N_03
6T	Underwater mines and components.	N_32
6V	Technical directive change kits.	N_09
6X	Secondary items supporting Poseidon/ Trident Systems.	N_43
6Y	Items with a NSN assigned to a col- lection of one or more items; i.e., equipage, repair parts or special tools required to modify a Depot Level Repairable (DLR).	N_06
7E	COG migration from APA COGs 4A and 6E to NSA for non-aviation depot level repairables.	N_04
7G	COG migration from APA COG 4G to NSA for non-aviation depot level repair- ables.	N_04

B.1.b.(2) (cont.)

<u>Materiel Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
7H	COG migration from APA COGs 2H, 2U, 4H, 4Ø, 4N, 4U, 6Ø and 6U to NSA for non-aviation depot level repairables.	N_Ø4
7N	COG migration from APA COGs 6N to NSA for shipboard training devices.	N_Ø4
7R	COG migration from APA COGs 2R and 8R to aviation depot level repairable.	N_17
7Z	COG migration from APA COG 6G to NSA for General Purpose Test Equipment.	N_Ø4
8E	Air launched missile materiel.	N_12
8H	Secondary items supporting Polaris/Poseidon sonar.	N_48
8M	Major aeronautical launch and recovery systems and equipment.	N_Ø7
8N	Training equipment and repair parts.	N_Ø3
8P	Principal items of the Polaris/Poseidon/Trident navigation subsystems, less inertial navigation.	N_48
8S	SUBROC Materiel.	N_26
8T	Surface launched guided missiles and components.	N_32
8U	SONOBOUYS.	N_24
8X	Principal items of Polaris/Poseidon/Trident inertial navigation equipment, components, and repair parts.	N_48
9A	Navy owned stocks of parts peculiar to combat and tactical vehicles of Army design.	N_86
9C	Navy owned stocks of Defense construction materiel.	N_87

B.1.b.(2) (cont.)

Materiel
Cognizance
Symbol

Description

TAC

9D	Navy owned stocks of clothing, textiles, and related items managed by the Defense Personnel Support Center.	N_82
9E	Navy owned stocks of consumable material managed within the Army by the Army Troop Support and Aviation Materiel Readiness Command.	N_86
9F	Navy owned stocks of consumable materiel managed by the Air Force within the Warner-Robins Air Logistics Center.	N_86
9G	Navy owned stocks of Defense general materiel.	N_87
9H	Navy owned stocks of consumable materiel managed by the Army by the Army Armament Materiel Readiness Command.	N_86
9I	Navy owned stocks of consumable materiel managed by the Air Force within the Ogden Air Logistics Center.	N_86
9J	Navy owned stocks of consumable materiel managed by the Air Force within the Oklahoma City Air Logistics Center.	N_86
9K	Navy owned stocks of consumable materiel managed by the Air Force within the Sacramento Air Logistics Center.	N_86
9L	Navy owned stocks of Defense medical materiel.	N_87
9M	Navy owned stocks of Defense subsistence materiel.	N_83

B.1.b.(2) (cont.)

Materiel
Cognizance
Symbol

Description

TAC

9N	Navy owned stocks of Defense electronic materiel.	N_87
90	Navy owned stocks of consumable materiel managed by the Marine Corps within the Marine Corps Logistic Support Base, Atlantic.	N_86
9Q	Navy owned stocks of items accepted by the General Services Administration for support of Navy requirements.	N_84
9S	Navy owned stocks of consumable materiel managed by the Army within the Army Missile Materiel Readiness Command.	N_86
9V	Navy owned stocks of consumable materiel managed by the Air Force within the San Antonio Air Logistics Center.	N_86
9W	Navy owned stocks of consumable materiel managed by the Army within the Army Troop Support and Aviation Materiel Readiness Command.	N_86
9X	Navy owned stocks of petroleum materiel managed by the Defense Fuel Supply Center.	N_85
9Y	Navy owned stocks of consumable materiel managed by the Army within the Army Communications and Electronics Materiel Readiness Command.	N_86
9Z	Navy owned stocks of Defense industrial materiel.	N_86

(3) Materiel/Mission Codes. The following materiel shipments or missions will cite the TAC listed with applicable purpose code:

B.1.b.(3) (cont.)

<u>Materiel or Mission</u>	<u>Director/Requestor or Description</u>	<u>Restrictions</u>	<u>TAC</u>
Complete aircraft (does not include unit moves)	NAVAIR, NAVAIR commanded or supported activities	Contact NAVMTO prior to shipment if cost exceeds \$7,500	N_14
Small boats and craft	NAVSEA or, when appropriate, CNO	Contact NAVMTO prior to shipment if cost exceeds \$7,500	N_35
Naples/La Madelena shuttle	NAVSUP directed		N145
FBM Mission shipments	SSPO directed/specified		N146
Atlantic NCF allowance-materiel shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives- (Note 4) use COG TACs	N162
Atlantic NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives- (Note 4) use COG TACs	N562
Pacific NCF allowance-materiel shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives- (Note 4) use COG TACs	N163
Pacific NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives- (Note 4) use COG TACs	N563

Note 4. These TACs are not to be used for: (a) new equipment shipped from manufacturer to end-user, and (b) building materiel, subsistence items, personal property unaccompanied baggage, resupply repair parts and consumable materials, etc.

B.1.b. (cont.)

(4) The following TACs will be used when making special project shipments, as appropriate:

<u>PROJECT</u>	<u>TAC</u>
Deepfreeze	N630
SLEP (Serviceable Life Extension Program)	N672
HANDCLASP(Note 5).....	N631
Urine and Blood Samples - Urine and Blood Samples for drug abuse program. BUMED or BUMED supported activities	N662
Polaris United Kingdom Support	N645
ZZ1 through ZZ7 and ZZ9 (DD Form 1348-1, cols 57-59)	N650
Reimbursable Navy PURA Shipments to TTPI or other non-DoD Agencies	N652
PACINTRA Theater Redistribution of ammunition assets	N653
Advanced Marine Biological Systems (Transport of Marine Animals) (RDT&E)	N665
Conventional Ammunition FDT of end-use item...	N623
CINCLANT HQ in support of MAAG/ILO operations	N760
Caribbean Basin Countries	P001
Red Cross Department of the Navy (Except Fleet) sponsored supplies and equipment.....	N651
Surface Inland Extension of Line Haul (Local Delivery):	
Atlantic Area	N147
Mediterranean Area	N133
Pacific Area	N134
Indian Ocean Area	N136
Navy owned military readiness equipment and support materiel assigned to Coast Guard units in support of Navy missions...	N082

(5) Carrier bills for demurrage and detention will include the nine elements of accounting data which identify the local funding citation of the activity at which the demurrage or detention occurred. A copy of the certified carrier bill will be sent to the NAVMTO Code 021.2, Norfolk, VA 23511-6691. The NMF accounting data citing TAC N161 and the UIC of the activity will also be cited on each bill below the local fund citation. Initial payment will be made by the NMF and rebilled to the local activity.

Note 5. MSC and Inland only (no cost, space available).

2. Stock Fund

a. FDT. The budget project determines the TAC. The budget project is the first two digits in the Bureau Control Number. For example: "17X4911.2310 000 14000" is the partial accounting list for the Navy Stock Fund appropriation. 14000 represents the Bureau Control Number field and indicates that 14 is the appropriate budget project. As shown below, the corresponding TAC is N901.

APPROPRIATION SUBHEADS

17X4911.2310

NOTE: .2310 Denotes Wholesale Inventory

<u>Budget Project</u>	<u>Category of Material</u>	<u>TAC</u>
14	1A, 1H, 1N	N901
15	1I	N902
21 (All areas except Hawaii and Alaska)	1Q	N904
21 (Hawaii)	1Q	N905
21 (Alaska)	1Q	N906
21 (Overseas Procurements)	1Q	N913
23	1A, 1H, 1N, 1R, 5R, 7E, 7G, 7H, 7N, 7Z, 9A, 9C, 9D, 9G, 9I, 9L, 9M, 9N, 9Q, 9Z	N933
28	9A, 9C, 9D, 9G, 9I, 9L, 9M, 9N, 9Q, 9Z	N908
34	1R, 5R	N909
38	9X	N910
81	7E, 7G, 7H, 7N, 7Z	N928
85	7R	N932

b. SDT. See paragraph B.1.b.

c. Navy Stock Fund. When the Navy Stock Fund sponsors odd COG (NSA) materiel, a Navy TAC is assigned for the movement of that materiel within CONUS, including Alaska and Hawaii, as cited in paragraph B.1.b.(2).

B.2.c. (cont.)

Fund citation for retrograde shipments from air/water ports is as follows:

17X3980.2379/022/74001/0/063408/2D/000000 000 _ _ _ 98003

3. Nonappropriated Fund - SDT

a. Class VI. Not applicable

b. Military Exchanges

Navy Exchange Merchandise - All shipments except foreign procurements (see N611) for Navy Exchanges in overseas areas N197

Navy Exchange Foreign Procurements..... N611

Foreign procured alcoholic beverages by Consolidated Package Stores in overseas areas..... N612

c. Morale, Welfare, and Recreation

Clubs/Messes, Welfare/Recreation - All shipments except foreign procurements (see N612) for Navy messes and clubs, recreation and welfare in overseas areas N198

d. United Seamen Service N615

4. Personal Property

a. Military (MPN Funded). Military-TAC for Shipments of Household Goods, Personal Effects, and Privately Owned Vehicles of Navy Military Personnel citing the Navy Appropriation "Military Personnel Navy (17 1453)":

(1) General. The Financial Management Handbook for Permanent Change of Station (PCS) Travel (NAVPERS 159282C) requires data on shipping documents in addition to the NMF citation and applicable TAC. Paragraphs (2) thru (8) below define and explain the accounting data pertinent to household goods shipments resulting from permanent change of station orders.

(2) Accounting Data Shown in Member's Orders. Pertinent account data shown in member's orders will include appropriation symbol, subhead, bureau and activity control numbers, allotment, and TAC as applicable; on PCS orders the TAC, customer identification code, and other data will be included. Example of accounting data as it will appear in orders is included in paragraph (3) below. It will be the responsibility of the household goods offices arranging

B.4.a.(2) (cont.)

for land, ocean, and air shipments to apply the proper TAC and other accounting data to shipping documents, or furnish such data to the local shipping office.

(3) TAC data for shipments when NMF transportation costs are properly chargeable ultimately to the appropriation, military personnel, Navy.

(a) Example of accounting data cited in member's orders when PCS is as follows:

Example of Fiscal Year 1981 data

NDG1 1711453.2252 G 000022 AM DG1/1/A/A DG1987654321

TAC
Appropriation Symbol
Rank/rate Code
Accounting Activity
Customer Identification Code (CIC)
Cost Code (purpose code and social security number)

(b) GBLs will cite the TAC shown in the member's orders in the NMF citation. In addition, the grade or rank code in the member's orders will be shown elsewhere on the bill of lading. TCMDs (DD Form 1384) will include the TAC transcribed from the member's orders or from incoming shipping documents. Paragraph (5) below explains elements of the Navy TAC for Military household goods.

(4) Rank or Rate Code A one-digit alpha code is used to designate the rank or rate of the member involved in PCS move. The rank or rate codes are indicated in the following chart:

<u>Classification</u>	<u>Pay Grade</u>	<u>Rank or Rate Code</u>
Enlisted:		
Recruit	E-1	A
Apprentice	E-2	B
Seaman	E-3	C

B.4.a.(4) (cont.)

<u>Classification</u>	<u>Pay Grade</u>	<u>Rank or Rate Code</u>
Petty Officer:		
3rd Class	E-4	D (less than 4 years service)
3rd Class	E-4	E (4 or more years service)
2nd Class	E-5	F
1st Class	E-6	G
Chief	E-7	H
Senior Chief	E-8	J
Master Chief	E-9	K
Warrant Officers:		
WO	W-1	L
CWO	W-2	M
CWO	W-3	N
CWO	W-4	O
Officer Candidates (Aviation Cadets)		P
Commissioned Officers:		
Ensign (ENS)	O-1	R
Lieutenant (LTJG)	O-2	S
Lieutenant (LT)	O-3	T
Lt Commander (LCDR)	O-4	U
Commander (CDR)	O-5	V
Captain (CAPT)	O-6	W
Commodore/Rear Admiral (COMO/RADM)	O-7	X
Rear Admiral (RADM)	O-8	X
Vice Admiral (VADM)	O-9	X
Admiral (ADM)	O-10	X

(5) Explanation of the TAC Structure. The TAC is explained by the following example and pertinent data:

Example: Household goods shipment of an officer to his duty station in the United States (land travel) for the purpose of training, detached July 1981.

B.4.a.(5) (cont.)

TAC, applicable.....N 3 G 1

First Position: Navy transportation account code always prefixed by "N."

Second Position: Purpose identification code (see paragraph (6) below).

Third Position: Month of detachment code and, in some instances, the month of shipment (see paragraph (7) below).

Fourth Position: Last digit of the fiscal year of detachment or fiscal year of shipment.

(6) Purpose Identification Code. One character codes (alphanumeric) in the second position of the TAC are used to identify (a) the purpose of PCS, (b) whether the move is land or to and from overseas, and (c) whether the member is an officer or an enlisted person. These codes are as follows:

<u>Classification</u>	<u>Description</u>	<u>Purpose Identification Code (second position of TAC)</u>
Officers	Accession, land travel	2
	Accession, to and from overseas	S
	Training, land travel	3
	Rotational (training) to and from overseas	T
	Operational (general) land travel	4
	Rotational (general) to and from overseas	U
	Separation, land travel	5
	Separation, to and from overseas	V
	Organized units, land travel	6
	Organized units, to and from overseas	W
	Operational (miscellaneous travel) land	X

B.4.a.(6) (cont.)

<u>Classification</u>	<u>Description</u>	<u>Purpose Identification Code (second position of TAC)</u>
	Rotational (miscellaneous travel) to and from overseas	Q
	Rotational (evacuation) to and from overseas	7
	Reimbursable, land travel	H
	Reimbursable, to and from overseas	H
Enlisted	Accession, recruits, land travel	A
	Accession, recruits, to and from overseas	J
	Accession, other than recruits, land travel	B
	Accession, other than recruits, to and from overseas	K
	Training, land travel	C
	Rotational (training) to and from overseas	L
	Operational (general) land travel	D
	Rotational (general) to and from overseas	M
	Separation, land travel	E
	Separation, to and from overseas	N
	Organized units, land travel	F
	Organized units, to and from overseas	<u>O</u>
	Operational (miscellaneous travel) and	R
	Rotational (miscellaneous travel) to and from overseas	Y
	Rotational (evacuation) to and from overseas	8
	Reimbursable, land travel	H
	Reimbursable, to and from overseas	H
	Accession, midshipmen	G
	Separation, midshipmen	P

(7) Month of Detachment Code

B.4.a.(7) (cont.)

The month of detachment of a member and, when applicable, the month of shipment are designated by an alpha code in the third position of the TAC, as follows:

<u>Month</u>	<u>Third position of Transportation Account Code</u>
January.....	A
February.....	B
March	C
April	D
May	E
June	F
July	G
August	H
September	I
October	J
November	K
December	L

(8) Transportation Costs are properly chargeable to the Navy Military Personnel Appropriation covering Personal Effect shipments when PCS orders have not been issued to the member. Shipments of household goods are sometimes shipped under special, unusual, and emergency circumstances. When the customer identification code or the TAC is not available, the TAC listed in the following charts will be used on the shipping documents with the blank spaces (third and fourth position of TAC) filled in with the codes applicable to month and fiscal year in which dependents traveled, or the month and fiscal year of shipment, as appropriate:

(a) Shipments applicable to advance return of personnel chart

<u>Classification</u>	<u>Description</u>	<u>TAC</u>
Officer	Rotational (miscellaneous travel) to and from overseas	NQ_ _
	Rotational (evacuation) to and from overseas	N7_ _
Enlisted	Rotational (miscellaneous travel) to and from overseas	NY_ _

B.4.a.(8)(a) (cont.)

Classification	Description	TAC
	Rotational (evacuation) to and from overseas	N8 _ _

(b) Miscellaneous Type of Shipments Chart

Classification	Description	TAC
Officer	Operational (miscellaneous travel) land	NX _ _
Enlisted	Operational (miscellaneous travel) land	NR _ _

(c) Other Types of Shipments Chart

Description	TAC
Effects of Deserters and Stragglers	NGM7
NOTE: TAC is NGM7 regardless of fiscal year.	
Effects (baggage) separated from owners when applicable identification code or transportation account code is not available:	
Officer	NQ _ _
Enlisted	NY _ _

(d) Deceased Personnel Effects and Remains

Description	TAC
Effects of Deceased Personnel: Shipment Originating in United States	
Officer	NX _ _
Enlisted	NR _ _

B.4.a.(8)(d)

Description	TAC
Shipment Originating Overseas Officer	NQ__ _
Deceased remains of Navy and Marine Corps Military and Civilian Personnel and Dependents: Enlisted	NY__ _
* NAVMED or NAVMED - supported Activities	N663

b. Civilian (Other than MPN Funded). Movement of Household Goods, Personal Effects, and POVs Citing Navy Appropriated Funds Other Than Military Personnel, Navy (17-1453) Appropriation:

(1) General

The TACs listed by appropriation and subhead sequence in paragraph (2) below will be used for HHG/POV movement of military personnel and overseas movement of civilian personnel where PCS travel orders cite the appropriations and subheads indicated. For these four-character TACs, the first and last character will always be alpha and the second and third characters will always be numeric. BCN indicated in parenthesis after the subhead must be considered before assigning a TAC.

(2) Personal Property

(a) Military Construction, Navy (MC&N)

17-1205. (Appropriation) (Third position of subhead denotes fiscal year.)

Subheads

.25_1 NAVFACENGCOMHQ N50F
.25_1 NAVFACENGCOM LANTDIV N95F
.25_1 NAVFACENGCOM PACDIV N96F

B.4.(2)(a) (cont.)

Subheads

.25_1 NAVFACENCOM NORDIV N97F
.25_1 NAVFACENCOM SOUTH DIV N98F
.25_1 NAVFACENCOM WEST DIV N99F
.25_1 NAVFACENCOM CHESDIV N57F
.25_1 OICC GUAM N56F
.25_1 OICC SOWESTPAC N55F
.25_1 OICC BETHESDA N54F
.25_1 OICC TRIDENT (KINGS BAY) N46F
.25_9 OICC DIEGO GARCIA..... N51F

(b) Research, Development, Test and Evaluation, Navy
(RDT&E, N) 17-1319. (Appropriation)

Subheads

.2253 NMPC..... N99E
.4682 NAVAIR..... N39F
.5544 (65576) NAVSPACS4SACT LA..... N75F
.B681 (62814) NMR Unit 2
Manila, Philippines N88D
.B681 (61751) NMR Unit 3
Cairo N89D
.B681 (64223) NMRI Bethesda N91D
.B681 (63116) NHRC San Diego N92D
.B681 (00075) NMR&DC Bethesda N99D
.W681 (00014) ONR London N99V
.W679 (00014) ONR La Spezia N97V
.W681 (00014) ONR Tokyo..... N98V

B.4.b.(2)(b) (cont.)

Subheads

.W_ _ Series Norda N02V
.Y6ZZ (68221) NPR&DC N19F
.9- - Series NAVSUP..... N49F

(c) Reserve Personnel, Navy (RPN)

17-1405. (Subhead)

.2200 (Section 265 Billets) N98E
.225_ Series, (See paragraph 7-B-4e)

(d) Weapons Procurement, Navy (WP, N)

17-1507. (Appropriation)

All Subheads N28F

(e) O&M,N. For TACs assigned for this appropriation, major claimants have the discretion to vary the numeric assignment of the second and third digit within a range of 99 numbers. If this is done, the TAC listed on the transfer orders will be used. If no TAC is listed on the transfer orders, the TAC listed below for the applicable subhead series shall be applied:

17-1804. (Appropriation)

.0_ _ _ Series, .A8MN (NAVMAT) N11F
.1120 CNO N11A
.1120 (57011) MINEWARFARE Chasn N12A
.1180 (00161) Naval Academy, Annapolis N30A
.1180 (62271) NAVPGSOL, Monterey, CA N31A
.1190 (00171) HQ NAVDIST Washington .. N50A
.129A (00012) DEPUNSECNAV Washington.. N11B
.129F (62760) NAVAUDSVCWEST San Diego N21B

B.4.b.(2)(e) (cont.)

Subheads

.129F NAVAUDSVCNE Falls Church, VA.... N20B
.113A (63285) NAVINVSERV..... N60A
.153A Series N11C
.153A Task Force 168 N40C
.153A Naval Intelligence Support Center N50C
.153A Naval Intelligence Processing
Sys. Support Activity N60C
.153A Naval Field Operations
Intelligence Office N70C
.188B (46388) NAVHOSP, Oak Harbor..... N07D
.188B (46388) NAVHOSP, Bremerton..... N71D
.188B (46388) NAVDENCL, Bremerton..... N82D
.188B (66097) NAVHOSP, Lemoore..... N530
.188B (68097) NAVHOSP, Oakland..... N04D
.188B (68097) NAVMEDCOM, NW Reg,
Oakland..... N73D
.188B (68097) NAVDENCL, San Francisco.. N77D
.188C (61726) NAVHOSP, Groton..... N32D
.188C (62842) NAVDENCL, Philadelphia... N39D
.188C (66023) NAVDENCL, Newport..... N52D
.188C (68086) NAVHOSP, Newport..... N65D
.188C (66086) NAVHOSP, Great Lakes..... N01D
.188C (68092) NAVMEDCOM, NE Reg, Great
Lakes.....N68D
.188C (68092) NAVDENCL, Great Lakes.... N76D

B.4.b.(2)(e) (cont.)

Subheads

.188C (68101) NAVHOSP, Philadelphia.... N93D
.188D (00203) NAVHOSP, Pensacola..... N14D
.188D (00203) NAVMEDCL, New Orleans.... N61D
.188D (00203) NAVDENCL, Pensacola..... N80D
.188D (00285) NAVHOSP, Corpus Christi.. N17D
.188D (60002) NAVHOSP, Millington, TN.. N29D
.188D (65492) NAVHOSP, Orlando..... N49D
.188D (65492) NAVDENCL, Orlando..... N87D
.188D (68085) NAVHOSP, Jacksonville.... N02D
.188D (68085) NAVMEDCL, Key West..... N16D
.188D (68085) NAVMEDCOM, SE Reg,
 Jacksonville..... N64D
.188D (68085) NAVDENCL, Jacksonville... N83D
.188E (61337) NAVHOSP, Beaufort..... N30D
.188E (61337) NAVDENCL, Parris Island.. N79D
.188C (61564) NAVHOSP, Guantanamo..... N31D
.188E (65428) NAVHOSP, Roosevelt Rds... N47D
.188E (68090) NAVDENCL, Roosevelt Rds.. N84D
.188E (66818) NAVDENCL, Norfolk..... N38D
.188E (66818) NAVMEDCOM, Mid Atlantic
 Reg..... N59D
.188E (66818) NAVHOSP, Portsmouth, VA.. N98D
.188E (68084) NAVDENCL, Charleston.... N50D
.188E (68084) NAVHOSP, Charleston..... N63D

B.4.b.(2)(e) (cont.)

Subheads

.188E (68093) NAVHOSP, Cherry Point.... N06D
.188E (68093) NAVHOSP, Camp Lejeune.... N69D
.188E (68093) NAVDENCL, Camp Lejeune... N78D
.188F (0619A) HSETC, Bethesda..... N21D
.188F (0620A) NHCS, Great Lakes..... N22D
.188F (0621A) NSHS, San Diego..... N23D
.188F (0622A) NSHS, Bethesda..... N24D
.188G (0622A) NAVHOSP, Naples..... N54D
.188G (66101) NAVHOSP, Rota..... N57D
.188G (66096) NAVDENCL, Naples..... N81D
.188G (68582) NAVDENCL, Okinawa..... N95D
.188G (66101) NAVMEDCOM, EUROPEAN Reg,
UK..... N96D
.188H (68056) NAVHOSP, San Diego..... N03D
.188H (68056) NAVDENCL, San Diego..... N51D
.188H (68056) NAVMEDCL, Port Hueneme... N56D
.188H (68056) NAVMEDCOM, SW Reg, San
Diego..... N62D
.188H (68090) NAVDENCL, Long Beach..... N41D
.188H (68090) NAVHOSP, Long Beach..... N67D
.188H (68094) NAVDENCL, Camp Pendleton. N36D
.188H (68094) NAVHOSP, Camp Pendleton.. N70D
.188J (00168) NAVHOSP, Bethesda..... N05D
.188J (00168) NAVMEDCL, Annapolis..... N12D
.188J (00168) NAVMEDCOM, Bethesda..... N13D

B.4.b.(2)(e) (cont.)

Subheads

.188J (00168) NAVMEDCL, Quantico..... N15D
.188J (00168) NAVDENCL, Bethesda..... N20D
.188J (00168) NAVHOSP, Patuxent River.. N55D
.188K (0545A) NEPMU 6, Pearl Harbor.... N18D
.188K (0546A) NEPMU 5, San Diego..... N19D
.188K (62873) NDVECC, Jacksonville..... N40D
.188K (62989) NDVECC, Alameda..... N42D
.188K (62997) NEPMU 7, Naples..... N43D
.188K (68546) NEPMU 2, Norfolk..... N44D
.188K (68546) NEHC, Norfolk..... N60D
.188L (65491) NAVHOSP, Subic Bay..... N48D
.188L (65491) NAVDENCL, Subic Bay..... N85D
.188L (68096) NAVHOSP, Guam..... N72D
.188L (68292) NAVHOSP, Yokosuka..... N75D
.188L (68096) NAVDENCL, Guam..... N35D
.188L (68292) NAVDENCL, Yokosuka..... N86D
.188L (68470) NAVHOSP, Okinawa..... N94D
.188L (68721) NAVDENCL, Pearl Harbor... N74D
.188L (68721) NAVMEDCL, Pearl Harbor... N74D
.188L (68721) NAVMEDCOM, Pac Reg,
Barbers Pt..... N97D
.188M (00018) NAVMEDCOM HQ (OPs)..... N08D
.1880 (00018) NAVMEDCOM, Washington,
DC..... N11D

B.4.b.(2)(e) (cont.)

Subheads

.1880 (0751A) NAMI, Pensacola.....	N25D
.1880 (62645) NMMSC, Philadelphia.....	N37D
.1880 (63439) NOSTRA, Yorktown.....	N45D
.1880 (65126) NMDSC, Bethesda.....	N46D
.2200 Series	N11E
.31AM (SSP0).....	N61F
.31AM (42237).....	N05F
.31AM (62841).....	N12F
.31AM (62921).....	N10F
.31AM (63028).....	N03F
.31AM (63402).....	N02F
.31AM (63409).....	N14F
.31AM (65117).....	N08F
.31AM (65871).....	N13F
.31AM (66153).....	N09F
.31AM (66154).....	N01F
.31AM (68733).....	N04F
.31AT (44466).....	N07F
.13AT (68701).....	N06F
.3820 Series (00038).....	N11G
.3820 (COMUSJAPAN).....	N14G
.3830 (00038).....	N21G
.3830 (62874).....	N26G

B.4.b.(2)(e) (cont.)

Subheads

.3830 (COMUSKOREA)..... N23G
.3830 (IPAC)..... N25G
.4080 DoD COMINST Washington (65196).. N21A
.4090 NAVDAC Washington (68519) N23A
.4320 (00043) CONUSNAVCENTCOM
Pearl Harbor N12W
.4610 (00046)..... N11U
.47CV, .478F (NAVAIR use)..... N31F
.47AM, .47EN (NAVAIR use)..... N32F
.4_ _ _ Series, NALC, Patuxent River
(68520)..... N33F
.473P (NAVAIR use) N38F
.47AU (NAVAIR use) N40F
.47P6 (68520)..... N34F
.53GC NAVELEXSYSSECENGCTR, Washington
(62852) N70F
.57AU, .573P, .57EN NAVELEXHQ,
Washington (EA24) N71F
.57RB NAVELEXSYSENGCTR, Vallejo, CA
(63274) N72F
.57RB NAVELEXSYSENGCTR, N. Chasn, SC
(65236) N73F
.57RB NAVELEXSYSENGCTR, Portsmouth, VA
(65580)..... N74F
.57RB NAVELEXSYSENGCTR, St. Inigoes, MD
(65980) N76F
.57RB NAVELEXSYSENGCTR, San Diego, CA
(65584)..... N79F

B.4.b.(2)(e) (cont.)

Subheads

.601B COMSUBLANT (BAI OPTAR Holder)
(57016)..... N40H

.602A CINCLANTFLT (Staff and OPTAR
Holders) (00060)..... N12H

.602A LANTFLT HDQTRSUPPACT (57095)..... N13H

.602A (00175) NB Philadelphia..... N14H

.602V (63188) RADC Jacksonville..... N15H

.602V NAVSTA NY (61174) N37H

.602A FAADCLANT (60951)..... N21H

.602H HUMRESMANCEN (68002)..... N18H

.602A COMBLANT (Navy SEABEE CAMP
ROTA) (57034) N55H

.602A (57034)..... N60H

.602A COMNAVFORCARIB (62919) (TN 35H)
(Roosevelt Roads NAVSTA) N65H

.602A COMCBLANT (CBLANT FLT Component
Gulfport) (57034) N66H

.602A COMCBLANT (Staff) (57034) N70H

.602A COMCBLANT (20NCR) (57034) N71H

.602A COMCBLANT (NMCB-1) (57034) N72H

.602A COMCBLANT (NMCB-62) (57034) N73H

.602A COMCBLANT (NCB Camp Moscript)
(57034) N74H

.602A COMCBLANT (NMCB-74) (57034) N75H

.602A COMCBLANT (NMCB-133) (57034) N76H

.602A COMCBLANT (UCT-1) (57034) N77H

B.4.b.(2)(e) (cont.)

Subheads

.602A COMNAVFORCARIB (62919) (TN 90H).. N90H
.602B COMSUBLANT (BAII Staff and
OPTAR Holders) (57016) N41H
.602B SUBASE NLON (00129) N42H
.602E COMNAVAIRLANT (Staff & OPTAR
Holders) (57012) N20H
.602E NAS Brunswick (60087) N22H
.602E NAS Cecil Field (60200) N23H
.602E NAS KWest (00213) N24H
.602E NAS GTMO (00306) N25H
.602E NAS JAX (00207) N26H
.602E NAS Oceana (60191) N28H
.602E NAVSTA Panama Canal Zone (66833).. N29H
.602E NAS Bermuda (62481) N30H
.602E NAVSTA KEFLAVIK (63032)..... N31H
.602E NAVSTA Mayport (60201) N32H
.602E LANTFLTWPNTRACTR (0017A) N34H
.602E NAVSTA Roosevelt Rds (00389) N35H
.602E NAVSTA GTMO (Includes NAVBASE)
(60514) N80H
.602H COMOCEANSYSLANT (57070) N16H
.602M NAS NORVA (00188) N27H
.602M NAVSTA NORVA (Includes NAVBASE)
(62688) N85H
.602S COMNAVSURFLANT (Staff and

B.4.b.(2)(e) (cont.)

Subheads

OPTAR Holders) (53825)	N50H
.602S NAVPHIBASE LCreek (61414)	N56H
.602T NAVSTA CHASN (Includes COMNAVBASE) (61165)	N61H
.603A FICEURLANT (0586A)	N17H
.6120, UIC 66691	N01J
.6120, UIC 68755	N02J
.6120, UIC 57005	N03J
.6120, UIC 62863	N12J
.6120, UIC 09550	N13J
.6120, UIC 62585	N14J
.6120, UIC 62588	N16J
.6120, UIC 62995	N18J
.6120, UIC 64411.....	N23J
.6130, UIC (66600) FOSIF Rota.....	N24J
.6120, UIC 57042.....	N26J
.6120, UIC 00061	N28J
.6200 Series	N11K
.6300 Series	N11M
.6500 Series	N11P
.6600 Series	N11Q
.6900 Series	N11R
.701B COMSUBPAC (FYDP 1)	N00S
.701B (68436)	N02W

B.4.b.(2)(e) (cont.)

Subheads

.6120, UIC 32960	N20J
.6120, UIC 57032	N22J
.701B (68438)	N03W
.702A CINCPACFLT	N02S
.702A NAVBASE SDiego	N03S
.702A NAVBASE Guam	N04S
.702A COMIDEASTFOR.....	N09W
.702A COMUSFAC Subic	N06S
.702A NAVBASE Pearl	N21S
.702A FAADCPAC	N75S
.702A (68742)	N04W
.702B COMSUBPAC (FYDP 2)	N12S
.702B SUBASE Pearl	N13S
.702B SUBASE San Diego	N14S
.702D SIMA San Diego (eff. FY 82)	N07S
.702D COMNAVSURFPAC	N42S
.702D COMPHIBASE.....	N43S
.702E COMNAVAIRPAC (FYDP 2).....	N46S
.702E COMNAVAIRPAC (FYDP 1).....	N47S
.702E NAS Alameda.....	N48S
.702E North Island.....	N49S
.702E NAS Moffett	N50S
.702E NAS Barbers Pt	N51S
.702E NAS Whidbey Is	N52S

B.4.b.(2)(e) (cont.)

Subheads

.702E NAF El Centro	N53S
.702E NAS Miramar	N54S
.702E NAVSTA Adak	N55S
.702E NAS Fallon	N56S
.702E NAS Agana	N57S
.702E COMFLEACT Okinawa/NAF Kadena	N58S
.702E NAS Atsugi	N60S
.702E NAS Cubi Pt	N61S
.702E NAS Lemoore	N62S
.702E COMFAIRWESTPAC	N63S
.702E COMFLTAEWINGPAC	N64S
.702E COMPATWINGPAC	N65S
.702E COMMATVAQWINGPAC	N66S
.702E COMLATWINGPAC	N67S
.702E COMASWINGPAC	N68S
.702E CGFMFPAC	N69S
.702E FIRST MAW	N70S
.702E THIRD MAW	N71S
.702E FIRST MAR BDE	N72S
.702E NAF MISAWA	N73S
.702F NAVSTA Treasure Island	N05S
.702F SIMA San Diego	N07S
.702F NAVSTA Long Beach	N09S
.702F CBMU 302	N10S

B.4.b.(2)(e) (cont.)

Subheads

.702F (32778) COMFLEACT CHINHAE	N11W
.702F 30th NCR	N15S
.702F 31st NCR	N16S
.702F COMNAVLOGPAC	N17S
.702F NAVSTA SDiego	N18S
.702F NSD Subic	N19S
.702F COMCBPAC	N20S
.702F NAVMAG Guam	N22S
.702F NSD Guam	N23S
.702F NAVSTA Subic	N24S
.702F COMFLEACT Yokosuka	N25S
.702F UCT 2	N26S
.702F NAVSTA Guam	N27S
.702F NAVSHIPREPFAC Guam (62586)	N28S
.702F NSD Yokosuka	N29S
.702F NEEACTPAC	N30S
.702F COMFLEACT Sasebo	N31S
.702F NAVSHIPREPFAC(62758)	N32S
.702F NAVSHIPREPFAC Subic (62770).....	N33S
.702F NAVMAG Subic	N34S
.702F NAVSTA Pearl	N35S
.702F PERSUPPACT FAR EAST	N36S
.702F NAVMAG LUALUALEI	N37S

B.4.b.(2)(e) (cont.)

Subheads

.702F NMCB 3	N38S
.702F NMCB 4	N39S
.702F NMCB 5	N40S
.702F PERSUPPACT Hawaii	N44S
.702F NMCB 40	N45S
.702F PERSUPPACT Subic	N59S
.702F NSF Diego Garcia (eff. FY 82)	N74S
.702F PERSUPPACT SFran	N78S
.702F PERSUPPACT Guam	N80S
.702F PERSUPPACT Puget Sound	N83S
.702F PERSUPPACT LONG BCH	N85S
.702F PERSUPPACT SDiego	N99S
.702F (00255)	N05W
.702F (66890)	N06W
.702F ADMINSUPU BAHRAIN.....	N08W
.702F COMCBPAC (TTPI CAT PROG).....	N10W
.702J OECEN Pearl	N76S
.702J OECEN Subic	N77S
.702J OECEN Yokosuka	N79S
.702K OECEN San Diego	N81S
.702K OECEN Alameda	N82S
.702L COMTRAPAC	N84S
.702M COMTHIRDFLT	N86S

B.4.b.(2)(e) (cont.)

Subheads

.702M NAVFAC San Nicolas N87S
.702M NAVFAC Centerville N88S
.702M NAVFAC PT SUR N89S
.702M NAVFAC Coos Head, Oregon N90S
.702M NAVFAC Pacific Beach N91S
.702M NAVFAC Adak N92S
.702M COMOCEANSYSPAC N93S
.702M NAVFAC Guam N94S
.702M NAVFAC Barbers Pt N96S
.702M NAVOCEANPROFAC N01W
.702M REDTRAPAC Ferndale N07W
.702M NAVSUPFORANTARCTICA N97S
.703A DPSCPAC Pearl N08S
.703A FICPAC (FYDP 3) N98S
.87EN (00024) NAVSEA HQ N99P
.87S2 (62907) NPLTREP, Laurel, MD N01P
.87S2 (62861) NPLTREP, Pomona, CA N03P
.87S2 (65227) NPLT, Great Neck, NY N04P
.87RQ (0463A) NEDU, Panama City, FL N05P
.877S (62673) SUPSHIPS, Chasn, SC N06P
.877S (65870) SUPSHIPS, Long Beach, CA . N07P
.877S (63124) SUPSHIPS, New Orleans, LA. N08P
.877S (62791) SUPSHIPS, San Diego, CA .. N09P

B.4.b.(2)(e) (cont.)

Subheads

.877S (62798) SUPSHIPS, SFC N10P
.877S (65202) SUPSHIPS, Pearl Harbor, HI N12P
.877S (62670) SUPSHIPS, Jax, FL N13P
.877S (62786) SUPSHIPS, Bath, ME N14P
.877S (62793) SUPSHIPS, Newport News,
VA N15P
.877S (62990) SUPSHIPS, Sturgeon Bay,
WI N17P
.877S (62794) SUPSHIPS, Brooklyn, NY ... N18P
.877S (62678) SUPSHIPS,
Portsmouth, VA N19P
.877S (62789) SUPSHIPS, Groton, CT N20P
.877S (62795) SUPSHIPS,
Pascagoula, MS N21P
.877S (62665) N36P
.872K (65281) NAVSEACOMBATSYS
STATION, Norfolk, VA N22P
.872K (65540) NAVSHIPSYSENGSTA,
Philadelphia, PA N23P
.872K (65538) NAVSHIPENGCEN,
Mechanicsburg, PA N25P
.872K (65912) N35P
.87QQ (55631) NAVINACTSHIPMAINTFAC,
Portsmouth, VA N28P
.87QQ (55639) NAVINACTSHIPMAINTFAC,
Bremerton, WA N29P
.87QQ (57026) NAVINACTSHIPMAINTFACDET,
Pearl Harbor, HI N30P

B.4.b.(2)(e) (cont.)

Subheads

.87QQ (55632) NAVINACTSHIPMAINTFACDET,
Philadelphia, PA N31P
.877S (62799) SUPSHIPS, Seattle, WA ... N34P
.9_ _ _ Series N41F
.C_ _ _ Series N_ _P
.H7YQ, .H73U NAVMAT (PM 23) N36F
.J_ _ _ Series (Joint Cruise Missiles). N01Z
.K7AM Series NAVFACENGCOMHQ (FA601) ... N47F
.K7KF PWCYOKOSUKA (65115) N45F
.K7KH NCBC Gulfport (N62604) N58F
.K7KH NCBC Davisville (N62578) N59F
.K7KH NCBC Port Hueneme (N62583)..... N60F
.K7LA OICC SOWESTPAC (N62864) N62F
.K7LA OICC Guam (N62766) N63F
.K7LA CHESHAVFACENGCOM (N62477)..... N64F
.K7LA WESTNAVFACENGCOM (N62474)..... N65F
.K7LA SOUTHNAVFACENGCOM (N62467)..... N66F
.K7LA NORTHNAVFACENGCOM (N62472) N67F
.K7LA PACNAVFACENGCOM (N62742) N68F
.K7LA LANTNAVGACENGCOM (N62470) N69F

(f) Operation and Maintenance, Naval Reserve
(O&MNR) 17-1806 (Appropriation) Subheads.

Subheads

.2230 N88E
.601S COMNAVSURFLANT Prog 1 (53825).... N67H
.701D COMNAVSURFPAC (53824)..... N41S
.7235 CNAVRES (00072)..... N88T

B.4.b.(2) (cont.)

- (g) Family Housing Navy and Marine Corps
1987 17_7035 (Appropriation)(O&MN)
- .2552 NAVFACENGCOMHQ N48F
 - .2552 NAVFACNGCOMLANTDIV N86F
 - .2552 NAVFACENGCOM PACDIV N85F
 - .2552 NAVFACENGCOM NORDIV N84F
 - .2552 NAVFACENGCOM SOUTHDIR N83F
 - .2552 NAVFACENGCOM WESTDIV N82F
 - .2552 NAVFACENGCOM CHESDIV N89F
 - .2552 OICC SOWESTPAC N91F
 - .2552 OICC GUAM N90F
 - .2552 NCBC PORT HUENEME N92F
 - .2552 NCBC DAVISVILLE N93F
 - .2552 NCBC GULFPORT N94F

c. American Red Cross Employees (HHGs). Not Applicable.

d. TDY Military and Civilian. See paragraph B.4.b in accordance with appropriation on the temporary orders.

e. Reserve Personnel, Navy (RPN) Funded. TACs for shipments of personal property of Reserve Personnel, Navy.

(1) General. The NMF requires citation of the applicable transportation account code. Subparagraphs (2)-(8) define and explain the accounting data pertinent to HHGs shipments resulting from permanent change of station orders.

(2) Accounting Data Shown in Member's Orders. Pertinent accounting data shown in member's PCS orders will include TAC, appropriation symbol, rank/rate code (suballotment), authorization accounting activity, customer identification code and other data as applicable. An example of accounting data as it will appear in orders is included in subparagraph (3). It will be the responsibility of the HHGs offices arranging for land, ocean, and air shipments to apply the proper TAC and other accounting data to shipping documents, or furnish such data to the local shipping offices.

B.4.e. (cont.)

(3) TAC data for shipments when NMF transportation costs are properly chargeable ultimately to the appropriation reserve personnel Navy. Example of accounting data cited in member's orders covering permanent change of station is as follows:

	<u>NAS3</u>	<u>1731405.225A</u>	<u>A</u>	<u>000022</u>	<u>AA AS 3/1/1/1</u>	<u>AS3987654321</u>
TAC						
Appropriation symbol						
Rank/rate code						
Authorization Accounting activity						
Customer identification code (CIC)						
Cost code (purpose identification code, month of detachment (MOD) and social security number (SSN))						

GBLs will cite the TAC shown in the member's orders in the NMF citation. In addition, the grade or rank code and the full CIC in the member's orders will be shown elsewhere on the bill of lading. TCMDs (DD Form 1384) will include the TAC transcribed from the member's orders or from incoming shipping documents. Subparagraph (5) explains elements of the Navy TAC and subparagraph (6) explains the purpose identification code used as one element of the TAC.

(4) Rank or Rate Code. A one-digit alpha code is used to designate the rank or the rate of the member involved in PCS move. The rank or rate codes are indicated in the following chart:

<u>Classification</u>	<u>Pay grade</u>	<u>Rank or rate code</u>
Enlisted:		
Recruit	E-1	A
Apprentice	E-2	B
Seaman	E-3	C

B.4.e.(4) (cont.)

<u>Classification</u>	<u>Pay Grade</u>	<u>Rank or Rate code</u>
Petty Officer:		
3rd class	E-4	D (less than 2 years)
3rd class	E-4	E (2 or more years)
2nd class	E-5	F
1st class	E-6	G
Chief	E-7	H
Senior Chief	E-8	J
Master Chief	E-9	K

Warrant Officers:

WO	W-1	L
CWO	W-2	M
CWO	W-3	N
CWO	W-4	O
Officer Candidates (aviation cadets)		P

Commissioned Officers:

Ensign (ENS)	O-1	R
Lieutenant (LTJG)	O-2	S
Lieutenant (LT)	O-3	T

<u>Classification</u>	<u>Pay Grade</u>	<u>Rank or Rate Code</u>
Commander (CDR)	O-5	V
Captain (CAPT)	O-6	W
Commodore/Rear Admiral (COMO/RADM)	O-7	X
Rear Admiral (RADM)	O-8	X
Vice Admiral (VADM)	O-9	X
Admiral (ADM)	O-10	X

(5) Explanation of the TAC Structure. The TAC is explained by the following example and pertinent data:

Example: Household goods shipment for an officer to his duty station in the United States (land travel) for the purpose of training, detached October 1985.

B.4.e.(5) (cont.)

		Position			
		1	2	3	4
TAC, applicable.....		N	3	W	5
First position:	Navy TAC always prefixed by "N"	|	|	|	|
Second position:	Purpose identification code (see subpara. (6))	|	|	|	|
Third position:	Month of detachment code and, in some instances the month of shipment (see subpara. (7))	|	|	|	|
Fourth position:	Last digit of the fiscal year of detachment or fiscal year of shipment	|	|	|	|

(6) Purpose Identification Code. One character codes (alpha or numeric) in the second position of TAC are used to identify the purpose of PCS, whether the move is land or to and from overseas, and whether the member is an officer or an enlisted personnel.

These codes are as follows:

<u>Classification</u>	<u>Purpose identification code (Second position of TAC)</u>
Officers Accession, land travel	2
Accession, to and from overseas	S
Training, land travel	3
Rotational (training, to and from overseas)	T
Operational, (general) land travel	4
Rotational from overseas	U
Separation, land travel	5
Separation, to and from overseas	V
Organized units, land travel	6
Organized units, to and from overseas	W
Operational, (miscellaneous travel) land	X
Rotational, (miscellaneous travel) to and from overseas	Q
Rotational, (evacuation) to and from overseas	7
Reimbursable, land travel	H
Reimbursable, to and from overseas	H
Enlisted Accession, recruits, land travel	A

1.4.e.(6) (cont.)

Classification

Purpose identification code
(Second position of TAC)

Accession, recruits, to and from overseas	J
Accession, other than recruits, land travel	B
Accession, other than recruits, to and from overseas	K
Training, land travel	C
Rotational (training, to and from overseas)	L
Operational, (general) land travel	D
Rotational, (general) to and from overseas	M
Separation, land travel	E
Separation, to and from overseas	N
Organized units, land travel	F
Organized units, to and from overseas	O
Operational, (miscellaneous travel) land	R
Rotational, (miscellaneous travel) to and from overseas	Y
Rotational, (evaluation) to and from overseas	8
Reimbursable, land travel	H
Reimbursable, to and from overseas	H

(7) Month of Detachment Code. The month of the detachment of a member and, when applicable, the month of shipment are designated by an alpha code in the third position of the TAC as follows:

<u>Month</u>	<u>Third position of transportation account code</u>	<u>Month</u>	<u>Third position of transportation account code</u>
January	M	July	T
February	N	August	U
March	P	September	V
April	Q	October	W
May	R	November	X
June	S	December	Y

B.4.e. (cont.)

(8) Transportation costs are properly chargeable to the Navy Reserve Personnel Appropriation covering Personal Effect shipments when Permanent Change of Station Orders have not been issued to the member.

Shipments of household goods are sometimes shipped under special, unusual, and emergency circumstances. When the CIC or the TAC is not available, the TAC listed in the following charts will be used on the shipping documents with the blank spaces (third and fourth position of TAC) filled in with the codes applicable to month and fiscal year in which dependents traveled, or the month and fiscal year of shipment as appropriate:

SHIPMENTS APPLICABLE TO ADVANCE RETURN OF PERSONNEL CHART

Classification	Description	TAC
Officers	Rotational (miscellaneous travel) to and from overseas	NQ__
	Rotational (evacuation) to and from overseas	N7__
Enlisted	Rotational (miscellaneous travel) to and from overseas	NY__
	Rotational (evacuation) to and from overseas	N8__

MISCELLANEOUS TYPE OF SHIPMENTS CHART

Officer	Operational (miscellaneous travel) land	NX__
Enlisted	Operational (miscellaneous travel) land	NR__

OTHER TYPES OF SHIPMENTS CHART

Description	TAC
Effects of deserters and stragglers	N7GT
Effects of deceased personnel:	
Shipment originating in United States	
Officers	NX__
Enlisted	NR__
Shipment originating overseas	
Officers	NQ__
Enlisted	NY__
Effects (baggage) separated from owners when applicable identification code or transportation account code is not available:	
Officers	NQ__
Enlisted	NY__

5. Deceased Personnel - Refer to paragraph B.4.a.(8)(d).

SECTION C. OTHER TACs

1. TACs for DoD Contractors - (Reserved.)

2. Movement of Mail and Joint Support Cargo

U.S. Postal Service Domestic System (MSC Only)..... N601

Mail - Navy Mail and Parcel Post to, from, and
within overseas areas N658

Armed Forces Courier Service - Materiel escorted by ARFCOS under
GBL when not transportable under courier travel regulation by
authority of ARFCOS only (excludes MAC ARFCOS) N661

3. Support of DoD Dependent Schools (DoDDS) Dependent
Educational Group. (See note 6.)

97-0100. (All Subheads.)

School Supplies..... N23K

Books/Periodicals..... N24K

School Equipment, Chairs, and Desks... N25K

4. Account Handling Codes. (Not Applicable)

5. Reserved TACs (Not Applicable for the Navy). If proper TAC cannot be determined, contact NAVMTO on AUTOVON 564-3165 or commercial A/C 804-444-3165. Additional TACs may be authorized by the TAC coordinator for the NMF at NAVMTO on same phone numbers without prior formal DoD coordination.

6. Other U.S. Government Agencies. TACs in this section are for Navy sponsored shipments of other U.S. Government Agencies (OGA) and other Services. The following TACs will be used for Navy sponsored shipments made for U.S. Government Agencies other than the Military Services.

Department of Interior Household Goods
Shipments to Guam, MI..... N605

Note 6. See chapter 4 for Household Goods and POVs.

C.6. (cont.)

National Aeronautics and Space Administration
Materiel Shipments from Norfolk to Bermuda..... N607

U.S. Navy/Recruiting Exhibit Center Shipments N609
(See note 7.)

Navy sponsored shipments of HHGs, POVs, and other materiel for private parties, OGAs, and contractors for which advance deposits are collected:

(See NAVCOMPT Manual)..... N619

Note 7. Contact NAVMTO Norfolk Autovon 564-3165 prior to use of this TAC.

SECTION D. BILLING INFORMATION

1. Billing Addresses

a. Government Bills of Lading:

Commanding Officer
Navy Material Transportation Office
Code 021.2
Bldg. Z-133, Naval Station
Norfolk, VA 23511-6691

b. Multiple Shipments. In preparation of GBLs which reflect shipments for more than one TAC, leave the "TAC" space above blank, insert "See below" and cite the appropriate TACs opposite individual items in the "Description of Articles" block of the GBL, or GBL continuation sheet.

c. Other billings (except GBLs). Should be addressed to above address, except to Code 06.

2. Special Information. (Reserved.)

CHAPTER 8

TRANSPORTATION ACCOUNT CODES, DEFENSE LOGISTICS AGENCY

8-i. INTRODUCTION

This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACs.

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SECTION A. GENERAL

1. General Information

a. Reference: DLAM 7000.1

b. Definitions

(1) First Destination Transportation (FDT). This is transportation of DLA materiel from the contractor to the first point of use or storage:

- (a) Contractor to DLA depot (Note 1).
- (b) Contractor to CONUS port (Note 1).
- (c) Contractor to CONUS customer (Note 1).
- (d) Contractor to overseas customer.

(2) Second Destination Transportation (SDT). This is transportation from the first point of storage to the second point of use or storage:

- (a) CONUS port to overseas customer.
- (b) DLA depot to CONUS port or CONUS customer

(Note 1).

(3) Nonsignificant TACs. Shipping activities are not authorized to use the DLA nonsignificant TAC. DLA nonsignificant TAC S000 is authorized for use by MAC, MSC, and MTMC activities only to assure the uninterrupted flow of cargo through Aerial/Water ports.

Nonsignificant TAC S000

(4) TAC Construction. TACs relative to the movement of DLA materiel are constructed on the following basis:

(a) First Character. The alpha "S" is used to identify Defense Logistics Agency owned and/or sponsored materiel.

Note 1. A fund citation from the Defense Stock Fund will be used. These fund cites are disseminated annually by letters to selected shippers (major Service/Agency activities). In the absence of this funding guidance shippers are instructed to contact the DLA TAC coordinator per A.1.c., this chapter.

A.1.b.(4) (cont.)

(b) Second Character. The alpha or numeric character which identifies the appropriation applicable to the shipment.

(c) Third Character. The alpha or numeric character which identifies the commodity (Defense Stock Fund) or fiscal year (O&M) chargeable to shipment.

(d) Fourth Character. The alpha character that identifies the DLA Center to which the transportation charges should be billed for payment.

c. DLA TAC Coordination/Assistance. The following DLA TAC coordinator has been established to provide assistance in unusual DLA TAC assignment problems that cannot be otherwise resolved through use or research of this chapter. This is also for any coordination required for the establishment/modification of all TACs.

Headquarters, Defense Logistics Agency
ATTN: DLA-CFG
Cameron Station
Alexandria, VA 22304-6100

Telephone: AUTOVON 284-6217
Commercial (202) 274-6217

d. Appropriations Chargeable

(1) Retrograde cargo of Defense Stock Fund materiel will not cite DLA TACs/appropriations. It is the responsibility of the requisitioning activity to provide the TAC/appropriation.

(2) Property Disposal Equipment moving between a CONUS property disposal activity and an overseas property disposal activity will use the following fund cite for the CONUS portion of the transportation. This fund cite is also applicable for the CONUS transportation of precious metals which are turned into the Defense Reutilization and Marketing Service (DRMS).

97*0100.5141 01 P500 22 S20114

2. Decision Table

Is Shipment

1. DLA-owned materiel?

YES - Go to question 2.

NO - Determine from the source document (DD Form 1348-1 rp 30) the requiring Service by the first position of requisition number and refer to the appropriate chapter in Vol. II, MILSTAMP for TAC assignment.

2. Is requisitioner located in CONUS?

YES - A DLA TAC does not apply but a DLA fund cite must be cited on GBL. Shipments by QUICKTRANS and LOGAIR will use DLA TACs (see B.2.b.).

NO - Go to question 3.

3. Subsistence Materiel?

YES - If shipment is from a CONUS vendor, a CONUS port, or from an overseas vendor source, see Vol. II, chapter 8 of MILSTAMP. Shipments from overseas DLA storage points will charge appropriate customer's TAC. Shipments to Army consignee in Saudi Arabia will utilize Army TAC A811.

NO - Go to question 4.

4. Bulk Fuel?

YES - If shipment is from CONUS port to overseas locations, see Vol. II, chapter 8 of MILSTAMP.

NO - Go to question 5.

5. Clothing & Textiles Materiel?

YES - If shipment is from CONUS port to Alaska, Hawaii, or Puerto Rico, see Vol. II, chapter 8 of MILSTAMP. Other destinations will require appropriate TAC from customer.

NO - Go to question 6.

A.2. (cont.)

6. Construction, Electronics, General, Industrial, or Medical Materiel?

YES - If shipment is from CONUS port to Alaska or Hawaii, see Vol. II, chapter 8 of MILSTAMP. Other destinations will require appropriate TAC from the customer.

NO - Go to question 7.

7. Precious Metals Returned to DRMS?

YES - Shipments from overseas to CONUS ports will use TAC in Vol. II, chapter 8 of MILSTAMP.

NO - Go to question 8.

8. Equipment of a Defense Reutilization and Marketing Region (DRMR)?

YES - First, identify the receiving DRMR and cite the applicable TAC from Vol. II, chapter 8 of MILSTAMP for the transportation between the CONUS port and the overseas activity. A DLA TAC will be used only for shipments between property disposal activities. An Agency receiving items from or turning items over to a property reutilization activity will cite their own funds.

NO - Go to question 9.

9. Equipment to Defense Fuel Supply Center (DFSC)?

YES - Shipments from CONUS ports to an overseas DFSC operation will use a TAC from Vol. II, chapter 8 of MILSTAMP.

NO - Go to question 10.

10. Household Goods and/or POV of DLA Personnel?

YES - Shipments from CONUS port to overseas DLA activity will cite applicable TAC from Vol. II, chapter 8 of MILSTAMP. Shipments from overseas to CONUS DLA activities will cite applicable TAC from Vol. II, chapter 8 of MILSTAMP.

NO - Go to question 11.

A.2. (cont.)

11. Defense Industrial Plant
Equipment Center (DIPEC)
directed shipments of
Industrial Plant Equipment
(IPE)?

YES - DIPEC directed IPE shipment
to and from overseas locations
(including Alaska & Hawaii) will
cite applicable TAC from Vol. II,
chapter 8 of MILSTAMP.

NO - If review of Volume II of
MILSTAMP does not solve problem,
contact DLA TAC coordinator.

SECTION B. STANDARD TACs

1. Logistics Materiel

a. First Destination Transportation (FDT). This situation does not arise in respect to the logistics materiel mentioned below.

b. Second Destination Transportation (SDT). (Note 2)

(1) TAC for Precious Metals. This TAC is cited for shipments destined for CONUS ports from overseas:

Precious Metals: S6*S

(2) TACs for Equipment Defense Fuel Supply Center. This TAC is cited for shipments from CONUS ports to overseas:

Equipment Defense Fuel Supply Center: S5*A

(3) TACs for Equipment Defense Reutilization and Marketing Service (DRMS). These TACs are cited for the overseas portion of the transportation of equipment to the respective regions. A DLA TAC will be used only for shipments between reutilization activities. An Agency will cite its own funds for transportation when it requisitions items from or turns items over to a property reutilization activity.

Equipment Headquarters DRMS S5*S
Equipment DRMR Columbus S2*S
Equipment DRMR Memphis S4*S
Equipment DRMR Ogden S7*S
Equipment DRMR Europe S8*S
Equipment DRMR Pacific S9*S

(4) TACs for Industrial Plant Equipment (IPE). When the Defense Industrial Plant Equipment Center (DIPEC) directs the movement of IPE to a storage site or user (to or from overseas locations) a DLA TAC applies. A DLA TAC will also be used for IPE shipments by QUICKTRANS or LOGAIR. The shipper assigning the DLA TAC will send a copy of both the DD Form 1348-1 and TCMD for the respective shipment to the following address:

Defense Industrial Plant Equipment
Center
ATTN: DIPEC-PF
Memphis, TN 38114-5297

Note 2. Asterisk in third position of TAC denotes fiscal year chargeable to shipment.

2. Defense Stock Fund (DLA)

a. FDT. A TAC may be applicable in this instance for subsistence only, e.g., when a vendor ships subsistence items directly to a customer or DLA storage point (see B.2.b.).

b. SDT. Stock Fund materiel shipped by QUICKTRANS or LOGAIR will use the appropriate TAC listed below:

(1) The following TAC (Clothing & Textiles) is restricted to shipments from ports to Alaska, Hawaii, and Puerto Rico only.

Clothing & Textiles S1TP

(2) The following TACs are restricted to shipments from CONUS ports to Alaska and Hawaii:

Construction	S1CC
Electronics	S1EE
General	S1GG
Industrial	S1KK
Medical	S1MP

(3) The following TAC (Bulk Fuel) is restricted to shipments from CONUS ports to worldwide locations:

Bulk Fuel (Worldwide) S1FA

(4) The following TACs (Subsistence) are restricted to shipments meeting the criteria set below:

Subsistence shipments to Army consignee in Saudi Arabia will utilize Army TAC A811 (see chapter 2).

Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for troop issue. - - - - - S1SP

Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for resale. - - - - - S1RP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Army overseas for troop issue. - - - - - S1AP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Army overseas for resale.- -S1BP

B.2.b.(4) (cont.)

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Navy overseas for troop issue. - - - - - S1DP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Navy overseas for resale. - - - - - S1VP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Air Force overseas for troop issue. - - - - - S1JP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Air Force overseas for resale. - - - - - S1LP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Marine Corps overseas for troop issue. - - - - - S1NP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Marine Corps overseas for resale. - - - - - S1PP

Subsistence shipments overseas to non-DoD Federal Agencies. - - - - - S1QP

Subsistence shipments from U.S. ports to overseas DLA storage points. - - - - - S1UP
or

Subsistence shipments to a DLA storage point from overseas vendor sources.
or

Subsistence shipments between DLA storage points overseas.

(5) When mixed shipments of DLA commodities are shipped in SEAVANs to Alaska or Hawaii, each TX4 (Shipment Unit) card must designate the proper TAC that describes the shipment, viz: S1RP (S one R P) (Subsistence for Resale), S1SP (S one S P) (Subsistence for Troop Issue), etc. The TX4 card will indicate the total pieces, weight, and cube of the DLA TAC for each Stock Fund commodity shipped in the SEAVAN. The combined total pieces, weight, and cube of all TX4 cards must be shown in rp 68 thru 80 of the TX2 (Prime SEAVAN Data) card.

B.2. (cont.)

c. DLA Materiel Positioned at Non-DLA Storage Sites. When a DLA ICP directs shipment of this materiel, that DLA ICP will be responsible for transportation to the CONUS port. To determine whether DLA is responsible for the overseas transportation costs, see DLA Decision Table. Shipment of DLA materiel held at a non-DLA storage site which is directed by a non-DLA ICP will require citation of the non-DLA ICP's funds for transportation.

d. Non-DLA Materiel Positioned at DLA Storage Sites. Transportation will be charged to the ICP directing the shipment of this materiel.

3. Nonappropriated Funds. Not applicable.

4. Personal Property

a. Military/Dependents. Not applicable.

b. Civilian/Dependents. (Note 3). The appropriate TACs below will be cited for the movement of Household Goods and POVs.

DPSC Employees	S3*P
DRMS Employees	S3*S
DFSC Employees	S3*H
All other DLA employees	The DLA TAC coordinator (see 8-I-1c) will be contacted for appropriate guidance before the TCMD is prepared.

c. Red Cross Employees. Not applicable.

d. Baggage for TDY - Military and Civilians. Not applicable.

5. Deceased Personnel. Not applicable.

Note 3. Asterisk in third position of TAC denotes fiscal year chargeable to shipments.

SECTION C - OTHER TACs (Reserved)

SECTION D - BILLING INFORMATION.

8-D-1. BILLING ADDRESSES. The fourth position of DLA TACs denotes the activity/center responsible for payment of transportation bills.

a. TOAs will submit bills according to the 4th position of the TAC for service to the appropriate address listed below:

<u>Defense Supply Center or Activity</u>	<u>Code</u>	<u>Billing Address</u>
Defense Personnel Support Center	P	28 South 20th Street Philadelphia, Pa 19145-5001
Defense Construction Supply Center	C	Columbus, OH 43215-0001
Defense Electronics Supply Center	E	1507 Wilmington Pike Dayton, OH 45444-0001
Defense General Supply Center	G	Richmond, VA 23297-0001
Defense Industrial Supply Center	K	700 Robbins Avenue Philadelphia, PA 19111-5096
Defense Fuel Supply Center	A	Cameron Station Alexandria, VA 22304-6100
Defense Reutilization and Marketing Service	S	Federal Center Battle Creek, MI 49016-0001
DLA Administrative Support Center	H	Cameron Station Alexandria, VA 22304-6100

b. The billing address for any GBL citing a DLA fund citation is:

US Army Finance and Accounting Center
Chief Transportation Division
Indianapolis, IN 46249-1026

8-D-2. SPECIAL INFORMATION. (Reserved)

CHAPTER 9

TRANSPORTATION ACCOUNT CODES, U.S. COAST GUARD

9-i. INTRODUCTION

This chapter provides definitions, instructions, and information to guide personnel in assigning the proper TACs to CG. The assignment of the correct TAC will eliminate questions about the accuracy of Defense Transportation System (DTS) billings and speed up the payment of charges. CG TACs are normally generated from the Transportation Control Numbers (TCN) and Military Standard Requisition and Issue Procedures (MILSTRIP) fund codes. Special situations concerning personal property are explained in this chapter. Alternative procedures for generating TACs from appropriation accounting data are also provided. A decision table has been added to this chapter to provide a quick reference to the proper assignment of CG TACs.

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SECTION A. GENERAL

1. General Information. TACs are derived from information contained in the purchase orders, requisitions, contracts or other documents accompanying the shipments. The TAC consists of four alphanumeric characters:

First Character - The first character of all CG sponsored shipments is the letter "Z."

Second Character - The second character of the TAC will be the alphanumeric character representing the cost center (cost code). See A.1.b.(5).

Third Character - The third character of the TAC will be the MILSTRIP fund code indicating the Operating Guide chargeable as shown on the documentation or derived from appropriation accounting data. (See note 1.)

Fourth Character - The fourth character of the TAC will be the MILSTRIP fund code indicating object class as shown on the documentation or the figure "9." See C.6. (and note 1, this chapter).

If the documentation accompanying the shipment does not contain all the necessary information (cost code and MILSTRIP fund code) to derive the TAC, refer to C.6., this chapter, "TACs Derived From Accounting Data."

a. Referenced CG Publications. Materiel presented in this chapter is extracted from various CG publications:

<u>Title</u>	<u>Information</u>
CG-264, Volume 1, Comptrollers Manual	Cost Centers, Appropriation Symbols, MILSTRIP fund codes
COMDTINST M5440.2, Operating Facilities of the U.S. Coast Guard	Cost centers

Note 1. When the third and fourth characters cannot be determined, "AA" will be used in these positions to prevent delaying the shipment.

A.1.a. (cont.)

COMDTINST M7010.5, Volume VII,
Comptroller Manual

Nonappropriated fund
activities

COMDTNOTE 5605, Number 112,
Standard Distribution List, Number 113

Activity acronyms

b. Definitions

(1) First Destination Transportation (FDT). FDT is the direct movement of materiel from a procurement source to: the final destination; the point of use or storage; a site for subsequent distribution; or, the point where the transportation media changes from commercial to Governmental, or vice versa. FDT ends at the first military or DTS activity where the cargo is delivered for onward transportation. "Free on board" (FOB) terms of a contract effect the termination of FDT:

(a) FOB - Destination. The vendor is responsible for delivery of the materiel to a specified destination. All transportation costs are FDT.

(b) FOB - Origin. The direct movement of material is stopped at the vendor's loading dock. The Coast Guard considers all subsequent transportation costs second destination transportation (SDT). For FOB-Origin shipments directed OUTCONUS, both fund cites and TACs must be provided in the documentation to move the cargo.

(2) Second Destination Transportation (SDT). SDT is the movement of materiel from where FDT stopped to the final destination. SDT costs are charged against funds cited on the GBL covering the shipment when movement is in CONUS. SDT is charged to the sponsoring agency indicated on the TCMD, for overseas cargo moved by DTS. SDT costs include port handling charges, freight, cartage, demurrage and other charges associated with the transportation of materiel.

(3) Nonsignificant TAC. The nonsignificant TAC to be used for Coast Guard sponsored shipments is Z000. Vendors, contractors and other suppliers of Coast Guard materiel are not authorized to use the nonsignificant TAC. Coast Guard shipping activities have the capability of determining the correct TAC and are not authorized to use the nonsignificant TAC. The only activities authorized to use the nonsignificant TAC are Defense Transportation System Aerial/Water Port Terminal personnel:

Military Airlift Command (MAC)

A.1.b.(3) (cont.)

Military Sealift Command (MSC)

Military Traffic Management Command (MTMC)

The nonsignificant TAC will not be used if the CG cost center (cost code) is known. See "General Information."

(4) Cost Center Conversion Table. Cost centers are five digit numbers assigned to identify ships, facilities, offices, programs and special activities. These are found on the following documents as indicated:

<u>Document</u>	<u>Location</u>
DD Form 1348-1	Record Position (rp) 31-35
DD Form 1384	Block 10
DD Form 1155, Order for Supplies or Services	Block 17 "Cost Code"
SF 344, Multiuse Standard Requisitioning/Issue System Document	RP 31-35
DD Form 1384	Block 10 characters 2-6 of the 17 digit Transportation Control Number (TCN)
All Others	In the space assigned for "Cost Code", "Requisitioner" or as characters 2-6 of the TCN

The table lists the most commonly encountered cost centers and the alphanumeric representation of those cost centers to be used as the second character of the TAC. This element is critical, because it indicates the administrative target to be charged and, in many cases, the geographical location and accounting office serving the responsible activity.

<u>Cost Center</u>	<u>Name</u>	<u>TAC 2nd Char</u>
11101	CGC BIBB WHEC 31	A
11102	CGC CAMPBELL WHEC 32	K
11103	CGC DUANE WHEC 33	A
11104	CGC INGHAM WHEC 35	D
11106	CGC TANEY WHEC 37	D

A.1.b.(4) (cont.)

<u>Cost Center</u>	<u>Name</u>	<u>TAC 2nd Char</u>
11401	CGC HAMILTON WHEC 715	A
11402	CGC DALLAS WHEC 716	C
11403	CGC MELLOW WHEC 717	K
11404	CGC CHASE WHEC 718	A
11405	CGC BOUTWELL WHEC 719	K
11406	CGC SHERMAN WHEC 720	J
11407	CGC GALLATIN WHEC 721	C
11408	CGC MORGENTHAU WHEC 722	J
11409	CGC RUSK WHEC 723	J
11410	CGC MUMRO WHEC 724	K
11411	CGC JARVIS WHEC 725	L
11412	CGC MIDGETT WHEC 726	J
12102	CGC DILIGENCE WMEC 616	E
12103	CGC VIGILANT WMEC 617	A
12104	CGC ACTIVE WMEC 618	A
12105	CGC CONFIDENCE WMEC 619	M
12106	CGC RESOLUTE WMEC 620	K
12107	CGC VALIANT WMEC 621	F
12108	CGC COURAGEOUS WMEC 622	E
12109	CGC STEADFAST WMEC 623	E
12110	CGC DAUNTLESS WMEC 624	E
12111	CGC VENTUROUS WMEC 625	H
12112	CGC DEPENDABLE WMEC 626	F
12113	CGC VIGOROUS WMEC 627	C
12114	CGC DURABLE WMEC 628	F
12115	CGC DECISIVE WMEC 629	A
12116	CGC ALERT WMEC 630	C
12118	CGC LIPAN WMEC 85	E
12119	CGC UTE WMEC 76	E
12302	CGC CHEROKEE WMEC 165	D
12303	CGC CHILULA WMEC 153	D
12304	CGC TAMAROA WMEC 166	C
12401	CGC COMANCHE WMEC 202	J
12402	CGC MODOC WMEC 194	K
12701	CGC STORIS WMEC 38	M
13101	CGC CP SMALL WPB 95300	C
13102	CGC CP CORAL WPB 95301	M
13106	CGC CP HATTERAS WPB 95305	F
13107	CGC CP GEORGE WPB 95306	C
13108	CGC CP CURRENT WPB 95307	E
13109	CGC CP STRAIT WPB 95308	C
13110	CGC CP CARTER WPB 95309	J

A.1.b.(4) (cont.)

<u>Cost Center</u>	<u>Name</u>	<u>TAC 2nd Char</u>
13111	CGC CP WASH WPB 95310	J
13112	CGC CP HEDGE WPB 95311	J
13113	CGC CP KNOX WPB 95312	E
13114	CGC CP MORGAN WPB 95313	A
13115	CGC CP FAIRWEATHR WPB 95314	C
13116	CGC CP FOX WPB 95316	E
13117	CGC CP JELLISON WPB 95317	M
13118	CGC CP NEWAGEN WPB 95318	L
13119	CGC CP ROMAIN WPB 95319	M
13120	CP STARR WPB 95320	C
13121	CAPE CROSS WPB 95321	A
13122	CP HORN WPB 95322	A
13124	CP SHOALWATER WPB 95324	E
13126	CP CORWAIN WPB 95326	L
13128	HENLOPEN WPB 95328	M
13132	CAPE YORK WPB 95332	E
13202	PT HOPE WPB 82302	F
13211	PT VERDE WPB 82311	F
13212	PT SWIFT WPB 82312	E
13214	PT THATCHER WPB 82314	E
13218	PT HERRON WPB 82318	C
13232	PT ROBERTS WPB 82332	E
13233	PT HIGHLAND WPB 82333	D
13234	PT LEDGE WPB 82334	J
13235	PT COUNTESS WPB 82335	K
13236	PT GLASS WPB 82336	K
13237	PT DIVIDE WPB 82337	H
13238	PT BRIDGE WPB 82338	H
13239	PT CHICO WPB 82339	J
13240	PT BATAN WPB 82340	C
13241	PT LOOKOUT WPB 82341	F
13242	PT BAKER WPB 82342	F
13243	PT WELLS APB 82343	C
13244	PT ESTERO WPB 82344	F
13245	PT JUDITH WPB 82345	H
13246	PT ARENA WPB 82346	D
13247	PT BONITA WPB 82347	A
13248	PT BARROW WPB 82348	J
13249	PT SPENCER WPB 82349	F
13250	PT FRANKLIN WPB 82350	C
13251	PT BENNETT WPB 82351	K
13252	PT SAL WPB 82352	F
13253	PT MONROE WPB 82353	F
13254	PT EVANS WPB 82354	H

A.1.b.(4) (cont.)

<u>Cost Center</u>	<u>Name</u>	<u>TAC 2nd Char</u>
13255	PT HANNON WPB 82355	A
13256	PT FRANCIS WPB 82356	C
13257	PT HURON WPB 82357	D
13258	PT STUART WPB 82358	H
13259	PT STEELE WPB 82359	E
13260	PT WINSLOW WPB 82360	J
13261	PT CHARLES WPB 82361	E
13262	PT BROWN WPB 82362	D
13263	PT NOWELL WPB 82363	F
13264	PT WHITEHORN WPB 82364	E
13265	PT TURNER WPB 82365	A
13266	PT LOBOS WPB 82366	F
13267	PT KNOLL WPB 82367	C
13268	PT WARDE WPB 82368	E
13269	PT HEYER WPB 82369	J
13270	PT RICHMOND WPB 82370	K
13271	PT BARNES WPB 82371	E
13272	PT BROWER WPB 82372	H
13273	PT CAMDEN WPB 82373	H
13274	PT CARREW WPB 82374	H
13275	PT DORAN WPB 82375	K
13276	PT HARRIS WPB 82376	L
13277	PT HOBART WPB 82377	H
13278	PT JACKSON WPB 82378	A
13279	PT MARTIN WPB 82379	D
14101	MAKINAW WAGB-83	G
14202	NORTHWIND WAGB 282	D
14203	WESTWIND WAGB 281	G
14401	GLACIER WAGB 4	H
14901	EVERGREED WAGO 295	C
15201	ACACIA WLB 406	C
15203	BASSWOOD WLB 388	L
15204	BITTERSWEET WLB 389	A
15205	BLACKHAW WLB 390	J
15207	BRAMBLE WLB 392	G
15208	BUTTONWOOD WLB 306	F
15212	CONIFER WLB 301	C
15213	COWSLIP WLB 277	C
15217	HORNBEAM WLB 394	A
15218	IRIS WLB 395	K
15220	LAUREL WLB 291	D
15222	MALLOW WLB 396	L
15223	MARIPOSA WLB 397	G

A.1.b.(4) (cont.)

<u>Cost Center</u>	<u>Name</u>	<u>TAC 2nd Char</u>
15224	MESQUITE WLB 305	G
15225	PAPAW WLB 308	E
15226	PLANETREE WLB 307	M
15227	SAGEBRUSH WLB 399	E
15228	SALVIA WLB 400	F
15229	SASSAFRAS WLB 401	L
15230	SEDGE WLB 402	M
15232	SPAR WLB 403	A
15233	SUNDEW WLB 404	G
15234	SWEETBRIER WLB 405	F
15235	SWEETGUM WLB 309	E
15238	WOODRUSH WLB 407	G
15302	FIR WLM 212	K
15304	HOLLYHOCK WLM 220	E
15309	WALNUT WLM 252	H
15401	RED WOOD WLM 685	C
15402	RED BEECH WLB 686	C
15403	RED BIRCH WLM 687	J
15404	RED CEDAR WLM 687	D
15405	RED OAK WLM 689	C
15502	WHITE BUSH WLM 542	K
15503	WHITE HEATH WLM 545	A
15504	WHITE HOLLY WLM 543	F
15505	WHITE LUPINE WLM 546	A
15506	WHITE PINE WLM 547	D
15507	WHITE SAGE WLM 544	A
15508	WHITE SUMAC WLM 540	E
16101	LIGHTSHIP WLV 189	A
16118	LIGHTSHIP WLV 534	A
16124	LIGHTSHIP WLV 604	K
16125	LIGHTWHIP WLV 605	K
16126	LIGHTSHIP WLV 612	A
16127	RELIEF FT SHIP WLV 613	A
16302	BLUEBELL WLI 313	K
16304	COSMOS WLI 293	E
16305	PRIMROSE WLI 316	D
16306	RAMBLER WLI 298	F
16307	SMILAX WLIC 315	E
16308	VERBENA WLI 317	D
16401	AZALEA WLI 641	E
16402	BUCKTHORN WLI 642	G
16602	BLACKBERRY WLI 65303	D
16603	CHOKEBERRY WLI 65304	D

A.1.b.(4) (cont.)

<u>Cost Center</u>	<u>Name</u>	<u>TAC 2nd Char</u>
16605	BAYBERRY WLI 65400	K
16606	ELDERBERRY WLI 65401	M
16801	CGC TERN WLI 80801	C
16901	ANVIL WLIC 75301	E
16902	HAMMER WLIC 75302	F
16903	SLEDGE WLIC 75303	D
16904	MALLET WLIC 75304	F
16905	WISE WLIC 75305	E
16906	CLAMP WLIC 75306	F
16907	WEDGE WLIC 75307	F
16908	SPIKE WLIC 7530	E
16909	HATCHET WLIC 75309	F
16910	AXE WLIC 75310	F
17101	APALACHEE WYTM 71	D
17102	ARUNDEL WYTM 90	G
17104	CHINOOK WYTM-96	D
17107	MAHONING WYTM 91	C
17113	RARITAN WYTM-90	G
17114	SAUK WYTM 99	C
17115	SNOHOMISH WYTM 98	A
17117	YANKTON WYTM-72	A
17201	CAPSTAN WYTL 65601	D
17202	CHOCK WYTL 65602	D
17203	SWIVEL WYTL 65603	A
17204	TACKLE WYTL 65604	D
17205	TOWLINE WYTL 65605	A
17206	CATENARY WYTL 65606	C
17207	BRIDLE WYTL 65607	A
17208	PENDANT WYTL 65608	A
17209	SHACKLE WYTL 65609	A
17210	HAWSER WYTL 65610	C
17211	LINE WYTL 65611	C
17212	WIRE WYTL 65612	C
17213	BITT WYTL 65613	K
17214	BOLLARD WYTL 65614	C
17215	CLEAT WYTL 65615	C
18301	EAGLE WIX 327	U
19102	SUMAC WLR 311	B
19111	DOGWOOD WLR 259	B
19112	FORSYTHIA WLR 63	B
19113	FOX GLOVE WLR 285	B
19114	SYCAMORE WLR 268	B

A.1.b.(4) (cont.)

19201	LANTANA WLR 80310	B
19211	OLEANDER WLR 73264	B
19301	CASCONADE WLR 75401	B
19303	WYACONDA WLR 75403	B
19304	CHIPPEWA WLR 75404	B
19305	CHEYENNE 75405	B
19307	KANAWHA WLR 75407	B
19401	OUACHITA WLR 65501	B
19402	CIMARRON WLR 65502	B
19403	OBION WLR 65503	B
19404	SCIOTO WLR 65504	B

COST CENTER CONVERSION TABLE
OF ACTIVITIES OTHER THAN CG VESSELS

<u>Cost Center</u>	<u>TAC 2nd Character</u>	<u>Cost Center</u>	<u>TAC 2nd Character</u>	<u>Cost Center</u>	<u>TAC 2nd Character</u>
20210	Q	33425	E	62100	Z
20235	E	34320	T	63100	Z
20255	L	34340	Z	65100 to 65199	Z
20270	M	34360	Z	67100	Z
20280	M	38150 to 38199	R	67200	Z
20300	3	40107 to 40114	W	70010 to 70080	X
30520	M	40121	E	70098	X
30800	Z			70099	Y
30896 to 30897	L			71101	A
31160	E	40154 to 40180	L	71102	B
31170	E	40187 to 40198	M	71103	C
31180	F	40211 to 40223	W	71105	D
31190	F	40301	L	71107	E
31110	G	40302 to 40309	S	71108	F
31250	L	40400	M	71109	G
31260	M	40416	L	71111	H
31310	A	40418	L	71112	J
31320	A	40449	W	71113	K
31340	F	40475	W	71114	L
31360	G			71117	M
31420	A	40480	W	72000 to 73100	Z
31796	L	40740	Z	73130	W
31800 to 31899	V	41990	L	75120	3
32245	E	45000 to 45999	C	75150	7
32290	L	46000 to 46500	M	67100	Z
32480	L	47000	A	67200	Z
32490	M	47100	D	76140	E

A.1.b.(4) (cont.)

<u>Cost Center</u>	<u>TAC 2nd Character</u>	<u>Cost Center</u>	<u>TAC 2nd Character</u>	<u>Cost Center</u>	<u>TAC 2nd Character</u>
33191	L	47200	K	76170	L
33193	L	47300	D	76180	L
33199	W	50100 to 50199	P	76900	L
33239	E	51100	6	77950	Y
33275	L	51210	Z	78045	Y
33280	M	51410	1	78049	Y
33281	M	52100 to 52199	N	78100	Y
33283	M	60100 to 60199	U	78200	Y
33299	L	61150	Z	78700	Y
33421	E	61200	Z	79101 to 79999	Y
33423	E	61300	Z	All others	Z

(5) Accounting Data Conversion. Coast Guard accounting data is normally presented as follows:

<u>(a) Appn</u>	<u>(b) FY</u>	<u>(c) Target Unit</u>	<u>(d) Operating Guide</u>	<u>(e) Point Account</u>	<u>(f) Cost Center</u>	<u>(g) Object</u>
1 -	1 -	99.	30.	00.00	70099	2634

(a) The appropriation indicators are one (1) character alphanumeric codes:

<u>Code</u>	<u>Appropriation</u>
1	Operating Expense
2	Reserve Training
3	Acquisition, Construction, and Improvements (AC&I)
4	Operating Expenses Prior Year
5	Reserve Training Prior Year
6	Supply Fund
7	Yard Fund
8	Research, Development, Test and Evaluation (RDT&E)
N	AC&I Prior Years
T, V, W, X, Y	AC&I Multi year

A.1.b.(5) (cont.)

(b) The fiscal year code is a one (1) character numeric representing the units position of the calendar year - i.e., "7" represents 1987; "8" represents 1988; 0 represents 1990; etc.

(c) The target unit indicators are a two character numeric code to show the administrative control of funds (note 2):

<u>Code</u>	<u>Administrative Unit</u>
01	1st CG District
02	2nd CG District
03	3rd CG District
05	5th CG District
07	7th CG District
08	8th CG District
09	9th CG District
11	11th CG District
12	12th CG District
13	13th CG District
14	14th CG District
17	17th CG District
20	Area Office, Atlantic
21	Area Office, Pacific
35	Supply Center Brooklyn
40	Aircraft Repair & Supply Center, Elizabeth City
42	Air Station, Washington, DC
51	Oceanographic Unit, Washington, DC
52	OMEGA Navigation System, Washing- ton, DC
56	Strike Team Atlantic
60	Academy
71	Institute
80	Yard
81	Research & Development Center
82	National Oceanographic & Atmospheric Administration (NOAA) Detail
96	Activities Europe
98	Headquarters Administrative
99	Headquarters General

Note 2. No target unit codes are assigned for the RDT&E or AC&I appropriations. These funds are controlled centrally at Coast Guard Headquarters and are accounted for under project numbers.

A.1.b.(5) (cont.)

(d) The operating guide indicators are two character numeric codes used to indicate the purpose for which funds are made available. The code also indicates the first character of the MILSTRIP fund code.

<u>Code</u>	<u>Purpose</u>	<u>MILSTRIP</u>
30	Operating Expense	G or H or S
41	Aircraft Program	J
42	Electronics Program	K
43	Shore Unit Program	L
45	Vessel Program	M
46	Ocean Engineering Program	F
54	Ammunition and Small Arms Program	Q
56	Personnel Training and Procurement	R
57	Medical Equipment	E
80	Reimbursements	T
88	Reimbursements - Special Purpose Account	I
90	Reserve Training	P or U
96	AC&I	W or O or B
98	RDT&E	8
--	Supply Fund	X
--	Coast Guard Yard	Y
--	Pollution Fund	Z

(e) Point Accounts are not used for the assignment of TACs.

(f) The Cost Center has already been explained under A.1.b.(4).

(g) Object means "object class." The second character of the MILSTRIP Fund Code identifies object class. TACs assigned from appropriation accounting data cannot identify object class, because the fourth character of the TAC always shows a "9."

c. Coast Guard TAC Coordination/Assistance. A TAC Coordinator has been established to provide assistance in TAC assignment problems for CG shipments. When a TAC cannot be determined by using the instructions in this publication contact the TAC Coordinator:

A.1.e. (cont.)

Commandant
U.S. Coast Guard
ATTN: G-FAC-3
Washington, DC 20593-0001
Telephone: FTS/Commercial (202) 426-1422

d. Appropriations Chargeable. Except for a very small number of cases, transportation and other charges are made against each individual activity and not against a single account for the entire CG. The main exception, for TAC purposes, is the transportation of military and civilian employees, their dependents, their household goods, their private vehicles and their trailers. These costs are chargeable as follows (See note 3.):

1-X*-99.20.YY*.00 70099 2ZZZ

(1) Retrograde Shipments. Supplies, materiel, and equipment not accepted at final destinations will be returned to shipper under the TAC assigned for the initial shipment. Where a portion of the return transportation will involve shipment under a GBL charge costs as follows (See note 4.):

All items - 1-X*99.30.00.00 70099 2200, TAC is ZYG9

(2) Diversions. TACs required for the movement of diversion cargo will be supplied by the CG activity requesting the diversion. All transportation costs for diversion of shipments will be Second Destination Transportation. When diversion requires movement by GBL, charge costs to appropriation as follows:

Personal Property = 1-X-99.20.YY.00 7099 2ZZZ
Shipments (as explained in 9.B.4.)

All other Shipments = 1-X*-99.30.00.00 70099 2200,
TAC is ZYG9 (as explained in 9-B-1)

Note 3. *X represents the last digit of FY. Y represents variable data; see B.1.b.(5). Z represents variable data, see B.1.b.(5).

Note 4. *X represents last digit of FY.

2. Decision Table. This decision table is presented in a series of questions to enable both CG and other Service/Agency transportation personnel to determine the correct TAC to apply to cargo shipments.

Is the Shipment

1. Entirely within CONUS?
YES - TACs are not used for CG shipments within CONUS. Go to next shipment.
NO - Continue with questions.
2. Is the shipment between CONUS and Alaska or Hawaii?
NO - Go to "First Character TAC."
YES - Continue with questions.
3. Is the shipment from a Defense Logistics Agency (DLA) Depot?
YES - Refer to Chapter 8, to determine if DLA pays transportation. If DLA is not chargeable go to "First Character TAC."
NO - Go to "First Character TAC."
4. Is the shipment documentation on standard DoD requisition forms i.e., DD Form 1348-1; DD Form 1149; DD Form 250, Materiel Inspection and Receiving Report; SF 344; and/or DD Form 1155 showing a requisition number beginning with "Z"?
YES - The shipment is CG sponsored. Assign a "Z" as the position of the TAC. Go to "Second Character TAC."
NO - A requisition beginning with a character other than "Z" indicates some other Service/Agency. Refer to chapter 1 to determine sponsoring Service/Agency or go to last question under "First Character TAC."
5. Is the shipment on GBL or CBL showing appropriation symbol of "69X _ _ _ _"?
YES - The shipment is CG sponsored. Assign "Z" as the first position of the TAC. Go to "Second Character TAC."

A.2. (cont.)

- NO - Refer to Department of Treasury, "Federal Account Symbols and Titles" to determine Service/Agency. Refer to appropriate chapter this regulation or go to last question under "First Character TAC."
6. Does the Shipment documentation show appropriation accounting data?
- YES - If appropriation accounting data is in the form shown in A.1.b.(5), the shipment is CG sponsored. Assign a "Z" as the first character of TAC. Go to "Second Character TAC."
- NO - Continue with questions.
7. Does shipment documentation state "Bill To" or "Payment Will Be Made By" U.S. Coast Guard?
- YES - The shipment is CG sponsored. Assign "Z" as the first position of TAC. Go to "Second Character TAC."
- NO - Go to appropriate Service/Agency chapter in this regulation or go to next question.
8. Is the shipment identifiable to any Service/Agency having TAC assignments in the TAC regulation?
- YES - Contact the TAC coordinator for the Service/Agency and request assistance. Assign TAC as directed. Go to next shipment.
- NO - Request shipper, consignor, or individual presenting shipment to provide proper TAC.
9. Does the shipment documentation contain a TCN?
- YES - Use positions 2 thru 6 of TCN to assign second character of TAC. See A.1.b.(4), this chapter for instructions on second characters of TAC determined by cost center. Go to "Third Character TAC."
- NO - Continue with questions.
10. Does the shipment documentation contain appropriation accounting data?
- YES - Use the appropriation accounting data cost center to assign the second character of the TAC. See A.1.b.(4), this chapter for instructions on using cost centers to determine the second character to be

A.2. (cont.)

- assigned to TACs. Go to "Third Character TAC."
- NO - Continue with questions.
11. Is there any other information available in the shipment document that would identify the destination of the shipment?
- YES - Call the CG TAC coordinator at the number shown in A.1.c., this chapter. Assign TAC as advised. Go to next shipment.
- NO - Assign Coast Guard nonsignificant TAC (Z000). Go to next shipment.
12. Does the shipment documentation show a fund code?
- YES - Assign the first character of the fund code as the third character of the TAC. Go to "Fourth Character TAC."
- NO - Continue with questions.
13. Does the shipment documentation contain appropriation accounting data?
- YES - Assign the MILSTRIP fund code shown for the operating guide as the third character of the TAC. See A.1.b.(5)(d), this chapter, for instructions and list of operating guide MILSTRIP fund codes. Assign "9" as the fourth character of the TAC. Go to next shipment.
- NO - Continue with questions.
14. Is the shipment documentation insufficient to assign a third character of the TAC?
- YES - Assign "AA" as the third and fourth character of the TAC. Go to next shipment.
- NO - Call the CG TAC Coordinator at number shown in A.1.c., this chapter. Assign TAC as directed. Go to next shipment.
15. Does the fund code have a second character?
- YES - Assign the second character of the fund code as the fourth character of the TAC. Go to the next shipment.
- NO - Assign the letter "Z" as the fourth character of the TAC. Go to the next shipment.

SECTION B. STANDARD TACs

1. Logistics Materiel. Supplies, material, and equipment for Coast Guard (CG) use; or, CG sponsored and funded from CG appropriations.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of logistic materiel as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of logistic materiel cargo from the supplier to the point of embarkation, all OUTCONUS transportation charges, and charges to final destination as SDT. Use the cost center and MILSTRIP fund codes to determine the CG TAC chargeable.

2. Stock Fund. All supplies, materials, and equipment purchased by or for the CG stock fund.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of stock fund items as FDT.

b. SDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of stock fund items as SDT to the stock fund. These transportation costs are funded under the CG appropriations for which the items are to be used: Operating Expense; Research, Development and Testing; Acquisition, Construction and Installation; CG Reserve; CG Pollution Fund; etc. Use the cost center and MILSTRIP fund codes to determine the CG TAC chargeable.

3. Nonappropriated Fund Activities. Supplies, materials, and equipment purchased with nonappropriated funds.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of nonappropriated fund activity items as FDT.

b. SDT TAC Assignment and Procedures. Charge all OUTCONUS transportation costs for the movement of nonappropriated fund activity items to the TAC ZYHJ appropriation 1-X-99.30.00.00 70099 2200. All CONUS shipments of NAFA materiel are paid from NAFA funds and are not proper charges to CG appropriations.

4. Personal Property. Household goods, personal effects, private vehicles, and other personal property of regular active duty CG personnel, retired members of the CG, civilian employees of the CG, and their dependents.

B.4. (cont.)

a. FDT TAC Assignments and Procedures. The CG does not assign any costs for transportation of personal property as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of personal property cargo from the shipper to the point of embarkation, all OUTCONUS transportation charges and charges to final destination as SDT. Normally these transportation charges will arise out of PCS orders. All costs associated with PCS movement of personal property are funded by the CG operating expense appropriation and charged to CG Headquarters. The TAC for these charges is an exception to the rule for standard TAC derivation:

First Character - Always "Z"

The following TAC characters are obtained from appropriation accounting data on the individual's travel orders.

Second Character - Always "Y"

Third Character - (from the fifth and sixth digit of the Operating Guide)

99.20.2X or	- Officers and their dependents	"2"
99.20.3X or	- Enlisted and their dependents	"3"
99.20.04	- Civilian and their dependents	"4"

Fourth Character -

(from cited "object account")

- Travel (object class 1111) "A"
- Travel (object class 2114) "B"
- Household goods (object class 2211) "C"
- Private vehicles (object class 2212) "D"
- House Trailers (object class 2213) "E"
- Storage (object class 2526) "F"
- Other "G"

5. Deceased Persons. The remains of deceased CG members, CG civilian employees, and their dependents.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of deceased persons as FDT.

B.5. (cont.)

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of deceased persons from the shipper to the point of embarkation, all OUTCONUS transportation charges and charges to final destination as SDT. These TAC codes are derived, like those for personal property, from the travel orders of the individual. These TACs do not conform to the standard TAC derivation. Assign TAC as follows:

First Character - Always "Z"

Second Character - Always "Y"

Third Character - "2" Officers (from the fifth and sixth positions of the Operating Guide)

"3" Enlisted

and

"4" Civilian

Fourth Character - Always "Z"

6. Coast Guard Reserve (CGR). Supplies, material, and equipment for CGR use or sponsored and funded by the CGR appropriation.

a. FDT TAC Assignments and Procedures. The CGR does not assign any cost of transportation of CGR items as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of CGR cargo from the supplier to the port of embarkation, all OUTCONUS transportation charges and charges to final destination as SDT. Use the cost center and MILSTRIP fund codes to determine the CGR TAC chargeable.

SECTION C. OTHER TACs

1. Coast Guard Contractors. All supplies, materiels, and equipment for CG contractors use when sponsored and funded by CG appropriations.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of CG contractor materiel as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of CG contractor cargo from the supplier to the point of embarkation, all OUTCONUS transportation charges and charges to final destination as SDT. Use the cost center and MILSTRIP fund codes to determine the CG TAC chargeable.

2. DoD Dependent Schools. Supplies, materiel, and equipment for schooling for CG dependents outside the continental United States.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of dependent school items as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for movement of dependent school cargo from the supplier to the point of embarkation, all OUTCONUS transportation charges to final destination as SDT. The TAC assigned for SDT will be:

ZYHX Appropriation 1-X-99.30.00.00 70099 2558

3. Account Handling Codes. Not currently used by the CG.

4. Special Projects TACs. The Commandant will issue special project TACs as required through the TAC focal point. Special Project TACs will remain in effect until cancelled by the TAC coordinator.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation of special project cargo as FDT.

b. SDT TAC Assignments and Procedures. (Reserved)

5. Reserved. These TACs will be reserved to be authorized for Coast Guard use by the TAC coordinator without coordination among other Service/Agency TAC coordinators. When used the CG TAC coordinator will advise the Transportation Office, DTS and others as necessary.

a. FDT TAC Assignments and Procedures. FDT TAC for CG cargo from supplier to entry within the DTS network:

Z9A _____ (an alpha character A-Z will be supplied to complete the four character TAC)

b. SDT TAC Assignments and Procedures. SDT TAC for CG cargo for OUTCONUS transportation charges and charges to final destination:

Z9B _____ (an alpha character A-Z will be supplied to complete the four character TAC)

6. TACs Derived from Accounting Data. When no TCNs or MILSTRIP fund codes are provided in the documents accompanying the cargo, a TAC may be derived from the accounting data cited in purchase orders, requisitions, contracts or other documents. The composition of CG accounting data is explained at A.1.b(5), this chapter.

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of cargo from the supplier to the point of embarkation, all OUTCONUS transportation charges and charges to final destination as SDT. The correct TAC is determined using A.1.b.(5), this chapter:

First Character - Always "Z"

Second Character - If the first character of the appropriation code is 3, N, T, V, W, X, X, or Y, use "4."

If the first character of the appropriation code is 8, use "5."

For any other first characters of the appropriation code use the character indicated by the cost center.

Third Character - Use the MILSTRIP fund code corresponding to the Operating Guide indicator.

C.6.b. (cont.)

Fourth Character - Always use "9." This will indicate that the TAC code has been generated from accounting data.

7. Movement of Mail and Joint Support Cargo

a. FDT TAC Assignments and Procedures. The CG does not assign any cost for transportation as FDT.

b. SDT TAC Assignments and Procedures. Charge all costs for the movement of mail and joint support cargo from point of origin to point of embarkation, all OUTCONUS transportation charges and charges to final destination as SDT. Mail transportation charges to, from or within overseas area, for both aviation and surface transportation systems, through APOs, FPOs, and ARFCOS are assigned TAC:

ZYSA Appropriation 1-X-98.30.00.00 70099 2634

SECTION C - OTHER TACs (Reserved)

SECTION D. BILLING INFORMATION

1. Billing Address. All bills for transportation charges are handled centrally at CG Headquarters. Mail all billings for GBLs and DTS charges to:

Commandant
U.S. Coast Guard Headquarters
ATTN: G-FAC-3
2100 Second Street, SW
Washington, DC 20593-0001

Telephone: Commercial: (202) 426-1422
FTS: 426-1422

2. Special Information. The TAC coordinator will advise other Services/Agencies when special information is developed.

SECTION D - BILLING INFORMATION (Reserved)

CHAPTER 10

STANDARD TRANSPORTATION BILLING FORMAT

10-i. INTRODUCTION

This chapter establishes a standard transportation billing format (STBF) for the transportation services rendered by the Military Airlift Command (MAC), the Military Sealift Command (MSC), and the Military Traffic Management Command (MTMC). The purpose of the STBF is to provide the customers of the Defense Transportation System a simplified and uniformly structured transportation bill, thus increasing efficiency in the customers' processing of these bills.

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SECTION A. GENERAL. A DoD directed study was made to determine the feasibility and desirability of developing a standard transportation bill. The study group consisting of representatives of the Transportation Operating Agencies (TOAs) and the Military Departments, developed a proposed standard bill and requested the TOA customers to comment on the bill. Upon receipt of the customers comments the proposed bill was adjusted and the format in Figures 10-B-1 and 10-B-2 adopted and approved. The DoD standard transportation billing format provides the TOAs, the Military Services, and other users of the DTS with the capability to exchange data electronically. These data are essential to the billing and disbursing processes required by law. The DoD standard billing format in figures 10-B-1 and 10-B-2 facilitates these actions.

SECTION B. STANDARD FORMATS AND DESCRIPTIONS. The print/tape formats and a description of the data elements are provided in Figures 10-B-1 through 10-B-5.

STANDARD TRANSPORTATION BILLING PRINT FORMAT

```

(1) (TRANSPORTATION OPERATING AGENCY NAME)
X-----X
(4) AS OF MM YY
(7) PAGE NO. ZZZZ

(3) STATEMENT OF CARGO TRANSPORTATION CHARGES
(6) FISCAL YEAR XX

(1) (NAME OF BILL TO CUSTOMER)-----X
X-----X (ADDRESS)-----X
X-----X (ADDRESS)-----X
(11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25)
TCN PROJ SERV CON- A/ MCC WT CUBE RATE AMOUNT ERROR X---(TOA UNIQUE DATA)---X MBR NAME GI
CD DATE SIGNEE SIGNOR POE POD (AS DISPLAYED )
(BELOW )

TAC X--X
X X-X X-----X X-X X-X X-X X-X X-X ZZZZZZ.ZZ X---X X-----X X-----X XX
X-----X X-X X-----X X-X X-X X-X X-X X-X ZZZ.ZZ ZZZZZZ.ZZ X---X X-----X X-----X XX
(TAC) WEIGHT CUBE BILLED AMOUNT
X--X SUBTOTALS ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ.ZZ
TAC X--X

X X-X X-----X X-X X-X X-X X-X X-X X-X X-X ZZZ.ZZ ZZZZZZ.ZZ X---X X-----X X-----X XX
X-----X X-X X-----X X-X X-X X-X X-X X-X X-X ZZZ.ZZ ZZZZZZ.ZZ X---X X-----X X-----X XX
(TAC) WEIGHT CUBE BILLED AMOUNT
X--X SUBTOTALS ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ.ZZ
THE ABOVE TOA UNIQUE DATA FIELDS
ARE AS FOLLOWS:
(A) (B)(C)(D)(E)(F)
MISSION C D C S T
(26) DATA C C I H P
X-----X X X X X X X
FISCAL YEAR XX SUBTOTALS WEIGHT CUBE BILLED AMOUNT
ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ.ZZ
CUSTOMER TOTALS (TOA OPTIONAL) ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ ZZZ,ZZZ,ZZZ.ZZ
(27) VOY SHIP TATA CC TPR
NR NAME PEPD CDB MSC
X---X X-----X XXXX XX XXX

NOTE:
REFER TO FIGURE 10-B-3 FOR
DATA ELEMENT DESCRIPTIONS
CMDY PRE VES M-
(28) CO CD NR TP
XX XX X--X XX MTMC
  
```

Figure 10-B-1

STANDARD TRANSPORTATION BILLING TAPE FORMATS

NOTES

(18)	51			1. PRIMARY SORT - CUSTOMER CODE
WCC	50			
	49			2. SECONDARY SORT - FISCAL YEAR (WITHIN CUSTOMER CODE)
(17)	48			
POD/APOD	47			3. TERTIARY SORT - TAC (WITHIN FISCAL YEAR WITHIN CUSTOMER CODE)
	46			
(16)	45			4. FINAL SORT - TCN (WITHIN TAC ETC.)
POE/APOE	44			
	43			5. INDIVIDUAL TAC SUBTOTALS WEIGHT - 9 POSITIONS, CUBE - 9 POSITIONS, AMOUNT - 11 POSITIONS, (2 DECIMALS), PLUS EDITING
(15)	42			
	41			6. FISCAL YEAR SUBTOTALS WEIGHT - 9 POSITIONS, CUBE - 9 POSITIONS, AMOUNT - 11 POSITIONS, (2 DECIMALS), PLUS EDITING
CONSIGNOR	40			
	39			
	38			
	37			
(14)	36			
	35			
CONSIGNEE	34			
	33			
	32			
	31			
(13)	30			
	29			
DATE SERVICE	28			
PERFORMED	27	(23)	78	
	26		77	
	25	ERROR TAC/TCN	76	7. CUSTOMER TOTALS (OPTIONAL)
	24		75	
(12)	23		74	8. REFER TO FIGURE 10-B-3 FOR DATA ELEMENT DESCRIPTIONS
PROJECT CODE	22	(22)	73	
	21		72	
	20	AMOUNT	71	
	19		70	
	18		69	
(11)	17		68	
	16		67	
TRANSPORTATION	15		66	
CONTROL	14	(21)	65	
NUMBER	13		64	
	12	RATE	63	
	11		62	
	10		61	
	09	(20)	60	
	08		59	
	07		58	
	06		57	
	05	(19)	56	
(10)	04		55	
	03	WEIGHT	54	
TAC	02		53	
	01		52	

FIGURE 10-B-2
10-B-3

STANDARD TRANSPORTATION BILLING TAPE FORMATS

MAC UNIQUE DATA	MSC UNIQUE DATA	MTMC UNIQUE DATA
120	120	120
FILLER 119	FILLER 119	119
FILLER 118	(G) RB 118	118
117	(27F) TP 117	117
116	CD 116	116
115	(27E) MSC 115	115
114	CC 114	114
113	(27D) TA- 113	FILLER 113
112	PD 112	112
(F) TP 111	(27C) TA- 111	111
(E) SH 110	PE 110	110
(D) CI 109	(27B) 109	109
(C) DC 108	108	108
(B) CC 107	SHIP 107	107
(26A) 106	106	106
MISSION 105	NAME 105	105
104	104	(28D) M- 104
DATA 103	103	TP 103
102	102	(28C) 102
101	101	VESSEL 101
100	100	NUMBER 100
99	(27A) 99	99
98	VOYAGE 98	(28B) PC 98
97	DOCUMENT 97	97
96	NUMBER 96	(28A) CC 96
95	95	95
(25) GRADE 94	(25) GRADE 94	(25) GRADE 94
INDICATOR 93	INDICATOR 93	INDICATOR 93
BLANK 92	BLANK 92	BLANK 92
(24) 91	(24) 91	(24) 91
90	90	90
MEMBER 89	MEMBER 89	MEMBER 89
88	88	88
NAME 87	NAME 87	NAME 87
86	86	86
85	85	85
84	84	84
83	83	83
82	82	82
81	81	81
80	80	80
79	79	79

(FIGURE 10-B-2 CONT)

STANDARD TRANSPORTATION BILLING FORMAT
DATA ELEMENT DESCRIPTIONS

<u>DATA ELEMENT</u>	<u>FIELD LENGTH</u>	<u>PRINT POSITIONS</u>	<u>JUSTIFIED</u>	<u>A/N</u>	<u>REMARKS</u>
(1) Transportation Operating Agency	35	48-82	Centered	A/N	"Military Airlift Command" or "Military Sealift Command" or "Military Traffic Management Command"
(2) Report Control Number (RCN)	7	1-7	L	A/N	Used for ADP registration/identification
(3) Report Title	41	46-86	Centered	A/N	"Statement of Cargo Transportation Charges"
(4) "As of" Date	12	121-132	-	A/N	Date - MM YY MM - First three letters of the month. YY - Last two digits of calendar year
(5) "Production Date"	24	1-24	-	A/N	Date - "DD/MM/YY" DD - Day of Month, two digit MM - Numeric Designator of Month (01-12) YY - Last two digits of calendar year The date the bill is produced.
(6) "Fiscal Year"	14	60-73	-	A/N	XX - Last two digits of fiscal year in which the movement commenced.
(7) "Page No."	13	120-132	-	A/N	
(8) "Customer Code"	19	1-19	-	A/N	Code is A/N, 5 Positions (15-19) Code unique within each TOA.
(9) "Name of Billed to Customer"	70	29-98	L	A/N	Three Lines, Name and Address of "Bill To"
(10) Transportation Account Code	8	3-10	-	A/N	MILSTAMP Volume II

FIGURE 10-B-3

STANDARD TRANSPORTATION BILLING FORMAT

DATA ELEMENT DESCRIPTIONS

<u>DATA ELEMENT</u>		<u>A/N</u>	<u>REMARKS</u>
<u>BILLING LINE ENTRIES</u>			
11	"TCN" (Transportation Control Number)	17	1-17 - MILSTAMP, App K
12	"Proj Cd" (Project Code)	3	19-21 - Assigned by Shipper
13	"Serv Date" (Date Service Performed)	6	23-28 - N YHMDD
14	"Consignee"	6	30-35 - A/N DoDAAC
15	"Consignor"	6	37-42 - A/N DoDAAC
16	"POE/APOE" (Port of Embarkation)	3	44-46 - A/N MILSTAMP Vol I, Section IV, App B (Water) MILSTAMP Vol I, Section XIV, App B (Air)
17	"POD/APOD" (Port of Debarcation)	3	48-50 - A/N MILSTAMP Vol I, Section IV, App B (Water) MILSTAMP Vol I, Section XIV, App B (Air)
18	"WCC" (Water Commodity Code)	3	52-54 - A/N MILSTAMP Vol I, Para B13
19	"WT" (Weight)	5	56-60 - R Pounds
20	"Cube"	4	62-65 - R Cubic Feet
21	"Rate"	6	67-72 - R Pounds or Cubic Feet Rate to Two Decimal places.
22	"Amount"	9	74-82 - R Two Decimal Places
23	"Error TAC/TCN" (Erroneous Transportation Account Code/Transportation Control Number)	5	84-88 - A/N See Figure 10-B-4 for codes and definitions.

FIGURE 10-B-3 (CONT.)

STANDARD TRANSPORTATION BILLING FORMAT

DATA ELEMENT DESCRIPTIONS

<u>DATA ELEMENT</u>	<u>A/N</u>	<u>REMARKS</u>
24 "MBR Name" (Member Name)	A/N	For Personal Property Shipment Only*
25 "GI" (Grade Indicator)	A/N	For Personal Property Shipments Only* MILSTAMP Vol I, App B, Para 96-103
TRANSPORTATION OPERATING AGENCY (TOA) UNIQUE DATA		
<u>MILITARY AIRLIFT COMMAND (MAC)</u>		
26A "Mission Data"	A/N	MAC Manual 55-3 MAC Reg. 60-2, Vol I
26B "CC" (Commodity Code)	A/N	MILSTAMP Vol I, Para 874
26C "DC" (Direction Code)	A/N	AFM 300-4
26D "CI" (Cube Rate Indicator)	A/N	Asterisk, When Set
26E "SH" (Special Handling Code)	A/N	MILSTAMP Vol I, App B 75-76
26F "TP" (Transportation Priority)	N	MILSTAMP Vol I, App L
<u>MILITARY SEALIFT COMMAND (MSC)</u>		
27A "Voy Nr" (Voyage Document Number)	A/N	MILSTAMP Vol I, Section VII
27R "Ship Name" (Ship Name Abbreviation)	A/N	
27C "TaPe" (Traffic Area of POE)	A/N	COMSCINST 7600.3

* Absence of name and grade does not invalidate billing.

FIGURE 10-B-3 (CONT.)

STANDARD TRANSPORTATION BILLING FORMAT

DATA ELEMENT DESCRIPTIONS

	<u>DATA ELEMENT</u>		<u>A/N</u>	<u>REMARKS</u>
27D	"TaPd" (Traffic Area of POD)	2 108-109	-	A/N COMSCINST 7600.3
27E	"CC" (MSC Commodity Code)	2 111-112	-	A/N COMSCINST 7720.1
27F	"TP-Cd" (Type Pack Code)	2 114-115	-	A/N (114-115) - Type Pack Code. MILSTAMP Vol I, App B, Para 88, 89 and 90
27G	"R-B" (Rate Basis Code)	1 116	-	A/N (116) - Rate Basis code. See figure 10-B-5 for codes and definitions.
<u>MILITARY TRAFFIC MANAGEMENT COMMAND (NTMC)</u>				
28A	"CHDY Cd" (Cargo Commodity Code)	2 91-92	-	N DA PAM 55-3/NTMCR 37-2, Title in Positions 90-93
28B	"PREM Cd" (Premium Commodity Code)	2 96-97	-	N DA PAM 55-3/NTMCR 37-2, Title in Positions 95-98
28C	"Ves Nr" (Vessel Number)	4 100-103	-	A/N
28D	"TP Cd" (Type Pack Code)	2 105-106	-	A/N MILSTAMP Vol I, App B, Para. 88, 89 and 90

FIGURE 10-B-3 (CONT.)

ERRONEOUS TAC/TCN DATA ELEMENT DEFINITIONS

1. The erroneous TAC/TCN code, data element 23, is composed of a reason code in the first print position, followed by a TAC code. The reason codes and TACs are as follows:

E + erroneous TAC	<u>Original TAC in error.</u> Correct TAC cited in data element 10.
F + correct TAC	<u>Original TCN in error.</u> Correct TCN cited in data element 11.
G + erroneous TAC	<u>Original TAC and TCN in error.</u> Correct TAC cited in data element 10 and correct TCN cited in data element 11.

FIGURE 10-B-4

RATE BASIS CODES AND DEFINITIONS

The rate basis code, data element 116, is a simplified method of identifying the billing rate MSC used. The codes listed below are unique to the STBF. A more detailed description of the various rates (basis) may be found in sections 2 and 10 of COMSCINST 7600.3

<u>RATE BASIS</u>	<u>CODE</u>
<u>Breakbulk</u>	
Regular, space required	1
Regular, space available	A
Nonstandard	2
<u>Container</u>	
<u>MILVAN</u>	
Regular, space required	5
Regular, space available	E
Nonstandard	3
<u>SEAVAN</u>	
Regular	4
Carrier Stuffed (billed at breakbulk rate)	7
Nonstandard	8
<u>MSC VAN</u>	
Regular, space required	6
Regular, space available	F
Nonstandard	9

FIGURE 10-B-5

CHAPTER 11

TRANSPORTATION ACCOUNT CODES FOR SECURITY ASSISTANCE
PROGRAM SHIPMENTS

ALL SERVICES - (ARMY, AIR FORCE, NAVY, AND MARINE CORPS)

11-i. INTRODUCTION

This chapter provides definitions, instructions, and other information pertaining to the assignment of Transportation Account Codes (TACs) applicable to shipments of the Security Assistance Program sponsored by the DoD. For transportation purposes the Security Assistance Program encompasses the Military Assistance Program (MAP) and Foreign Military Sales (FMS). MAP is commonly referred to as "Grant Aid." Details of the Security Assistance Program are set forth in JCS PUB 1 and the DoD 5105.38-M, Security Assistance Management Manual (SAMM).

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SECTION A. GENERAL

1. General Information. The alphabetic characters listed below (first position of the TAC) will be applicable for compiling MAP and FMS TACs, and will identify the appropriate sponsoring Service.

<u>Sponsoring Service</u>	<u>First position of MAP Grant Aid TAC will be:</u>	<u>First position of FMS TAC will be:</u>
Army	B	A
Air Force	D	D
Navy	P	P
Marine Corps	K	K

The second and third positions will always be alpha characters; the fourth position may be either numeric or alphabetic.

a. References:

(1) DoD 5105.38-M, Security Assistance Management Manual (SAMM). April, 1984

(2) AR 725-50, Requisitioning, Receipt, and Issue System. October 1, 1986

(3) AR 37-100-XX (XX = Fiscal year designator) - The Army Management Structure Appropriations and Funds Available for Obligation, Expense, and Expenditures.

(4) DoD 4140.22-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP). January 3, 1977

(5) AFM 172-1, USAF Budget Manual, Volume I, chapter 10, Section E - Transportation of Property (DAF Transportation Funding Policy). May 15, 1962

(6) OPNAVINST 4600.24B, - Management of Navy Transportation. July 16, 1980

(7) NAVCOMPT Manual, Volume 2 - Accounting Classifications.

(8) NAVSUP Manual, Volume V - Transportation of Property.

(9) MCO 7301.97. Accounting Under The Appropriation Military Personnel, Marine Corps and Reserve Personnel, Marine Corps. August 21, 1980

(10) MCO 4500.11. Instruction for Disposition/Utilization of Excess Personal Property. March 30, 1983

A.1. (cont.)

b. Definitions

(1) Military Assistance Program (MAP). That portion of the U.S. security assistance authorized by the Foreign Assistance Act of 1961 as amended, which provides Defense articles and services to recipients on a nonreimbursable (grant) basis (JCS PUB 1). MAP is an annual program for which the U.S. Government receives no dollar reimbursement, showing a detailed funding program for a given fiscal year related to specific military assistance requirements by area and country, and taking into account the lead times necessary to effect the deliveries or perform the services in that program.

(2) Foreign Military Sales (FMS). That portion of United States security assistance authorized by the Foreign Assistance Act of 1961, as amended, and the Arms Export Control Act of 1976, as amended. This assistance differs from the Military Assistance and the International Military Education and Training Program, in that the recipient provides reimbursement for Defense articles and services transferred (JCS PUB 1). Includes cash sales from stocks (inventories, services, training) by the DoD; DoD guarantees covering financing by private or Federal Financing Bank services of credit sales of Defense articles and Defense services (Secs 21, 22, 23, and 24 of the AECA).

(3) International Military Education and Training (IMET). Formal or informal instruction provided to foreign military students, units, and forces on a nonreimbursable grant basis by officers or employees of the United States, contract technicians, and contractors. Instruction may include correspondence courses; technical, educational, or informational publications; and media of all kinds (JCS PUB 1). IMET is identified by ICP, Type of Assistance Code "9" in the fourth position of MAP Grant Aid TACs.

(4) FMS Case Designator. A unique designator assigned by the implementing agency to each FMS case. The designator originates with the offer of a sale, identifies the case through all subsequent transactions, and is generally a three letter designator.

c. MAP/FMS TAC Coordination/Assistance. The following TAC focal points of contact will provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through research and use of this regulation:

Army = Deputy Chief of Staff for Logistics
Directorate for Transportation, Energy
and Troop Support

A.1.c. (cont.)

Telephone: AUTOVON: 224-4055
Commercial: (202) 694-4055

Air Force = Air Force Logistics Command
ATTN: LOZPT
Wright-Patterson AFB, OH 45433-5001
Telephone: AUTOVON: 787-4814
Commercial: (513) 257-4814

Navy = Navy Material Transportation Office
Navy Management Fund Code (Code 06)
Norfolk, VA 23511-6691
Telephone: AUTOVON: 564-3165
Commercial: (804) 444-3165

Marine Corps = Commandant of the Marine Corps
Code LFT-1
Washington, DC 20380-0001
Telephone: AUTOVON: 224-4638
Commercial: (202) 694-4638

d. Appropriations Chargeable

(1) FDT. There are no FDT costs applicable to MAP or FMS shipments.

(2) SDT

(a) MAP

Army sponsored: MAP funds are provided the U.S. Army Finance and Accounting Center, Indianapolis, IN for disbursement upon receipt of bills from the TOAs. USAFAC converts the MAP TAC to the appropriate MAP accounting classification(s).

Air Force sponsored: 57-11*1080.##1 38*-6350 L10 46X S503000
(* = fiscal year indicator; ## = MAP two-digit country code; X = mode of transportation; the numeric two identifies commercial air, and the numeric three identifies commercial surface).

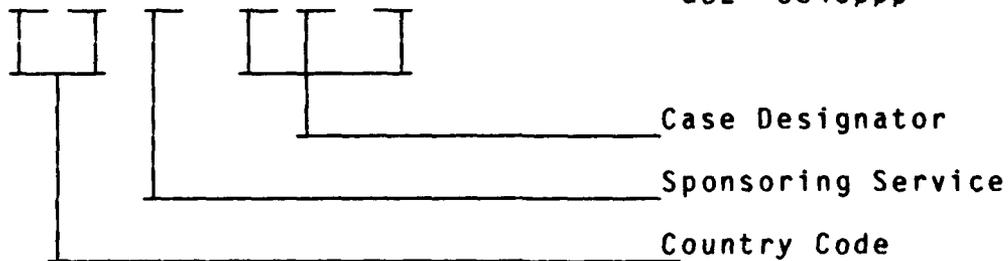
Navy and Marine Corps-sponsored: NMF-* plus the TAC (* = fiscal year identifier).

A.1.d.(2) (cont.)

(b) FMS. The following accounting classification applies to all FMS transportation costs, to be cited on the GBL, regardless of sponsoring service:

97-11X8242 L009 8401

GBL S843000

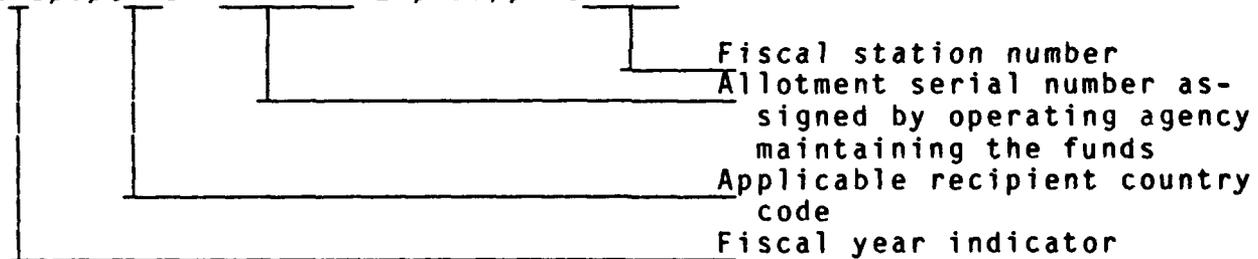


(3) GBLs

(a) MAP

Army-sponsored:

21-11*1080.**1 **-**** L10-2200 S*****



Air Force sponsored: 57-11*1080.##1 38*-6350 L1Q
46X S503000 (* = fiscal year indicator; ##2 MAP 2-digit country code;
X = mode of transportation, the number two identifies commercial air,
and the numeric three identifies commercial surface).

Navy and Marine Corps sponsored: NMF-* plus the
TAC (8 = fiscal year indicator).

2. Decision Table

a. To differentiate between MAP Grant Aid and FMS shipments, the following guidance is offered:

FMS = If record position 34 of the shipping document - DD Form 1348-1, which equates to the 5th position in the TCN, indicates an alpha A thru H and J or numeric other than a one or a zero, the shipment is FMS.
(NOTE: The numeric or alpha code entry in the fifth position of the TCN identifies the FMS delivery term code. FMS delivery term codes are contained in MIL-STAMP, Volume I. If shipment is FMS, assign TAC in accordance with paragraph B.2.)

MAP = MAP Grant Aid shipments do not have a delivery term code; therefore, record position 34 of the shipping document, which also equates to the fifth position in the TCN will be a zero. If shipment is MAP, assign TAC in accordance with paragraph B.1.

b. The following reflects the relationship of data elements on the shipping document of the first six positions in the TCN:

<u>DATA ELEMENT</u>	<u>RECORD POSITION ON SHIPPING DOCUMENT</u>	<u>POSITION IN THE TCN</u>
Sponsoring service code	30	1
Country/Activity Code	31 and 32	2 and 3
Customer within country (MAPAD)	33	4
FMS Delivery Term Code (Note 1)	34	5
Type of Assistance (MILSTRIP)	35	6

Note 1. Must be either a numeric 2, 3, 4, 5, 6, 7, 8, or 9 or an alpha A, B, C, D, E, F, G, H, or J in record position 34 to identify the shipment as FMS. MAP Grant Aid shipments do not have delivery term codes that apply; therefore, record position 34 will always be a zero (0).

SECTION B. SECURITY ASSISTANCE PROGRAM (FMS & MAP)

1. MAP Grant Aid. The following table provides criteria to follow in developing MAP Grant Aid TACs.

<u>TAC POSITION</u>	<u>DATA ELEMENT</u>	<u>MILSTRIP REQUISITION DATA ELEMENT WILL BE IN THIS POSITION:</u>	<u>TAC STRUCTURE</u>
1	Service Code	30	First position of TAC will be: B for Army D for Air Force P for Navy K for Marine Corps
2 and 3	Country Code	31 and 32	The two-digit country code in rp 31 & 32 will be the 2nd and 3rd positions in the TAC.
4	Type of Assistance	35	The "Type of Assistance" code in rp 35 will be the 4th position in the TAC.

EXAMPLES OF MAP GRANT AID TACS:

BTK1
 | | _____ Type of assistance
 | | _____ TK for Turkey
 | | _____ B for Army-sponsored

DSP1
 | | _____ Type of assistance
 | | _____ SP for Spain
 | | _____ D for Air Force-sponsored

2. FMS. The following table provides criteria to follow in developing FMS TACs:

<u>TAC POSITION</u>	<u>DATA ELEMENT</u>	<u>MILSTRIP REQUISITION DATA ELEMENT WILL BE IN THIS POSITION</u>	<u>TAC STRUCTURE</u>
1	Service Code	30	First position of TAC will be: A for Army D for Air Force P for Navy K for Marine Corps

B.2. (cont.)

TAC POSITION	DATA ELEMENT	MILSTRIP REQUISITION DATA ELEMENT WILL BE IN THIS POSITION:	TAC STRUCTURE
2, 3, & 4	FMS Sales Case	48, 49, & 50	The FMS Sales Case identity (ALWAYS alpha) will be the 2nd, 3rd, & 4th positions in the TAC. (rp 48, 49, & 50 of DD Form 1348-1 will identify the FMS case.)

EXAMPLES OF FMS TACs:

AUKV
 FMS Sales Case identity
 A for Army-sponsored

PVGR
 FMS Sales Case identity
 P for Navy-sponsored

3. Retrograde of FMS Cargo. FMS materiel shipments returned to the United States Military Service (Army, Navy, Air Force, or Marine Corps), or to DoD supply activities under authority of an approved Report of Discrepancy (ROD) which finds the U.S. Government at fault will cite "III" in the 2nd, 3rd, and 4th positions of the TAC (see note 2). The first position of the TAC will identify the sponsoring Service, e.g., if the shipment is Air Force-sponsored the TAC will be DIII; if Navy-sponsored, the TAC will be PIII, etc.

Service	TAC	Fund Citation						
USA:	AIII	97-11X8242	L009	8401	--	AIII	GBL	S843000
USAF:	DIII	97-11X8242	L009	8401	--	DIII	GBL	S843000
USN:	PIII	97-11X8242	L009	8401	--	PIII	GBL	S843000
USMC:	KIII	97-11X8242	L009	8401	--	KIII	GBL	S843000

Country Code _____ Case Designator _____
 _____ Sponsoring Service _____

Note 2. RP 48-50 of the DD Form 1348-1 will identify the original FMS Case through which materiel was purchased. Block 13 of the DD Form 1348-1 will contain the proper TAC and/or appropriate accounting classifications (see chart above).

SECTION C. BILLING INFORMATION

1. Billing Addresses

a. FMS. Transportation costs for all FMS materiel will be billed to:

(1) Transportation costs resulting from the movement of FMS materiel by the Defense Transportation System (DTS) will be billed by the transportation operating agencies to:

Director
Security Assistance Accounting Center
ATTN: AFAFC/SAAC
Lowry AFB, CO 80279-0001

(2) Army and Air Force sponsored shipments of FMS materiel on U.S. Government Bills of Ladings (GBLs) will be billed to:

Commander
U.S. Army Finance and Accounting Center
ATTN: Chief, Transportation Division
Indianapolis, IN 46249-1026

(3) Navy and Marine Corps sponsored shipments of FMS materiel on GBLs will be billed to:

Commanding Officer
Navy Material Transportation Office
Code 021.2
Naval Station, Bldg. Z-133
Norfolk, VA 23511-6691

b. MAP Grant Aid

(1) Army sponsored shipments:

(a) DTS shipments will be billed to:

Commander
U.S. Army Finance and Accounting Center
ATTN: FINCY-B
Indianapolis, IN 46249-1026

(b) GBL shipments will be billed to:

Commander
U.S. Army Finance and Accounting Center
ATTN: Chief, Transportation Division
Indianapolis, IN 46249-1026

C.1.b. (cont.)

(2) Air Force sponsored shipments:

(a) DTS shipments will be billed to:

Commander
Air Force Logistics Command
ATTN: DSTXR
Wright-Patterson AFB, OH 45433-5001

(b) GBL shipments will be billed to:

Commander
U.S. Army Finance and Accounting Center
ATTN: Chief, Transportation Division
Indianapolis, IN 46209-1026

(3) Navy and Marine Corps sponsored shipments:

DTS and GBL shipments will be billed to:

Commanding Officer
Navy Material Transportation Office
Code 021.2
Naval Station, Bldg Z-133
Norfolk, VA 23511-6691

2. Special Information. (Reserved)



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 1
DoD 4500.32-R
Vol. II

DLSSO-BV

CHANGE NO. 1
DoD 4500.32-R
VOLUME II

4 Jan 89

MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES (MILSTAMP)

I. This change, published by direction of the Assistant Secretary of Defense (Production and Logistics), under the authority of DoD Directive 4000.25, is effective upon receipt.

II. Incorporated in Change 1 to Volume II are Interim Changes 1-1 through 1-9 and 2-1 and 2-2. Included also is an approved MILSTAMP change letter (AMCL) and editorial changes which were not previously disseminated by an interim change (IC). All changes are listed as follows:

- A. DoD Washington Headquarters Service TAC update (IC 1-1).
- B. Defense Mapping Agency TAC, Billing Address Change (IC 1-2).
- C. Navy TAC Change (IC 1-3).
- D. DLA Defense Reutilization and Marketing Service TACs (IC 1-4).
- E. TAC Correction Responsibilities (IC 1-5).
- F. TACs for JCS Exercises (IC 1-6).
- G. Navy TAC Revisions to Chapter 7 (IC 1-7).
- H. Army TAC Changes to Chapter 2 (IC 1-8).
- I. DoDDs Billing Address Changes for "H" series TACs (IC 1-9).
- J. Revision of Chapter 3, Air Force TACs (AMCL 8).
- K. DNA TAC established for INF Treaty Inspections (IC 2-1).
- L. DLA TAC revisions for LOGAIR and QUICKTRANS (IC 2-2).
- M. Miscellaneous editorial changes are provided; correction of misspelled words, acronyms, office symbols, and phone numbers have been changed for clarification.

III. Chapters, sections, and paragraphs that contain additions or modifications are identified by an asterisk in the outside margin.

IV. Remove pages listed below and insert revised pages.

Remove Old

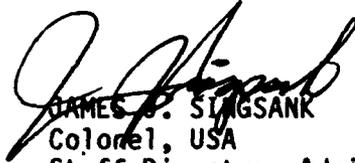
1-ii-1
1-A-3 thru 1-A-5
1-B-1 and 1-B-2
2-B-5 and 2-B-6
3-ii-1 thru 3-D-2
4-B-1 and 4-B-2
4-B-7 and 4-B-8
4-B-11 thru 4-B-14
5-i-1 and 5-ii-1
5-B-1
7-B-5 and 7-B-6
7-B-37 and 7-B-38
8-ii-1
8-B-1 thru 8-B-4
8-D-1

Insert New

1-ii-1
1-A-3 thru 1-A-6
1-B-1 and 1-B-2
2-B-5 and 2-B-6
3-ii-1 thru 3-D-1
4-B-1 and 4-B-2
4-B-7 and 4-B-8
4-B-11 thru 4-B-14
5-i-1 and 5-ii-1
5-B-1 and 5-B-2
7-B-5 and 7-B-6
7-B-37 and 7-B-38
8-ii-1
8-B-1 thru 8-B-4
8-D-1

V. This change sheet will be filed in the front of the publication for validation purposes after changes have been recorded on Change Register, page CR-1, as appropriate.

BY ORDER OF THE DIRECTOR


JAMES S. STAGSANK
Colonel, USA

Staff Director, Administration

DISTRIBUTION:
41;62

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logistics task groups. Compatibility among these systems and groups must be accomplished prior to final coordination with the Services/Agencies.

4 Disseminate to Services/Agencies and OASD(P&L) a quarterly status review of all change proposals which have not yet been approved for publication.

5 Report to OASD(P&L) the findings and recommendations of evaluations and staff assistance visits, along with comments of the affected DoD Components.

6 Review and coordinate with Services/Agencies all requests for system deviations and exemptions and make appropriate recommendations to OASD(P&L) based on detailed analysis of the justification submitted by the requestor.

b. Heads of participating Services/Agencies will:

(1) Designate an office of primary responsibility for MILSTAMP to serve as the TAC coordinator to:

(a) Serve on the TAC coordination committee. The decisions reached at these committee meetings will represent a Services/Agencies position unless otherwise announced by the Service/Agency representative.

(b) Assure continuous liaison with the DoD MILSTAMP System Administrator and other Services/Agencies on all matters, procedures, systems, etc., which impact upon or otherwise affect DoD 4500.32-R.

(c) Evaluate all suggested changes (including those submitted under the Incentive Awards Program) to MILSTAMP which originate within their organization. If suggestions are received by the DoD MILSTAMP System Administrator directly for evaluation, they will be forwarded to the appropriate Services/Agencies TAC Coordinator for review and evaluation. If the Services/Agencies consider the suggestion worthy of adoption, a change proposal will be submitted to the DoD MILSTAMP System Administrator, stipulating specific narrative changes to the regulation. Such proposed changes will be staffed through appropriate channels. Suggestions will be handled in accordance with Services/Agencies Incentive Awards Program procedures.

(d) Provide assistance with TAC assignments and ensure questionable, erroneous, or missing TAC applications are resolved within 5 working days of notification of TAC error by the TOA. In the event a Service/Agency believes a TAC error listing, or parts thereof, are not applicable to it, appropriate annotations for nonapplicability will be made on the listings and returned to the TOA.*

(e) Develop and submit recommended change proposals to the DoD MILSTAMP System Administrator with justification and expected benefits. The recommended change proposals will be submitted in the following format:

1 A narrative description of the basic concept being proposed and reasons therefor.

2 Known interface and impact requirements identifying changes for coordination with other DLSS or non-DLSS logistics systems.

3 Operational statement identifying known advantages/disadvantages resulting from the proposed revision.

4 Proposed wording required for the MILSTAMP Regulation.

(f) TAC Changes Requiring Coordination

1 TAC revisions in the following categories (note 1) will require coordination and the development of leadtime requirements prior to implementation:

a TAC(s) involving the introduction of a new billing address.

b TAC(s) involving a change in billing address.

c The introduction of a new series of TACs.

d TACs which will affect an edit criterion being performed at the request of a Service/Agency by a TOA prior to submission of bills.

2 Proposed changes will be forwarded to DLSSO-BV, * 6301 Little River Turnpike, Suite 210, Alexandria, VA 22312-5044, in accordance with the format required by DoD Directive 4000.25, and chapter 1, paragraph A.6.b.(1)(e) this regulation.

(g) Proposed TAC changes that do not require coordination are those which do not meet the criteria of chapter 1,

Note 1. TAC changes are made in accordance with the instructions contained in the notification of change that deletes or adds the TAC. The TOAs are authorized to honor the use of discontinued TACs in order to bill the original sponsor for delayed shipments, unless formal disposition is provided in the request for the TAC discontinuance. Resolution of errors is applicable to CONUS outbound shipments only.

paragraph A.6.b.(1)(f) (note 2). The following statement will be included in the request: "TAC revision(s) proposed herein (does/do) not involve: a new or revised billing address, the introduction of a new TAC series, or an edit criterion performed by a TOA prior to submission of a bill to this Service (or Agency)."

(2) Provide a single, coordinated Service/Agency position to the MILSTAMP System Administrator on all proposed system changes. Services/Agencies responses to proposed system changes will be provided to the DoD MILSTAMP System Administrator within the time specified (normally 60 days).

(3) Assure that all operating activities under their jurisdiction comply with this regulation.

(4) Report to the DoD MILSTAMP System Administrator those problems, violations, and deviations which impact system operations.

c. The OASD(P&L) will:

(1) Resolve issues concerning resources, policy, and requests for deviation of exemption from MILSTAMP procedures.

(2) Direct system changes, when necessary, to implement DoD policy.

(3) Resolve and take necessary action with Service/Agency heads on matters referred/recommended by the DoD MILSTAMP System Administrator.

d. TOAs will:

(1) Bill Services/Agencies for applicable port handling, freight, and other charges using the standard billing formats prescribed in chapter 10 of this publication. *
*
*

(2) Provide TAC error listing/notification to Service/Agency representatives for resolution. If TAC resolution is not provided within 5 working days of notification, assign a non-significant TAC. For Navy sponsored shipments, nonsignificant TACs will only be assigned in accordance with chapter 7, paragraph A.1.b.(3) (pg 7-A-4). *
*
*
*
*

Note 2. TAC changes are made in accordance with the instructions contained in the notification of change that deletes or adds the TAC. The TOAs are authorized to honor the use of discontinued TACs in order to bill the original sponsor for delayed shipments, unless formal disposition is provided in the request for the TAC discontinuance.

7. Publication of the Regulation. The regulation will be updated by republication in its entirety at intervals not to exceed 4 years. It may be republished at the discretion of the DoD MILSTAMP System Administrator whenever the volume of change dictates, normally when changes affect 40 percent of the total.

8. Supplementation of the Regulation. This regulation will not be supplemented except to provide more detailed local implementing instructions required by action offices, e.g., data entry instructions to cover variances in capabilities to generate, process, perpetuate, and communicate MILSTAMP data.

9. Distribution. Supply of this publication, changes and forms, data formats prescribed herein will be requisitioned through established Service/Agency publications distribution channels.

SECTION B. INTRODUCTION TO TRANSPORTATION ACCOUNT CODES

1. Structure of the TAC:

a. TACs consist of a 4-position alphanumeric code. The first position identifies the sponsoring Military Shipper Service, DoD/non-DoD Agency, or contractor who will be charged (billed) for all services performed incident to movements in the DTS. Sponsoring Service/Agency and contractor codes are:

<u>CODE</u>	<u>ASSIGNED TO</u>	<u>CHAPTER</u>
A	Army (includes FMS)	2 & 11
B	Army (MAP only)	11
C	Army (AID shipments-Definition in chapter 2)	2
D	Air Force (MAP & FMS only)	11
F	Air Force	3
H	Other DoD and U.S. Government Agencies	4
J	Joint Task Force 8	5
K	Marine Corps (MAP & FMS only)	11
L	Marine Corps First Destination Transportation	6
M	Marine Corps Second Destination Transportation	6
N	Navy	7
P	Navy (MAP and FMS only)	11
S	DLA	8
T	Contractor	See notes 3 & 4

Note 3. This first alphabetic character (T) is used for constructing a MAC TAC covering the transportation of materiel of certain Agencies and activities, the movement of which is authorized and sponsored by the Military Components and Agencies of the DoD. Use of this alphabetic character indicates that direct billing will be accomplished for the cost of transportation to the applicable contractor. "T" TACs are assigned and controlled by the Military Airlift Command.

Note 4. This first alphabetic character (X) is used for the constructing of a MAC TAC covering the transportation of materiel of non-DoD U.S. Government Agencies, the movement of which is authorized and sponsored by the Military Components and Agencies of the DoD. Use of this alphabetic character indicates that direct billing will be accomplished for the cost of transportation to the applicable customer. "X" TACs are assigned and controlled by the MAC.

X	Government Agencies not listed herein	See notes 4 & 5
Z	Coast Guard	9

b. The second, third, and fourth positions are assigned and controlled by each sponsoring Service/Agency; these positions may be alpha, numeric, or both. They are assigned to identify the appropriate fund citations, functional identity of the cargo, commodity, or any other description that relates to the accounting classification that is applicable to the transportation costs. TACs are entered in block 17 (or column 43a) of the DD Form 1384, Transportation Control and Movement Document (TCMD), or in rp 64-67 of the prime TCMD (T₀, T₁, T₄). Alphabetic I and O will not be used in TACs except for Military Assistance Program (MAP) and Foreign Military Sales (FMS) cargo shipments.

2. Nonsignificant TACs are established to facilitate data flow through the DTS system and to assure uninterrupted cargo movements through the various segments of the DTS. The use of a nonsignificant TAC will be as specified in this volume by each Service/Agency.

a. The first positions of the TAC will identify the sponsoring Service/Agency and will be based on the first position of the TCN for personal property and unit move shipments, or the first position of the consignee DoDAAC for all other shipments. The three remaining positions will be 000. Billing documents citing charges against a nonsignificant TAC will include backup data as specified in chapter 10.

b. Reconciliation of nonsignificant TACs to significant TACs is necessary and is the responsibility of the Service/Agency finance office responsible for payment of charges.

3. Account Handling TACs (MAC application only). For customers who pay cash, who must be charged the non-Government tariff rate, or who are entitled to use common user airlift service, but are not assigned a regular TAC, the following special account handling codes are provided.

A--Account Handling Identifies a user who does not have a regular TAC assigned and pays the Government rate (AFR 76-11) on a credit basis.

C--Account Handling Identifies a user who does not have a regular TAC assigned and reimburses MAC at the Government rate (AFR 76-11) by paying cash.

Note 5. Requests for a "T" or an "X" TAC should be addressed to the Military Airlift Command, ATTN: ACIA, Scott AFB, IL 62225-5001, telephone: AUTOVON 638-3631.

Transportation of HQDA ODCSLOG-directed shipments inter-/
intra-theater, under Project Code VEL A296

Transportation of HQDA ODCSLOG-directed shipments under
Project Codes AKH, DBA, CRU, SMU, and TRN A297

Transportation of Stockpile "K" materiel. A299

Transportation of materiel identified with MILSTRIP Code
YBD A862

(b) U.S. Army Missile Command Cargo (notes 1 and 2).
Transportation of missile systems, materiel, and Components under the
cognizance of the U.S. Army Missile Command, Redstone Arsenal, AL,
by MAC or MSC:

Army Wholesale Stock Fund Missile materiel (restricted for
use by Fiscal Station 01021) A805

Army Industrial Fund Missile and other materiel under cognizance
of the U.S. Army Missile Command (restricted for use
by Fiscal Station 01021). A874

(c) Other DA Agencies and Activities. Transporta-
tion of end items, components, and materiel under cognizance of
specified Agencies and activities, by MAC and MSC:

USA Pictorial Center, Long Island, NY, AIF cargo A224

USA Security Agency cargo A236

Army National Guard Materiel, Virgin Islands, inter-island
only A803

Shipments of subsistence to Egypt from:
DLA operated storage facilities in Europe, Army activ-
ities in Europe, and overseas vendor sources for resale A804

Commissary Items restricted to requisitions/shipping
activities for support of commissaries in Saudi Arabia. A811

USA Quartermaster Center, DLA, and Ft. Lee, VA, RDT&E
special purpose equipment A852

Note 1. Shippers using these TACs will forward a copy of the TCMD to
HQ U.S. Army Missile Command, ATTN: DRSMI-FA, Redstone Arsenal, AL,
35809-5000.

Note 2. 2nd, 3rd, and 4th characters of these TACs are significant
in record position (rp) 54-56 of MILSTRIP documents.

Defense Personnel Support Center, DLA, Philadelphia, PA, Army Stock Fund clothing and textiles	A853
USA Commissary Surcharge Merchandise (restricted for use by Fiscal Station 44206)	A854
USA Electronic Proving Grounds, Ft. Huachuca, AZ, locally fabricated items	A856
USA Dugway Proving Grounds, UT, AIF cargo	A864
USA Dugway Proving Grounds, UT, Project DESERT RDT&E	A865
USA Biological Laboratories, Ft. Detrick, MD, AIF cargo	A867
USA Picatinny Arsenal, Dover, NJ, RDT&E ordnance and re- lated equipment.	A868
USA Yuma Proving Grounds, Yuma, AZ, RDT&E electronic equipment.	A871
USA Facility Engineer Support Agency, Ft. Belvoir, VA, shipments of electronic equipment & component parts.	A873
* WESTCOM/251D(L) participating in exercise Opportunity * Journey, Pomakuloa training area	A875
Commissary items (subsistence) restricted to Army requisiti- oning/shipping activities for support of commissaries in Israel	A935
* WESTCOM/251D(L) participation in other off island * exercises to include Barking Sands, Kawai, and Republic * of Philippines	A916
Transportation of sporting equipment with cost reimburs- able from the USA Special Service/Agency, Europe	A920
Transportation of newsprint and newspapers with costs re- imbursable from the USA Element, Darmstadt, Stars and Stripes.	A921
Transportation of alcoholic beverages of foreign manu- facture with costs reimbursable from the USA Europe, Class VI Agency.	A922
JCS directed & coordinated exercises (restricted for use by USA WESTCOM)	A908

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SECTION A. GENERAL *

1. General Information

a. References:

(1) AFM 172-1, Vol. I, Chapter 10, SECTION E - TRANSPORTATION OF PROPERTY (Air Force transportation funding policy).

(2) AFLCR/AFSCR 170-2, First Destination Transportation.

b. Definitions: The following are approved Air Force definitions of first and second destination transportation:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD logistics system to the first point of use or storage for subsequent distribution within the Air Force logistics system. Includes the charges for freight cartage and demurrage incurred incident to shipment of the materiel. Amplifications of this definition are as follows:

(a) When logistics materiel is procured within the CONUS for delivery to a CONUS point of use or storage, FDT includes all transportation by land, air, and inland or coastal waterways.

(b) When logistics materiel is procured within an overseas area for delivery to a point of use or storage within that area, FDT includes all transportation by land, air, and inland or coastal waterways.

(c) When logistics materiel, incident to a HQ USAF approved System Package Program (AFR 375 Series) and Research and Development (R&D) Projects, is provided to the contractor by the Air Force for use or storage at an overseas location, FDT includes all transportation from point of origin of shipment to the point of use or storage, unless otherwise provided under the terms of the system package program or the R&D project.

(d) When logistics materiel, other than materiel for a "package program" is procured within the CONUS for or on behalf of an overseas command for delivery to an overseas point of use or storage, FDT is considered to terminate when the materiel is delivered to a CONUS air or water port.

(2) Second Destination Transportation (SDT). SDT is any transportation other than FDT. It includes port handling charges and charges for freight, cartage, demurrage, and other charges incurred incident to shipment of Air Force logistics materiel.

(3) Nonsignificant TACs. Air Force nonsignificant TACs (chapter 1) are authorized for use by MAC aerial ports, MTMC CONUS Area Commands, and MSC only. They are not to be used for any shipments in the LOGAIR system.

c. Air Force TAC Coordination/Assistance. The following Air Force TAC coordinator has been established to provide assistance in TAC assignment problems that cannot be determined by research of this publication.

HQ AFLC/DSTTT
Wright-Patterson AFB OH 45433-5001

Telephone: AUTOVON 787-4814/4934
Commercial (513) 257-4818/4934

d. Appropriations Chargeable:

(1) FDT is chargeable according to the Free on Board (FOB) terms of procurement. The FOB terms determine funding responsibility between U.S. Government and contractor.

(a) FOB - Destination is a contractor's responsibility and the FDT is included in the price of the item. Use of TAC is not appropriate.

(b) FOB - Origin is a U.S. Government responsibility and AFLC/AFSC Regulation 170-2 contains Abbreviated Transportation Accounting Classification (ATAC) and fund cites for use on FDT shipments.

(2) SDT is properly chargeable to the appropriate Air Force TAC for DTS shipments or ATAC/fund cite for Government Bill of Lading (GBL) shipments.

(3) Government Bills of Lading (GBLs). Instructions for use of Air Force Logistics Command funding for GBL shipments are published annually prior to the beginning of the fiscal year. These instructions are sent to all DoD Services/Agencies. All questions concerning the use of HQ AFLC funds on GBLs should be directed to HQ AFLC/DSXR, Wright-Patterson AFB, OH 45433-5001, AUTOVON 787-2613, commercial 513-257-2613.

(4) Budgeting and Funding Responsibility. The responsibility for budgeting and funding for transportation charges is prescribed in paragraph 1-53 and figure 10-2, AFM 172-1.

(4) Diversions. TACs required for diversions in accordance with volume I, chapter 2, paragraph B.3.e. of this regulation will be assigned by the authorized diversion activity (primarily AFLC

ALCs). Diversions of Air Force cargo to storage or Air Force base activities are considered an SDT shipment (TAC F8A0). Diversions to ANG destinations will cite TAC F8E0. Diversions to Security Assistance will cite the applicable TAC from chapter 11 of this volume.

(a) Shipping activities making diversions will cite the appropriate Abbreviated Transportation Accounting Classification (ATAC) corresponding to the TAC contained in the diversion order for shipments to be made by commercial carrier using a GBL (see (6) below).

(b) Retrograde - Water or aerial ports will cite the appropriate ATAC which corresponds to the TAC on the retrograde shipment in order to use commercial GBL modes as follows:

<u>TAC</u>	<u>ATAC/ACCOUNTING CLASSIFICATION</u> (notes 1 and 2)
F8UT	F8UT*#L
F8WR	F8WR*#A
F8X0	F8X0*#A
F8A0	F8A0*#M
F8E0 (ANG Cargo)	F8E0*#0
F7A2	F7A2*#0
F8PK	F7*3400 30* 6050 100940 09 46# 503600
FGSE	574921.070 6C FGSE 46# 503000
FSSE	574921.080 6H 63 FSSE 46# 503000
FMDE	574921.020 6B 63 FMDE 46# 503000

For Air Force sponsored Security Assistance retrograde shipments, see chapter 11.

Note 1. *Insert last digit of current fiscal year; for example, "1988"; then insert "8."

Note 2. #Insert "2" for commercial air GBL or "3" for commercial surface GBL.

2. Decision Table - for Assignment of Air Force TACs

Is the shipment

- | | |
|---|--|
| 1. Security Assistance Program?
First position of requisition source
document = D. | YES - See chapter 11.
NO - See next question. |
| 2. DoD Dependent Schools? | YES - See paragraph C.3.
NO - See next question. |
| 3. Personal Property? | YES - See paragraph B.4.
NO - See next question. |
| 4. Air Force Sponsored? First
position of the requisition source
document or consignee = F, E,
or J. | YES - see next question.

NO - Determine sponsoring
Agency. Assign TAC from
appropriate chapter. |
| 5. FDT? | YES - Assign TAC from
paragraph B.1.
NO - See next question. |
| 6. Air National Guard? DoDAAC
F_6000 through F_6599. | YES - Assign TAC F8E0 - see
paragraph B.1.b.(1)(c).
NO - See next question. |
| 7. Air Force Stock Fund? | YES - Obtain TAC from para-
graph B.2.
NO - See next question. |
| 8. Nonappropriated Fund? | YES - Assign TAC from para-
graph 3.3.
NO - See next question. |
| 9. Special Project? | YES - Assign TAC from para-
graph B.1.b.(2).
NO - Go to next question. |

10. Air Munitions?

YES - Assign TAC F8UT - see paragraph B.1.b.(1)(b).

NO - Go to next question.

11. Government Vehicles?

YES - Assign TAC F8WR - see paragraph B.1.b.(1)(b).

NO - Go to next question.

12. General Cargo?

YES - Assign TAC F8A0 - see paragraph B.1.b.(1)(a).

NO - Go to next question.

13. Air Force Deceased Personnel?

YES - Assign TAC F*42.
(* = last digit of fiscal year) see paragraph B.5.

NO - Go to next question.

14. Mail and Joint Support Cargo?

YES - Assign TAC from paragraph C.2.

NO - Go to next question.

15. Account Handling Code?

YES - See chapter 1.

NO - Go to next question.

16. Not Covered Above.

Contact TAC coordinator - paragraph A.1.c.

SECTION B. STANDARD TACS

1. Logistics Materiel

a. First Destination Transportation (FDT). Financial responsibility for movement of Air Force FDT cargo procured FOB to origin, to ultimate CONUS consignee, and/or CONUS port of embarkation via LOGAIR and/or commercial transportation (except F-16 coproduction items which are chargeable to FDT from Operating Agency Code (OAC) and Budget Program Activity Code (BPAC)). Both of these codes are identified in the appropriation accounting classification contained in contracts, purchase orders, MIPRs, etc. TACs for shipment by DTES and ATACs for shipment by GBL of FDT cargo are assigned as follows:

AIR FORCE SYSTEM COMMAND

<u>Type of Prcmt</u>	<u>Appn</u>	<u>OAC</u>	<u>Budget Project</u>	<u>TAC</u>	<u>ATAC</u>
Aircraft	57*3010	47	All (except 18 and F-16 coproduction)	F7A1	F7A1*#0
Aircraft	57*3010	47	18	F7A8	F748*#0
Aircraft	57*3010	47	F-16 coproduction (see notes 1 and 2 next page)	F7A2	F7A2*#0
Missile	57*3020	47	All (except 28)	F7B1	F7B1*#0
Missile	57*3020	47	28	B7B8	F7B8*#0
Munitions	57*3080	47	81	F7C1	F7C1*#0
Vehicles	57*3080	47	82	F7C2	F7C2*#0
Elec & Comm Equip	57*3080	47	83	F7C3	F73C*#0
Other Base	57*3080	47	84	F7C4	F7C4*#0
Other Than AF	57*3080	47	87	F7C7	F7C7*#0
RTD&E	57*3600	47	ALL	F7D1	F7D1*#0
Aircraft	57*3010	63	ALL	F8B0	F8B0*#0
Missile	57*3020	63	ALL	F8C0	F8C0*#0
Munitions	57*3080	63	81	F8D1	F8D1*#0

AIR FORCE SYSTEM COMMAND

<u>Type of Prcmt</u>	<u>Appn (note 3)</u>	<u>OAC</u>	<u>Budget Project</u>	<u>TAC</u>	<u>ATAC (note 4)</u>
Vehicles	57*3080	63	82	F8D1	F8D2*#0
Elec • Comm Equip	57*3080	63	83	F8D3	F8D3*#0
Other Base	57*3080	63	84	F8D4	F8D4*#0
Other Than AF	57*3080	63	87	F8D7	F8D7*#0

NOTE 1. Transportation of materials incident to coproduction agreements. The movement of Government Furnished Property (GFP), Government Furnished Materiel (GFM), and Government Furnished Equipment (GFE) from CONUS to overseas points in conjunction with coproduction agreements with foreign governments has been determined FDT. This funding policy is reflected in subparagraph 10-51a(5) of AFM 172-1, volume I.

NOTE 2. All GFP/GFM and GFE items requisitioned under the terms of coproduction agreement by/for shipment to DoDAACs EJ/EY/EZ1475, EJ/EY/EZ1476, EJ/EY/EZ1479, EJ/EY/EZ1901, EJ/EY/EZ7638, EJ/EY/EZ7643, and EJ/EY/EZ7661 have been established so that all materials moved to these points will be in accordance with the terms of F-16 coproduction agreements and property chargeable to FDT TACs or ATACs.

NOTE 3. *Insert current program year in place of the asterisk (*).

NOTE 4. #Insert 2 for commercial air GBLs or 3 for commercial surface GBLs.

b. Second Destination Transportation (SDT).

(1) AFLC Financial Responsibility. Movement of Air Force sponsored logistics cargo via LOGAIR, MAC, MSC, and CONUS (MTMC) Port Handling Services for which AFLC has financial responsibility (AFM 172-1, volume I, chapter 10). Use the TAC for DTS shipments and the ATAC for commercial air and commercial surface GBL shipments.

(a) General Cargo. TAC F8A0 will be used on all SDT shipments chargeable to AFLC's O&M appropriation except those listed in section C or in this paragraph.

<u>TAC</u>	<u>Description</u>	<u>ATAC (notes 5 and 6)</u>
F8A0	General Cargo	F8A0*#A

(b) Airmunition and Government Vehicles. These TACs apply to shipments of Air Force sponsored airmunition and Government vehicles, worldwide, via MAC, MSC, and the related CONUS port handling costs which are chargeable to AFLC's O&M appropriation.

<u>TAC</u>	<u>Description</u>	<u>ATAC (notes 5 and 6)</u>
F8UT	Airmunition	F8UT*#L
F8WR	Govt Vehicles	F8WR*#A

(c) Air National Guard. TAC F8E0 will be used for shipment of ANG materiel via LOGAIR, MAC, MSC, and for CONUS (MTMC) port handling services. Applies to/from/between Air National Guard activities in Alaska, Hawaii, or Puerto Rico, and between Air National Guard activities in CONUS (DoDAACs F-6000 through F-6599). Excludes Air Logistics Center Stock Fund shipments (see paragraph B.2.).

<u>TAC</u>	<u>Description</u>	<u>ATAC (notes 5 and 6)</u>
F8E0	ANG	F8E0*#0

(2) Special Projects:

(a) Heavy Sword. TAC F8X0 will be cited for the movement of Air Force sponsored materiel for project Heavy Sword. Use of this TAC must be authorized by HQ AFLC/XOZ.

NOTE 5. *Insert current program year in place of the asterisk (*).

NOTE 6. #Insert 2 for commercial air GBLs or 3 for commercial surface GBLs.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>ATAC/APPROPRIATION FOR GBL (notes 7 & 8)</u>
------------	--------------------	---

F8X0	Heavy Sword	F8X0*#0
------	-------------	---------

(b) Sage Scarab. The F8PK will be cited for the movement of Air Force sponsored cargo for project (185) Sage Scarab. Questions regarding the use of this TAC will be directed to the Air Force TAC coordinator.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>ATAC/APPROPRIATION FOR GBL (notes 7 & 8)</u>
------------	--------------------	---

F8PK	Sage Scarab	57*3400 30* 6050 100940 09 46# 525300
------	-------------	--

(c) Military Affiliate Radio System (MARS). TAC F8MA will be cited for Air Force sponsored transportation incident to the requisition, issue, recall, or turn-in of excess surplus Government property within the MARS program.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>ATAC/APPROPRIATION FOR GBL (notes 7 & 8)</u>
------------	--------------------	---

F8MA	MARS Equipment	57*3400 30* 49AA 230436 03 46# 525300
------	----------------	--

c. Support of U.S. Office of Military Cooperation (USOMC) and U.S. Defense Attache Office (USDAO) in USCENCOM area. The Air Force is assigned responsibility for providing administrative and logistics support to Security Assistance Organizations (SAOs) in the USCENCOM area. The TACs do not apply to U.S. Embassies. The following countries are included in this support:

- | | | |
|------------------------|-----------|--------------------------|
| 1. Saudi Arabia . | 5. Sudan | 9. Somalia |
| 2. Egypt | 6. Kenya | 10. Bahrain |
| 3. Yemen Arab Republic | 7. Oman | 11. Qatar |
| 4. Kuwait | 8. Jordan | 12. Pakistan |
| | | 13. United Arab Emirates |

NOTE 7. See Note 5, page 3-B-3.

NOTE 8. See Note 6, page 3-B-3.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>ATAC</u>
F8RA	Overocean Transport of Supplies and Equipment HQ AFCLC will pay MAC Airlift, MSC Sealift, and MTMC CONUS Port Handling costs from appropriated MAP funds in accordance with AFR 400-45, paragraph 4-4d (2) and paragraph 4-4i(5).	(notes 9 and 10)
F8RA	CONUS Surface Transportation by Government Bill of Lading (GBL) For transportation of supplies and equipment within the CONUS, use the following fund cite: 97X8542.A1.62(00)MAG 660000	(note 11)
F8RB	Overocean Transport of Commissary Goods HQ AFCLC SDT funds will cover the costs of MAC Airlift, MSC Ocean Transportation, and CONUS Port Handling for the above TAC, in accordance with AFR 400-45, paragraph 4-5c. This TAC is limited to shipments to the countries of Sudan and Somalia. Commissaries desiring to use this TAC must obtain prior approval from HQ USCENCOM/J4/7-WS, MacDill AFB, FL 33608-7001	F8RB*#A

2. Stock Fund

a. FDT. Movement of materiel considered FDT (General and System Support Division) via LOGAIR, MAC, MSC, and MTMC terminal services (Port Handling - CONUS).

- NOTE 9. *Insert last digit of current fiscal year.
- NOTE 10. *Insert 2 for commercial air, 3 for commercial surface.
- NOTE 11. Use appropriation stated in F8RA above.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>GBL APPROPRIATION ACCOUNTING CLASSIFICATION (AAC)</u> (see note 12)	
FGSD	General Support Division, AF Stock Fund	57X4921.070	6C FGSD 46# 503000
FSSD	System Support Division, AF Stock Fund	57X4921.080	6H FSSD 46# 503000
FMDD	Medical/Dental Materiel	57X4921.020	6B FMDD 46# 503000

(2) Guidance for Use of TAC FGSD/FSSD/FMDD:

<u>TAC</u>	<u>ITEM MOVEMENT</u>	<u>MODE</u>	<u>RESPONSIBILITY</u>
FGSD/ FSSD/ FMDD	From CONUS to CONUS	LOGAIR (only)	SF pays to first point of storage or use.
FGSD/ FSSD/ FMDD	From CONUS to Alaska and Hawaii	LOGAIR MAC, MSC, & P/H	SF pays to first point of storage or use.
FGSD/ FSSD/ FMDD	From CONUS to Aerial Port to Water Port	LOGAIR (only)	SF pays to aerial or water port.
F8A0	From Aerial or Water Port to overseas (except Alaska or Hawaii)	MAC, MSC, & CONUS, P/H	See chapter 10, section E, AFM 172-1 for details. TAC for respec- tive S/A will apply for non- Air Force requisition.
FGSD/ FSSD/ FMDD	From overseas to worldwide	MAC, MSC, & CONUS P/H	SF pays FSSD/ to DoD instal- lation storage or use anywhere in the world.

b. Return of Excess. TAC codes for the return of excess stock fund materiel to wholesale suppliers.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>GBL AAC (see note 12)</u>
FSSE	Stock Fund System Support Materiel	57X4921.080 6H FSSE 46# 503000
FGSE	Stock Fund General Support Materiel	57X4921.070 6C FGSE 46# 503000
FMDE	Medical/Dental Materiel	57X4921.020 6B FMDE 46# 503000

3. Nonappropriated Fund

a. Class VI. Movement of Class VI Fund Merchandise Via MAC and MSC. For charges incident to the movement of Class VI fund merchandise, operating supplies, and equipment via MAC and MSC and related MTMC port handling charges, cite one of the following TACs:

<u>TAC</u>	<u>DESCRIPTION (note 13)</u>	<u>BILLING ADDRESS (For Internal Use)</u>
F8F1	USAFE Class VI Fund Goods of Foreign Origin	USAFE Class VI Fund Goods/DEWC APO NY 09012-5001
F8F2	USAFE Class VI Fund Goods of U.S. Origin	HQ AFLC/DSXR Wright-Patterson AFB, OH 45433-5001
F8F3	PACAF Class VI Fund Goods of Foreign Origin for Hawaii	Hawaii: 15 ABW/ACF Hickam AFB, HI 96853-5001
F8F4	PACAF Class VI Fund Goods of U.S. Origin	HQ AFLC/DST Wright-Patterson AFB, OH 45433-5001
F8F5	MAC Class VI Fund Goods of Foreign Origin	MAC Class VI Fund PO Drawer 246 Scott AFB, IL 62225-5001

NOTE 12. At #, insert 2 for commercial air, 3 for commercial surface.

NOTE 13. The term "Foreign Origin," as used above means those goods produced or manufactured in a foreign country located outside the U.S., its possessions, or Puerto Rico. It also includes those aforementioned goods which are physically located in bonded warehouses or foreign trade zones within the U.S., its possessions, or Puerto Rico, but it does not include foreign produced or manufactured goods which have otherwise been lawfully imported into the U.S., its possessions, or Puerto Rico.

<u>TAC</u>	<u>DESCRIPTION (note 13)</u>	<u>BILLING ADDRESS</u>
F8F6	MAC Class VI Fund Goods of U.S. Origin	HQ AFLC/DSXR Wright-Patterson AFB, OH 45433-5001
F8F7	SAC Class VI Fund Goods of Foreign Origin	95 SW Goose AB CN/SSE APO NY 09677-5000
F8F8	SAC Class VI Fund Goods of U.S. Origin	HQ AFLC/DSXR Wright-Patterson AFB, OH 45433-5001
F8F9	SAC Class VI Fund Goods of Foreign Origin; for Thule AB Greenland	Thule AB Greenland 4683 ABG/SSE APO NY 09023-5000
F8G1	SAC Class VI Fund Goods of Foreign Origin; for Sondrestrom AB Greenland	Sondrestrom AB Greenland 4684 ABG/SSE APO NY 09021-5000
F8G2	SAC Class VI Fund Goods of U.S. Origin; for Thule AB and Sondrestrom AB	HQ AFLC/DSXR Wright-Patterson AFB, OH 45433-5001
F8G3	TAC Class VI Fund Goods of Foreign Origin; for Howard AFB, CZ	Howard AFB CZ 24 Comp WG/SSF APO NY 09020-5000
F8G4	TAC Class VI Fund Goods of U.S. Origin for Howard AFB, CZ	HQ AFLC/DSXR Wright-Patterson AFB, OH 45433-5001
F8G5	PACAF Class VI Fund Goods of Foreign Origin for other than Hawaii	Philippines 3 CSG/ACW APO SF 96274-5000

b. Military Exchanges. See chapter 2 for TAC on shipment to Army Air Force Exchange Service (AAFES).

c. Morale, Welfare, and Recreation (MWR). TACs for the Movement of Materiels via MAC and MSC for activities authorized by AFRS.

<u>TAC</u>	<u>Description</u>
F8P1	Movement of MWR materiel on a reimbursable basis (goods of foreign manufacture as defined in note 13, page 3-B-7).
F8P2	Movement of MWR materiel on a nonreimbursable basis (goods of U.S. origin/manufacture).

MWR activities moving materiel on a reimbursable basis citing TAC F8P1 will be billed appropriate transportation costs (MAC/MSC/MTMC).

4. Personal Property. Movement of Air Force Military and civilian household goods (HHG), unaccompanied baggage (UB), and privately owned vehicles (POV) via MAC, MSC, MTMC terminal services (CONUS port handling and related charges) and Government Bill of Lading (GBL).

a. PCS Military Personnel and Dependents via DTS.

TAC DTS (note 14)	<u>TRANSPORTATION CATEGORY</u>	<u>ATAC</u>
F*7A	Officer Accession	NOTE: Accounting classification for use on GBLs must be obtained from members' PCS orders.
F*7C MAC Only	Officer Operational	
F*7D	Officer Rotational	
F*7E	Officer Separation	
F*7F	Officer Unit Moves	
F*8A	Enlisted Accession	
F*8C MAC Only	Enlisted Operational	
F*8D	Enlisted Rotational	
F*8E	Enlisted Separation	
F*8F	Enlisted Unit Moves	

NOTE 14. Construction of AF Military Personal Property TAC.

(1) Second position of TAC identifies the last position of the applicable fiscal year. Applicable fiscal year will be the same as the transfer effective date (TED) on travel orders.

(2) Third position of TAC identifies officer and enlisted personnel; 7 = officer, 8 = enlisted.

(3) Fourth position of TAC identifies the PCS movement category: A = Accession, C = Operational, D = Rotational, E = Separation, and F = Unit Moves.

NOTE 15. The movement of space available to foreign made POVs on a space available basis at member's expense will be charged to the appropriate TAC cited in travel orders. Exception overseas port handling will be charged to the appropriation contained in the member's orders.

NOTE 16. Insert last digit of applicable fiscal year in place of an asterisk.

NOTE 17. Shipment of Household Goods and Baggage within the CONUS by GBL will be charged to the appropriation contained in the member's PCS orders.

b. PCS AF Civilian Personnel.

<u>TRANSPORTATION CATEGORY</u>	<u>TAC (notes 15 & 16)</u>	<u>ATAC</u>
Civilian Personal Property	F*5	note 17

c. Excess Household Goods. The following procedure applies to the overocean movement of authorized excess household goods to nontemporary storage in the CONUS incident to assignment of USAF Military personnel to Government quarters at overseas duty stations. Shipments made under these provisions which involve CONUS MTMC port handling and MSC overocean transportation and other related services will be billed to AFLC. The billing addresses that appear for each MAJCOM are for Air Force internal use only. TAC F89X is applicable. In the place of x, in the fourth position of the TAC, insert the applicable alpha designator (as listed below) of the Major Command whose operation and maintenance appropriation will be charged for the movement of excess household goods to the nontemporary storage point in the CONUS.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>BILLING ADDRESS</u>
F89A	Alaskan Air Command (AAC/ACFC)	21 ABW/ACFC Elmendorf AFB, AL 99506-5001
F89E	United States Air Force - Europe (USAFE)	86 TFW/ACF APO NY 09012-5144
F89H	Air Force Systems Command (AFSC)	None authorized.
F89Q	Military Airlift Command (MAC)	None authorized.
F89R	Pacific Air Force (PACAF)	15 ABW/ACF Hickam AFB, HI 96553-5001
F89S	Strategic Air Command (SAC)	3902 ABW/ACF Offutt AFB, NE 68113-5001
F89T	Tactical Air Command (TAC)	1st TAC Ftr Wg/ACF Langley AFB, VA 23365-5001
F89U	Electronics Security Command (ESC)	2851 ABG/ACF San Antonio, TX 78243-5001
F89Y	Air Force Communications Command (AFCC)	375 AAW/ACF Scott AFB, IL 62225-5001

d. American Red Cross (ARC) Employees Household Goods. The following apply to the movement of Air Force sponsored ARC employee household goods, baggage, and privately owned vehicles. Special orders for ARC personnel entitled to Air Force sponsored movement will be issued by the 1947 Admin Spt Gp/DASAO, Washington, DC, which will reflect fund cites obtained from Air Force overseas commanders. These fund cites will be provided through ARC administrative channels. The TAC assigned for the ARC movements via DTS (MTMC, MAC, and MSC) will reflect FRC in the first three positions. The fourth position will be the alpha designator of the MAJCOM providing the fund cite for the orders. A listing of the MAJCOM alpha designators appears in paragraph 3.4.4.c. A valid example of an ARC TAC is FRCR which denotes Air Force approved ARC employees' movement under sponsorship of Pacific Air Force (PACAF).

<u>TAC</u>	<u>DESCRIPTION</u>	<u>ATAC</u>
FRCA	Alaskan Air Command (AAC)	note 18
FRCE	United States Air Force Europe - (USAFE)	
FRCR	Pacific Air Force (PACAF)	
FRCS	Strategic Air Command (SAC)	
FRCT	Tactical Air Command (TAC)	
FRCU	Electronics Security Command (ESC)	
FRCY	Air Force Communications Command (AFCC)	

5. Deceased Personnel. Movement of Air Force Deceased Personnel Via MAC.

<u>TAC</u> (note 19)	<u>APPROPRIATION</u>	<u>ATAC</u>
F*42	Deceased Personnel	N/A

NOTE 18. Shipment of household goods and baggage within the CONUS by GBL will be charged to the appropriation contained in the individual PCS orders.

NOTE 19. Insert last digit of applicable fiscal year.

SECTION C. OTHER TACs

1. TACs for DoD Contractors. Reserved.
2. Movement of Mail and Joint Support Cargo via the Airlift Service (MAC)

<u>TAC</u>	<u>IDENTIFICATION</u>
0001	APO Mail
0002	Fleet Post Office
0003	Armed Forces Courier Service
0005	Armed Forces Missile Test Center Mail
0007	U.S. Civil Post Office Mail
A208	Army and Air Force Postal Service APO Mail
A209	Army and Air Cargo Exchange Service Essential Cargo
A210	Army and Air Force Motion Picture Service
A223	Stars and Stripes Supplies and Equipment (including newspapers)

3. Support of Department of Defense Dependent Schools (DoDDS).
The TACs prescribed below will be utilized for shipment of materials/ supplies (excluding personal property, household goods, and POVs of DoDDS employees for which TACs are provided by paragraph 4.B.1.b. (8)(a) of this volume) in support of DoDDS to the Pacific area via MAC and MSC including MTMC port handling and other related services. Billings will be effected through AFLC. These TACs will be used only on shipments to, from, or between DoDDS in the Pacific area with DoDAAC beginning with HE6--, HE7--, HE8--, and HE1260.

<u>TAC</u>	<u>DESCRIPTION</u>	<u>ATAC</u>
FEAB	Books and Periodicals	N/A
FEBB	School Supplies	N/A
FECB	School Equipment	N/A

4. Account Handling Codes. MAC Special Account Handling TAC.
See chapter 1, paragraph B.3.

5. Reserved TACs. Additional TACs in the following series may be authorized by the TAC coordinator (paragraph 3.A.1.c.) without prior formal DoD coordination; however, TOAs must be advised prior to use: F8P* and F8R* (*insert alpha code).

SECTION D. BILLING INFORMATION *

1. Billing Addresses

a. Defense Transportation System Shipments

(1) MAC cross-disburses Air Force sponsored shipments based upon TACs and appropriation accounting classifications provided by various program managers.

(2) MSC and MTMC provide HQ AFLC/DXSR, Wright-Patterson AFB, OH, 45433-5001, with data tape and SF 1080 bills for all Air Force sponsored overocean shipments by MSC and CONUS port handling services provided by MTMC.

(3) Bill-to addresses are based on the Accounting Disbursing Station Number (ADSN) contained in the appropriation accounting classification. The in-the-clear addresses for the various Air Force ADSNs are listed in AFM 300-4.

b. Billing address for any GBL citing Air Force ATAC is: U.S. Army Finance and Accounting Center, Chief Transportation Division, Indianapolis, IN, 46249-5001.

c. Overseas port handling and commercial inland transportation is the responsibility of the Air Force theater commander.

2. Special Information. Reserved.

SECTION B. STANDARD TACs

1. Logistics Materiel

- a. First Destination Transportation. Reserved.
- b. Second Destination Transportation.

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the Agency level central accounting controls for:

Secretary of Defense Activities (OSD).
Office of the Joint Chiefs of Staff (OJCS).
Defense Advance Research Projects Agency (DARPA).
American Forces Information Service (AFIS).
Defense Security Assistance Agency (DSAA).
Department of Defense Dependents Schools (DoDDS).

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

1st Position - Code "H" - Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).

2nd Position - Code "D" - Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.

3rd Position - Code "A" - Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.

Code "B" - Is assigned by DoD-WHS. Identifies OJCS.
Code "C" - Is assigned by DoD-WHS. Identifies DARPA.
Code "D" - Is assigned by DoD-WHS. Identifies AFIS.
Code "E" - Is assigned by DoD-WHS. Identifies DSAA.
Code "F" - Is assigned by DoD-WHS. Identifies DoDIG.

4th Position - Code "A" - Identifies Appropriate Account 97 0100.
Code "B" - Identifies Appropriate Account 97 0300.
Code "C" - Identifies Appropriate Account 97 0400.
Code "D" - Identifies Appropriate Account 97 0450.
Code "E" - Identifies Appropriate Account 97 11080.
Code "G" - Identifies Appropriate Account 970100.30.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service
 Directorate of Budget and Finance
 Finance and Accounts Division
 Room 3B269, Pentagon
 Washington, DC 20301-1155

Telephone: AUTOVON: 8-224-0973
 Commercial: (202) 694-0973

(c) Billing Addressees. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone 202-694-0973 or AUTOVON 224-0973. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

<u>If the Chargeable Account Symbol and Limit Are</u>	<u>Then the TAC Is</u>	<u>And the Billing Address Is</u>
* 97 0100.2020	HDAA	DoD Washington Headquarters Service Directorate of Budget and Finance Finance & Accounts Division Room 3B269, Pentagon Washington, DC 20301-1155
* 97 0100.1120	HDAB	" " "
97 0400.1100	HDAC	" " "
97 0450.1100	HDAD	" " "
* 97 0100.1220	HDBA	" " "
97 0300.1200	HDBB	" " "
* 97 0400.1320	HDCC	" " "
* 97 0100.4120	HDDA	" " "
97 0300.4100	Hddb	" " "
* 97-118242	HDEE	" " "
* 97 0100.3020	HDEG	" " "

2 Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

3 The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project, and fiscal station number applicable to be charged.

4 Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Defense Nuclear Agency
ATTN: LESS
Washington, DC 20305-1000

Telephone: AUTOVON: 221-7130
Commercial: (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION</u>	<u>ALLOTMENT</u>	<u>PROJECT</u>	<u>FISCAL STATION NO.</u>	<u>TAC NO.</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC
9780100.4204	8004	8801	S49146	HFS6	20305-1000 (INF Treaty on Site Inspections)
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland
97*0400.4202	*417	P8*01	S662300	HFC4	AFB, New Mexico
97*0400.4202	*417	P8*02	S662300	HFD4	87115-5000
9710400.4203	7116	P7650	018122	HFA8	Director, AFRRRI, National Naval Medical Center Bethesda, MD 20814-5145

In each instance where the asterisk (*) is indicated, insert the last digit of the fiscal year in which shipment is made.

(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P.O. Box 29939, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander
Field Command, Defense Nuclear Agency
ATTN: FCCF
Kirtland AFB, NM 87115-5000

<u>TAC</u>	<u>APPROPRIATION</u>		<u>DESCRIPTION</u>
HFA2	97X0100.4202		Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for	Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

<u>TAC</u>	<u>Construction</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A	Organization Unit	DMA HQ
	B		DMA HTC
	C		DMA AC
	D		DMA ODS
	E		IAGS
	F		DMS

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Headquarters
Defense Mapping Agency
ATTN: DMA-LO
Building 56, U.S. Naval Observatory
Washington, DC 20305-0002

Telephone:
AUTOVON: 294-4475
Commercial: (202) 244-4475

(c) Billing. Billing addressees are as follows:

<u>Fourth Digit</u>	<u>Activity</u>	<u>Billing Address</u>
A	DMA HQ	Director Defense Mapping Agency Bldg. 56, U.S. Naval Observatory ATTN: CMF Washington, DC 20305-0002
B	DMA HTC	Director DMA Hydrographic Topographer Center ATTN: Finance and Accounting Division 6500 Brooks Lane Washington, DC 20315-0010
C	DMA AC	Director DMA Aerospace Center ATTN: CMF St. Louis Air Force Station, MO 63118-3399
D	DMA ODS	Director Defense Mapping Agency Office of Distribution Services ATTN: PP Washington, DC 20315-0010
* * * *	E IAGS	Defense Mapping Agency Inter-American Geodetic Survey Building 144 Fort Sam Houston, TX 78234-5000
F	DMS	Director Defense Mapping School ATTN: Finance and Accounting Office Fort Belvoir, VA 22060-5828

(8) Department of Defense Dependents Schools (DoDDS)
TACs (note 1).

Note 1. The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing Agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD Agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

3 Third digit (rp 66) is an alphanumeric code and identifies the fiscal year (note 2) and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)5, this chapter.

4 Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

DoDDS TACs

<u>TAC</u>	<u>ACTIVITY AND APPROPRIATION</u>	<u>BILLING ADDRESS</u>	
HE*B	Pacific Region (DoDDS-PA) 97*0100.6002	DoDDS-Pacific Regional Office Futenma Box 796 FPO Seattle 98772-0005	*
HE*D	Office of Dependents Schools (ODS) 97*0100.6010	Hoffman Building 1, Rm 136 2461 Eisenhower Avenue Alexandria, VA 22331-1100	*
HE*E	Panama Region (DoDDS-PN) 97*0100.6008	DoDDS-Panama Regional Office Albrook Air Station, Panama APO Miami 34002-5000	*
HE*J	Germany Region (DoDDS-G) 97*0100.6001	DoDDS-Germany Regional Office Lindsey AS, Germany APO NY 09633-5000	*
HE*K	Atlantic Region (DoDDS-A) 97*0100.6004	DoDDS-Atlantic Regional Office London, UK APO NY 09241-5000	*
HE*L	Mediterranean Region (a) 97*0100.6002	DoDDS-Mediterranean Regional Office Torrejon AB, Spain APO NY 09283-0005 (a) Applicable to FY 87 as well as FY 88 and subsequent FY 's.	*

Note 2. PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement.

5 SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

<u>TAC</u>	<u>Type Materiel</u>	<u>DoDDS Activity and Acct. Symbol/Limit</u>	<u>Billing Address</u>
* HEAE	Textbooks and Periodicals	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000
HEBE	School Supplies	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000
HECE	School Equip- ment	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Department of Defense Dependents Schools
ATTN: Logistics Division
2461 Eisenhower Avenue
Alexandria, VA 22331-1100

Telephone: AUTOVON: 221-0110
Commercial: (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs

*Insert last digit of fiscal year.

CHAPTER 5

JCS DIRECTED CONTINGENCY AND EXERCISE TRANSPORTATION ACCOUNT CODES *
JOINT TASK FORCE EIGHT

5-1. INTRODUCTION

This chapter provides information pertaining to the assignment of TACs for JCS directed contingencies and exercises. TACs established * for JTF8 application are primarily for contingency use. TACs identify the appropriation of the user of the Defense Transportation System (DTS). TACs and other essential shipment details must be provided the Transportation Operating Agencies to permit necessary billing and funds accountability associated with the movement of material by DTS.

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SECTION B. STANDARD TACs - LOGISTICS MATERIEL

1. TAC Composition

a. For Joint Task Force Eight (JTF8) shipments.

(1) First digit. "J" is constant. J indicates to the billing Agency that JTF8 is the organization to be billed.

(2) Second and third digits (below). The second and third digits are two alphanumeric digits which identify the benefiting organization or Agency within JTF8.

(3) Fourth digit. The fourth digit of the TAC will be either an "F" or "N" depending upon the mode of shipment. N will identify surface and F will identify air shipments.

EXAMPLE:

2nd	3rd	2nd and 3rd digits
5----	0----	TG 815 AEC
5----	1----	TU 8.5.1 H&N
8----	6----	TG 8.6 Johnston Island

b. For JCS directed exercises.

(1) First position "Y" is constant and indicates to the billing Agency that JCS is the organization to be billed.

(2) Second position indicates the sponsoring shipper service and is selected from the following:

A = Army	F = Air Force
N = Navy	M = Marine Corps

(3) Third and fourth positions. A two letter abbreviation of the exercise selected from the following:

<u>EXERCISE</u>	<u>CODE</u>	<u>EXERCISE</u>	<u>CODE</u>
Anchor Express	AE	Display Determination	DD
Arrowhead Express	AH	Gallant Eagle	GE
Ahaus Tara	AT	Kech Edge	KE
Blazing Trails	BT	Northern Wedding	NW
Bold Eagle	BE	Ocean Venture	OV
Bold Guard	BG	Oksboel	OK
Bright Star	BS	Reforger	RE
Brim Frost	BF	Solid Shield	SS
Carans	CA	Team Spirit	TS
Cold Winter	CW	Team Work	TW

2. TAC Coordination/Assistance. The following TAC coordinators have been established to provide assistance in unusual TAC assignment problems that otherwise cannot be resolved through normal command/agency channels.

a. For JTF8 Shipments:

Director
Defense Nuclear Agency
ATTN: LGLS (JTF8)
6801 Telegraph Road
Alexandria, VA 20305-1000
Telephone: AUTOVON 221-7132
Commercial (202) 325-7132

b. For JCS directed exercises:

Office of the Joint Chiefs of Staff
ATTN: JCS/J-3/JED
Washington, DC 20301-2400
Telephone: AUTOVON 227-1064
Commercial (202) 697-1064

3. Billing Address: Same as paragraph 2 above.

Subheads

.2230	N875	
.7000 Series	N871	
.7235	N876	
.KIEU	N878	*
.K3RW NAVFAC initial outfitting collateral equipment	N836	*
Prepay and Add (All O&M, NR subheads)....	N888	
.8_ _ _ Series (NAVSEA)	N829	
(9) Other Procurement, Navy (see note 1)		
17_1810. (Appropriation)		
Prepay and Add (All OPN subheads).....	N846	
._1_ _ Series.....	N879	
.52_ _ Series only.....	N880	
._2_ _ Series other than .52_ _	N834	
._3_ _ Series.....	N881	
._4_ _ Series.....	N883	
._5_ _ Series.....	N884	
._6_ _ except .6600 Series	N887	
.B7YA Series.....	N890	
.G7YC Shipments After FY 77.....	N885	
._8_ _ Series.....	N892	

Note 1. The second digit of the subhead determines the TAC, except where specific subheads are given.

Subheads

.7_ _ Series.....	N889
.8_ _ Other than .88_ _.....	N877
.95XS (Fleet Hospital Support Office)....	N894
.N7YG Series.....	N893
.T7_ _ Series.....	N895
.G7YD Series.....	N896
.G7YE Series.....	N897
.D7YB Shipments After FY 77.....	N885
.J_ _ _ Series.....	N847
.K_ _ _ Collateral Equipment only -(NAVFAC).....	N882

(10) Family Housing Navy and Marine Corps,
17_7035 (Appropriation) (O&MN)

Subheads (note 2)

.2552	N899
17_7030 (Appropriation) (Construction)	
.25_1 Series.....	N898

(11) NIF activity fabricated, assembled, or produced materiel is considered new procurement and shipments associated with the acquisition of this materiel are considered FDT including follow-on modification kits. In addition, shipments of materiel incident to the fabrication, assembly, or production effort must be considered FDT, such as acquisition of excess. Multi-stage shipments of produced materiel or equipment requiring additional machining, testing, modification, etc., before reaching ultimate point of Navy use or storage, is FDT. Information on the nature and appropriate funding of the materiel being shipped must be provided to the servicing traffic organization by the program/project manager directing shipment of materiel. These TACs are also used for HHG and POV shipments when NIF funded.

Note 2. FY should be in third position of subhead.

Subheads

.3830 (COMUSKOREA)..... N23G
.3830 (IPAC)..... N25G
.4080 DoD COMINST Washington (65196).. N21A
.4090 NAVDAC Washington (68519) N23A
.4320 (00043) CONUSNAVCENTCOM
Pearl Harbor N12W
.4610 (00046)..... N11U
.47CV, .478F (NAVAIR use)..... N31F
.47AM, .47EN (NAVAIR use)..... N32F
.4 _ _ _ Series, NALC, Patuxent River
(68520)..... N33F
.473P (NAVAIR use) N38F
.47AU (NAVAIR use) N40F
.47P6 (68520)..... N34F
.53GC NAVELEXSYSSENGCTR, Washington
(62852) N70F
.57AU, .573P, .57EN NAVELEXHQ,
Washington (EA24) N71F
.57RB NAVELEXSYSENGCTR, Vallejo, CA
(63274) N72F
.57RB NAVELEXSYSENGCTR, N. Chasn, SC
(65236) N73F
.57RB NAVELEXSYSENGCTR, Portsmouth, VA
(65580)..... N74F
.57RB NAVELEXSYSENGCTR, St. Inigoes, MD
(65980) N76F
.57RB NAVELEXSYSENGCTR, San Diego, CA
(65584)..... N79F

Subheads

.601B COMSUBLANT (BAI OPTAR Holder)
(57016)..... N40H

.602A CINCLANTFLT (Staff and OPTAR
Holders) (00060)..... N12H

.602A LANTFLT HDQTRSUPPACT (57095)..... N13H

.602A (00175) NB Philadelphia..... N14H

.602A (63188) RAADC Jacksonville..... N15H

.602V NAVSTA NY (61174) N37H

.602A FAADCLANT (60951)..... N21H

.602H HUMRESMANCEN (68002)..... N18H

.602A COMBLANT (Navy SEABEE CAMP
ROTA) (57034) N55H

.602A (57034)..... N60H

.602A COMNAVFORCARIB (62919) (TN 35H)
(Roosevelt Roads NAVSTA) N65H

.602A COMCBLANT (CBLANT FLT Component
Gulfport) (57034) N66H

.602A COMCBLANT (Staff) (57034) N70H

.602A COMCBLANT (20NCR) (57034) N71H

.602A COMCBLANT (NMCB-1) (57034) N72H

.602A COMCBLANT (NMCB-62) (57034) N73H

.602A COMCBLANT (NCB Camp Moscript)
(57034) N74H

.602A COMCBLANT (NMCB-74) (57034) N75H

.602A COMCBLANT (NMCB-133) (57034) N76H

.602A COMCBLANT (UCT-1) (57034) N77H

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SECTION B. STANDARD TACs

1. Logistics Materiel

a. First Destination Transportation (FDT). This situation does not arise in respect to the logistics materiel mentioned below.

b. Second Destination Transportation (SDT). (note 2)

(1) TAC for Precious Metals. This TAC is cited for shipments destined for CONUS ports from overseas:

Precious Metals: S6*S

(2) TACs for Equipment Defense Fuel Supply Center. This TAC is cited for shipments from CONUS ports to overseas:

Equipment Defense Fuel Supply Center: S5*A

(3) TACs for Equipment Defense Reutilization and Marketing Service (DRMS). These TACs are cited for the overseas portion of the transportation of equipment to the respective regions. A DLA TAC will be used only for shipments between reutilization activities. An Agency will cite its own funds for transportation when it requisitions items from or turns items over to a property reutilization activity.

Precious Metals, (DRMS)	S2*S	*
Reutilization, (DRMS)	S4*S	*
Equipment and Supplies, (DRMS)	S5*S	*

(4) TACs for Industrial Plant Equipment (IPE). When the Defense Industrial Plant Equipment Center (DIPEC) directs the movement of IPE to a storage site or user (to or from overseas locations), a DLA TAC applies. A DLA TAC will also be used for IPE shipments by QUICKTRANS or LOGAIR. The shipper assigning the DLA TAC will send a copy of both the DD Form 1348-1 and TCMD for the respective shipment to the following address:

Defense Industrial Plant Equipment
Center
ATTN: DIPEC-PF
Memphis, TN 38114-5297

Note 2. Asterisk in third position of TAC denotes fiscal year chargeable to shipment.

2. Defense Stock Fund (DLA)

a. FDT. A TAC may be applicable in this instance for subsistence only, e.g., when a vendor ships subsistence items directly to a customer or DLA storage point (see B.2.b.).

* b. SDT. Stock Fund materiel shipped from DLA depots by LOGAIR or QUICKTRANS will use the TAC assigned to each depot as follows:

Defense Depot Tracy, CA	S1*C
Defense Depot Mechanicsburg, PA	S1*M
Defense Depot Columbus, OH	S1*O
Defense Depot Memphis, TN	S1*T
Defense Depot Ogden, UT	S1*U
Defense Depot Richmond, VA	S1*V

(1) The following TAC (Clothing & Textiles) is restricted to shipments from ports to Alaska, Hawaii, and Puerto Rico only.

Clothing & Textiles S1TP (excludes clothing and textile shipments to Army and Air Force Exchange Services).

(2) The following TACs are restricted to shipments from CONUS ports to Alaska and Hawaii:

Construction	S1CC	
Electronics	S1EE	
General	S1GG	
Industrial	S1KK	
Medical	S1MP	(includes shipments from contractor's plants in Puerto Rico)

(3) The following TAC (Bulk Fuel) is restricted to shipments from CONUS ports to worldwide locations:

Bulk Fuel (Worldwide) S1FA

(4) The following TACs (Subsistence) are restricted to shipments meeting the criteria set below:

Subsistence shipments to Army consignee in Saudi Arabia will utilize Army TAC A811 (see chapter 2).

Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for troop issue. - - - - - S1SP

Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for resale. - - - - - S1RP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Army overseas for troop issue. - - - - - S1AP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Army overseas for resale.- -S1BP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Navy overseas for troop issue. - - - - - S1DP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Navy overseas for resale. - - - - - S1VP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Air Force overseas for troop issue. - - - - - S1JP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Air Force overseas for resale. - - - - - S1LP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Marine Corps overseas for troop issue. - - - - - S1NP

Subsistence shipments from U.S. ports or from overseas vendor sources directly to Marine Corps overseas for resale. - - - - - S1PP

Subsistence shipments overseas to non-DoD Federal Agencies. - - - - - S1QP

Subsistence shipments from U.S. ports to overseas DLA storage points. - - - - - S1UP

or

Subsistence shipments to a DLA storage point from overseas vendor sources.

or

Subsistence shipments between DLA storage points overseas.

(5) When mixed shipments of DLA commodities are shipped in SEAVANs to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment, viz: S1RP (S one R P) (Subsistence for Resale), S1SP (S one S P) (Subsistence for Troop Issue), etc. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each Stock Fund commodity shipped

in the SEAVAN. The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 thru 80 of the TX2 (Prime SEAVAN Data) record.

c. DLA Materiel Positioned at Non-DLA Storage Sites. When a DLA ICP directs shipment of this materiel, that DLA ICP will be responsible for transportation to the CONUS port. To determine whether DLA is responsible for the overseas transportation costs, see DLA Decision Table. Shipment of DLA materiel held at a non-DLA storage site which is directed by a non-DLA ICP will require citation of the non-DLA ICP's funds for transportation.

d. Non-DLA Materiel Positioned at DLA Storage Sites. Transportation will be charged to the ICP directing the shipment of this materiel.

3. Nonappropriated Funds. Not applicable.

4. Personal Property

a. Military/Dependents. Not applicable.

b. Civilian/Dependents. (note 3) The appropriate TACs below will be cited for the movement of Household Goods and POVs.

DPSC Employees	S3*P
DRMS Employees	S3*S
DFSC Employees	S3*0
All other DLA employees	The DLA TAC coordinator (see 8-I-1c) will be contacted for appropriate guidance before the TCMD is prepared.

c. Red Cross Employees. Not applicable.

d. Baggage for TDY - Military and Civilians. Not applicable.

5. Deceased Personnel. Not applicable.

Note 3. Asterisk in third position of TAC denotes fiscal year chargeable to shipments.

SECTION D - BILLING INFORMATION

8-D-1. **BILLING ADDRESSES.** The fourth position of DLA TACs denotes the activity/center responsible for payment of transportation bills.

a. TOAs will submit bills according to the 4th position of the TAC for service to the appropriate address listed below:

<u>Defense Supply Center or Activity</u>	<u>Code</u>	<u>Billing Address</u>
Defense Personnel Support Center	P	28 South 20th Street Philadelphia, PA 19145-0001
Defense Construction Supply Center	C	Columbus, OH 43215-0001
Defense Electronics Supply Center	E	1507 Wilmington Pike Dayton, OH 45444-0001
Defense General Supply Center	G	Richmond, VA 23297-0001
Defense Industrial Supply Center	K	700 Robbins Avenue Philadelphia, PA 19111-5096
Defense Fuel Supply Center	A	Cameron Station Alexandria, VA 22304-6100
Defense Reutilization and Marketing Service	S	Federal Center Battle Creek, MI 49016-0001
DLA Finance Center	O	P.O. Box 182317 Columbus, OH 43218-2317

b. The billing address for any GBL citing a DLA fund citation is:

US Army Finance and Accounting Center
Chief Transportation Division
Indianapolis, IN 46249-1026

8-D-2. **SPECIAL INFORMATION.** (Reserved)



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

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DLMSO

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DoD 4500.32-R
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24 Jan 94

MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES

I. This change, published by direction of the Deputy Assistant Secretary of Defense (Logistics) (DASD(L)), under the authority of DoD Instruction 4140.60, DoD Materiel Management, is effective upon receipt. Appropriate leadtime for implementation of new billing addresses; changes to billing addresses; new series of Transportation Account Codes (TACs); and new TAC edit criteria may be required by the Transportation Operating Agencies as provided in Chapter 1.

II. This change incorporates:

A. Interim changes associated with Chapter 4, Transportation Account Codes Other Than DoD and U.S. Government Agencies, including interim changes 3-4, 3-8, 3-10, 3-13, 3-15, 3-18, 3-19, and 3-22.

B. New information in Chapter 4 concerning TACs for the General Services Administration, not previously published.

C. A revision of Chapter 6, Marine Corps Transportation Account Codes.

D. Miscellaneous editorial revisions to correct and/or clarify existing information.

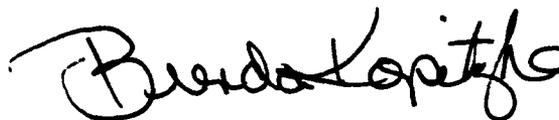
III. Chapters, paragraphs, and figures that contain additions or modifications are highlighted by **bold italic type**.

IV. Remove old pages listed below and insert new revised pages as follows:

<u>Remove Old</u>	<u>Insert New</u>
4-A-1	4-A-1 and 4-A-2
4-B-1 thru 4-B-17	4-B-1 thru 4-B-20
4-C-1	4-C-1
4-D-1	4-D-1
6-A-1 thru 6-A-5	6-A-1 thru 6-A-7
6-B-1 thru 6-B-34	6-B-1 thru 6-B-27
6-C-1 thru 6-C-2	6-C-1 and 6-C-2
6-D-1	6-D-1

V. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR


for GARY C. TUCKER
Colonel, USA
DASC Commander

DISTRIBUTION
41; 62

CHAPTER 4

TRANSPORTATION ACCOUNT CODES OTHER THAN DoD AND U. S. GOVERNMENT AGENCIES

SECTION A. GENERAL

1. Introduction. This chapter provides information pertaining to the assignment of TACs for other DoD and U.S. Government Agencies. TACs identify the appropriation of the user of the Defense Transportation System. The TAC, in conjunction with other critical shipping data, permits the Transportation Operating Agencies to bill the Agency (activity) responsible for payment of transportation costs incurred as a result of a movement of materiel.

2. General Information

a. References. Reserved.

b. Definitions:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent distribution within the DoD supply system.

(2) Second Destination Transportation (SDT). SDT is any transportation of materiel which is considered other than FDT. It includes port handling, freight, cartage, demurrage, and other charges incident to the overocean movement of materiel by means of the Defense Transportation System methods, i.e., AMC, MSC, and/or MTMC port handling.

(3) Nonsignificant TACs. Other DoD and U.S. Government Agencies nonsignificant TACs are authorized for use by AMC, MTMC, and MSC activities only. TAC H000 is the nonsignificant TAC designated for these Agencies.

c. TAC Coordination/Assistance. TAC coordinators for each agency (listed in B.1.b.(1) thru (13)) have been established to provide assistance with TAC assignment problems that cannot be determined by research of this publication.

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d. Appropriations Chargeable. The appropriations chargeable are listed independently for each agency (see B.1.b.(1) through **(13)**, this chapter); if none listed, contact the appropriate TAC coordinator.

3. Decision Table Reserved.

SECTION B. STANDARD TACS

1. Logistics Materiel

- a. First Destination Transportation. Reserved.
- b. Second Destination Transportation.

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the Agency level central accounting controls for:

Secretary of Defense Activities (OSD)
Office of the Joint Chiefs of Staff (OJCS)
Defense Advance Research Projects Agency (DARPA)
American Forces Information Service (AFIS)
Defense Security Assistance Agency (DSAA)
Department of Defense Dependents Schools (DoDDS)

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

1st Position	Code "H"	Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).
2nd Position	Code "D"	Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.
3rd Position	Code "A"	Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.
	Code "B"	Is assigned by DoD-WHS. Identifies OJCS
	Code "C"	Is assigned by DoD-WHS. Identifies DARPA
	Code "D"	Is assigned by DoD-WHS. Identifies AFIS
	Code "E"	Is assigned by DoD-WHS. Identifies DSAA
	Code "F"	Is assigned by DoD-WHS. Identifies DoDIG
4th Position	Code "A"	Identifies Appropriate Account 97 0100
	Code "B"	Identifies Appropriate Account 97 0300
	Code "C"	Identifies Appropriate Account 97 0400
	Code "D"	Identifies Appropriate Account 97 0450
	Code "E"	Identifies Appropriate Account 97 111080
	Code "G"	Identifies Appropriate Account 97970100.30

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service **(WHS) Installation**
Accounting Division
Room 3B269, Pentagon
Washington, DC 20301-1155
Telephone: DSN 224-0987
Commercial (202) 614-0987

(c) Billing Addresses. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone **(202) 614-0987 or DSN 224-0987**. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

IF THE CHARGEABLE ACCOUNT SYMBOL AND LIMIT ARE:

97 0100.2020

THEN THE TAC IS:

HDAA

AND THE BILLING ADDRESS IS:

DoD Washington Headquarters
Service **(DOD WHS)**
Installation
Accounting Division
Room 3B269, Pentagon
Washington, DC 20301-1155

97 0100.1120

HDAB

97 0450.1100

HDAD

97 0100.1220

HDBA

97 0300.1200

HDBB

97 0400.2520

HDAC

97 0400.1320

HDCC

97 0100.4120

HDDA

97 0300.4100

HDDB

97-118242

HDEE

97 0100.3020

HDEG

970400.2520P*218 SDIO

HDAE

**CONTRACT
SHIPPING**

(2) Defense Communications Agency (DCA) TACs.

(a) DCA TAC composition consist of the following:

1 The first digit (rp 64) is alphabetical. "H" identifies the miscellaneous DoD Agencies.

2 The second digit (rp 65) is alphabetical. "A" identifies the Defense Communications Agency.

3 The third digit (rp 66) is numerical and identifies the fiscal year of the funds to be charged. In the example, subparagraph **4** below, the fiscal year is shown as FY 86.

4 The fourth digit (rp 67) is alphabetical and identifies the disbursing office to be billed for transportation charges applicable to the DCA activities shown in paragraph B.10.(2)(c). In the example below, the disbursing office servicing DCA headquarters is shown.

Example:

<u>Assignment Other</u> <u>DoD Agencies</u> (rp 64)	<u>DCA Identification</u> (rp 65)	<u>Fiscal Year</u> (rp 66)	<u>DCA Activity Billing</u> <u>Office</u> (rp 67)
H	A	6	H

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Headquarters
Defense Communications Agency
Accounting and Finance Division (Code 660)
Washington, DC 20305-2000
Telephone: **DSN** 222-3373
Commercial (202) 692-3373

(c) Billing Offices:

BILLING OFFICE:

ADSN 67440
APO **AP** 98742-5000
For: Defense Communications Agency, Alaska Area

LETTER

A

Headquarters DCA
ATTN: Code 230
Washington, DC 20305-2000
For: White House Communications Agency

W

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Headquarters DCA R
ATTN: Code 320
Washington, DC 20305-2000
For: Defense Communications Agency, Engineering
Center

Headquarters DCA B
ATTN: Code 320
Washington, DC 20305-2000
For: Defense Communications System Organization

Code D532 D
DECCO
Scott AFB, IL 62225-5001
For: Defense Commercial Communications Office

ADSN 667200 S
APO **AP** 96274-5000
For: Defense Communications Agency, Southwest Pacific

Headquarters DCA N
ATTN: Code 320
Washington, DC 20305-2000

Headquarters DCA H
ATTN: Code 320
Washington, DC 20305-2000

Finance Office P
NSC Pearl Harbor
FPO **AP** 96610-5000
For: Defense Communications Agency, Pacific Area

106th Finance Disbursing Section E
APO **AE** 09154-5000
For: Defense Communications Agency, European Area

Finance and Accounting Office F
HQ USARJ
APO **AP** 96343-5000
For: Defense Communications Agency, Japan

(3) National Security Agency (NSA) TACs:

(a) TAC Application. Four digit alphanumeric TACs
applicable to this Agency are as follows:

1 The first digit of the TAC will identify the transaction as a Department of Defense Agency movement. For NSA/CSS, the Alpha Code is "H."

2 The second digit of the TAC will identify the DoD Agency responsible for payment of the transportation charge. For NSA/CSS, the Alpha Code is "K."

3 The third digit of the TAC will identify the NSA appropriation chargeable as follows:

<u>THIRD DIGIT</u>	<u>TYPE FUNDS</u>	<u>APPROPRIATION¹</u>
A	O & M	97*0100.45
B	Procurement	97*0300.45
C	RDT&E	97*0400.45
D	Military Construction	97*0500.45
E	Defense Agencies NSA/CSS Division of the Defense Stock Fund	97*4961.45
F	Reimbursable O & M	97*0100.45
G	Reimbursable Procurement	97*0300.45
H	Reimbursable RDT&E	97*0400.45

4 The fourth digit of the NSA/CSS TAC is used to identify internal cost information. For NSA/CSS, various alphanumeric codes will apply.

(b) TAC Coordination/Assistance. The following TAC focal point contact has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

National Security Agency/Central Security Service
ATTN: N4112
Fort George G. Meade, MD 20755-6000
Telephone: **DSN** 235-0111 Ext 6851
Commercial (301) 859-6851

(c) Billing. The billing address is:

¹ Insert last digit of fiscal year at the asterisk.

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Finance and Accounting Officer
9800 Savage Road
Fort George G. Meade, MD 20755-6000

(4) Federal Emergency Management Agency TACs

(a) TAC Application. MILSTAMP four digit alphanumeric TAC applicable to the Defense Civil Preparedness Agency is established as follows:

1 First digit (rp 64) of the TAC is an alphabetic code "H" and identifies it as a miscellaneous Department of Defense Agency.

2 Second digit (rp 65) of the TAC is an alphabetic code "W" and identifies the Defense Civil Preparedness Agency.

3 Third digit (rp 66) of the TAC is a numeric code and identifies the fiscal year applicable to the funds chargeable.

4 Fourth digit (rp 67) of the TAC is an alphabetic code "A" and identifies the office to be billed for the transportation charges.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(c) Billing. For Defense Civil Preparedness Agency transportation charges, submit all billings to:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(5) Defense Nuclear Agency (DNA) TACs

(a) TAC Composition. TACs applicable to the DNA are established as follows:

1 First digit (rp 64) of the TAC is an alphabetic Code "H" and identifies the DNA as a miscellaneous DoD agency.

2 Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

3 The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project, and fiscal station number applicable to be charged.

4 Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Defense Nuclear Agency
ATTN: LESS
Washington, DC 20305-1000
Telephone: **DSN** 221-7130
Commercial (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION²</u>	<u>ALLOT- MENT²</u>	<u>PRO- JECT²</u>	<u>FISCAL STATION NO.</u>	<u>TAC NO.</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC
9780100.4204	8004	8801	S49146	HFS6	20305-1000 INF Treaty on Site Inspections
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland AFB,
97*0400.4202	*417	P8*01	S662300	HFC4	New Mexico 87115-5000
97*0400.4202	*417	P8*02	S662300	HFD4	
9710400.4203	7116	P7650	018122	HFA8	Director, AFRI National Naval Medical Center Bethesda, MD 20814-5145

² In each instance where the asterisk (*) is indicated, insert the last digit of the fiscal year in which shipment is made.

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(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P. O. Box 29939, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander
Field Command, Defense Nuclear Agency
ATTN: FCCF
Kirtland AFB, NM 87115-5000

<u>TAC</u>	<u>APPROPRIATION</u>		<u>DESCRIPTION</u>
HFA2	97X0100.4202		Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for	Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.
HFG2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Edgerton, Germeshausen & Grier, Inc. (EG&G).
HFH2	As appropriate		Shipment for DOE and DNA material related to Herbicide Orange.

HFJ2	89X0101	Shipment of DOE material related to Scientific Projects at Kwajalein and Eniwetok Atolls.
HFR2	As appropriate	Shipment of DOE and DNA material related to other funded projects.
HFS2		Reserved for Anticipated Projects.
HFT2		Reserved for Anticipated Projects.
HFU2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.
HFW2		Reserved for Anticipated Projects.

(6) Defense Intelligence Agency (DIA)/Central Imagery Office (CIO) TACs:

(a) DIA TAC Composition. The following data is used by DIA in preparing fund citations to be used on billing documents for transportation charges:

<u>DESCRIPTION</u>	<u>APPROPRIATION</u> <u>SYMBOL³</u>	<u>RESPONSIBILITY</u> <u>CENTER</u>	<u>EIC</u>	<u>TAC</u> ³
Shipments of household goods and personal effects of DIA civilian employees.	97*0100.44	0198	0602 0603 0605	HH*A
Shipment of Government-owned property (other than family housing,	97*0100.44	0198	0601 0605	HH*B

³ Insert last digit of fiscal year in which transportation is expected to originate.

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furniture, and
equipment) originated or
sponsored by AH.

Shipment of Government-owned family housing furniture, furnishings and equipment.	97*0700.44	1198	0601 0605	HH*C
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Shipment of printed materiels to DIA, resulting from contracts placed by GPO on behalf of DIA, originated by RDS-2A.	97*0100.44	0753	0601	HH*D
---	------------	------	------	------

Shipment of materiel to or from CONUS, as arranged for by DT. DIA pays costs, and is reimbursed by the Military Services on a prorated basis.	97*0100.44	0301	0601	HH*E
---	------------	------	------	------

All other cargo shipments which are chargeable to DIA funds.	97*0100.44	0751	0601	HH*F
--	------------	------	------	------

(b) *Central Imagery Office (CIO) TACs: The following data is used by CIO in preparing fund citation to be used on billing documents for transportation charges:*

<u>DESCRIPTION</u>	<u>APPROPRIATION</u> <u>SYMBOL⁴</u>	<u>RESPONSIBILITY</u> <u>CENTER</u>	<u>EIC</u>	<u>TAC</u> ³
<i>Shipments of household goods and personal effects of CIO civilian employees</i>	97*01.6500	CIN910	0602	HH*1

⁴ Insert last digit of fiscal year in which transportation is expected to originate.

Shipment of Government-owned CIO property	97*0100.6500	CIN910	0601	HH*2
All other cargo shipments which are chargeable to CIO	97*0100.6500	CIN910	0603 0604 0605 0609	HH*A
All other cargo shipments which are chargeable to CIO TIARA funds	97*0100.6500	CIT954		HH*A

(c) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with *DIA and CIO* TAC assignment problems:

Director
Defense Intelligence Agency
ATTN: **OC-4**
Washington, DC 20340-3035
Telephone: (202) 373-2840

(d) Billing Address. Billings and correspondence relating to all *DIA and CIO* TACs are to be sent to the Director, Defense Intelligence Agency, ATTN: **OC-4**, Washington, DC 20340-3035.

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

<u>TAC</u>	<u>CONSTRUCTION</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A		DMAHQ
	B		DMAHTC
	C		DMAAC
	D		DMACSC
	E		DMAGSS

F
G

DMS
DMASC

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Director
Defense Mapping Agency
ATTN: AQDO/D-18
6001 MacArthur Blvd.
Bethesda, MD 20816-5001
Telephone: DSN 287-3380
Commercial (301) 227-3380

(c) Billing. Billing address for the above TACs:

DNA (CMFST/L-31)
3200 South Second Street
St. Louis, MO 63118-3399

(8) Department of Defense Dependent Schools (DoDDS) TACs.⁵

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

⁵ The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing Agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD Agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.

3 Third digit (rp 66) is an alphanumeric code and identifies the fiscal year⁶ and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)5, this chapter.

4 Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

<u>TAC</u>	<u>ACTIVITY AND APPROPRIATION</u>	<u>BILLING ADDRESS</u>
HE*B	Pacific Region (DoDDS-PA) 97*0100.6002	DoDDS-Pacific Regional Office Futenma Box 796 FPO AP 98772-0005
HE*D	Office of Dependents Schools (ODS) 97*0100.6010	Hoffman Building 1, Room 136 2461 Eisenhower Avenue Alexandria, VA 22331-1100
HE*E	Panama Regiona (DoDDS-PN) 97*0100.6008	DoDDS-Panama Regional Office Albrook Air Station, Panama APO AA 34002-5000
HE*J	Germany Region (DoDDS-G) 97*0100.6001	DoDDS-Germany Regional Office Lindsey AS, Germany APO AE 09633-5000
HE*K	Atlantic Region (DoDDS-A) 97*0100.6004	DoDDS-Atlantic Regional Office London, UK APO AE 09241-5000
HE*L	Mediterranean Region ⁷ 970100.6002	DoDDS-Mediterranean Regional Office Torrejon AB, Spain APO AE 09283-0005

5 SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

⁶ PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement.

⁷ Applicable to FY 87 as well as FY 88 and subsequent FY's.

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<u>TAC</u>	<u>TYPE MATERIAL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT ⁸</u>	<u>BILLING ADDRESS</u>
HEAE	Textbooks and Periodicals	Panama Region 97*0100.6008	DoDDS - Panama Regional Office - Albrook AS, Panama APO Miami 34002-5000
HEBE	School Supplies	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000
HECE	School Equipment	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Department of Defense Dependents Schools
ATTN: Logistics Division
2461 Eisenhower Avenue
Alexandria, VA 22331-1100
Telephone: **DSN:** 221-0110
Commercial (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs:

(a) TAC Composition. The following four digit transportation account codes (TACs) applicable to the DCAA are established for use in block 17 or position column 43e of the DD Form 1384 or rp 64-67 of the prime TCMD:

<u>TAC ⁸</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

⁸ Insert last digit of fiscal year.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Headquarters, Defense Contract Audit Agency (CFA)
Cameron Station
Alexandria, VA 22304-6178
Telephone: **DSN:** 284-7304
Commercial (202) 274-7304

(c) Billing Address:

<u>TAC</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

(10) National Aeronautics and Space Administration (NASA)

TACs:

(a) TAC Composition. Transportation costs will be charged to NASA authorization (fund citation) except as otherwise provided for in AFSCR 1707 and AFLCR 170-3. When the Air Force furnishes transportation support to NASA via AMC, MSC, and Port Handling, the appropriate NASA TAC will be used.

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDF A	DoDAAC 803302 HQ NASA	10	National Aeronautics and Space Administration Washington, DC 20546-0001
HDF B	DoDAAC 809101	21	NASA Ames Research Center Moffett Field, CA 94035-5016
HDF C	DoDAAC 805501 Lewis Research Center	22	NASA Lewis Research Center 2100 Brook Park Road Cleveland, OH 44135-1525

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HDFD	DoDAAC 803301	23	NASA Langley Research Center Langley Station Hampton, VA 23665-5225
HDFE	DoDAAC 809103	24	NASA Hugh L. Dryden Flight Research Center PO Box 273 Edwards, CA 93523-0273
HDFF	DoDAAC 803201	51	NASA Goddard Space Flight Center Greenbelt, MD 20771-0001
HDFG	DoDAAC 803303	53	NASA Wallops Flight Center Wallops Island, VA 23337-0001
HDFH	DoDAAC 809143	55	Jet Propulsion Laboratory 4800 Oak Grove Drive Pasadena, CA 91109-8099 (NASA Contractor) Pasadena, CA
HDFM	DoDAAC 804101	62	NASA George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812-5099
HDFJ	DoDAAC 804412	64	NASA National Space Technology Labs NSTL Station Bay St. Louis, MS 39529-6000
HDFK	DoDAAC 807402	72	NASA Lyndon B. Johnson Space Center Houston, TX 77058-3694
HDFL	DoDAAC 804200	76	NASA John F. Kennedy Space Center Kennedy Space Center, FL 32889-0001

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to assist with TAC assignment problems:

National Aeronautics and Space Administration
Washington, DC 20546-0001

(11) Department of Transportation (DOT), Federal Aviation Administration (FAA) TAC:

(a) TAC Composition. TAC applicable to DOT FAA is constructed as follows:

<u>TAC</u>		
1st Position	Code H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	Code B	Is a constant. Identifies DOT, FAA, Logistics Center, Oklahoma City, OK.
3d Position	Code A	Is assigned by DOT, FAA. Identifies DOT, FAA Logistics Center, Oklahoma City, as an organization to be billed.
4th Position	Code A	Is assigned by DOT, FAA. Identifies appropriation account A1010/6079/312/2211.

(b) TAC Coordinator/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125
Telephone: (405) 680-5548

(c) Billing Address. The billing address for TAC HBAA is as follows:

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Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125

(12) Defense Finance and Accounting Service (DFAS).

(a) TAC Composition. TAC applicable to DFAS is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	W	Is a constant. Identifies DFAS.
3d Position	A	Is assigned by DFAS. Identifies DFAS Washington as organization to be billed.
4th Position	A	Is assigned by DFAS. Identifies appropriation 97X4930.6300.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001
Telephone: DSN 697-2774
Commercial: (703) 607-2774

(c) Billing Address: The billing address for TAC HWA
is:

Defense Finance and Accounting Service
Attn: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001

(13) General Services Administration (GSA).

(a) TAC Composition. TACs applicable to the GSA are constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Constant. Identifies TAC for other DoD and U.S. Government agencies.
2d Position	G	Constant. Identifies the GSA as the paying activity.
3d Position	O	Depot stock shipments
	C	Stock direct-delivery
	D	Non-stock direct-delivery
4th Position	0	Constant for direct-delivery shipments (C or D in 3d position)
	3	GSA Northeast Distribution Center, Burlington, NJ stock shipments
	4	GSA Southeastern Distribution Center, Palmetto, GA stock shipments
	7	GSA Southwestern Distribution Center, Fort Worth, TX stock shipments
	9	GSA Western Distribution Center, Stockton, CA stock shipments

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

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GSA Federal Supply Service
Office of Distribution Operations (FSDW)
Crystal Mall 4 Room 1002
Washington, DC 20406
Telephone: Commercial: (703) 305-7281

(c) Billing Address: The billing address for TACs applicable to the GSA is:

General Services Administration
Finance Division Accounts Payable
1500 E. Bannister Rd. Room 1051
Kansas City, MO 64131

(d) CONUS GBL Movements. For CONUS GBL movements, the following fund cites are used instead of the TAC and billed as indicated:

<u>TAC</u>	<u>FUND CITE</u>	<u>Bill Charges to:</u>
HGO3	47003W0300000	GSA, C/O UNITED
HGO4	47004W0100000	TRANSPORTATION SVCS
HGO7	47007W0100000	P.O. BOX 12219
HGO9	47009W0100000	WINSTON-SALEM, NC
HGC0	47C0000000000	27117-2219
HGD0	47D0000000000	

2. Stock Fund. Reserved.
3. Nonappropriated Fund. Reserved.
4. Personal Property. Reserved.
5. Deceased Personnel. Reserved.

SECTION C. OTHER TACS. RESERVED.

SECTION D. BILLING INFORMATION.

1. Billing addresses are contained within 4.B.1.b.(1) thru (13).

CHAPTER 6

MARINE CORPS TRANSPORTATION ACCOUNT CODES

SECTION A. GENERAL

1. Introduction. This chapter provides definitions, instructions, and other information pertaining to the assignment of Marine Corps Transportation Account Codes (TACs).

2. General Information.

a. Shipping activities responsible for the movement of Marine Corps materiel shall apply the appropriate appropriation and TAC as indicated herein.

b. Regardless of the year in which procurement is initiated, all transportation charges for the movement of Marine Corps materiel will be charged to the fiscal year in which the materiel actually moves. Costs for all first destination transportation (FDT) shipments will be charged to the Procurement, Marine Corps (PMC) appropriation listed in Section B.

c. The Marine Corps TAC is the final four characters of the cost code (CC) for O&M&C and Operation and Maintenance, Marine Corps Reserve (O&M&C/R). The Marine Corps TAC is the first four characters of the CC for Department of the Navy Stock Fund (DONSF) (Marine Corps Division), Military Personnel, Marine Corps (MPMC), and Reserve Personnel, Marine Corps (RPMC). The Marine Corps TAC is the final four characters of the property accounting activity (PAA) code for PMC.

d. A single appropriation/TAC will apply to the movement of Marine Corps materiel throughout the transportation system.

e. The applicable appropriation and TAC shall be cited on all GELs issued for the movement of Marine Corps materiel. When Marine Corps materiel is moved on a Transportation Control and Movement Document (TCMD), only the TAC will be cited.

f. Payments for accessorial charges for packing, crating, handling, and transportation will not be made on recurring reimbursement issues and nonreimbursable transfers of materiels, supplies, and equipment to other Department of Defense (DoD) components. (Not applicable to sales and transfers of materiel to the Military Assistance Grant Aid

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Program and the Foreign Military Sales (FMS) Program.) The NavCompt Manual, paragraph 035963, contains this policy.

g. Procedures for the shipment of excess property along with guidance on agency responsibility for the payment of transportation charges are in MCO 4500.11.

h. TAC M000 will be used only by sea ports of embarkation (SPOE) and aerial ports of embarkation (APOE) when shipments are received at ports with invalid or missing TACs and then only after interjection of the shipper or Marine Corps clearance authority. (Note: Not to be used by shipping activities.)

i. Container detention charges will be billed directly from the Military Sealift Command (MSC) area command to the activity to which the container is assigned. For Marine Corps activities, the traffic management officer (TMO) will validate the billing for payment and forward same to the COMMARCORLOGBASES (Code 470), Albany. TAC M103 will be used (only by COMMARCORLOGBASES Code 470) for MSC detention charges at Marine Corps activities only.

j. TAC M104 will be used only by the COMMARCORLOGBASES (Code 470), Albany, for the MSC accessory charges not included in the tariff rates for cargo moved in commercial (SEAVAN) containers.

k. Definitions:

(1) First Destination Transportation (FDT) is that transportation required to effect the delivery of material from a procurement source to the first point of use or storage for subsequent distribution within the supply system. The procurement source and first point of use or storage may be in the Continental United States (CONUS) or overseas. The procurement source is any supplier outside the DoD supply system and DoD industrial activity which fabricates new material. FDT also includes transportation from point of origin to point of use or storage when Department of Navy-owned materiel or equipment is provided to a contractor incident to a Research and Development (R&D) project or a system acquisition or modification.

(2) Second Destination Transportation (SDT) is that transportation required to effect movement of Marine Corps materiel from, to, or between Marine Corps activities and other Service/Agency activities worldwide, except as provided in paragraph a.2.k.(1), above.

(3) Nonsignificant TAC M000 is authorized for use by the Air Mobility Command (AMC), MSC, and Military Traffic Management Command

(MTMC) only. This TAC is only used to avoid undue delay of materiel because of invalid or erroneous TAC assignment.

1. TAC Coordination and Assistance. When the proper TAC assignment for Marine Corps-sponsored shipments cannot be determined from use of this publication, the following should be contacted for assistance.

Commandant of the Marine Corps (LFT-5)
Headquarters, U.S. Marine Corps
2 Navy Annex
Washington, DC 20380-1775

Telephone: DSN 226-0855
Commercial (703) 696-0855

m. Joint Chiefs of Staff (JCS)-Directed/-Coordinated Exercises.

(1) All JCS-directed/-coordinated exercises are the funding responsibilities of JCS.

(2) The following is a list of JCS exercises and corresponding JCS TACs:

<u>EXERCISE</u>	<u>TAC¹</u>	<u>EXERCISE</u>	<u>TAC¹</u>
Anchor Express	YMAE	Arrowhead Express	YMAH
Agile Provider	YMAP	Ahaus Tara	YMAT
Bold Eagle	YMBE	Brim Frost	YMEF
Bold Guard	YMBG	Bright Star	YMBS
Blazing Trails	YMRT	Caranas	YMCA
Cold Winter	YMCW	Display Determination	YMDD
Dynamic Guard	YMDG	Fuertes Caminos	YMFC
Gallant Eagle	YMGE	Keen Edge	YMKE
Kings Guard	YMKG	Northern Wedding	YMNW
Ocean Venture	YMOV	Oksboel	YMOK
Reforger	YMRE	Solid Shield	YMSS
Team Spirit	YMTS	Team Work	YMTW
Unitas	YMUT	WATC 94	YMWC

n. Marine Corps-Authorized/-Directed Exercises.

(1) All Marine Corps-authorized/-directed exercises are the funding responsibility of the Marine Forces (MARFOR).

¹ The letter "Y" indicates to the billing agency that JCS is the organization to be billed. The letter "M" indicates the sponsoring shipper service (the Marine Corps). The last two letters are the two-letter abbreviation of the exercise.

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(2) Resupply via all modes in support of Marine Corps-authorized/directed exercises is also the funding responsibility of the MARFOR.

(3) The CMC (LFT) does not budget for Marine Corps-authorized/directed exercises.

o. Appropriation Chargeable. Specific guidance concerning use of the correct Marine Corps appropriation chargeable can be found in paragraphs B.1. through C.1.

p. Acronyms.

AAA	Authorization Accounting Activity
AAFES	Army and Air Force Exchange Service
ADP	Automated Data Processing
AMC	Air Mobility Command
AMCCOM	HQ U. S. Army Armament, Munitions, and Chemical Command
APOE	Aerial Port of Embarkation
APPN SYM	Appropriation Symbol
AT	Annual Training
BAC	Budget Activity Code
BCN	Bureau Control Number
BMC	Biennial Maintenance Cycle
CAC	Cost Account Code
CC	Cost Code
CG	Commanding General
CLD	Critical Low Density
CMC	Commandant of the Marine Corps
CMOB	Centrally Managed Operating Budget
COMMARCORLOGBASES	Commander, Marine Corps Logistics Bases
CONUS	Continental United States
CSE	Combat Support Equipment
DAO-KC	Defense Accounting Office-Kansas City
DBOF	Defense Business Operations Fund
DFAS	Defense Finance and Accounting Service
DLA	Defense Logistics Agency
DoD	Department of Defense
DPM	Direct Procurement Method
DSN	Defense Switched Network
DSSC	Direct Support Stock Control
DUINS	Duty Under Instructions
EB	Excess Baggage
FDT	First Destination Transportation
FLEACT	Fleet Activity
FMS	Foreign Military Sales
FY	Fiscal Year
GBL	Government Bill of Lading
GFE	Government-Furnished Equipment
GFM	Government-Furnished Materiel
GSA	General Services Administration

HHG	Household Goods
IMET	International Military Education and Training
IROAN	Inspect, Repair Only as Necessary
ITGBL	International Through Government Bill of Lading
JCS	Joint Chiefs of Staff
JFTR	Joint Federal Travel Regulation
LFT-5	Internal Headquarters Marine Corps Address Code for the Budget Section, Traffic Management Branch
LVT	Landing Vehicle Tracked
MAP	Military Assistance Program
MARRESFOR	Marine Reserve Forces
MARFOR	Marine Forces
MARFORLANT	Marine Forces Atlantic
MARFORPAC	Marine Forces Pacific
MCLB	Marine Corps Logistics Base
MCSS	Military Clothing Sales Stores
MCX	Marine Corps Exchange
MEC	Management Echelon Code
MEDEVAC	Medical Evacuee
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MOS	Military Occupational Speciality
MOWASP	Mechanization of Warehousing and Shipment Processing
MPMC	Military Personnel, Marine Corps
MPS	Military Prepositioning Ships
MSC	Military Sealift Command
MTMC	Military Traffic Management Command
NAF	Nonappropriated Fund
NASF	Naval Ammunition Storage Facilities
NAVBASE	Naval Base
NAVMAAG	Naval Marine Air Group
NAVSTA	Naval Station
NMF	Navy Management Fund
NTPF	Near Term Pre-positioning Force
NTS	Naval Torpedo Station
NWS	Naval Weapons Station
O&MMC	Operation and Maintenance, Marine Corps
O&MMCR	Operation and Maintenance, Marine Corps Reserve
O&MN	Operation and Maintenance, Navy
OC	Object Class
PAA	Property Accounting Activity
PCS	Permanent Change of Station
PE	Personal Effects
P/H	Port Handling
PMC	Procurement Marine Corps
POD	Point of Debarkation
POE	Point of Embarkation
POV	Privately Owned Vehicles
PWRM	Pre-Positioned War Reserve Materiel
R&D	Research and Development
R&E	Replacement and Evacuation
RDMF	Rapid Deployable Medical Facility
RDT&E	Research, Development, Test and Evaluation
RPMC	Reserve Personnel, Marine Corps

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RSA	Remote Storage Activity
SAAM	Special Assignment Airlift Mission
SAC	Stores Account Code
SBD	Seaboard Coast Line Railroad
SDT	Second Destination Transportation
SLEP	Service Life Extension Program
SPOE	Sea Port of Embarkation
SMCR	Selected Marine Corps Reserve
TAC	Transportation Account Code
TACOM	Tank/Automotive Command, U.S. Army
TAD	Temporary Additional Duty
TCMD	Transportation Control and Movement Document
TCN	Transportation Control Number
TMO	Traffic Management Officer
TOT	Transportation of Things
TTC	Transportation Type Code
UB	Unaccompanied Baggage
UPS	United Parcel Service
WIMM	Wholesale Integrated Materiel Management

3. Decision Table. This decision table is published to assist users in determining the correct appropriation and TAC chargeable for Marine Corps sponsored shipments.

Is Shipment:

1. Marine Corps Sponsored?
Yes - See paragraphs B.1. through B.6. If Marine Corps sponsored, but Navy funded, see paragraph C.1., this chapter.
No - Determine sponsoring Service and refer to appropriate chapter.
2. Logistics Materiel requiring FDT?
Yes - See paragraph B.1.a. For special projects, see paragraph B.1.a.(5).
No - Proceed to next question.
3. Logistics Materiel requiring SDT?
Yes - See paragraph B.1.b. For special projects, see paragraph B.1.b.(3)(c), this chapter.
No - Proceed to next question.
4. Ammunition from U.S. Army Ammunition Plants or U.S. Navy Ammunition Storage Facilities?
Yes - See paragraphs B.1.b.(3)(b) and B.1.b.(4)(a)5, this chapter.

5. Government Furnished Materiel (GFM)/Government Furnished Equipment (GFE)?
No - Proceed to next question.
Yes - See paragraphs B.1.a.(1) and B.1.a.(2)(c), this chapter.
6. Movement of Reserve equipment?
No - Proceed to next question.
Yes - See paragraph B.1.b.(4), this chapter.
No - Proceed to next question.
7. DBOF?
Yes - See paragraph B.2., this chapter.
No - Proceed to next question.
8. RDT&E Materiel?
Yes - See paragraph B.1.a.(6), this chapter.
No - Proceed to next question.
9. MCX Materiel?
Yes - See paragraph B.3.c.(1), this chapter.
No - Proceed to next question.
10. For civilian employees traveling at the expense of the Marine Corps?
Yes - See paragraph B.5.a.(1), this chapter.
No - Proceed to next question.
11. For Marine Corps Aviation Activity?
Yes - See paragraph C 1.a., this chapter.
No - Proceed to next question.
12. Military Assistance Program?
Yes - See paragraph C.1.b., this chapter.
No - Proceed to next question.
13. Not covered above or found in the table of contents?
Yes - Contact USMC TAC coordinator. See paragraph A.2.k., this chapter.

SECTION B. STANDARD TACS

1. Logistics Materiel.

a. First Destination Transportation (FDT).

(1) The definition of FDT is provided in par. A.2.k.(1). FDT will be funded by the **Procurement, Marine Corps (PMC) appropriation**. Transportation costs for the movement of Government-Furnished Equipment/Government-Furnished Materiel (GFE/GFM) used in the production or modification of Marine Corps materiel will also be considered FDT.

(2) TACs for FDT are constructed as follows:

(a) First Character. An alpha "L" signifies Marine Corps FDT and remains constant.

(b) Second Character. This character signifies the Budget Activity Code (BAC) of the materiel being shipped.

(c) Third and Fourth Characters. These characters represent a sequential numbering system. Exception: When GFE/GFM is being shipped, the third and fourth characters will always be "AG."

(3) The TACs listed in paragraphs B.1.a.(4) and (5) are chargeable to the following PMC appropriation:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OBJ CLASS</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC</u>
17*1109. ¹	6992	022	00703/0	000027	2D	00** ²	6992300*600*** ³

(4) Marine Corps TACs for FDT are based on the PMC appropriation subhead. Select the applicable TAC from the following table which is in numerical order by BAC.

1 * Insert last digit of current fiscal year.

2 ** Insert TAC.

3 *** Insert the appropriate suffix from the following table to reflect the mode of shipment:

<u>MODE OF SHIPMENT</u>	<u>SUFFIX</u>
Inland	1
AMC	2
MSC	3
Port Handling	3

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<u>FNC</u> <u>Subhead</u>	<u>Description</u>	<u>TAC</u>
<u>Budget Activity Code 1 - Ammunition</u>		
.1---	Small arms ammo (all types, 40mm and under)	L101
.1---	Other than small arms (over 40mm)	L102
.1---	All other BAC 1 items not listed	L103
<u>Budget Activity Code 2 - Weapons and Tracked Combat Vehicles</u>		
.2---	Weapons	L201
.2---	Tracked Vehicles	L202
.2---	All other BAC 2 items not listed	L203
<u>Budget Activity Code 3 - Guided Missiles</u>		
.3---	Missiles	L301
.3---	All other BAC 3 items (spares, parts, etc.)	L302
<u>Budget Activity Code 4 - Communications and Electronics</u>		
.4---	Nontelecommunications equipment	L401
.4---	Miscellaneous communications and electronic equipment (test, maintenance, spares, etc.)	L402
.4---	Telecommunications equipment	L403
.4---	All other BAC 4 items not listed	L404
<u>Budget Activity Code 5 - Support Vehicles</u>		
.5---	Commercial vehicles	L501
.5---	Trucks	L502
.5---	Trailers	L503
.5---	Miscellaneous support vehicle parts, spares, and BAC 5 items not listed	L504
<u>Budget Activity Code 6 - Engineer and Other Equipment</u>		
.6---	Miscellaneous vehicles	L601
.6---	Command support equipment (CSE), other ⁴	L602
.6---	Shelters and containers, family	L603
.6---	Miscellaneous equipment, parts, and BAC 6 items not listed	L604
<u>Budget Activity Code 7 - Spare Parts</u>		
.7020	Initial Spares	L701
.7030	Replenishment Spares	L702

(5) Special Project TACs for FDT. These TACs have been developed to permit tracking of selected programs. All effective special project TACs are listed below:

(a) Maritime Pre-Positioned Ships (MPS) Program:

⁴ Costs are included in contract price. Separate FDT funds are not required for CSE.

MPS-1	LEA*5
MPS-2	LEB*
MPS-3	LEC*

(b) Other Special Projects:

Rapid Deployable Medical Facility (RDMF)	LG04
Norway Prepositioning (Project 584 "N")	LG06
AMCCOM (Army Ammunition Plants)	LG08

(6) Research, development, test, and evaluation (RDT&E) for the movement of materiel purchased under the appropriation RDT&E; i.e., 17_1319.M series. Use the TAC corresponding to description of materiel.

b. Second Destination Transportation.

(1) The definition of SDT is provided in paragraph A.2.k.(2). SDT of Marine Corps logistics materiel is funded by appropriation O&MMC or O&MMCR as indicated below.

(2) The following category of shipments will not be charged to the O&MMC or O&MMCR appropriation:

(a) Shipments of household goods (HHG) and personal effects (PE). See paragraph B.5.

(b) Shipments of Military Assistance Program (MAP) materiel. See paragraph C.1.b.

(c) Shipments of the remains of deceased Marine Corps personnel. See paragraph C.1.c.

(d) Materiel procured under the appropriation Operations and Maintenance, Navy (O&MN). See paragraph C.1.e.

(e) Aviation procured materiel and **MARFOR** aviation unit moves. See paragraph C.1.a.(1) and (2).

(f) *Shipment of urine samples. See paragraph C.1.d.*

5 * Insert last digit of the current fiscal year.

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(g) Local moves, shipments of administrative materiel and general office supplies. These shipments will be funded using local funds.

(3) TACs for shipments of Marine Corps logistics materiel chargeable to the following O&MMC appropriation are constructed in accordance with paragraphs B.1.(b)(3)(a) through (c).

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TIC</u>	<u>CC</u>
17*1106 ⁶	27T0	000	00027/	**7	000027	2D	7G0**73E2*** ⁸

(a) Logistics materiel except ammunition shipments and special projects described below:

1 First character. An alpha "M" signifies Marine Corps SDT and remains constant.

2 Second character. An alpha code signifies the shipping activity. Select the appropriate second character from the following table:

<u>CODE</u>	<u>SHIPPER</u>
A	MCB, Camp Butler
B	MCB, Camp Pendleton
C	DDEC, Barstow
D	MCAGCC, 29 Palms
E	MCAS, El Toro
F	MCAS, Yuma
H	HQ, MARFORLANT
J	MCAS, Kaneohe Bay
K	MCB, Camp Lejeune
L	DDAG, Albany
M	DDCN, Cherry Point (includes MCAS, New River)
N	MARRESFOR (Aviation)
P	MARRESFOR (Ground)

6 * Insert last digit of current fiscal year.

7 ** Insert the appropriate suffix and fourth character to reflect the mode of shipment from the following table:

<u>MODE OF SHIPMENT</u>	<u>SUFFIX</u>	<u>COST CODE (CC)</u>
Inland	4	J
MSC	5	H
AMC	6	F
Port Handling	5	L

8 *** Insert TAC

Q	MCCDC, Quantico
R	MCAS, Beaufort
S	MCRD/WRR, San Diego
U	MCAS, Iwakuni
V	All other Marine Corps shippers
W	All U.S. Army except AMCCOM activities
X	All U.S. Navy except Navy Ammunition Storage Facilities (NASF)
Y	All U.S. Air Force
Z	All other Federal Agencies

3 Third and fourth characters. A two digit numeric signifies the type shipment code. Select the appropriate type shipment code from the table below:

<u>CODE</u>	<u>DESCRIPTION</u>
30	Weapons
40	Ammunition
50	General cargo
60	Communications/Electronics
70	Tracked/wheeled vehicles, less than 10,000 pounds
71	Tracked/wheeled vehicles, 10,000 pounds and over

(b) For ammunition shipments from U. S. Army Ammunition Plants and U.S. NASFs, select the appropriate TAC from the following table:

<u>SHIPPER</u>	<u>TAC</u>
AMCCOM ammunition plants	MG09
NWS, Seal Beach, includes Fallbrook Annex	M0A1
NWS, Concord	M0B1
NWS, Charleston	M0C1
NWS, Yorktown	M0D1
NWS, Earle	M0E1
NTS, Pearl Harbor	M0J1
NTS, Keyport, includes Bangor Annex	M0K1
FLEACT, Sasebo	M0L1
NAVMAG, Subic Bay	M0M1
NAVMAG, Guam	M0N1
NAVSTA, Rota	M0P1
NAVBASE, Guantanamo Bay	M0Q1
NAF, Sigonella	M0R1
FLEACT, Yokosuka	M0S1

(c) Special Project TACs for SDT. The TACs have been developed to permit tracking of selected programs. All effective special project TACs are listed below:

<u>PROJECT</u>	<u>TAC</u>
Inspect, Repair Only as Necessary (IROAN)	MG03
Rapid Deployable Medical Facility (RDMF)	MG05
Norway Prepositioning (Project 584 "N")	MG07
Overhead Administration Terminal Services (MCLB, Albany only)	MG12

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MPS-1	MEA*9
MPS-2	MEB*
MPS-3	MEC*
Shipment of materiel via United Parcel Service (UPS) (for exclusive use by TMO, Albany, Code 873)	MG11
Spare ADP equipment parts for Okinawa from Amdahl Corp.	MG18
Port handling of MPS cargo during biennial maintenance cycle (BMC)	MG19
Credits received from SBD systems railroad	MG20
Door-to-door service provided by AMC/UPS for European Customers	MG21
Shipment of AN/UYK-83 and used computer equipment via AMC Marine Corps to be reimbursed by C3 Inc., contractor	MG26
Shipments in support of Desert Shield/Storm	MG28
Shipments in support of "Provide Comfort"	MG30
Shipments in support of "Native Fury"	MG39
Shipments in support of "Restore Hope"	MG40
Shipments in support of II MEF Corrosion Control Program	MG41

(4) TACs for shipments of Marine Corps logistics materiel chargeable to the following O&MMCR and O&MMC appropriation are used and constructed as indicated in paragraphs B.1.b.(4)(d):

(a) The following types of shipments will be charged to the O&MMCR appropriation 17*1107.27T0 00027/3 000027.2D F00J50E2M4_:

1 Movement of Reserve equipment from Remote Storage Activities (RSA) to Reserve units.

2 Movement of Reserve equipment for all training including annual training.

3 Movement of Reserve equipment to Reserve units from repair facilities when the purpose of the shipment is to return repaired/replaced equipment.

4 Movement of Reserve equipment to activities of other Services for repair.

5 Movement of ammunition between Reserve units and activities of the Regular Establishment, U.S. Army Ammunition Plants, NASF, and/or other Service activities.

6 Movement of equipment from activities of the Regular Establishment when specifically authorized by the CMC (RAB).

9 * Insert last digit of current fiscal year.

7 Shipment of materiel to Reserve prior service recruiting sites.

(b) The following types of shipments will be charged to the applicable O&MMC operating budget appropriation 17*1106.27T0, as appropriate:

1 Shipment to or from Marine Corps district headquarters and recruitment activities.

2 Movement of Reserve equipment to an activity of the Regular Establishment, except as shown in paragraph B.1.b(4) (a)3, preceding.

(c) *FDT of materiel (including ammunition) procured with PMC funds will be charged to the FDT appropriation in paragraph B.1.a(3), preceding.*

(d) Logistics Materiel - Marine Corps Reserve (SDT) TACs are constructed in the following manner:¹⁰

1 First and Second Characters. An alpha/numeric "M4" remains constant.

2 Third Character. An alpha character signifies the type of shipment. Select the appropriate third character from the table below:

<u>CODE</u>	<u>DESCRIPTION</u>
A	Ammunition shipments from storage activities - MARRESFOR
B	Ammunition shipments by Reserve Units - MARRESFOR
C	Shipments from MCLB - replacement and evacuation (R&E) - MARRESFOR
D	Shipments from MCLB - other depot repair - MARRESFOR
E	Shipments by Reserve units - organic property for AT - MARRESFOR
F	Shipments from MCLB - organic property for other training - MARRESFOR
G	Shipments between selected Marine Corps Reserve (SMCR) units related to restructuring - MARRESFOR
H	Initial issue shipments from MCLB - MARRESFOR
I	Not used
J	Other/general cargo - MARRESFOR
K	Guaranteed traffic, truck load, van, 20,000 pounds and over
L	Guaranteed traffic, truck load, specialized
M	Guaranteed traffic, truck load, van, less than 20,000 pounds
N	Shipments for Marine Corps Reserve Support Center - prior service

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Example:

1751107.27T0 00027/3 000027 2D F00J50E2 **MARP**

MARP signifies MARRESFOR shipping other/general cargo.

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O Not used
P Other shipments for Marine Corps Reserve Support Center
Q Other/general cargo - MARRESFOR
R Other/general cargo - MARRESFOR
Z All other shipments not listed above

3 Fourth Character. An alpha character signifies the shipping activity. Select the appropriate code from the following table:

<u>ASSIGNED CODE</u>	<u>SHIPPER</u>
C	MCLB, Barstow
L	MCLB, Albany
P	MARRESFOR
Q	All other Marine Corps shippers (within CONUS)
R	U.S. Army shippers
S	U.S. Navy shippers
T	U.S. Air Force shippers
U	All other shippers
V	Marine Corps Reserve Support Center

2. Defense Business Operations Fund (DBOF) Marine Corps Supply Management Business Area.

a. General Information

(1) Current DoD directives governing **DBOF** operations provide for the application of first and second destination transportation costs for the shipment of **DBOF** materiel. **DBOF materiel consists of consumable and non-critical low density (CLD) items.**

(2) The allocation of transportation costs chargeable to the **DBOF** appropriation **97X4930.NC2A** is dependent upon three elements of materiel identification used within the **DBOF** structure: **DBOF**-owned items, Marine Corps-managed items, and integrated-managed items **owned by Marine Corps Division Stock Fund (MCDSF)**. Descriptions of each are as follows:

(a) **DBOF-Owned Items.** **DBOF-owned consumable and non-CLD reparable items are identified in supply records, publications, and price lists as Stores Account Code (SAC) 1 items, and includes items locally procured; consumable and non-CLD reparable items which have not been assigned to IMM (echelon code 1) (SAC 1 and 2); consumable and non-CLD reparable items decontrolled by the IMM for local procurement (Echelon Code 4); nonstandard, nonstocked consumable and non-CLD reparable items (echelon code 5).**

(b) **Marine Corps-Managed Items.** Marine Corps-managed **consumable and non-CLD reparable** items are those items identified in

supply records, publications, and price lists by a Management Code of 1, 2, 3, 4, 5, or 6, and Echelon Codes 8 or 9 (e.g., 28 or 29).

(c) Integrated-Managed Items. Integrated-managed items are those items managed by Defense Logistics Agency (DLA), Tank Automotive Command (TACOM), General Services Administration (GSA), or another Service under a Wholesale Integrated Materiel Management (WIMM) assignment and are identified in supply records, publications, and price lists as follows:

1 DLA/TACOM-managed items are those items identified by an alpha management code and echelon code 2; i.e., T2 (DLA) and A2 (TACOM).

2 GSA-managed items are those items identified by echelon code 2.

3 WIMM-managed items are those items composed of a numeric management code (1 through 6) and an echelon code of 6 or 7 (e.g., 26, 27, etc.).

b. **DBOF** appropriation will be charged for transportation costs on shipments of stock fund-owned (SAC 1 **and** 2) items in the following situations.

(1) **DBOF-owned Items**/Marine Corps-Managed Items.

(a) Shipments from suppliers to **Remote Storage Activity**/Direct Support Stock Control (**RSA/DSSC**) storage points or user locations.

(b) Shipments from **RSA/DSSC** storage points to users.

(c) Shipments between **RSA/DSSC** storage points.

(d) Return of erroneous shipments from users to **RSA/DSSC** activities.

(e) Shipments to and from processors.

(f) When any of the shipments identified in the preceding are to or from an overseas storage point or user.

(2) Integrated-Managed Items (DLA/GSA/TACOM/WIMM)

(a) Return of erroneous shipments from users to **RSA/DSSC** storage points.

(b) Return of **DBOF** materiel from **RSA/DSSC** storage points to integrated managers with or without credit to the **DBOF**.

(c) Except for the two situations outlined in the preceding, transportation costs for the movement of integrated-managed items are chargeable to **the respective IMM**.

c. First Destination Transportation.

(1) **DBOF-owned items** and Marine Corps-managed items described in paragraph B.2.a.(2) (a) and (b), preceding, purchased with **DBOF appropriation 97X4930.NC2A funds, FDT costs will be charged to DBOF appropriation 97X4930.NC2A on shipments of DBOF (SAC 1 and 2)**. Cite the transportation allotment and TAC as indicated in paragraph B.2.c.(3), following.

(2) The TAC is used to segregate the transportation costs applicable to the **DBOF** appropriation by commodity category.

(3) If the procuring appropriation is the **DBOF appropriation 97X4930.NC2A**, charge the FDT costs to:¹¹

<u>APPN SYM</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
97X4930.NC2A	000	8V605	00027	2D	L81100099317		Ordnance-Tank-Automotive
					L81200099317		Engineering Supplies
					L81300099317		Communications- Electronics
					L81400099317		General Property

d. Second Destination Transportation.

(1) SDT includes only movement of **DBOF-owned** materiel subsequent to the initial shipment from a supplier to an **RSA/DSSC** storage point or user. Any cost of movement of materiel subsequent to the initial shipment from a supplier for which the **DBOF** is liable for payment as outlined in paragraph B.2.b., preceding, will be considered SDT costs and will be so identified by the appropriate TAC listed in paragraph B.2.d.(3) following.

(2) The **DBOF** will pay SDT for shipments of **DBOF** materiel in the following situations:

¹¹ The transportation allotment and TACs shown in paragraph B.2.c(3), preceding, will apply only to FDT of Marine Corps-managed **DBOF-owned items and Marine Corps-managed DBOF items identified in paragraph B.2.a(2) (a) and (b) preceding**. FDT covers the initial movement of materiel from a **DBOF** procurement for direct delivery to a customer. Any subsequent movement of Marine Corps-owned and Marine Corps-managed items will be considered SDT, and cost will be applied per paragraph B.2.d., following.

(a) **DBOF-Owned Items**/Marine Corps-Managed Items. (See paragraph B.2.a.(2)(a) and (b), preceding.)

1 Shipments from **RSA/DSSC** storage points to Marine Corps customers or other Service customers.

2 Shipments between **RSA/DSSC** storage points.

3 Return of erroneous shipments from users to **RSA/DSSC** storage points.

4 Shipments to and from processors.

(b) Other Integrated-Managed Items. (See paragraph B.2.a.(2)(c), preceding.)

1 Return of erroneous shipments from users to **RSA/DSSC** storage points.

2 Return of **DBOF** materiel from **RSA/DSSC** storage points to integrated managers with or without credit.

3 Except for the two situations outlined in the preceding, transportation costs for the movement of integrated managed items are chargeable to **the respective IMM listed in** paragraph B.2.a.(2)(c), preceding.

(3) The following **DBOF** appropriation data and TACs will be used to charge SDT costs:

<u>APPN SYM</u>	<u>OC</u>	<u>BCM</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
97X4930.MC2A	000	8V605	00027	2D	M62300099365		Ordnance Materiel
					M62400099365		Automotive Materiel
					M62500099365		Engineer Materiel
					M62600099365		Communication- Electronics Materiel
					M62700099365		General Property Materiel
					M62800099365		Guided Missile Components and Equipment

(4) To assign the correct TAC to second destination shipments of **DBOF** (SAC 1 and SAC 2) items, the complete MEC, consisting of a management code as the first character and an echelon code as the second character, must be considered. The following outlines the MEC, identifying items for which the **DBOF** is liable for SDT costs, and the management codes and echelon codes related to the type of materiel and TAC:

(a) Management Echelon Code:

<u>MANAGEMENT CODE</u>	<u>ECHELON CODE</u>
1 through 6	1, 4, 5, 8, or 9
C	4
Alpha	4

(b) Management Code:

<u>MANAGEMENT CODE</u>	<u>TAC</u>	<u>MATERIEL</u>
1	M623	Ordnance
2	M624	Automotive
3	M625	Engineer
4	M626	Communications-Electronic
5	M627	General Property
6	M628	Guided Missile Components and Equipment

(5) The preceding appropriate TACs will appear in block 13 of the DD Form 1348-1 (DoD Single Line Item Release/Receipt Document), prepared by Mechanization of Warehousing and Shipment Processing (MOWASP) programs; and the appropriate transportation appropriation or TAC will be cited on the GBL. When there is more than one TAC applicable for O&MMC and **DBOF** second destination for a GBL, the TAC with the predominant weight will be inserted in the appropriation block of GBL. Each additional TAC will be inserted on the GBL and/or continuation sheet(s) after the description of articles entry.

e. Transportation for Security Assistance Customers.

(1) *The standard price for Marine Corps-managed DBOF materiel will be charged to foreign military sales (FMS) customers. The standard price includes a factor for first and second destination transportation services to the CONUS pickup points of the FMS customer's freight forwarder and/or port of embarkation. Shipments are to be sent via government bill of lading. The appropriate DBOF transportation appropriation listed in paragraph 4, shall be cited on the government bill of lading. The FMS customer is responsible for transportation beyond CONUS services to pickup points or to points of embarkation.*

(2) *While FMS customers should not be charged for CONUS transportation, in cases where Marine Corps-managed DBOF materiel is shipped via collect commercial bills of lading within CONUS, FMS customers may submit Reports of Discrepancy (ROD) for credit for possible DBOF transportation overcharges. When such reports are validated (that is, a determination made that transportation services in fact were billed through the standard DBOF price and the stock funded item moved commercially within CONUS at customer expense), a credit in the amount of the approved DBOF transportation factor shall be made to the customer's FMS case from the appropriate transportation appropriation.*

3. Nonappropriated Funds

a. General Information. The Marine Corps, as the sponsoring Service, will assume responsibility for transportation costs, including port handling costs, from the CONUS APOE/SPOE to the overseas destination as described below:

b. Appropriation Chargeable. Overseas transportation charged for the categories of shipments listed below are properly chargeable to the following O&MMC appropriation.

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OB</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1106.12	27T0	00027/**13		000027	2D	7G0**73E2	*** 14

c. TAC's for Nonappropriated Fund Shipments.

(1) For shipments in support of the Marine Corps Exchanges, select the appropriate TAC from the following table:

<u>FOR SHIPMENTS TO:</u>	<u>USE TAC</u>
MCX, Panama Canal	M11X
MCX, Guantanamo Bay, Cuba	M21X
MCX, Kaneohe Bay, HI	M31X
MCX, Iwakuni, Japan	M61X

(2) For shipments in support of the Officers Mess and the Enlisted Club System, use TAC M312.

(3) For shipments in support of recreation operations, use TAC M314.

4. Wharfage and Port Handling Charges

a. Marine Corps/Navy Bureau Control/Operating Budget Number and the TAC applicable to wharfage and port handling charges assigned by

12 * - Insert last digit of current fiscal year.

13 ** - Insert appropriate suffix and cost code from the following table.

<u>MODE OF SHIPMENT</u>	<u>SUFFIX</u>	<u>CC (4TH POSITION)</u>
Ocean (MSC)	5	H
Air (AMC)	6	F
Port Handling	5	L

14 *** - Insert the appropriate TAC from paragraph B.3.c., following.

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CONUS and overseas terminal activities shall be determined per the following criteria.

(1) For all wharfage and port handling charges, apply the same TAC that transported material to the SPOD/SPOE.

(a) The appropriation applicable to wharfage and port handling for FDT and SDT is as follows:

<u>APPN SYM</u>	<u>SUB- OC</u> <u>HEAD</u>	<u>OB</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
17*1106 ¹⁵	2770	00027/5	000027	2D	7G0L73E2** 16	Second Destination
17*1109	6992 022	00703/0	000027	2D	00** 6992300*6003	First Destination

b. The Marine Corps Reserve appropriation applicable to wharfage and port handling is as follows:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OB</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1107 ¹⁵	2770	00027/3		000027	2D	F00J50E2	**16

c. The Military Personnel, Marine Corps appropriation applicable to wharfage and port handling is as follows:

<u>APPN SYM</u>	<u>SUB-HEAD</u>	<u>OC</u>	<u>BCM</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC AND CC</u>	<u>DESCRIPTION/USE</u>
17*1105 ¹⁵	277_17	025	4_690 ¹⁷	000027	2D	**00074182 ¹⁶	Officer (Cargo)
17*1105	275_	025	4_690	000027	2D	**00074193	Officer (POV)
17*1105	275_	025	4_690	000027	2D	**00074192	Enlisted (Cargo)
17*1105	275_	025	4_690	000027	2D	**00074194	Enlisted (POV)

5. Personal Property

a. Military Personnel and Dependents. Transportation accounting data to be used on shipping documents in connection with the non-temporary storage and movement of HHGs and PE is provided in this paragraph; for shipments moving under orders appropriately chargeable to **FYs 1992, 1993, and 1994**, paragraph B.5.b., following, applies. With the exception of funding for non-temporary storage, transportation accounting data is also contained in change of station orders. Further guidelines are contained in the NavCompt Manual, paragraph 022083-10a.

15 * - Insert last digit of current fiscal year.

16 ** - Insert TAC

17 _ Insert appropriate digit in subhead and BCN as identified in member's orders.

(1) For shipments of personal property of military personnel on temporary additional duty (TAD) or for civilian employees on TAD or permanent change of station (PCS), traveling at the expense of the Marine Corps local activity funds, refer to paragraph B.5.f. following.

(2) For shipments of HHGs and personal property for RPMC, refer to paragraph B.5.g. following.

(3) For shipment of foreign-manufactured automobiles via MSC, purchased or delivered in a foreign country, refer to chapter 5 and part E of the Joint Federal Travel Regulation (JFTR).

b. Construction of TACs. TACs relative to the movement of MPMC, HHGs and PE for **FYs 1991, 1992, and 1993**, are constructed as follows in accordance with paragraphs B.5.c. through B.5.g., following:

(1) First Character. The alpha "M" (to remain constant) is used to identify Marine Corps-owned and/or -sponsored materiel.

(2) Second and Third Characters. This alpha/numeric combination of characters denotes the officer or enlisted status of the member and the description/purpose of the movement. In the second position, codes 5 and 8 denote "Officer" and codes 7 and 9 denote "Enlisted."

(3) Fourth Character. This numeric character identifies the FY within which the member's detachment date falls.

Example: M564 "56" signifies "Officer, Trailer Allowances, PCS within CONUS (other than Unit Move)"; "4" signifies FY94

c. Intra-CONUS Movement. Charge transportation costs for intra-CONUS movements to:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
<u>ACCESSION TRAVEL</u>							
17*1105 ¹⁸	2750	022	41690	000027	2D	M51*00074154 ¹⁸	Officer w/Dependents
						M71*00074164	Enlisted w/Dependents
						M5Y*00074198	Officer w/o Dependents
						M7Y*00074199	Enlisted w/o Dependents
						M52*00074156	Trailer Allowance - Officer
						M72*00074166	Trailer Allowance - Enlisted
<u>DUINS</u>							
17*1105 ¹⁸	2751	022	42690	000027	2D	M53*00074154 ¹⁸	Officer w/Dependents

18 * - Insert last digit of the fiscal year of the applicable orders.

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M73*00074164 Enlisted w/Dependents
M52*00074198 Officer w/o Dependents
M72*00074199 Enlisted w/o Dependents
M54*00074156 Trailer Allowance - Officer
M74*00074166 Trailer Allowance - Enlisted

PCS WITHIN CONUS (OTHER THAN UNIT MOVE)

17*110518 2752 022 43690 000027 2D M55*00074154¹⁸ Officer w/Dependents
M75*00074164 Enlisted w/Dependents
M8X*00074198 Officer w/o Dependents
M9X*00074199 Enlisted w/o Dependents
M56*00074156 Trailer Allowance - Officer
M76*00074166 Trailer Allowance - Enlisted
M5X*00074921 POVs Inland (Including Hosp/
MedEvac/Missing/Deceased - Officer)
M7X*00074922 POVs Inland (including Hosp/
MedEvac/Missing/Deceased - Enlisted)

SEPARATION

17*110518 2754 022 45690 00027 2D M57*00074152¹⁸ All ITGBL Shipments Officer
w/Dependents
M77*00074162 All ITGBL Shipments Enlisted
w/Dependents
M8Y*00074196 All ITGBL Shipments Officer w/o
Dependents
M9Y*00074197 All ITGBL Shipments Enlisted w/o
Dependents
M22*00074154 Officer w/Dependents - Movement of
HHGs/PE/UB Within CONUS
M32*00074164 Enlisted w/Dependents - Movement of
HHGs/PE/UB Within CONUS
M8Z*00074198 Officer w/o Dependents - Movement of
HHGs/PE/UB Within CONUS
M9Z*00074199 Enlisted w/o Dependents - Movement
of HHGs/PE/UB Within CONUS
M58*00074156 Trailer Allowance - Officer
M78*00074166 Trailer Allowance - Enlisted

UNIT MOVES

17*110518 2755 022 46690 000027 2D M59*00074154¹⁸ Officer w/Dependents
M79*00074164 Enlisted w/Dependents
M86*00074198 Officer w/o Dependents
M96*00074199 Enlisted w/o Dependents
M50*00074156 Trailer Allowance - Officer
M70*00074166 Trailer Allowance - Enlisted

d. Shipments to, from, and between Overseas Areas. Charge transportation costs for shipments to, from, and between overseas areas to:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>FTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
<u>ACCESSION TRAVEL</u>							
17*110518	2750	022	41690	000027	2D	M5A*00074152 ¹⁸	All ITGBL Shipments Officer w/Dependents
						M7A*00074162	All ITGBL Shipments Enlisted w/Dependents
						M87*00074196	All ITGBL Shipments Officer w/o Dependents
						M97*00074197	All ITGBL Shipments Enlisted w/o Dependents
						M5B*00074156	Trailer Allowance - Officer
						M7B*00074166	Trailer Allowance - Enlisted

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M5C*00074910	HHGs, Excess Baggage (EB), and UB via MSC - Officer Direct Procurement Method (DPM)
M7C*00074920	HHGs, EB and UB via MSC - Enlisted DPM
M5D*00074913	Foreign-Made POVs to CONUS - Officer
M7D*00074923	Foreign-Made POVs to CONUS - Enlisted
M5E*00074913	Foreign-Made POVs to CONUS - Officer Advance Payment
M7E*00074923	Foreign-Made POVs to CONUS - Enlisted Advance Payment
M5F*00074911	POVs Via MSC - Officer
M7F*00074912	POVs Via MSC - Enlisted (including Security Guards)
M5G*00074921	POVs Inland (including Hosp/MedEvac/Missing) - Officer
M7G*00074922	POVs Inland (Including Hosp/MedEvac/Missing) - Enlisted
M5H*00074155	EB/UB Via AMC and Deferred Air Freight - Officer
M7H*00074165	EB/UB Via AMC and Deferred Air Freight - Enlisted
M7J*00074960	UB/PE - Security Guards - Enlisted Only - Via AMC and MSC
M5K*00074154	HHGs/UB/PE Within CONUS - Officer w/Dependents
M7K*00074164	HHGs/UB/PE Within CONUS - Enlisted w/Dependents
M88*00074198	HHGs/UB/PE Within CONUS - Officer w/o Dependents
M98*00074199	HHGs/UB/PE Within CONUS - Enlisted w/o Dependents
M5L*00074158	HHGs Via AMC (DPM) - Officer
M7L*00074168	HHGs Via AMC (DPM) - Enlisted

PCS (CONUS/OVERSEAS ROTATION OTHER THAN UNIT MOVES)

17*110518	2753	022	44690	000027	2D	M5M*00074152 ¹⁸	All ITGBL Shipments - Officer w/Dependents
						M7M*00074162	All ITGBL Shipments - Enlisted w/Dependents
						M89*00074196	All ITGBL Shipments - Officer w/o Dependents
						M99*00074197	All ITGBL Shipments - Enlisted w/o Dependents
						M5N*00074156	Trailer Allowance - Officer
						M7N*00074166	Trailer Allowance - Enlisted
						M5O*00074910	HHGs, EB, and UB Via MSC - Officer (DPM)
						M7O*00074920	HHGs, EB, and UB Via MSC - Enlisted (DPM)
						M5P*00074913	Foreign-Made POVs to CONUS - Officer
						M7P*00074923	Foreign-Made POV to CONUS - Enlisted
						M5Q*00074913	Foreign-Made POVs to CONUS - Officer Advance Payment
						M7Q*00074923	Foreign-Made POVs to CONUS - Enlisted Advance Payment
						M5R*00074911	POVs Via MSC - Officer
						M7R*00074912	POVs Via MSC - Enlisted (Including Security Guards)
						M5S*00074921	POVs Inland (Including Hosp/MedEvac/Missing) - Officer
						M7S*00074922	POVs Inland (Including Hosp/MedEvac/Missing) - Enlisted
						M5T*00074155	EB/UB Via AMC and Deferred Air Freight - Officer

M7T*00074165	EB/UB Via AMC and Deferred Air Freight - Enlisted
M7U*00074960	UB/PE - Security Guards - Enlisted Only - Via AMC and MSC
M5V*00074154	HHGs/UB/PE Within CONUS - Officer
M7V*00074164	HHGs/UB/PE Within CONUS - Enlisted
M5W*00074158	HHGs Via AMC (DPM) - Officer
M7W*00074168	HHGs Via AMC (DPM) - Enlisted

SEPARATION TRAVEL

17*1105 ¹⁸	2754	022	45690	000027	2D	M8A*00074152 ¹⁸	All ITGBL Shipments - Officer
						M9A*00074162	All ITGBL Shipments - Enlisted
						M8B*00074156	Trailer Allowance - Officer
						M9B*00074166	Trailer Allowance - Enlisted
						M8C*00074910	HHGs/EB/UB Via MSC - Officer (DPM)
						M9C*00074920	HHGs/EB/UB Via MSC - Enlisted (DPM)
						M8D*00074913	HHGs/EB/UB Via MSC CONUS - Officer
						M9D*00074923	Foreign-Made POVs to CONUS - Enlisted
						M8E*00074913	Foreign-Made POVs to CONUS - Officer Advance Payment
						M9E*00074923	Foreign-Made POVs to CONUS - Enlisted Advance Payment
						M8F*00074911	POVs Via MSC - Officer
						M9F*00074912	POVs via MSC - Enlisted (Including Security Guards)
						M8G*00074921	POVs Inland (Including Hosp/MedEvac/Missing - Deceased Officer)
						M9G*00074922	POVs Inland (Including Hosp/MedEvac/Missing - Deceased - Enlisted)
						M8H*00074155	Eb/UB Via AMC and Deferred Air freight - Officer
						M9H*00074165	Eb/UB Via AMC and Deferred Air Freight - Enlisted
						M9J*00074960	UB/PE - Security Guards - Enlisted Only - Via AMC and MSC
						M8K*00074164	HHGs/UB/PE Within CONUS - Enlisted
						M9K*00074154	HHGs/UB/PE Within CONUS - Officer
						M8L*00074158	HHGs Via AMC (DPM) - Officer
						M9L*00074168	HHGs Via AMC - Enlisted

UNIT MOVES

17*1105 ¹⁸	2755	022	46690	000027	2D	M8M*00074152 ¹⁸	All ITGBL Shipments - Officer
						M9M*00074162	All ITGBL Shipments - Enlisted
						M8N*00074156	Trailer Allowance - Officer
						M9N*00074166	Trailer Allowance - Enlisted
						M8O*00074910	HHGs/EB/UB Via MSC - Officer (DPM)
						M9O*00074920	HHGs/EB/UB Via MSC - Enlisted (DPM)
						M8P*00074913	Foreign-Made POVs to CONUS - Officer
						M9P*00074923	Foreign-Made POVs to CONUS - Enlisted
						M8Q*00074913	Foreign-Made POVs to CONUS - Officer Advance Payment
						M9Q*00074923	Foreign-Made POVs to CONUS - Enlisted Advance Payment
						M8R*00074911	POVs Via MSC - Officer
						M9R*00074912	POVs Via MSC - Enlisted (Including Security Guards)
						M8S*00074921	POVs Inland (Including Hosp/MedEvac/Missing) - Officer
						M9S*00074922	POVs Inland (Including Hosp/MedEvac/Missing) - Enlisted
						M8T*00074155	EB/UB Via AMC and Deferred Air Freight - Officer

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M9T*00074165	EB/UB Via AMC and Deferred air Freight - Enlisted
M9U*00074160	UB/PE - Security Guards - Enlisted Only - Via AMC and MSC
M8V*00074154	HHGs/UB/PE Within CONUS - Officer
M9V*00074164	HHGs/UB/PE Within CONUS - Enlisted
M8W*00074158	HHGs via AMC and Deferred Air Freight (DPM) - Officer
M9W*00074168	HHGs via AMC and Deferred Air Freight (DPM) - Enlisted

e. Non-temporary Storage. Charge non-temporary storage costs

to:

<u>APPN SYM</u>	<u>SUB- OC</u> <u>HEAD</u>	<u>BCM</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
17*1105 ¹⁸	2750 025	42690	000027	2D	M80*00074153 ¹⁸	Accession - Officer
					M90*00074163	Accession - Enlisted
17*1105	2751 025	42690	000027	2D	M81*00074153	Duty Under Instruction (DUINS) - Officer
					M91*00074163	DUINS - Enlisted
17*1105	2752 025	43690	000027	2D	M82*00074153	PCS (Within CONUS) - Officer
					M92*00074163	PCS (Within CONUS) - Enlisted
17*1105	2753 025	44690	000027	2D	M83*00074153	PCS (CONUS/Overseas Rotation) - Officer
					M93*00074163	PCS (CONUS/Overseas Rotation) - Enlisted
17*1105	2754 025	45690	000027	2D	M84*00074153	Separation - Officer
					M94*00074163	Separation - Enlisted
17*1105	2755 025	46690	000027	2D	M85*00074153	Unit Moves - Officer
					M95*00074163	Unit Moves - Enlisted

f. TAD/TDY/PCS. The following TACs are assigned for personal property shipment for personnel on TAD/Temporary duty and for shipments of civilian employees traveling at the expense of the Marine Corps local activity funds: 25

MU1_ 18	Civilian employees TAD and PCS.
MU2_ 18	Officers - TAD
MU3_ 18	Enlisted - TAD

g. Reserve Personnel, HHGs/PE. The applicable transportation accounting data, TACs and the description relative to the movement of HHGs and PE for RPMC are as follows:

<u>APPN SYM</u>	<u>SUB- OC</u> <u>HEAD</u>	<u>BCM</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
17*1108 ¹⁸	2731 022	15631	000027	2D	M4A300074604	Initial MOS Training - Enlisted
					SCHOOL TOURS	
17*1108	2732 022	16632 - through 20632	000027	2D	M4A1000074504	DUINS - Officer
					M4A2000074604	DUINS - Enlisted
					SPECIAL TRAINING	
17*1108	2732 022	24632 through 29632	000027	2D	M4B100074504	Special Training - Officer

M4B200074604 Special Training - Enlisted

<u>ADMINISTRATIVE SUPPORT</u>							
17*1108	2732	022	31632	000027	2D	M4C100074504	Title 10, Sec. 265 Personnel - Officer (Only)
17*1108	2732	022	38632	000027	2D	M4C200074504	Full-Time Support Personnel - Officer
			through 41632				
17*1108	2732	022	38632	000027	2D	M4C300074604	Full-Time Support Personnel - Enlisted
			through 41632				

6. Training and Relocation.

a. Transportation for **MARFOR** Ground Unit Training/Relocation/Air Unit Relocation Via Air (**AMC-Special Assignment Airlift Mission (SAAM)/Channel**) Mode. Transportation delineated herein is from point of origin to point of destination and includes costs related to the onload and offload of personnel and cargo.

b. The following TACs and SAAM number series are assigned for the exclusive use of the **Commander Marine Forces, Atlantic and Pacific (COMMARFORPAC and COMMARFORLANT)** to be used for Marine Corps-funded **AMC SAAM/channel/ocean/port handling support of MARFOR ground unit relocation/air unit relocation (i.e., Unit Deployment Program (UDP) and MARFOR support of COMMARFORPAC and COMMARFORLANT funded training)**:

Program 2A funding applies:

<u>COGNIZANT ACTIVITY</u>	<u>ASG PACS</u>	<u>APPN SYM</u>	<u>SUB HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUF- AAA</u>	<u>FIX</u>	<u>TTC</u>	<u>PAA</u>	<u>COST CODE</u> <u>*/FUND ADMIN/JD/SERIAL</u> <u>NO/EXPENSE ELEMENT</u>
MARFORPac	MA9A	17*1106 ¹⁹	27A0	000	67339	0	000318	2D	M20020	*12XXXXXXXXXQ (UDP)
MARFORLant	MH9A	17*1106	27A0	000	67026	0	055300	2D	00	*20XXXXXXXXXQ
MARFORPac	MA9F	17*1106	27A0	000	67339	0	000318	2D	M20020	*12XXXXXXXXXQ (TRAINING)
MARFORLant	MH9F	17*1106	27A0	000	67026	0	055300	2D	00	*20XXXXXXXXXQ

c. The following SAAM numbers are assigned for the exclusive use of the listed cognizant activities:

<u>COGNIZANT ACTIVITY</u>	<u>USMC SAAM NOS.</u>
HQ, Marine Corps	4200-4499, 4800-4999
MARFORPac	4000-4199
MARFORLant	4500-4699
MARRESFOR	4700-4799

d. Each shipper/TMO that ships materiel/equipment chargeable to the tactical airlift, exercise, training, and special TOT TACs listed

19 * Insert last digit of current fiscal year.

below must provide advance copies of all shipping documents (GBLs/TCMDs) with estimated cost annotated thereon to the appropriate authorization accounting activity (AAA) listed below in addition to the **COMMARCORLOGBASES** (Code 470), Albany, GA:

(1) **MARFORPac:**

<u>TAC</u>	<u>AAA</u>	<u>MAILING ADDRESS</u>
MA9A	000318	DAO-KC MCAS Kaneohe Bay, HI 96863-5000
MA9B	067400	DAO-KC MCB Camp Butler, FPO Seattle, WA 98773-5000
MA9C	000318	DAO-KC, MCAS Kaneohe Bay, HI 96863-5000
MA9D		Reserved for future assignment
MA9E	067446	DAO-KC 1st FSSG MARFORPac, Camp Pendleton, CA 92055-5700
MA9F	000318	DAO-KC MCAS Kaneohe Bay, HI 96863-5000
MG33	067400	DAO-KC MCB, Camp Butler, FPO AP Seattle 96373-5006
MG34	067400	DAO-KC MCB, Camp Butler, FPO AP Seattle 96373-5006
MG35	067400	DAO-KC MCB, Camp Bulter, FPO AP Seattle 96373-5006

(2) **MARFORLant:**

<u>TAC</u>	<u>AAA</u>	<u>MAILING ADDRESS</u>
MH9B	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9C	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9D	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9E	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9G	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9H	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9J	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9M	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG13	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG14	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG15	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG16	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG17	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG22	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG23	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG25	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG27	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG29	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000

• In addition to the AAA addresses listed in paragraphs B.6.d.(1) and (2) preceding, the shippers will provide advance copies of all GBLs and TCMDs with estimated cost annotated thereon and copies of shipping document requests (e.g., DD Form 1348-1/DD Form 1149, Requisition and Invoice/Shipping Document) to the cost centers to the following TACs:20

20

The GBLs and TCMDs provided will be used by the appropriate cost centers as obligation documents and must cite correct and complete appropriation data and estimated cost so that they can be matched to appropriate expenditure documents.

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MA9B
MA9C
MA9D
MA9E
MA9F
MG33
MG34
MG35****COST CENTERS****COMARFORPAC, G-4/Strategic Mobility, Box 64118, Camp H.M. Smith, HI 96841-4118
CG III MEG, FPO AP 96606-5601, ATTN: Asst C/S Comptroller
CG 1st Marine Brigade, MARFORPac, FPO San Francisco, 96607-8901
Reserved for future assignment
CG 1 MEF, MCB, Camp Pendleton, CA 92055-5401, ATTN: Comptroller
COMARFORPAC, G-4/Strategic Mobility, Box 64118, Camp H.M. Smith, HI 96841-4118
CG, 3d FSSG, FPO 96604-8401
CG, 3d MarDiv, FPO AP 96602-5801
CG, 1st MAW, FPO AP 96603-7101****(2) MARFORLant:****TAC****MH9B
MH9C
MH9D
MH9E
MH9G
MH9H
MH9J
MH9M
MG13
MG14
MG15
MG16
MG17
MG22
MG23
MG25
MG27
MG29****COST CENTERS****Embark Officer, 2nd MAW, Cherry Point, NC 28533-5000
Strategic Mobility Office, 2nd FSSG Camp Lejeune, NC 28542-5700
Force Supply Officer, MARFORLant, Norfolk, VA 23515-5000
Force Supply Officer, MARFORLant, Norfolk, VA 23515-5000
Embark Officer, 2d MarDiv, Camp Lejeune, NC 28542-5401
Embark Officer, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
Embark Officer, 2d SRI Grp, MARFORLant, Camp Lejeune, NC 28542-5000
S-4 Officer, MCSFBn, Norfolk Naval Base, Norfolk, VA 23511-5000
S-4 Officer, 26 MEU, MARFORLant, Camp Lejeune, NC 28542-5426
S-4 Officer, 24 MEU, MARFORLant, Camp Lejeune, NC 28542-8531
Strategic Mobility Office, MARFORLant, Norfolk, VA 23515-5000
Embark Officer, 2d MAW, Cherry Point, NC 28533-5000
S-4 Officer, 22 MEU, MARFORLant, Camp Lejeune, NC 28542-5422
Embark Officer, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
Embark Officer, 2d SRI Grp, MARFORLant, Camp Lejeune, NC 28542-5000
S-4 Officer, MCSFBn, Norfolk Naval Base, Norfolk, VA 23511
Embark Officer, 2d MarDiv, Camp Lejeune, NC 28542-5000
LMCC, 2d FSSG, Camp Lejeune, NC 28542-5701**

f. For inland shipments made by GBLs, each Force Commander will identify a block of consecutive four-digit numbers to be used in the last four positions of the PAA portion of the accounting classification data. These numbers should be assigned by the Force Commander to the individual activities authorized to requisition subject transportation. Additionally, the Force Commanders will require these activities to include on all shipment requests (DD Form 1348-1/DD Form 1149) the complete chargeable appropriation data, including the assigned consecutive PAA numbers. The entire appropriation data and estimated cost will be annotated on the shipping document (GBL) by the shipper (TMO) and perpetuated throughout the system. The consecutively serialized PAA numbers will provide a means of matching the obligation documents (with estimate cost) and the 634s (listing of expenditures/collections) (with actual costs) for inland transportation.

g. For ocean/air shipments made by TCMDs, each shipper/TMO will annotate the chargeable appropriation data and estimated cost on the

shipping document and provide advance copies as instructed in paragraphs B.6.d. and B.6.e. preceding. The CG, MCLB (Code 470), Albany, GA, will provide mechanized listings of all TCNs along with the paid voucher to the appropriate AAA address. The mechanized listing of TCNs (with actual costs) will provide a means of matching the obligation documents (TCMDs) with the TACs.

h. To identify subject obligations and expenditures by **MARFOR** Commanders and mode of transportation (inland, ocean, port handling, and **AMC** air), the following unique cost account codes (CACs) will be used, in O&MM decision unit 72, by **MARFOR**Pac to collect and report subject TOT shipments:

(1) MARFORPac:

<u>TAC</u>	<u>INLAND</u>	<u>COST ACCOUNT CODES</u>		<u>AMC</u>
		<u>MSC</u>	<u>P/H</u>	
MA9B	JA9B	HA9B	LA9B	FA9B
MA9C	JA9C	HA9C	LA9C	FA9C
MA9D	JA9D	HA9D	LA9D	FA9D
MA9E	JA9E	HA9E	LA9E	FA9E
MG33	JG33	HG33	LG33	FG33
MG34	JG34	HG34	LG34	FG34
MG35	JG35	HG35	LG35	FG35

(2) MARFORLant:

MH9B	JH9B	HH9B	LH9B	FH9B
MH9C	JH9C	HH9C	LH9C	FH9C
MH9D	JH9D	HH9D	LH9D	FH9D
MH9E	JH9E	HH9E	LH9E	FH9E
MH9G	JH9G	HH9G	LH9G	FH9G
MH9H	JH9H	HH9H	LH9H	FH9H
MH9J	JH9J	HH9J	LH9J	FH9J
MH9M	JH9M	HH9M	LH9M	FH9M
MG13	JG13	HG13	LG13	FG13
MG14	JG14	HG14	LG14	FG14
MG15	JG15	HG15	LG15	FG15
MG16	JG16	HG16	LG16	FG16
MG17	JG17	HG17	LG17	FG17
MG22	JG22	HG22	LG22	FG22
MG23	JG23	HG23	LG23	FG23
MG25	JG25	HG25	LG25	FG25
MG27	JG27	HG27	LG27	FG27
MG29	JG29	HG29	LG29	FG29

i. Shippers/TMOs must ensure that they have an approved shipping request from the responsible cost center prior to shipment.

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j. Conversion of the preceding cost accounting procedures/TACs to the proper appropriation is an internal matter accomplished at the MCLB (Code 470), Albany, as follows:

(1) MARFORPac:

<u>TAC</u>	<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUFF- IX</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC/TAC</u>
MA9B	17*1106 ²¹	27A0	000	67438	0	067400	2D	000000	*48MA9B**000Q ²²
MA9C	17*1106.	27A0	000	67339	0	000318	2D	000000	*25MA9C**000Q
MA9D	Reserved for future assignment								
MA9E	17*1106.	27A0	000	68450	0	067446	2D	000000	*09MA9E**000Q
MG33	17*1106.	27A0	000	67438	0	067400	2D	000000	60MG34000Q
MG34	17*1106.	27A0	000	67438	0	067400	2D	000000	50MG34000Q
MG35	17*1106.	27A0	000	67438	0	067400	2D	000000	57MG35000Q

(2) MARFORLant:

MH9B	17*1106.	27A0	000	67026	0	055300	2D	00	*17MH9B**000Q
MH9C	17*1106.	27A0	000	67026	0	055300	2D	000000	*04MH9C**000Q
MH9D	17*1106.	27A0	000	67026	0	055300	2D	00	*17MH9D**000Q
MH9E	17*1106.	27A0	000	67026	0	055300	2D	00	*17MH9E**000Q
MH9G	17*1106.	27A0	000	67026	0	055300	2D	000000	*44MH9G**000Q
MG13	17*1106.	27A0	000	67206	0	055300	2D	000000	*CB94MG1300Q
MG14	17*1106.	27A0	000	67206	0	055300	2D	000000	*CE94MG1400Q
MG15	17*1106.	27A0	000	67206	0	055300	2D	000000	*CL94MG1500Q
MG16	17*1106.	27A0	000	67206	0	055300	2D	000000	*CW94MG1600Q
MG17	17*1106.	27A0	000	67206	0	055300	2D	000000	*CH94MG1700Q
MG25	17*1106.	27A0	000	67206	0	055300	2D	000000	*CY94MG2500Q
MG27	17*1106.	27A0	000	67206	0	055300	2D	000000	*RB94MG2700Q
MG29	17*1106.	27A0	000	67206	0	055300	2D	000000	*CF94MG2900Q
MH9M	17*1106.	27A0	000	67206	0	055300	2D	000000	*74MH9M**00Q

<u>UNIT</u>	<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC/TAC</u>
HQ II MEF	17*1106 ²³	27A0	000	67026	0	055300	2D	000000	894MG2200Q
HQ II MEF	17*1106	27A0	000	67026	0	055300	2D	000000	21MH9H**000Q ²⁴
2D SRI	17*1106	27A0	000	67026	0	055300	2D	000000	*CT94MG2300Q
GRP									

21 * Insert current fiscal year.

22 ** Insert applicable mode of shipment code: Inland - J; MSC - H; AMC - F; Port Handling - L.

23 Insert current fiscal year.

24 Insert applicable mode of shipment code: Inland - J; MSC - H; AMC - F; Port Handling - L

2D SRI 17*1106 27A0 000 67026 0 055300 2D 000000 210MBSJ**0000
GRP

k. The following TACs are for MARFORLant inland transportation and port handling costs associated with JCS exercises:

TAC	APPN SYM	SUB- HEAD	QC	RCN	SUFFIX	AAA	FTC	PAA	CC/TAC
YMTW	17*1106.23	27A0	000	67026	0	055300	2D	000000	*NR94YMTWKBQ ²³
YMAT	17*1106.	27A0	000	67026	0	055300	2D	000000	*NX94YMATATQ
YMCW	17*1106.	27A0	000	67026	0	055300	2D	000000	*NR94YMCWKJQ
YMBG	17*1106.	27A0	000	67026	0	055300	2D	000000	*NR94YMBG00Q
YMSS	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMSSJNQ
YMNC	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMNCJQQ
YMOV	17*1106.	27A0	000	67026	0	055300	2D	000000	*NX94YMOVJMQ
YMUT	17*1106.	27A0	000	67026	0	055300	2D	000000	*94UNITASEMET
YMAA	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMAAKAQ
YMDD	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMDDKPKQ
YMDH	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMDHKSQ
YMAA	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMAAKAQ
YMAP	17*1106.	27A0	000	67026	0	055300	2D	000000	94AGPROV2MEF
YMCW	17*1106.	27A0	000	67026	0	055300	2D	000000	*NR94YMCWKJQ
YMFC	17*1106.	27A0	000	67026	0	055300	2D	000000	*94FWCAMZFSSG
YMKC	17*1106.	27A0	000	67026	0	055300	2D	000000	*94KNGGZEMDIV
YMNC	17*1106.	27A0	000	67026	0	055300	2D	000000	94NATC2DMDIV

(1) MARFORLant TACs for JCS exercises:

EXERCISE	TAC	INLAND	MSC	P/H
Team Work	YMTW	JMTW	HMTW	IMTW
Cold Winter	YMCW	JMCW	HMCW	IMCW
Solid Shield	YMSS	JMSS	HMCW	IMSS
Ahuas Tara	YMAT	JMAT	HMAT	IMAT
Wintex Cimex	YMNC	JMNC	HMNC	IMNC
Ocean Venture	YMOV	JMOV	HMOV	IMOV
Battle Griffin	YMBG	JMBG	HMBG	IMBG
Unitas	YMUT	JMUT	HMUT	IMUT
Able Archer	YMAA	JMAA	HMAA	IMAA
Display	YMDD	JMDD	HMDD	IMDD
Determination				
Dragon Hammer	YMDH	JMDH	HMDH	IMDH
Agile Provider	YMAP	JMAP	HMAP	IMAP
Dynamic Guard	YMDG	JMDG	HMDG	IMDG
Fuertes	YMFC	JMFC	HMFC	IMFC
Camino				
Kings Guard	YMKG	JMKG	HMKG	IMKG
NATC 94	YMNC	JMNC	HMNC	IMNC

(2) MARFORLant cost centers for JCS exercises:

TAC	COST CENTERS
YMTW	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMBG	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMCW	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMSS	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMNC	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401

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YMOV Embark Officer, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
YMT Embark Officer/G-4, 2d MarDiv, MARFORLant, Camp Lejeune, NC 28542-5401
YMAA Embark Officer/S-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
YMD Embark Officer/S-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
YMDH Embark Officer/S-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401

(3) The defense accounting office mailing address for all MARFORLant cost centers for JCS exercises is OIC, FAO, MCB, Camp Lejeune, NC 28542-5000.

7. Alpha/Numeric Listing of Marine Corps TACs. Marine Corps TACs are arranged in alpha/numeric sequence to identify the appropriation to be cited on a GBL required for movement of materiel.

TAC 25 APPROPRIATION SYMBOL AND SUBHEAD

LEA* 17*1109.6992
LEB* 17*1109.6992
LEC* 17*1109.6992
LG04 17*1109.6992
LG06 17*1109.6992
LG08 17*1109.6992
L_AG 17*1109.6992
L101 17*1109.6992
L102 17*1109.6992
L103 17*1109.6992
L201 17*1109.6992
L202 17*1109.6992
L203 17*1109.6992
L301 17*1109.6992
L302 17*1109.6992
L401 17*1109.6992
L402 17*1109.6992
L403 17*1109.6992
L404 17*1109.6992
L501 17*1109.6992
L502 17*1109.6992
L503 17*1109.6992
L504 17*1109.6992
L601 17*1109.6992
L602 17*1109.6992
L603 17*1109.6992
L604 17*1109.6992
L701 17*1109.6992
L702 17*1109.6992
L811 97X4930.NC2A
L812 97X4930.NC2A
L813 97X4930.NC2A
L814 97X4930.NC2A
L816 97X4930.NC2A
L817 97X4930.NC2A
L818 97X4930.NC2A
M000 17*1106.27T0
MA9A 17*1106.27A0

TAC APPROPRIATION SYMBOL AND SUBHEAD

MA9B 17*1106.27A0
MA9C 17*1106.27A0
MA9D RESERVED
MA9E 17*1106.27T0
MA9F 17*1106.6992
MH9A 17*1106.27T0
MH9B 17*1106.27A0
MH9C 17*1106.27A0
MH9D 17*1106.27A0
MH9E 17*1106.27A0
MH9F 17*1106.27A0
MA__ 17*1106.27T0
MB__ 17*1106.27T0
MC__ 17*1106.27T0
MD__ 17*1106.27T0
ME__ 17*1106.27T0
MEA* 17*1106.27T0
MEB* 17*1106.27T0
MEC* 17*1106.27T0
MF__ 17*1106.27T0

MG03 17*1106.27T0
MG05 17*1106.27T0
MG07 17*1106.27T0
MG09 17*1106.27T0
MG11 17*1106.27T0
MG12 17*1106.27T0
MG13 17*1106.27A0
MG14 17*1106.27A0
MG15 17*1106.27A0
MG16 17*1106.27A0
MG17 17*1106.27A0
MG18 17*1106.27T0
MG19 17*1106.27T0
MG20 17*1106.27T0
MG21 17*1106.27T0
MG22 17*1106.27A0

25

* Indicates last digit of current fiscal year or, for personal property shipments, the fiscal year applicable orders, or indicates that these positions could be any of several letters and numbers.

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MG23	17*1106.27A0	MOM1	17*1106.27T0
MG25	17*1106.27A0	MON1	17*1106.27T0
MG26	17*1106.27T0	MOP1	17*1106.27T0
MG27	17*1106.27A0	MOQ1	17*1106.27T0
MG28	17*1106.27T0	MOR1	17*1106.27T0
MG29	17*1106.27T0	MOS1	17*1106.27T0
MG30	17*1106.27T0	M103	17*1106.27T0
MG31	UNASSIGNED	M104	17*1106.27T0
MG32	UNASSIGNED	M4_C	17*1107.27T0
MG33	17*1106.27A0	M4_L	17*1107.27T0
MG34	17*1106.27A0	M4_N	17*1107.27T0
MG35	17*1106.27A0	M4_P	17*1107.27T0
MG36, MG37 AND MG42 THRU MG99	UNASSIGNED	M4_Q	17*1107.27T0
MH_	17*1106.27T0	M4_R	17*1107.27T0
MK_	17*1106.27T0	M4A1	17*1108.2732
ML_	17*1106.27T0	M4A2	17*1108.2732
MM_	17*1106.27T0	M4B1	17*1108.2732
MN_	17*1106.27T0	M4B2	17*1108.2732
MP_	17*1106.27T0	M4B3	17*1108.2732
MQ_	17*1106.27T0	M4C1	17*1108.2732
MR_	17*1106.27T0	M4C2	17*1108.2732
MS_	17*1106.27T0	M4C3	17*1108.2732
MU1*	17*1105.	M5_*	17*1105.275_
MU2*	17*1105.	M7_*	17*1105.275_
MU3*	17*1105.	M8_*	17*1105.275_
MV_	17*1106.27T0	M9_*	17*1105.275_
MW_	17*1106.27T0	M623	97X4930.NC2A
MX_	17*1106.27T0	M624	97X4930.NC2A
MY_	17*1106.27T0	M625	97X4930.NC2A
MZ_	17*1106.27T0	M626	97X4930.NC2A
MOA1	17*1106.27T0	M627	97X4930.NC2A
MOB1	17*1106.27T0	M628	97X4930.NC2A
MOC1	17*1106.27T0	M11X	17*1106.27T0
MOD1	17*1106.27T0	M21X	17*1106.27T0
MOE1	17*1106.27T0	M31X	17*1106.27T0
MOJ1	17*1106.27T0	M61X	17*1106.27T0
MOK1	17*1106.27T0	M312	17*1106.27T0
MOL1	17*1106.27T0	M314	17*1106.27T0

SECTION C. OTHER TACS

1. Marine Corps Sponsored Shipments Funded by the Navy Management Fund (NMF)

a. Marine Corps Aviation Activities:

(1) Transportation costs for the movement of aviation-procured materiel funded by Navy appropriations are chargeable to the NMF. Movement documents for Navy transportation will cite the following NMF appropriation data:

17X3980.2379 022 74001 0 063408 2D 000_98003¹

(2) For **MARFOR** aviation unit movement, transportation costs for the movement of all organic supplies and equipment of the unit will be charged to the Navy funds as directed by the appropriate fleet commander.

(3) SDT costs for the movement of Marine Corps materiel funded under the appropriation 17*1106.2720, Base Operations (Marine Corps Aviation Activities), are chargeable to O&MMC, Transportation of Things, as indicated in paragraph B.1.b.

b. **MAP/International Military Education and Training (IMET)**.

Marine Corps requisitions will reference Service Code K or P.² Marine Corps-sponsored MAP/**IMET** materiel, is chargeable to NMF. The appropriation to be used on shipping documents is as follows:

17X3980.2379 033 74001 0 063408 2D 000_98003¹

c. Shipments of Remains of Deceased Marine Corps Personnel. Shipping documentation for this purpose will have annotated thereon the following transportation accounting data:

17X3980.2379 022 0 063408 2D 000N66398003

¹ The applicable Navy TAC, as published in Volume II, chapter 7 of DoD 4500.32-R, should be inserted in the space immediately preceding the CC 98003.

² Service Codes K and P are the MILSTRIP Service Assignment Codes for the Marine Corps and Navy, respectively (MAP use only). (See DoD 4000.25-1-M, MILSTRIP, appendix B2.)

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d. Shipment of Urine Samples. Shipments of urine samples by ~~the Navy Medical Command or Navy Medical Command~~-sponsored activities are chargeable to the following NMF appropriation:

17X3980.2379 022 0 063408 2D **00N66298003**

e. **DBOF (Navy Supply Materiel Business Area)**. Movement related to procurement and shipment of **Navy DBOF** materiel at Marine Corps air stations is chargeable to the NMF. The appropriation to be used on shipping documents is as follows:

17X3980.2379 022 74001 0 **063408** 2D **000_98003³**

f. **All bills chargeable to the NMF shall be mailed to NAVMTO, Norfolk, VA, for payment.**

³ The applicable Navy TAC, as published in Volume II, chapter 7 of DoD 4500.32-R, should be inserted in the space immediately preceding the CC 98003.

SECTION D. BILLING INFORMATION

1. **Billing Address.** The following transportation bills listed in a, b, and c below will be billed to:

Commanding General
Attn: Code 470
Marine Corps Logistics Base
814 Radford Blvd.
Albany, GA 31704-1128

a. All transportation and transportation related bills chargeable to the Marine Corps under Object Classes 21 and 22.

b. Government Bills of Lading citing Marine Corps appropriations.

c. Container Detention Charges. (Will be billed by the Military Sealift Command Headquarters.)

2. **Special Information.** Reserved.

SUPPLEMENTARY

INFORMATION



DEFENSE LOGISTICS AGENCY
 HEADQUARTERS
 CAMERON STATION
 ALEXANDRIA, VIRGINIA 22304-6100

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DLMSSO

ERRATA

22 Jun 94

CHANGE NO. 3
 DoD 4500.32-R
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AD-A279301

MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES

I. This change, published by direction of the Deputy Assistant Secretary of Defense (Logistics) (DASD(L)), under the authority of DoD Directive 4140.1, Materiel Management Policy, is effective upon receipt. Appropriate leadtime for implementation of new billing addresses; changes to billing addresses; new series of Transportation Account Codes (TACs); and new TAC edit criteria may be required by the Transportation Component Commands as provided in Chapter 1.

II. This change incorporates:

A. Interim Change associated with Chapter 4, Transportation Account Codes Other Than DoD and U.S. Government Agencies, specifically Interim Change 3-26 (erroneously disseminated as Interim Change 5-6).

B. New information in Chapter 4 concerning TACs for Washington Headquarters Service, Defense Information Systems Agency, and Defense Mapping Agency, not previously published.

C. A revision of Chapters 7, Department of the Navy Transportation Account Codes and 8, Defense Logistics Agency Transportation Account Codes.

D. Miscellaneous editorial revisions to correct and/or clarify existing information.

III. Chapters, paragraphs, and figures that contain additions or modifications are highlighted by **bold italic type**.

IV. Remove old pages listed below and insert new revised pages as follows:

Remove Old

4-i-1 thru 4-ii-1
 4-B-1 thru 4-B-20
 7-i-1
 7-ii-1
 7-A-1 thru 7-A-9
 7-B-1 thru 7-B-53
 7-C-1 and 7-C-2
 7-D-1
 8-i-1
 8-ii-1

Insert New

4-i and 4-ii
 4-B-1 thru 4-B-22
 7-i and 7-ii
 7-A-1 thru 7-A-11
 7-B-1 thru 7-B-29
 7-C-1 and 7-C-2
 7-D-1
 8-i and 8-ii

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Remove Old

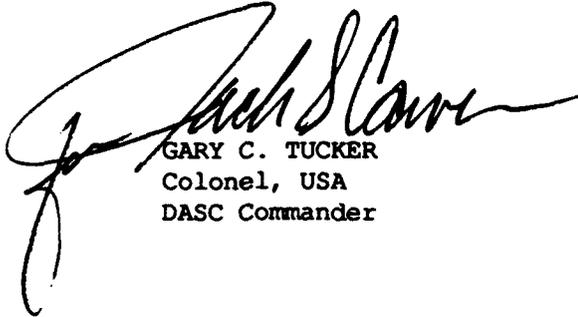
8-A-1 thru 8-A-5
8-B-1 thru 8-B-4
8-C-1
8-D-1

Insert New

8-A-1
8-B-1 and 8-B-3
8-C-1 thru 8-C-3
8-D-1 and 8-D-2

V. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR



GARY C. TUCKER
Colonel, USA
DASC Commander

DISTRIBUTION
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SECTION B. STANDARD TACS

1. Logistics Materiel

- a. First Destination Transportation. Reserved.
- b. Second Destination Transportation.

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the Agency level central accounting controls for:

Secretary of Defense Activities (OSD)
Office of the Joint Chiefs of Staff (OJCS)
Defense Advance Research Projects Agency (DARPA)
American Forces Information Service (AFIS)
Defense Security Assistance Agency (DSAA)
Department of Defense Dependents Schools (DoDDS)

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

1st Position	Code "H"	Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).
2d Position	Code "D"	Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.
3d Position	Code "A"	Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.
	Code "B"	Is assigned by DoD-WHS. Identifies OJCS
	Code "C"	Is assigned by DoD-WHS. Identifies DARPA
	Code "D"	Is assigned by DoD-WHS. Identifies AFIS
	Code "E"	Is assigned by DoD-WHS. Identifies DSAA
	Code "F"	Is assigned by DoD-WHS. Identifies DoDIG
4th Position	Code "A"	Identifies Appropriate Account 97 0100
	Code "B"	Identifies Appropriate Account 97 0300
	Code "C"	Identifies Appropriate Account 97 0400
	Code "D"	Identifies Appropriate Account 97 0450
	Code "E"	Identifies Appropriate Account 97 111080

Code "G" Identifies Appropriate Account 97970100.30

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service (WHS)
Installation Accounting Division
Room 3B269, Pentagon
Washington, DC 20301-1155
Telephone: DSN 224-0987
Commercial (202) 614-0987

(c) Billing Addresses. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone (202) 614-0987 or DSN 224-0987. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

<u>IF THE CHARGEABLE ACCOUNT SYMBOL AND LIMIT ARE:</u>	<u>THEN THE TAC IS:</u>	<u>AND THE BILLING ADDRESS IS:</u>
97 0100.2020	HDAA	DoD WHS Installation Acctg Div Room 3B269, Pentagon Washington, DC 20301-1155
97 0100.1120	HDAB	
97 0100.1220	HDBA	DFAS
97 0300.1220	HDBB	DAO-DE AFDW/FW
97 0400.2520	HDAC	Room 1D476, The Pentagon
97 0400.1320	HDCC	Washington, DC 20301-1155
97 0100.4120	HDDA	DSN: 224-4730
97 0300.4120	HDDB	Commercial: (703) 614-4730
97-11x8242.6809	HDEE	
97 0107.3020	HDEG	
97 0400.2520 P*218	HDAE	

(2) Defense **Information Systems** Agency (DISA) TACs.

(a) DCA TAC composition consist of the following:

1 The first digit (rp 64) is alphabetical. "H" identifies the miscellaneous DoD Agencies.

2 The second digit (rp 65) is alphabetical. "A" identifies the *DISA*.

3 The third digit (rp 66) is numerical and identifies the fiscal year of the funds to be charged. In the example, subparagraph 4 below, the fiscal year is shown as FY 86.

4 The fourth digit (rp 67) is alphabetical and identifies the disbursing office to be billed for transportation charges applicable to the *DISA* activities shown in paragraph B.10.(2)(c). In the example below, the disbursing office servicing *DISA* headquarters is shown.

Example:

<u>Assignment Other DoD Agencies</u> (rp 64)	<u>DCA Identification</u> (rp 65)	<u>Fiscal Year</u> (rp 66)	<u>DCA Activity Billing Office</u> (rp 67)
H	A	6	H

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Director
Defense *Information Systems* Agency (*DISA*)
ATTN: CP
701 S. Courthouse Road
Arlington, VA 22204-2199
Telephone: DSN 222-4523
Commercial (703) 692-4523

(c) Billing Offices:

BILLING OFFICE

Director
Defense *Information Systems* Agency
ATTN: CP (HQS)
701 S. Courthouse Road
Arlington, VA 22204-2199

LETTER

A

BILLING OFFICE

LETTER

Director
Defense Information Systems Agency
ATTN: CW (WHCA)
701 S. Courthouse Road
Arlington, VA 22204-2199

W

Chief
Defense Information Systems Agency
Allocations & Engineering Division
Scott AFB, IL 62225-8400

R

Commander
Defense Informaiton Systems Agency
Field Office/Code FAM
7115 S. Coundrary Blvd.
MacDill AFB, FL 33621-5101

B

Director
Defense Information Systems Agency
ATTN: CP (NCS)
701 S. Courthouse Road
Arlington, VA 22204-2199

N

Commander
Defense Information Systems Agency
Pacific Area
Wheeler AFB, HI 96854-5000

P

Commander
Defense Information Systems Agency
European Area
APO AE 09131-5000

E

Commander
Defense Information Systems Agency
Northwest Pacific Area
APO AP 96328-5000

F

Director
Defense Information Systems Agency
ATTN: CD (DISO)
Arlington, VA 22204-2199

U

BILLING OFFICE

LETTER

Director
Joint Interoperability and Engineering Org.
ATTN: CT
Fort Monmouth, NJ 07703-5513

T

Deputy Commander
DISA Field Office
250 South Peterson Blvd, Suite 116
ATTN: B.D. Timmerman
Peterson AFB, CO 80914-3200

C

Director
Defense Information Systems Agency
ATTN: CF (DDOCS)
701 S. Courthouse Road
Arlington, VA 22204-2199

S

Director
Defense Information Systems Agency
ATTN: D532 (DECCO)
Scott Air Force Base, IL 62225-5001

D

(3) National Security Agency (NSA) TACs:

(a) TAC Application. Four digit alphanumeric TACs applicable to this agency are as follows:

1 The first digit of the TAC will identify the transaction as a Department of Defense Agency movement. For NSA/CSS, the Alpha Code is "H."

2 The second digit of the TAC will identify the DoD Agency responsible for payment of the transportation charge. For NSA/CSS, the Alpha Code is "K."

3 The third digit of the TAC will identify the NSA appropriation chargeable as follows:

<u>THIRD DIGIT</u>	<u>TYPE FUNDS</u>	<u>APPROPRIATION</u> ¹
A	O & M	97*0100.45
B	Procurement	97*0300.45
C	RDT&E	97*0400.45
D	Military Construction Defense Agencies	97*0500.45
E	NSA/CSS Division of the Defense Stock Fund	97*4961.45
F	Reimbursable O & M	97*0100.45
G	Reimbursable Procurement	97*0300.45
H	Reimbursable RDT&E	97*0400.45

4 The fourth digit of the NSA/CSS TAC is used to identify internal cost information. For NSA/CSS, various alphanumeric codes will apply.

(b) TAC Coordination/Assistance. The following TAC focal point contact has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

National Security Agency/Central Security Service
ATTN: N4112
Fort George G. Meade, MD 20755-6000
Telephone: DSN 235-0111 Ext 6851
Commercial (301) 859-6851

(c) Billing. The billing address is:

Finance and Accounting Officer
9800 Savage Road
Fort George G. Meade, MD 20755-6000

(4) Federal Emergency Management Agency (FEMA) TACs

(a) TAC Application. MILSTAMP four digit alphanumeric TAC applicable to the Defense Civil Preparedness Agency is established as follows:

¹ Insert last digit of fiscal year at the asterisk.

1 First digit (rp 64) of the TAC is an alphabetic code "H" and identifies it as a miscellaneous Department of Defense Agency.

2 Second digit (rp 65) of the TAC is an alphabetic code "W" and identifies the Defense Civil Preparedness Agency.

3 Third digit (rp 66) of the TAC is a numeric code and identifies the fiscal year applicable to the funds chargeable.

4 Fourth digit (rp 67) of the TAC is an alphabetic code "A" and identifies the office to be billed for the transportation charges.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(c) Billing. For Defense Civil Preparedness Agency transportation charges, submit all billings to:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(5) Defense Nuclear Agency (DNA) TACs

(a) TAC Composition. TACs applicable to the DNA are established as follows:

1 First digit (rp 64) of the TAC is an alphabetic Code "H" and identifies the DNA as a miscellaneous DoD agency.

2 Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

3 The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project, and fiscal station number applicable to be charged.

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4 Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
 Defense Nuclear Agency
 ATTN: LESS
 Washington, DC 20305-1000
 Telephone: DSN 221-7130
 Commercial (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION²</u>	<u>ALLOT- MENT²</u>	<u>PRO- JECT²</u>	<u>FISCAL STATION NO</u>	<u>TAC NO</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC
9780100.4204	8004	8801	S49146	HFS6	20305-1000 INF Treaty on Site Inspections
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland AFB,
97*0400.4202	*417	P8*01	S662300	HFC4	New Mexico 87115-5000
97*0400.4202	*417	P8*02	S662300	HFD4	
9710400.4203	7116	P7650	018122	HFA8	Director, AFRI National Naval Medical Center Bethesda, MD 20814-5145

(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the

² In each instance where the asterisk (*) is indicated, insert the last digit of the fiscal year in which shipment is made.

Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P. O. Box 29939, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander
Field Command, Defense Nuclear Agency
ATTN: FCCF
Kirtland AFB, NM 87115-5000

<u>TAC</u>	<u>APPROPRIATION</u>		<u>DESCRIPTION</u>
HFA2	97X0100.4202		Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for	Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.
HFG2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Edgerton, Germeshausen & Grier, Inc. (EG&G).
HFH2	As appropriate		Shipment for DOE and DNA material related to Herbicide Orange.

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁵</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁵</u>
effects of DIA civilian employees.	97*0100.44	0198	0602 0603 0605	HH*A
Shipment of Government-owned property (other than family housing, furniture, and equipment) originated or sponsored by AH.	97*0100.44	0198	0601 0605	HH*B
Shipment of Government-owned family housing furniture, furnishings and equipment.	97*0700.44	1198	0601 0605	HH*C
Shipment of printed materials to DIA, resulting from contracts placed by GPO on behalf of DIA, originated by RDS-2A.	97*0100.44	0753	0601	HH*D
Shipment of materiel to or from CONUS, as arranged for by DT. DIA pays costs, and is reimbursed by the Military Services on a prorated basis.	97*0100.44	0301	0601	HH*E
All other cargo shipments which are chargeable to DIA funds.	97*0100.44	0751	0601	HH*F

⁵ See footnote 4 on page 4-B-10.

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁶</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁶</u>
Shipment of household goods and personal effects of DIA civilian employees other than DIA DAS employees.	97*0100.44	A104G	D601	HH*G

(b) CIO TACs: The following data is used by CIO in preparing fund citation to be used on billing documents for transportation charges:

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁶</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁶</u>
Shipments of household goods and personal effects of CIO civilian employees	97*01.6500	CIN910	0602	HH*1
Shipment of Government-owned CIO property	97*0100.6500	CIN910	0601	HH*2
All other cargo shipments which are chargeable to CIO	97*0100.6500	CIN910	0603 0604 0605 0609	HH*A
All other cargo shipments which are chargeable to CIO TIARA funds	97*0100.6500	CIT954		HH*A

(c) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with DIA and CIO TAC assignment problems:

⁶ See footnote 4 on page 4-B-10.

Director
Defense Intelligence Agency
ATTN: OC-4
Washington, DC 20340-3035
Telephone: (202) 373-2841

(d) Billing Address. Billings and correspondence relating to all DIA and CIO TACs are to be sent to the Director, Defense Intelligence Agency, ATTN: OC-4, Washington, DC 20340-3035.

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

<u>TAC</u>	<u>CONSTRUCTION</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A		DMAHQ
	B		DMAHTC
	C		DMAAC
	D		DMACSC
	E		DMARC
	G		DMASC

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DISTRIBUTION DIVISION
Mail Stop A-12
DEFENSE MAPPING AGENCY
8613 Lee Highway
Fairfax, VA 22031-2137
Telephone: DSN **356-9185**
Commercial **(703) 285-9185**

(c) Billing. Billing address is as follows for all above cited organizations:

DAO-DE DMA/TSA
Mail Stop L-7
3200 South Second Street
St. Louis, MO 63118-3399

(8) Department of Defense Dependent Schools (DoDDS) TACs.⁷

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

3 Third digit (rp 66) is an alphanumeric code and identifies the fiscal year⁸ and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)5, this chapter.

4 Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

<u>TAC</u>	<u>ACTIVITY AND APPROPRIATION</u>	<u>BILLING ADDRESS</u>
HE*B	Pacific Region (DoDDS-PA) 97*0100.6002	DoDDS-Pacific Regional Office Futenma Box 796 FPO AP 98772-0005

⁷ The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing Agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD Agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.

⁸ PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement.

<u>TAC</u>	<u>ACTIVITY AND APPROPRIATION</u>	<u>BILLING ADDRESS</u>
HE*D	Office of Dependents Schools (ODS) 97*0100.6010	Hoffman Building 1, Room 136 2461 Eisenhower Avenue Alexandria, VA 22331-1100
HE*E	Panama Region (DoDDS-PN) 97*0100.6008	DoDDS-Panama Regional Office Albrook Air Station, Panama APO AA 34002-5000
HE*J	Germany Region (DoDDS-G) 97*0100.6001	DoDDS-Germany Regional Office Lindsey AS, Germany APO AE 09633-5000
HE*K	Atlantic Region (DoDDS-A) 97*0100.6004	DoDDS-Atlantic Regional Office London, UK APO AE 09241-5000
HE*L	Mediterranean Region ⁹ 970100.6002	DoDDS-Mediterranean Regional Office Torrejon AB, Spain APO AE 09283-0005

5 SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

<u>TAC</u>	<u>TYPE MATERIEL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT</u> ¹⁰	<u>BILLING ADDRESS</u>
HEAE	Textbooks and Periodicals	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000
HEBE	School Supplies	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000

9 Applicable to FY 87 as well as FY 88 and subsequent FY's.

10 Insert last digit of fiscal year.

<u>TAC</u>	<u>TYPE MATERIEL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT</u> ¹¹	<u>BILLING ADDRESS</u>
HECE	School Equipment	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Department of Defense Dependents Schools
ATTN: Logistics Division
2461 Eisenhower Avenue
Alexandria, VA 22331-1100
Telephone: DSN: 221-0110
Commercial (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs:

(a) TAC Composition. The following four digit transportation account codes (TACs) applicable to the DCAA are established for use in block 17 or position column 43e of the DD Form 1384 or rp 64-67 of the prime TCMD:

<u>TAC</u> ¹¹	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

¹¹ See footnote 10 on previous page.

Headquarters, Defense Contract Audit Agency (CFA)
Cameron Station
Alexandria, VA 22304-6178
Telephone: DSN: 284-7304
Commercial (202) 274-7304

(c) Billing Address:

TAC 12

BILLING ADDRESS

HC*2 Boston Region, DCAA, Waltham Federal Center
424 Trapelo Road
Waltham, MA 02154-6397

HC*7 San Francisco Region, DCAA
4500 Golden Gate Avenue, Box 36116
San Francisco, CA 94102-3563

(10) National Aeronautics and Space Administration (NASA)

TACs:

(a) TAC Composition. Transportation costs will be charged to NASA authorization (fund citation) except as otherwise provided for in AFSCR 1707 and AFLCR 170-3. When the Air Force furnishes transportation support to NASA via AMC, MSC, and Port Handling, the appropriate NASA TAC will be used.

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
H DFA	DoDAAC 803302 HQ NASA	10	National Aeronautics and Space Administration Washington, DC 20546-0001
H DFB	DoDAAC 809101	21	NASA Ames Research Center Moffett Field, CA 94035-5016
H DFC	DoDAAC 805501 Lewis Research Center	22	NASA Lewis Research Center 2100 Brook Park Road Cleveland, OH 44135-1525

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<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFD	DoDAAC 803301 Langley Research Center	23	NASA Langley Research Center Langley Station Hampton, VA 23665-5225
HDFE	DoDAAC 809103	24	NASA Hugh L. Dryden Flight Research Center PO Box 273 Edwards, CA 93523-0273
HDFF	DoDAAC 803201 Goddard Space Flight Center	51	NASA Goddard Space Flight Center Greenbelt, MD 20771-0001
HDFG	DoDAAC 803303 Wallops Station	53	NASA Wallops Flight Center Wallops Island, VA 23337-0001
HDFH	DoDAAC 809143 Jet Propulsion Laboratory (NASA Contractor) Pasadena, CA	55	Jet Propulsion Laboratory 4800 Oak Grove Drive Pasadena, CA 91109-8099
HDFM	DoDAAC 804101 George C. Marshall Space Flight Center	62	NASA George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812-5099
HDFJ	DoDAAC 804412 NASA National Space Technology Bay St. Louis, MS	64	NASA National Space Technology Labs NSTL Station Bay St. Louis, MS 39529-6000
HDFK	DoDAAC 807402 Manner Spacecraft Center	72	NASA Lyndon B. Johnson Space Center Houston, TX 77058-3694
HDFL	DoDAAC 804200 John F. Kennedy Space Center	76	NASA John F. Kennedy Space Center Kennedy Space Center, FL 32889-0001

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to assist with TAC assignment problems:

National Aeronautics and Space Administration
Washington, DC 20546-0001

(11) Department of Transportation (DOT), Federal Aviation Administration (FAA) TACs:

(a) TAC Composition. TAC applicable to DOT, FAA is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	Code H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	Code B	Is a constant. Identifies DOT, FAA, Logistics Center, Oklahoma City, OK.
3d Position	Code A	Is assigned by DOT, FAA. Identifies DOT, FAA Logistics Center, Oklahoma City, as an organization to be billed.
4th Position	Code A	Is assigned by DOT, FAA. Identifies appropriation account A1010/6079/312/2211.

(b) TAC Coordinator/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125
Telephone: (405) 680-5548

(c) Billing Address. The billing address for TAC HBAA is as follows:

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Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125

(12) Defense Finance and Accounting Service (DFAS).

(a) TAC Composition. TAC applicable to DFAS is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	W	Is a constant. Identifies DFAS.
3d Position	A	Is assigned by DFAS. Identifies DFAS Washington as organization to be billed.
4th Position	A	Is assigned by DFAS. Identifies appropriation 97X4930.6300.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001
Telephone: DSN 697-2774
Commercial: (703) 607-2774

(c) Billing Address: The billing address for TAC HWAA is:

Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001

(13) General Services Administration (GSA).

(a) TAC Composition. TACs applicable to the GSA are constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Constant. Identifies TAC for other DoD and U.S. Government agencies.
2d Position	G	Constant. Identifies the GSA as the paying activity.
3d Position	O	Depot stock shipments
	C	Stock direct-delivery
	D	Non-stock direct-delivery
4th Position	0	Constant for direct-delivery shipments (C or D in 3d position)
	3	GSA Northeast Distribution Center, Burlington, NJ stock shipments
	4	GSA Southeastern Distribution Center, Palmetto, GA stock shipments
	7	GSA Southwestern Distribution Center, Fort Worth, TX stock shipments

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
	9	GSA Western Distribution Center, Stockton, CA stock shipments

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

GSA Federal Supply Service
Office of Distribution Operations (FSDW)
Crystal Mall 4 Room 1002
Washington, DC 20406
Telephone: Commercial: (703) 305-7281

(c) Billing Address: The billing address for TACs applicable to the GSA is:

General Services Administration
Finance Division Accounts Payable
1500 E. Bannister Rd. Room 1051
Kansas City, MO 64131

(d) CONUS GBL Movements. For CONUS GBL movements, the following fund cites are used instead of the TAC and billed as indicated:

<u>TAC</u>	<u>FUND CITE</u>	<u>Bill Charges to:</u>
HGO3	47003W0300000	GSA, C/O UNITED
HGO4	47004W0100000	TRANSPORTATION SVCS
HGO7	47007W0100000	P.O. BOX 12219
HGO9	47009W0100000	WINSTON-SALEM, NC
HGC0	47C0000000000	27117-2219
HGD0	47D0000000000	

2. Stock Fund. Reserved.
3. Nonappropriated Fund. Reserved.
4. Personal Property. Reserved.
5. Deceased Personnel. Reserved.

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CHAPTER 7

DEPARTMENT OF THE NAVY TRANSPORTATION ACCOUNT CODES

SECTION A. GENERAL

1. Introduction. The Navy Transportation Account codes (TACs) listed and defined herein identify management information and costs initially financed through the Navy Management Fund (NMF) Transportation of Things subhead. TACs are used within the accounting appropriation data to identify the appropriation or user ultimately responsible for paying the transportation costs incurred.

2. General Information.

a. References:

- (1) OPNAVINST 4600.24C, dated 14 June 1989, "Management of Navy Transportation."
- (2) NAVCOMPT Manual, Volume I, "Comptrollership Organization and Responsibilities."
- (3) NAVCOMPT Manual, Volume II, "Accounting Classifications."
- (4) NAVCOMPT Manual, Volume III, "Appropriation Cost and Property Accounting (Field)."
- (5) NAVCOMPT Manual, Volume IV, "Disbursing."
- (6) NAVCOMPT Manual, Volume VI, "Appropriation Control Procedures."
- (7) NAVSUP Manual, Volume II, "Supply Ashore."
- (8) NAVSUP Manual, Volume V, "Transportation of Property."
- (9) NAVSUP Publication P437, "MILSTRIP/MILSTRAP."
- (10) BUPERS INST 7040.6 Series, "Military Personnel, Navy."

(11) BUPERS INST 7040.7 Series, "Reserve Personnel, Navy/ Training and Administration of Reserves."

b. Definitions

(1) First Destination/(FDT). FDT is that transportation required to effect the delivery of material from a procurement source to the first point of use or storage. The procurement source and first point of use or storage may be in CONUS or overseas. The procurement source, as used herein, is any supplier outside the DoD supply system and any DoD activity which fabricates new material. FDT also includes transportation from point of origin to point of use or storage when Navy-owned material or equipment is provided to a contractor incident to a Research and Development project or a system/equipment acquisition or modification. Charges include those for freight cartage, CONUS port handling, and other transportation costs (except demurrage) incurred incident to the shipment of FDT material. **Although packing services and other miscellaneous shipment preparation charges may be found in commercial carriers' tariffs, tenders or schedules, only intransit charges may be paid with transportation funds. Preparation and destination charges will be funded from other than transportation funds.** CONUS port handling costs are paid with transportation funds. In general, overseas port handling costs are chargeable to either the activity handling the cargo or the fleet Commander-in-Chief having area responsibility.

(a) Commercial Vendor Shipments. **Government contracts specify Free on Board (FOB) destination or FOB origin material delivery instructions. FOB destination means the vendor is required to deliver the material at vendor expense to the ultimate consignee. There is no separate transportation charge to the Government, as the cost of transportation is included in the cost of the goods. On FOB origin shipments, the Government is responsible for funding the cost of moving the material from the vendor's location to the ultimate consignee as a separate charge.** Procurement and contract administration personnel will ensure that for FOB origin procurements, transportation funding will be cited separately and made available to the shipper. The appropriate FDT TAC to be cited is the TAC associated with the appropriation used to procure the material. **FDT TACs are found in Section B, paragraph 1.a.**

(b) DoD Activity Fabricated Material. **Many Navy and other DoD industrial activities manufacture components for installation on Navy aircraft, ships and other projects. The movement of these newly manufactured components is chargeable to FDT. FDT TACs for industrial activities are found in section B, paragraph 1.a.(14). The term: "DoD**

activity fabricated material" excludes material used to install the newly fabricated component. For example, when an industrial activity manufactures a component for installation on a ship and is then required to send personnel, material, or tools to the site to accomplish the installation, the cost of moving the personnel, material, or tools between the industrial activity and installation site is funded by the organic material TAC of the industrial activity (see section B, paragraph 1.a. (14)).

(2) **Second Destination.** Second destination transportation (SDT) is the subsequent distribution of material after shipment to the first destination has been completed. It includes shipments required to fill Navy requisitions; redistribute material; and return material for overhaul, rework, repair, or disposal action. It does not include the issue of Navy-owned material incident to a system or equipment acquisition, modification, or a research and development project (see first destination). Government furnished material shipped incident to a Foreign Military Sales (FMS) or Grant Aid project must cite **the country and case number on the shipping documentation.** The FMS or grant aid TAC will be derived in accordance with instructions in Chapter 11.

(a) Second destination **stock point** shipments are generated by an inventory manager's decision to issue material in response to Navy requisitions or to redistribute material to other stock points and by a supply officer's decision to retrograde material for disposal or repair. Stock point SDT TACs are found in section B, paragraph 1.b. (1).

(b) **Redistribution of organic material is funded by the activity directing the redistribution. TACs for redistribution of organic material are found in section B, paragraph 4.a.**

(c) **Shipments of excess/surplus material by a Navy stock point activity to another location for storage, disposal, or rework are SDT and will cite the appropriate stock point SDT TAC as indicated in section B, paragraph 1.b. (1). Movement of excess/surplus material from one end-use activity (includes DRMO sites) to another end-use activity will be funded by the receiving activity and will cite the appropriate organic material TAC as indicated in section B, paragraph 4.a. Shipments of excess/surplus material in support of military construction, Navy (MCN), Navy RDT&E and Family Housing Navy and Marine Corps appropriations may be charged to the appropriate FDT TACs found in section B, paragraph 1.a.**

(d) **Marine Corps transportation costs for the movement of aviation material purchased with Navy appropriations are chargeable to the Navy FDT (section B, paragraph 1(a)) and Navy SDT (section B, paragraph 1(b)). Marine Corps aviation unit movements, including transportation of organic supplies and equipment are the responsibility of the major claimant or Fleet Commander directing the movement.**

(3) **Nonsignificant TACs.** Shippers are not authorized to use the Navy nonsignificant TAC which is N000. Its use is restricted to Air Terminals (Air Mobility Command and QUICKTRANS) for the expeditious movement of cargo. Shippers of Navy-sponsored ocean cargo should resolve TAC problems with the Navy Material Transportation Office (NAVMTO) representative at the appropriate MTMC Area Command (Eastern Area DSN 247-6458 or commercial (201) 823-6458 and Western Area DSN 672-4712 or commercial (415) 466-4712). For all other TAC problems, contact NAVMTO at DSN 564-3165 or commercial (804) 444-3165).

(4) **Organic Material.** The term organic material refers to any material held by organizations other than stock points. Common material in this classification includes minor plant property, property book material, aircraft maintenance stands and test equipment, organization clothing, unit-owned tools and equipment, and end-use owned equipment. Unlike stock-point issued material, material on the financial inventory records of a stock point, organic material shipments are usually transported as a result of crossdecking or unit deployment directives. The following are POCs available to provide guidance on matters concerning use of organic TACs (all phone numbers are commercial):

<u>POC for ORGANIC MATERIAL TACs</u>	<u>COMMERCIAL</u>
Commander-in-Chief, U. S. Atlantic Fleet	(804) 444-6181/6195
Commander-in-Chief, U. S. Pacific Fleet	(808) 474-6931
Commander, Submarine Force Atlantic	(804) 444-6611
Commander, Naval Air Force, U. S. Atlantic Fleet Code N411C	(804) 444-4066/4385
Commander, Naval Air Force, U. S. Pacific Fleet	(619) 545-2740
Commander, Training Command, U. S. Atlantic Fleet	(804) 444-7881
Commander, Training Command, U. S. Pacific Fleet	(619) 524-1455
Commanding General, Fleet Marine Force, Atlantic	(804) 444-6054
Commanding General, Fleet Marine Force, Pacific	(808) 477-6443
Commander, Naval Special Warfare Command	(619) 437-5002
U.S. Naval Forces Central Command, MacDill AFB	(813) 830-6772
Commander, Naval Surface Force, U. S. Atlantic Fleet	(804) 445-9663
Commander, Naval Surface Force, U. S. Pacific Fleet	(619) 437-2324

c. Appropriation Chargeable.

(1) General.

(a) For Navy-sponsored shipments requiring a line of accounting, cite the NMF appropriation as follows:

17X3980.2379/022/_ _ _ _ /0/063408/2D/000000/000 _ _ _ _ 98003
* (see (b) below) * (see (c) below)

(b) The five digit Bureau Control Number (BCN) field should be filled in accordingly:

BCN 72001 This BCN will be used to identify shipments **paid on a public voucher or a Commercial Bill of Lading (CBL) and charged to FDT, SDT, or Defense Business Operations Fund (DBOF) accounts. This does not include shipments made on Government Bills of Lading or Military Freight Warrants.**

BCN 74001 This BCN will be used when transportation is paid on a Government Bill of Lading (GBL) **or Government Freight Warrant.**

(c) The four blanks preceding the functional account code (98003) will be completed with the TAC constructed in accordance with this publication. For example, if TAC N696 is the correct TAC for a particular GBL shipment, the cost code field would be constructed as "000N69698003".

(d) Government Bills of Lading. **Most Navy-sponsored shipments moving on GBLs do not require a full accounting line in the GBL "appropriation chargeable" block. Navy transportation officers are authorized to simply cite the appropriate Navy TAC in the GBL "appropriation chargeable" block rather than the full accounting line. For Navy-sponsored shipments, show Defense Accounting Office-Transportation Payment Center (DAO-TPC), Code ISBBB as the paying activity (see section D).**

(2) Decision Table for determining appropriate TAC¹

Is the shipment:

- | | |
|--|--|
| 1. Navy sponsored?
Is the first position of the requisition number on source document (DD Form 1348-1) in record position 30 an N, R, Q, or V? Does source document such as DD Form 1149 cite appropriation beginning with 17 or 97X4930.N ? | YES - Proceed to next question.
NO - Determine sponsoring agency. Cite agency's TAC from applicable vol II chapter. |
| 2. Newly manufactured material originating at resource point (contractor, plant, or Navy industrial activity) for installation in a Navy ship, or use by another unit? | YES - This constitutes FDT (except rework) material. For shipments from commercial vendors cite the FDT TAC associated with procuring appropriation or fund. For shipments from Navy industrial activities cite TACs listed in section B, paragraph 1.1(14).

NO - Proceed to next question. |
| 3. Navy-owned non-stock material incident to RDT&E or system/equipment acquisition or modification? | YES - Cite appropriate FDT TAC associated with RDT&E or system acquisition or modification procuring appropriation or fund.

NO - Proceed to next question. |
| 4. Transportation of material issued by a Navy stock point? | YES - Charge odd-cognizance (cog) material to the TAC of the activity issuing material. Charge even-cog material issues |

¹ Navy TAC coordination/assistance. NAVMTO maintains the Navy TAC system. The local transportation officer is responsible for the assignment of correct TACs in accordance with this instruction. The **shipment directing activity** is responsible for providing the data needed by the transportation officer to assign the correct TAC. Transportation personnel **and shipment directing personnel** may contact the NAVMTO TAC coordinator for assistance with Navy-sponsored shipments at DSN 564-3165 or (804) 444-3165. **The FAX number is DSN 564-7383 or (804) 444-7383.**

to the SDT even-cog TAC. (See section B, paragraph 1.b(1).)

NO - Proceed to next question.

5. Excess material acquisition **by end-use activity or shipment of excess/surplus material shipped to a Department of Defense disposal activity?**

YES - Charge to transportation funds of requesting activity. Shipments to disposal sites are chargeable to the shipping activity.

NO - Proceed to next question.

6. Inventory Control Point directed redistribution or return of Navy material made by Navy stock points?

YES - Charge odd-cog material transportation to issuing activity TAC (see section B, paragraph 1.b(2)). Charge even-cog material to SDT even-cog TAC.

NO - Proceed to next question.

7. Components being sent to an overhaul point for rework?

YES - If Navy inventory control point directed use SDT stock point or cog TACs cited in section B, paragraph 1.b. If the component is organic material being directed to an overhaul site by other than an inventory control point, cite one of the organic material TACs in section B, paragraph 4.a.

NO - Proceed to next question.

8. FMS or Military Assistance Program (MAP)?

YES - See chapter 11 for FMS/MAP.

NO - Proceed to next question.

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9. **Material procured for stock replenishment by a Navy stock point activity citing the appropriation 97X4930.NC1A?**

YES - Cite the FDT TAC associated with the applicable budget project. See section B, paragraph 2.a.

NO - Proceed to next question.

10. **Material required by and for a Navy industrial activity citing 97X4930.N---**

YES - Cite the industrial activity FDT TAC for new procurement/excess material acquisitions. Cite TAC of issuing stock point for SDT requisition issues.

NO - Proceed to next question.

11. **HHGs, personal effects, Privately Owned Vehicles (POVs) citing appropriation 17-1453?**

YES - Obtain TAC from military orders. Military PCS TAC construction procedures are found in BUPERS INST 7040.6, Series, "Military Personnel, Navy."

NO - Proceed to next question.

12. **HHGs, personal effects or POVs for Reserve Navy Personnel citing appropriation 17-1405?**

YES - Obtain TAC from military orders. Military TAC construction for RPN is found in BUPERS INST 7040.7, Series, "Military Personnel, Navy Reserves/TAR."

NO - Proceed to next question.

13. **HHGs or POVs for civilians?**

YES - Obtain TAC from section B, paragraph 4.a. according to the appropriation and subhead.

NO - Proceed to next question.

14. **Overseas transportation of Worldwide Integrated Management of Subsistence under DLA management?**

YES - Obtain subsistence TAC from vol II, chapter 8.

NO - Proceed to next question.

15. **Demurrage/Detention incurred?**

YES - Not chargeable to transportation funds. Pay with station funds of responsible activity.

No - Proceed to next question.

16. Prepay & Add?

YES - Prepay & Add (PP&A) is a procurement and financial procedure used to allow a vendor to arrange transportation to a destination, pay the transportation costs, and add it to the vendor bill as a separate line item. Refer to FAR 42-1403-2 and FAR 19-403-2 for details on parameters of using PP&A procedures. The material cost is paid from the procurement appropriation. The transportation charges will be billed to the appropriate procurement account via the NMF. PP&A charges for the below listed procurement appropriations will be separately identified through the use of individual TACs. Contracting offices utilizing PP&A will include in the contract the appropriate transportation accounting data for obligation purposes. The NMF accounting citation chargeable is: 17X3980.2379/022/72001/0/063408/2D/000000/000----98003. The blank (-) positions will be completed by a TAC which is dependent upon the funds appropriation procuring the materials. The TACs available for use to pay PP&A charges are found in section B, paragraph 1.a.(4) through (9). If PP&A TAC is applicable, all subheads under the related appropriations should be charged to the same PP&A TAC.

NO - Proceed to next question.

17. Administrative Material Shipments?

YES - Administrative material consists of items such as: general correspondence, personnel records, payroll records, laboratory samples (except whole blood and urine samples), computer tapes, legal/financial/recruiting/contracting/blueprints or similar documents, and technical manuals/plaques not requisitioned through stock. Shipments of administrative material will be funded by the local activity requesting shipment

and paid by the local activity disbursing office. For Navy-sponsored administrative shipments originating in overseas areas where the sole source of transportation is via AMC, MSC or GBL, cite the applicable TAC listed on pages 7-B-16 thru 7-B-24.

NO - Proceed to next question.

18. Navy-owned military **ordnance** readiness equipment and associated support material **above 50 CAL/40mm** assigned to Coast Guard Units in support of Navy Missions?

YES - Use TAC N082.

NO - Proceed to next question.

19. Red Cross supplies and equipment to and from overseas for ocean or air shipments sponsored by the Navy?

YES - Applicable cost will be charged to the Operations and Maintenance funds of the bureau, office, or operating force having financial responsibility of activity to which shipment is ultimately consigned.

NO - Proceed to next question.

20. *Other shipments directed by FLTCOM/TYCOMS/SYSCOMS?*

YES - Transportation of organic material, i.e., items on the custody or plant account records of field activities or deployable units, incident to relocation and/or rotational deployment, is a funding responsibility of the major claimant or management command who directs the movement. Contact CINCS/TYCOMS/SYSCOMS listed in section A, paragraph 4. Use TACs listed in section B, paragraph 1.a.(3) for Naval Construction Force (NCF) shipments.

NO - Proceed to next question.

21. **Asset Capitalization Program (ACP)?**

YES - In FY90, Congress transferred the funding authority for the ACP from the industrial funds to the procurement appropriations. Transportation costs

(e.g., shipping) as an integral cost incurred in the procurement of ACP equipment will be funded in the same appropriation funding the purchase of the equipment. Refer to NAVCOMPT msgs 041850Z Jan 1990 and 150017Z Mar 1990 for guidance on the execution of the ACP. Contact major claimant for further information. See section B, paragraph 1.a. (13).

NO - Proceed to next question.

22. GSA shipments of 9Q cog material from CONUS APOE/WPOE to overseas APOD/WPOD?

YES - Cite TAC N194.

NO - Proceed to next question.

23. Shipments of Not Ready For Issue (NRFI) - Depot Level Repairables (DLRS) to/from an Advanced Traceability and Control (ATAC) Hub or Node?

YES - Refer to section B, paragraph 1.b. (1).

NO - Proceed to next question.

24. ICSS repairable material/ICSS consumable material OR or OQ cog?

YES - Cite TAC N826 (interim contractor supply for weapon systems and equipment).

NO - Proceed to next question.

25. Navy-sponsored Ready for Issue (RFI) repairable being returned from a contractor's repair site to the supply system? Also, includes shipment of Non-ATAC NRFI repairables to the designated overhaul point or storage point.

YES - Cite TAC "NASO" if material is ASO-controlled or "NSPC" if material is SPCC-controlled.

NO - Refer to other questions.

SECTION B. STANDARD TACS.

1. Logistics Material.

a. First Destination Transportation (FDT). Transportation of newly manufactured material from vendors or Department of Defense industrial activities is chargeable to FDT accounts. For shipments from commercial vendors, cite the TAC that corresponds to the appropriations listed in paragraphs 1.a. (1) through 1.a. (13). For shipments from Navy industrial activities, cite the industrial activity TAC listed in paragraph 1.a. (14). Unless otherwise specified or excepted, the subheads listed will be considered as covering a series. For example, subhead 2300 includes all subheads beginning with ".2301" up to and including ".2399." Navy stock point procurements require that the budget project be identified (see paragraph 2.a.). Appropriations listed below are in numerical order as are the subheads within appropriations. **FDT Transportation of Nonappropriated Fund material is chargeable to the TACs listed in paragraphs 3.a. through 3.b.**

Appropriated Fund Procurement Appropriations and Subheads

(1) Military Construction, Navy

17_1205. Appropriation (Third position of subhead denotes fiscal year.)

Subheads

.25_1	(00025) NAVFACENGCOMHQ	N828
.25_1	(62467) SOUTHNAVFACENGCOM	N806
.25_1	(62470) LANTNAVFACENGCOM	N802
.25_1	(62472) NORTHNAVFACENGCOM	N805
.25_1	(62474) WESTNAVFACENGCOM	N807
.25_1	(62477) CHESNAVFACENGCOM	N811
.25_1	(62742) PACNAVFACENGCOM	N803
.25_1	(62766) OICC Guam	N814
.25_1	(68248) OICC TRIDENT (Bremerton)	N819
.25_1	(68248) OICC TRIDENT (Kings Bay)	N833
.25_1	(68390) OICC Bethesda	N817
.25_1	(68711) SOUTHWESTDIV NAVFACENGCOM	N775
.25_9	(92240) OICC Diego Garcia	N857

(2) Military Construction, Navy Reserve

17_1235. Appropriation

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Subheads

.2500 Series N804

(3) Research, Development, Test and Evaluation, Navy

17-1319. Appropriation

Subheads

.44NK, .44NR, .Y4NR	NAVAIR	N858
.44VW	NAVAIR (AV8B program)	N827
.44XR, .Y4XR	NAVAIR	N831
.8--- Series	NAVSEA (other than TRIDENT)	N818
.9998 Series	NAVSUP	N816
.B--- Series	BUMED	N812
.K--- Series	NAVFAC (other than collateral equipment)	N994
.K682	NAVFAC (collateral equipment)	N835
.N--- Series	NORDA	N915
.Y404	NAVAIR Advanced Rocket System	N838
.Y4YM	NAVAIR Joint Stand-Off Weapons	N850

(4) Aircraft Procurement, Navy

17_1506. Appropriation

All subheads	N826
Prepay and Add	N837

(5) Weapons Procurement, Navy

17_1507. Appropriation

All subheads	N832
Prepay and Add	N839

(6) Shipbuilding and Conversion, Navy

17_1611. Appropriation

All subheads	N841
Prepay and Add	N844

(7) Operations and Maintenance, Navy

17_1804. Appropriation

All subheads N856
Prepay and Add N867

(8) Operation and Maintenance, Naval Reserve

17_1806. Appropriation

All subheads N829
Prepay and Add N888

(9) Other Procurement, Navy

17_1810. Appropriation

All subheads N879
Prepay and Add N846

(10) Family Housing, Navy and Marine Corps

17_7035. Appropriation

25-2 All subheads N899

17_7030. Appropriation (Military Construction)

25-1 All subheads N899

(11) Defense Business Operations Fund

97X4930. Appropriation

Subheads

.N--- Former NSCs & current NAVSUP Activities N795
(Small Purchases)

.N--- Former NSCs & current NAVSUP Activities N797
(Capital Investment)

(12) Defense Health Programs, Navy (OM)

97_0130. Appropriation

.18 N848

(13) Asset Capitalization Program (ACP). The funding authority for the ACP was transferred by Congress from the industrial funds to the procurement appropriations. This means the procurement appropriations will fund transportation costs incurred in the procurement of ACP equipment. FOB destination costs should already be included in the contract price. FOB origin costs, however, are paid separately by use of a TAC code. In order to properly charge FOB origin costs to the ACP procurement lines, one TAC code per major claim was established in FY90. Refer to decision table for further guidance. (See section A, paragraph 4.c.(2).)

(14) Industrial Activities. Industrial activity fabricated, assembled, or produced material is considered new procurement. Shipments of vendor-supplied material to Navy Industrial Activities is considered to be an FDT cost chargeable to the FDT TAC of the requisitioning activity as indicated below. Transportation of finished products from the industrial activity to the end-use activity is also chargeable to the activity FDT TACs listed below. Multi-stage shipments of produced material or equipment requiring additional machining, testing, modification, etc., before reaching ultimate point of Navy use or storage, is FDT. These TACs are also used for **organic material shipments**, and HHG or POV shipments when **DBOF** funded.

Navy Industrial Activities

97X4930

Appropriation

Subheads

.NA1A (00151)	Phila Naval Shipyard	N963
.NA1B (00102)	Portsmouth NH Naval Shipyard	N964
.NA1C (00181)	Norfolk Naval Shipyard	N966
.NA1D (00191)	Charleston Naval Shipyard	N967
.NA1E (60258)	Long Beach Naval Shipyard	N968
.NA1F (00221)	Mare Island Naval Shipyard	N969
.NA1G (00251)	Puget Sound Naval Shipyard	N971
.NA1H (00311)	Pearl Harbor Naval Shipyard	N972
.NA2B (65888)	Naval Aviation Depot, North Island	N937
.NA2A (65885)	Naval Aviation Depot, Alameda	N936
.NA2C (65887)	Naval Aviation Depot, Norfolk	N938
.NA2D (65923)	Naval Aviation Depot, Cherry Pt	N939
.NA2E (65886)	Naval Aviation Depot, Jacksonville	N940
.NA2F (65889)	Naval Aviation Depot, Pensacola	N941
.NA3B (00197)	NOS Crane Div, NSWC, Louisville	N919
.NA3C (00109)	NWS Yorktown	N920
.NH6B (00253)	NUWC Div, Keyport	N921

.NA3E (00193)	NWS Charleston	N923
.NA3F (60036)	NWS Concord	N924
.NA3H (60478)	NWS Earle	N926
.NA3J (60701)	NWS Seal Beach	N930
.NA3K (63394)	NSWC Div, Port Hueneme	N931
.ND2A (62387)	Military Sealift Command	N986
.NE1A (00187)	PWC Norfolk	N974
.NE1B (62755)	PWC Pearl Harbor	N975
.NE1C (62395)	PWC Guam	N977
.NE1D (62808)	PWC U.S. Facility, Subic	N978
.NE1E (63387)	PWC San Diego	N979
.NE1F (65114)	PWC Pensacola	N973
.NE1G (65113)	PWC Great Lakes	N981
.NE1H (68378)	PWC San Francisco Bay, Oakland	N982
.NE1J (65115)	PWC Yokosuka	N990
.NE1K (68931)	PWC COMNAVFACENGCOMDET Jacksonville	N947
.NE1L (68925)	PWC Washington Navy Yard	N962
.NF1A (00163)	NAWC Aircraft Div, Indianapolis	N934
.NF1A (63165)	NCTS WNY Washington DC	N16A
.NF1A (68046)	NCTS North Island	N20A
.NF1A (68057)	NCTAMS-LANT Norfolk	N17A
.NF1A (68142)	NCTS Pensacola	N15A
.NF1A (68451)	NARDAC SFC Alameda	N19A
.NF1A (68452)	NDAF Lemoore	N35A
.NF1A (68560)	NARDAC Jacksonville	N18A
.NF1A (68568)	NARDAC Pearl Harbor	N26A
.NF1A (68578)	NDAF Orlando	N33A
.NF1A (68576)	NDAF Corpus Christi	N34A
.NF1A (68577)	NCTS Newport RI	N25A
.NF1A (68579)	NDAF Great Lakes	N32A
.NF1A (68608)	NCTS New Orleans	N24A
.NGOA (44413)	DPS National Capital Area	NP39
.NGOA (44416)	DPS North East Area	NP40
.NGOA (48976)	DPS Central Area	NP41
.NGOA (44414)	DPS Southeast Area	NP42
.NGOA (48922)	DPS Southern Area	NP43
.NGOA (48937)	DPS Southwest Area	NP44
.NGOA (44415)	DPS Western Area	NP45
.NGOA (48955)	DPS Northwest Area	NP46
.NGOA (63165)	DPS Management Office	N946
.NH1B (68335)	NAWC Aircraft Div, Lakehurst	N942
.NH1D (61331)	NSWC Dahlgren Div, Panama City	N988
.NH1E (60921)	NSWC Dahlgren Div, Silver Springs	N996
.NH1E (66604)	NOWC Div, Newport	N997
.NH1F (00174)	NAVSURFWARCENDIV Indian Head, MD	N918

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.NH1J (00164)	NSWC Crane	N925
.NH2A (00421)	NAVAIRWARCENACDIV, Patuxent River, MD	N943
.NH2B (62376)	NAWC Aircraft Div, Trenton	N944
.NH2C (63126)	PMTC, Pt. Mugu	N945
.NH3A (60530)	NAWC Div, China Lake	N989
.NH2F (61762)	NAWC Div Det, White Sands NM	N64P
.NH2H (62269)	NAVAIRWARCENACDIV Warminister	N991
.NH3G (00167)	DTRDCEN, Bethesda, MD	N987
.NH3P (66001)	NCCOSC R&D Div, San Diego	N993
.NH3P (66121)	NEEA Guam	N18W
.NH3P (68944)	NCCOSC West ISE, San Diego	N79F
.NH3P (62676)	NEEA PAC	N30S
.NH3P (62852)	NESSEC Washington DC	N70F
.NH3P (65236)	NISE EAST	N73F
.NH3P (65576)	NAVSPACSYSACT, Los Angeles	N75F
.NH3P (66120)	NEEA FLEACT Yokosuka	N17W
.NH3P (65580)	NESEC Portsmouth, VA	N74F
.NH3P (65980)	NESCS St. Indigoes	N76F
.NH4A (00173)	NRL Washington	N915
.NH5A (68305)	NAVFACENGSRVEN, Pt. Hueneme	N994

b. Second Destination Transportation (SDT)

(1) Stock Points. Shipments of Stock Account odd-cog material from Navy stock points and class 207/224 mobile units will be charged to the unique TACs shown below. The TACs may only be used when issuing stock account material on material release documents (DD Form 1348-1) in response to customer requisitions, ICP directed redistribution actions or non-ATAC returns to an overhaul point. Transportation officers who perform shipment services for customers offering organic or unit-owned material for shipment (material not held on the stock records of the stock point supply officer) will cite the TAC of the activity directing the shipment on all non-stock account material shipments (see section B, paragraph 4.a.).

NAVY STOCK POINTS

<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
NSY Portsmouth, NH	00102	NDNH
NSB New London, CT	00129	NDNL
NAS Norfolk, VA	00188	NDNV
NAS Jacksonville, FL	00207	NDJX
NAS Key West, FL	00213	NDKW
NAS Corpus Christi, TX	00216	NDCC
NAS Alameda, CA	00236	NDAC

<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
NAS North Island, CA	00246	NDNI
NAS Moffett Field, CA	00296	NDMF
NAS Barbers Point, HI	00334	NDBP
NAS Whidbey Island, WA	00620	NDWI
NAS Memphis, TN	00639	NDMT
NAS Brunswick, ME	60087	NDEM
NAS Oceana, VA	60191	NDOV
NWS Concord, CA	60036	NDCO
NWS Seal Beach, CA	60701	NDSB
NWS Yorktown, VA	00109	NDYV
NSWS Dahlgren, VA	00178	NDDV
NWSC Crane, IN	00164	NDCI
NAS Atlanta, GA	00196	NDAG
NAF Detroit, MI (del FY95)	00274	NDDM
NAS Dallas, TX	00215	NDDT
NAS Glenview, IL	00275	NDGI
NAF Washington, DC	00166	NDDC
NAS New Orleans, LA	00206	NDLA
NAS South Weymouth, MA	00101	NDSW
NAS Willow Grove, NJ	00158	NDWG
NAVHOSP Oakland, CA	00619	NDOC
NSY Portsmouth, VA	00181	NDVA
NAS Cecil Field, FL	60200	NDCF
NAS Miramar, CA	60259	NDMC
NAS Adak, AK	60462	NDAA
NAS Bermuda	62481	NDBE
FISC San Diego North Island Annex, CA	00244	NDSO
NAS Sigonella	62995	NDSI
NAS Lemoore, CA	63042	NDLG
NAS Meridian, MS	63043	NDSM
NAS Fallon, NV	60495	NDFN
FISC Norfolk Cheatham Annex, VA	00189	NDNO
FISC Pensacola (BP28)	68860	NDPF
NTC Great Lakes	00210	NDGL
NATNAVMEDCEN Bethesda, MD	00168	NDBA
FISC Jacksonville Mayport Annex, FL	68836	NDMP
NAVSTA Mayport, FL	60201	NDMA
FISC Pearl Harbor, HI	00604	NDPH
NPFC Pearl Harbor, HI	00288	NDPA
NATC Patuxent River, MD	00421	NDPX
FISC Guam	61119	NDGU
FISC Yokosuka	62649	NDYK
FISC Puget Sound	00406	NDPS
NAS Rota, SP	62863	NDSP

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Activity	UIC	TAC
NAF Atsugi Japan	62507	NDJA
TRF Kings Bay, GA	44466	NDKB
TRF Bangor, MA	68438	NDBW
MCAF Quantico, VA	00262	NDQV
MCAS El Toro, CA	60050	NDET
MCAS Iwakuni	62613	NDIW
MCAS Yuma, AZ	62974	NDYU
MCAS Futenma	63026	NDFU
CBC Davisville, RI (del FY95)	62578	NDDA
CBC Port Hueneme, CA	62583	NDCA
CBC Gulfport, MS	62604	NDGM
NAVHOSP Bremerton, WA	68095	NDBR
NSA Naples	62588	NDNA
NTL Great Lakes, IL	00210	NDGL
NTL Fallon, NV	60495	NDFN
National Navy Medical Center, Bethesda	00168	NDBA
NAVUSEANARENGSTA Keyport, WA	00253	NDKP
NWS Earle, NJ	60478	NDNJ
NAVAIR Warfare Center Aircraft Division, Indianapolis, IN	00163	NDIN
NAVSTA Roosevelt Roads	00389	NDRR
SPCC Mechanicsburg, PA	00104	NDME

All east coast & Med. area ship stores originators **NDRT**

All west coast or Pacific area ship stores originators **NDAU**

Atlantic Fleet Class 207/224 Ships/MALS **NDAT**

Pacific Fleet Class 207/244 Ships/MALS **NDPC**

• For other Navy activities not cited above returning NRFI non-ATAC repairables to the stock system, cite one of the TACS listed below:

**For Aviation Supply Office managed stock repairable,
the TAC is NASO.**

**For Ships Parts Control Center managed stock repairable,
the TAC is NSPC.**

• For repairable shipments under the ATAC program: Retrograde shipments of NRFI Depot Level Repair (DLR) to an ATAC hub should be charged as follows:

For NRFI DLR to west coast hub, cite TAC N929.

For NRFI DLR to east coast hub, cite TAC N935.

(2) SDT shipments of Navy even-cog stores account material issued by a stock point to a Navy activity will cite an even-cog TAC in series N102 to N157 as listed below. SDT shipments of Navy even-cog material to another service (service codes other than N, V, R, or Q) will be charged to the transportation funds of the other service.

Even-cog Stores Account Material Account Codes

The following **even-cog**, stores account material list is provided in material (cog) sequence and specifies the SDT TAC for these commodities. The correct Navy cog will appear in the "R" block on DD Form 1348-1 requisitions. Further description of cogs may be found in NAVSUP, volume II, paragraph 21148.

**Material
Cognizance**

<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
OE, 8A	NAVSEA Special Prepositioned War Reserve Material	N129
OI	Publications	N151
OK	Library Materials	N152
OP	Polaris/Poseidon/Trident Technical Publications	N148
OV	Consumable Oil Analysis Calibration Standards	N109
OX	MSC Special Material	N130
2B	Materials Handling Equipment Assigned to Navy Ships Parts Control Center for Inventory Management	N108
2C	Major Construction and Civil Engineering Equipment	N157
2D	Tomahawk Cruise Missiles	N116
2E	Conventional Air Ammunition	N111

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Material
Cognizance

<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
2F	Major Shipboard Electronic Equipment	N128
2J	Major Shipboard Ordnance Equipment	N126
2L	Cryptographic Equipment and Ancillaries	N105
2M	Cryogenics and Mobile Facilities, and Related Ancillary Equipment	N108
2O	Training Equipment	N152
2P	Principal Items of the Polaris/Poseidon/Trident Fire Control and Guidance Subsystems	N148
2S	Major Shipboard Hull, Mechanical, and Electrical Equipment	N127
2T	Conventional Ammunition	N131
2V	Aeronautical Ground Support Equipment and Targets/Drones	N109
2W	Photographic Equipment	N107
2X	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems; Complete End Items, Missile and Missile Support Equipment	N148
2Z	Shore (ground) and Shipboard Electronic Equipment	N128
4E	Air Launched Guided Missiles	N112
4E, 8E	AMAAM Missile	N122
4E, 8E	SPARROW Missile	N123
4E, 8E	PHOENIX Missile	N139
4E, 8E	SIDEWINDER Missile	N140
4E, 8E	WALLEYE Missile	N149

Material Cognizance Symbol	Description	TAC
4E, 8E	SHRIKE Missile	N153
4E, 8E	MAVERICK Missile	N165
4E, 8E	HARM Missile	N166
4E, 8E	SKIPPER Missile	N168
4E, 8E	HELLFIRE Missile	N169
4E, 8E	TOW Missile	N171
4E, 8E	SIDEARM Missile	N172
4E, 8E	HARPOON Missile	N173
4E, 8E	RAM Missile	N174
4E, 8E	SLAM Missile	N178
4E, 8E	ASROC Missile	N179
4J	Meteorology Equipment	N126
4K	Target System End Items and Equipment	N118
4M	Meteorological Material	N107
4P	Principal Items of the Polaris/Poseidon/Trident Launching and Handling Subsystems	N148
4R	Catapult and Arresting Gear (repairable or investment type material)	N102
4T	Torpedoes, Components, and ASROC Components	N142
4T	MK48 Torpedo	N175
4T	MK46 Torpedo	N176
4V	Aircraft Engines	N110

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**Material
Cognizance**

<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
4X	Secondary Items Supporting Test Instrumentation Equipment Unique to Trident	N148
4Y	Trident Planned Equipment Replacement (TRIPER) Program	N156
4Z	Airborne Armament Equipment	N103
6A	Secondary Items Supporting Polaris/Poseidon/Trident Subsystems, Less Navigation	N143
6B	NAVAIR Small Arms Weapons (caliber 50 and below)	N125
6D	NAVSEA Small Arms Weapons (caliber 50 and below)	N141
6H	Secondary Items Supporting Polaris/Poseidon/Trident Navigation Subsystems	N143
6K	Photographic, Meteorological, Safety and Survivor Equipment, and Reusable Containers	N113
6L	Surface/Subsurface Training Devices	N119
6M	Cryogenic Equipment and Guided Missile Cradles to Support Naval Air Systems Command Equipment and Weapons Systems	N108
6P	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems, Less Complete End Items	N148
6R	Aeronautical Ground Support Equipment (repairable or investment type material)	N103
6T	Underwater Mines and Components	N132
6V	Technical Directive Change Kits	N109
6X	Secondary Items Supporting Poseidon/Trident Systems	N143

**Material
Cognizance**

<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
6Y	Items with a Navy Stock Number (NSN) Assigned to a Collection of One or More Items ; i.e., Equipage, Repair Parts or Special Tools Required to Modify a DLR	N106
8E	Air Launched Missile Material	N112
8H	Secondary Items Supporting Polaris/Poseidon Sonar	N148
8M	Major Aeronautical Launch and Recovery Systems and Equipment	N107
8N	Training Equipment and Repair Parts	N103
8P	Principal Items of the Polaris/Poseidon/Trident Navigation Subsystems, Less Inertial Navigation	N148
8S	SURBROC Material	N126
8T	Surface Launched Guided Missiles and Components	N132
8U	SONOBUYS	N124
8X	Principal Items of Polaris/Poseidon/Trident Inertial Navigation Equipment, Components, and Repair Parts	N148

(3) **Material/Mission TACs.** The following material shipments or missions will cite the TAC listed **below**:

<u>Material or Mission</u>	<u>Director/Requestor or Description</u>	<u>Restrictions</u>	<u>TAC</u>
Naples/La Madalena shuttle	NAVSUP directed		N145
Atlantic Naval Construction Force (NCF) allowance-material shipments			

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<u>Material or Mission</u>	<u>Director/Requestor or Description</u>	<u>Restrictions</u>	<u>TAC</u>
incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N162
Pacific NCF allowance-material shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N163
Pacific NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N563
Atlantic NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N562

(4) The following TACs will be used when making special project shipments, as appropriate.

<u>Project</u>	<u>TAC</u>
ATLFLTHQSUPACT, AMCC Vans	N074
CNAVRES, Unit Rotation/deployment	N064
SUBLANT, Mine Unit Rotation/deployment	N088
CEBLANT Deployment for training exercises	N030
FMFLANT Directed MAN Aviation ground support equipment shipments	N063
FMFLANT Directed FSSG exercise ground support equipment shipment	N620

¹ These TACs are not to be used for: (a) new equipment shipped from manufacturer to end-user, and (b) building material, subsistence items, personal property unaccompanied baggage, resupply repair parts and consumable materials, etc.

<u>Project</u>	<u>TAC</u>
CINCLANTFLT directed exercise unit moves, mobile range/ targets/equipment in support of ATFLTHQSUPACT	N024
CNAVRES data processing equipment	N667
Deep Freeze (National Science Foundation)	N630
HANDCLASP (Do not use without NAVMTO authorization)	N631
Urine and Blood Samples - Urine/Blood/HIV Samples for Drug Abuse Program including shipments of whole blood or blood products for the Navy Blood Program. BUMED or BUMED supported activities	N662
Polaris United Kingdom Support	N645
ZZ1 through ZZ7 and ZZ9 (DD Form 1348-1, cols 57-59)	N650
Reimbursable Navy PURA Shipments to TTPI or other non-DoD Agencies	N652
Advanced Marine Biological Systems (Transport of Marine Animals) (RDT&E)	N665
CINCLANT HQ in support of MAAG/ILO operations	N760
COMINWARCOM Containers from west coast to Ingelside, TX	N12A
Humanitarian/Refuge Assistance, USCINCPAC	N953
CNET - HIV Test Equipment	N16K
NCTSI - Computer test equipment; for repair between dets	N462
CNAVRES - End use support equipment assets	N159
VAQ LANT WRA Rotable Pool	N234
VAQ PAC WRA Rotable Pool	N534
VAQ Miscellaneous & RDT&E	N236
AIRPAC (SE) IMRL Gear	N701
AIRLANT IMRL Gear	N090
Deceased remains of Navy/Marine Corps Military/Civilian Personnel Dependents	N663
Surface Inland Extension of Line Haul from overseas Air/Water ports of debarkation to ultimate consignee. Excludes port handling and lighterage for delivery to mobile activities. Excludes local delivery from ashore receiving activities to serviced customers. (All areas)	N164
Military Working Dogs. NIS Command or supported activities	N007
NAVAIR Directed/sponsored F/14 upgrades	N794
Navy-owned military ordnance readiness equipment and associated support material assigned above 50 CAL/40mm and assigned to Coast Guard Units in support of Navy missions	N082
Project ZAGREB	N961

2. Stock Point Purchased Material

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a. **Transportation of material purchased from a vendor for delivery to a Navy stock point for stock is chargeable to the following FDT TACs. While stock points are encouraged to buy "L" acquisition advice code material for stock on an FOB destination basis, the following TACs may be used for such acquisitions when material is purchased on an FOB origin basis.** The budget project determines the TAC and is the first two digits in the BCN. For example: "97X4930.NC1A 000 14000" is the partial accounting **line** for **DBOF** appropriation. 14000 represents the BCN field and indicates that "14" is the appropriate budget project. As shown on the next page, the corresponding TAC is N901.

NOTE: NC1A denotes DBOF, Supply Management Material.

<u>Budget Project</u>	<u>Category of Material</u>	<u>ICP</u>	<u>TAC</u>
14	1H	SPCC	N901
15	1I	NPFC	N902
21 Pacific or west coast ship stores originators	1Q		NDAU
21 East coast & Mediterranean areas ship stores originators	1Q		NDRT
28	9A, 9C, 9D, 9G, 9I, 9L, 9M, 9N, 9Q, 9Z	FMSO	N908
34	1R, 5R	ASO	N909
38	9X	FMSO	N910
81	7E, 7G, 7H, 7N, 7Z	SPCC	N928
85	7R	ASO	N932

3. Nonappropriated Fund FDT and SDT Shipments

a. Class IV. Not applicable.

b. **Morale, Welfare and Recreation (MWR) Clubs/Messes.**

All CONUS procured MWR material for shipment to overseas MWR activities, movement of material to APOE/WPOE is funded by the nonappropriated activity N198

All overseas procured MWR material for shipments to overseas MWR activities N612

c. United Seamen Service N615

d. Military Exchanges

All CONUS-procured Navy Exchange (NEX) merchandise for shipment to Navy Exchanges in overseas areas N197

All NEX foreign procurements in overseas areas destined for shipment to other overseas areas, i.e., the procurements are not coming stateside N611

Foreign procured alcoholic beverages by Consolidated Package Stores **for Nonappropriated Fund (NAF) activities used in overseas areas, including the Navy/Marine Exchange** N612

4. **Organic Material/Personal Property**

a. **Civilian Personal Property and Organic Material Shipments.**

The TACs listed by appropriation and subhead sequence in the paragraph below will be used for HHG/POV movement of **civilian** personnel where PCS travel orders cite the appropriations and subheads indicated. The BCN shown in parenthesis after the subhead must be considered before assigning a TAC. **These TACs may also be utilized for the transportation of organic equipment/excess-surplus material shipments directed or requested by the activity. (See section A, paragraph 1.b.(4) for a definition of organic material.)**

(1) Military Construction, Navy (MCN)

170-1205. Appropriation (Third position of subhead denotes fiscal year.)

Subheads

.25_1 (00025)	NAVFACENGCOMHO	N50F
.25_1 (62467)	NAVFACENGCOM SOUTH DIV	N98F
.25_1 (62470)	NAVFACENGCOM LANTDIV	N95F

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.25_1 (62472)	NAVFACENCOM NORDIV	N97F
.25_1 (62474)	NAVFACENCOM WESTDIV	N99F
.25_1 (62477)	NAVFACENCOM CHESDIV	N57F
.25_1 (68390)	OICC Bethesda	N54F
.25_1 (62742)	NAVFACENCOM PACDIV	N96F
.25_1 (62766)	OICC Guam	N56F
.25_1 (68711)	NAVFACENCOM SOWESTDIV	N18F
.25_1 (68248)	OICC Trident (Kings Bay)	N46F
.25_9 (92240)	OICC Diego Garcia	N51F

(2) Research, Development, Test and Evaluation, Navy
(RDT&E, N)

17-1319. Appropriation

Subheads

.W--- Series	NORDA	N02V
(68462)		
.W679 (00014)	ONR La Spezia	N97V
.W681 (00014)	ONR London	N99V
.W681 (00014)	ONR Tokyo	N98V
.W681 (00014)	ONR HQ	N03V
.P6ZZ, W6ZZ	NPR&DC	N19F
(68221)		
.86ZZ (0464A)	NAVEXORDTEHCEN	N56P
.9--- Series	NAVSUP	N49F

(3) Reserve Personnel, Navy (RPN)

17-1405. Appropriation

Subheads

.2200	(Section 265 Billets)	N88E
.7210 (00072)	Sea Air Mariner Program	N11L

(4) Operations & Maintenance, Navy O&M, N

17-1804. Appropriation

Subheads

.DU3N (41756)	NELO	N980
.AU3N (00024)	DRPM AEGIS	N03P
.1U3N (00024)	PEO TAD	N44P
.CU3N, .C73P (00024)	PEO SSAS	N04P
.HU3N, .H73P (00024)	PEO Submarine	N40P

.11CL (47854)	JTF General Cargo	N734
.11CL (00066)	USCINCLANT - Staff	N740
.11CL (39211)	USCINCLANT - WEMCCS	N745
.11CL (65792)	LANTJIC General Cargo	N746
.11CL (00066)	USCINCLANT MAAG/MLO	N760
.11VL (47854)	JTF Intel Cargo	N737
.11WL (00066)	USCINCLANT Combined Exercise	N739
.11WL (00066)	USCINCLANT H/CA Program	N738
.11CS, .111S (00046)	NAVSPACECMD	N11U
.11MQ (00124)	NAVWARCOL	N786
.11CC, .112C (00043)	NAVFORCTR, MacDill AFB	N12W
.11CC, .112C (57007)	COMIDEAFOR, Bahrain	N09A
.112C (63005)	ADMINSUPU Bahrain	N08W
.112L (0586A)	ATLFLTHQSUPACT	N11Q
.11CP, .112P (00038)	USCINCPAC	N11G
.112P (62826)	CMDO, Japan	N12G
.11CP, .112P (62874)	COMUSFOR, Japan	N14G
.112S	NAVSPACOM Activities, Organic Material	N079
.11VP, .113P (00038)	CINCPAC, Japan	N21G
.11VP, .113P (62874)	COMUSFOR, Japan	N26G
.113P (62977)	JCIS, Seoul	N23G
.113P (68389)	INTELLIGENCE CTR PAC	N25G
.11LO, .1180 (00161)	NAVACADEMY Annapolis	N30A
.1180 (62271)	NAVPGSCHL, Monterey	N31A
.11TO, .1190 (00171)	HQ NAVDIST Washington, DC	N50A
.1190 (47039)	CNO 09B2	N10A
.1190 (63393)	NAVSAFETY CTR	N094
.12VA, .123B (63285)	NAVSECINVCOM	N60A
.12TG, .128C (0597A)	NAVPERSINTERN PROG	N16B
.128C (44840)	CETP, Capitol Region	N15B
.12TN (62750)	NAVJUSTSCOL Newport RI Organic Material	N958
.12ND, .128C (46532)	OCPM, Arlington	N18B
.12TA, .129E (00012)	DEPUNSECNAV	N11B
.12TG (0597A)	CIVPERSCOM SE Region	N13B
.129C (0598A)	CIVPERSCOM PAC Region	N13A
.12TF, .129C (46531)	OCPM, CAPITOL REG	N17B
.129C (66142)	OCPM, CAPITOL REG	N14B
.15VO, .1530 (00015)	NAVINTELCOM HQ	N11C
.1530 (62930)	NAVAL FIELD OPERATIONAL INTELSEN	N70C
.1530 (68166)	NAVINTELSUPCEN	N50C
.22TA, .2220 Series	NAVPERS	N11E
.22N5	NAVCRUITCOM Organic Material	N635
.3D2D, .31AM (00030)	SSPO	N61F

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.31AM (62841)	NATU Cape Canaveral	N12F
.31AM (63028)	PMF CHASN	N03F
.3D2D, .31AM (63402)	SWF PAC Bremerton	N02F
.31AM (65117)	NAVPLTREPOFC Pittsfield	N08F
.31AM (65871)	SSPO Great Neck	N13F
.31AM (66154)	NAVPLTREPOFC Anaheim	N01F
.31AM (68733)	SWF ATL Kings Bay	N04F
.4A6A (68520)	NALC PAX RIVER	N34F
.47EN	NAVAIR	N32F
.47AU	NAVAIR	N40F
.4A6A, .47NE (66021)	NAVAIREPPAC PAC	N22F
.4U4N, .471G (68626)	NAMO NAS PAX RIVER	N15F
.473P (A9A99)	NAVAIR	N38F
.473P (8X712)	NAVAIR	N01Z
.474G (68520)	NADAC NAS PAX RIVER	N34F
.4A3A, .478F (62849)	NASEU PHILA	N31F
.48MN (61339)	NTSC Orlando	N11F
.53GC (62852)	NAVELEXSECCEN	N70F
.5T1M, .573N (00039)	SPAWAR	N71F
.57RB (63274)	NAVELEX Vallejo, CA	N72F
.57RB (65580)	NAVELEX Portsmouth, VA	N74F
.57RB (65584)	NAVELEX San Diego	N79F
.57RB (65980)	NAVELEX St Inigoes	N76F
.57RB (62676)	NEEACT PAC	N30S
.57RB (66120)	NEEACT Japan	N17W
.57RB (66121)	NEEACT Guam	N18W
.60BA, .601B (42237)	SUBASE KINGS BAY	N05F
.60BB, .601B	SUBLANT Organic Material	N096
.60BB, .601B (44466)	TRIDENT TRNG FAC	N07F
.60AE (57016)	COMNAVAIRLANT Organic Material	N090
.602E (00306)	NAS GIMO Organic Material	N093
.60BS	COMNAVSURFLANT Organic Material	N095
.60CS	COMNAVSURFLANT OMN Organic Material	N364
.60BT	NAVSTA CHASN Organic Material	N089
.60CA, .602A (00060)	CINCLANTFLT (Staff and OPTAR Holders)	N12H
.602A	CINCLANTFLT Organic Material	N098
.60BV, .602A (00175)	NB Phila	N14H
.60CA, .602A (57095)	ATLFLTHQSUPACT	N13H
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17-1806. Appropriation

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17-7035. Appropriation

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.188P (65126)	MDSC Bethesda	N46D
.188R (0751A)	NAMI NAS Pensacola	N25D
.188S (62645)	NMLOGCOM Fort Detrick	N37D
All other BUMED facilities not listed above.		N08D

(8) Defense Business Operations Fund (DBOF)

97-130. Appropriation

Subhead

.N---	Series	Former NSCs & current NAVSUP DBOF activities (Civilian HHG)	N43F
-------	--------	--	------

SECTION C. OTHER TACS

1. TACs for DoD Contractors. (Reserved).

2. Movement of Mail and Joint Support Cargo.

U.S. Postal Service Domestic System (**AMC**, MSC, N601
MMIC)

Mail - Navy Mail and Parcel Post to, from, and N658
within overseas areas

Armed Forces Courier Service (**ARFCOS**) - Material N658
escorted by ARFCOS under GBL when not transport-
able under courier travel regulation by author-
ity of ARFCOS only (excludes **AMC** ARFCOS)

3. Support of Navy DoD Dependent Schools (DoDDS) Dependent Educa-
tional Group.

97-0100. Appropriation (All Subheads *except* .3562)

School Supplies	N23K
Books/Periodicals	N24K
School Equipment, Chairs, and Desks	N25K
.3562 (BCN 00062)	N12K

4. Account Handling Codes. (Not applicable)

5. Reserved TACs. (Not applicable for the Navy.) If proper TAC cannot be determined, contact NAVMTO on **DSN** 564-3165 or Commercial (804) 444-3165. Additional TACs may be authorized by the TAC coordinator without prior formal DoD coordination.

6. Other U. S. Government Agencies. TACs in this section are for Navy-sponsored shipments of other U.S. Government Agencies (OGA) and other Services. The following TACs will be used for Navy sponsored shipments made for U.S. Government Agencies other than the Military Services.

Department of Interior, Household Goods Ship- N605
ments to Guam MI

National Aeronautics and Space Administration, N607
Material Shipments from Norfolk to Bermuda

<i>Drug Enforcement Agency, FBI Academy, Quantico, VA</i>	<i>N080</i>
<i>U.S. Customs Service, Spring, TX</i>	<i>N696</i>
<i>U.S. Customs Service, San Angelo, TX</i>	<i>N697</i>
<i>U.S. Customs Service, Albuquerque, NM</i>	<i>N712</i>
<i>U.S. Customs Service, Belle Chase, LA</i>	<i>N669</i>
<i>U.S. Customs Service, Corpus Christi, TX</i>	<i>N671</i>
<i>U.S. Customs Service, San Diego, CA</i>	<i>N713</i>
<i>U.S. Customs Service, Jacksonville, FL</i>	<i>N692</i>

7. Contractors and Private Parties. When using the Defense Transportation System (DTS) in support of official Government business, contractors and private parties must contact the transportation manager of the major command sponsoring their participation. Major commands must authorize contractor/private party use of the DTS in writing. In all cases, the estimated cost of transportation must be provided to NAVMTO in advance of the shipment taking place. Contact NAVMTO at DSN 564-3902/3834 or (804) 444-3902/3834.

SECTION D. BILLING INFORMATION

1. Billing Addresses.

a. Government Bills of Lading:

DAO-CL TPC Code ISBBB
P. O. Box 8489
Norfolk, VA 23503-0489

b. Multiple Shipments. **When preparing GBLs which have more than one TAC assigned, annotate "See below" in block 12 of the GBL and cite the appropriate TACs opposite individual items in block 18, or on the GBL continuation sheet.**

c. Other **Transportation of Things, Navy** billings should be addressed to:

DAO-CL TPC Code ISBA
1837 Morris Street, Suite 550
Norfolk, VA 23511-3489

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CHAPTER 8

DEFENSE LOGISTICS AGENCY TRANSPORTATION ACCOUNT CODES

SECTION A. POLICY

Under the Defense Business Operations Fund (DBOF) second destination transportation (SDT) for DBOF material only (formerly stock funds and industrial fund) will be charged to the DBOF Appropriation of the distribution depot making the shipment.

SECTION B. GENERAL

1. General Information. This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACs.

a. Reference: DLAM 7000.1

b. Definitions

(1) First Destination Transportation (FDT). This is transportation of DLA material from the contractor to the first point of use or storage:

(a) Contractor to DLA depot

(b) Contractor to CONUS port

(c) Contractor to CONUS customer

(2) Second Destination Transportation (SDT) for DBOF material includes:

(a) from a distribution depot to the CONUS customer, to a Containerization Consolidation Point (CCP), or to a point for transshipment to another carrier for overseas shipment;

(b) OCONUS transportation that originates at a DLA Distribution Depot to an OCONUS port or breakbulk point;

(c) vendor shipments from a CONUS port to an OCONUS port;

(d) material return from OCONUS when approved by the inventory manager. DBOF transportation funds will not be cited on return shipments. Once the material is received by the depot and meets the criteria for the authorized return, the customer will be refunded the transportation surcharge when the material is received back into stock.

2. Nonsignificant TACs. Shipping activities are not authorized to use the DLA nonsignificant TAC.

3. TAC Construction for the majority of items managed and shipped by DLA. TACs relative to the movement of DLA material are generally constructed on the following basis:

a. First Character. The alpha "S" is used to identify Defense Logistics Agency owned and/or sponsored material.

b. Second Character. The numeric "1" is used for revolving fund (DBOF) shipments. The numeric "3" is used for household goods. The numeric "4" is used for DRMS shipments. The numeric "5" is used for the movement of equipment and supplies.

c. Third Character. For DBOF shipments, the alphabetic character that denotes the Military Service or Agency which owns the material. "A" denotes Army, "N" denotes Navy, "F" denotes Air Force, "M" denotes Marine Corps, and "L" denotes DLA. For non-DBOF items, this should indicate the fiscal year of the appropriation.

d. Fourth Character. The alphabetic character which represents the DLA Distribution Region or other activity to be charged. The following activities and their corresponding characters are valid:

"M" - Defense Distribution Region, East (includes all shipments from distribution sites east of the Mississippi River).

"C" - Defense Distribution Region, West (includes all shipments from distribution sites west of the Mississippi River).

"S" - Defense Reutilization and Marketing Service

"I" - Defense Contract Management Command International

"A" - Defense Fuel Supply Center

"P" - Defense Personnel Support Center

4. DLA TAC Coordination/Assistance. The following office has a TAC coordinator who can provide assistance in unusual TAC assignment situations or ones which cannot be resolved according to the provisions outlined in this chapter. This office will also coordinate establishment or modification of all TACs.

Headquarters, Defense Logistics Agency
ATTN: Financial Systems and Control (FOX)
Cameron Station
Alexandria, VA 22304-6100
Telephone: (DSN) 284-6221/6481
Commercial (703) 274-6221/6481

SECTION C. SPECIAL TACs

These TACs are applicable to special situations, including worldwide subsistence, fuel, and other commodities.

1. Subsistence TACs

Shipment from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for TROOP ISSUE	S1SP
Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for RESALE	S1RP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Army overseas for TROOP ISSUE	S1AP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Air Force overseas for TROOP ISSUE	S1JP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Navy overseas for TROOP ISSUE	S1DP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Marine Corps overseas for TROOP ISSUE	S1NP
Subsistence shipments overseas to non-DoD Federal Agencies	S1QP
Subsistence shipments from U.S. ports to overseas DLA storage points, or	
Subsistence shipments to a DLA storage point from overseas vendor sources, or	
Subsistence shipments between DLA storage points overseas	S1UP
Shipments of fresh fruits and vegetables (military airlift charges only) (DPSC)	SFVP

2. Defense Commissary Agency (DeCA) TACs

Subsistence shipments from U.S. ports or overseas vendor sources directly to Defense Commissaries for Resale	S1HP
--	------

Subsistence shipments from overseas vendors to overseas Defense Commissaries for Resale S1XP

Subsistence shipments from overseas DLA storage points to DeCA . S1NP

Service contracts for airlift on DeCA behalf STCP

Supplies and equipment in support of commissaries in overseas areas STCO

Subsistence shipments to Army consignees in Saudi Arabia will utilize TAC A811 (see chapter 2)

TOAs will submit bills for the above TACs based on the letter in the final position of the TAC. Addresses are provided in Section D of this chapter.

3. TACs for Defense Distribution Regions

S1AM	.	S1AC
S1FM	.	S1FC
S1LM	.	S1LC
S1NM	.	S1NC
S1MM	(effective FY 95)	S1MC
S1PM	.	S1PC

4. Equipment and supplies TACs. TACs for OCONUS shipment of equipment and supplies to the following activities:

Defense Finance and Accounting Service	S**A ¹
Defense Reutilization and Marketing Service	S**S ¹
Defense Personnel Support Center	S**p ¹
Defense Contract Management Command International	S**I ¹

5. IPE TAC. TAC for the Defense General Supply Center (DGSC-A) for the shipment of IPE to a storage site or user. The shipper assigning this TAC must send a copy of the DD Form 1348-1 and the TCMD for the shipment to the following address:

¹ The asterisk in the second position denotes the type of material (see paragraph B.3.c). The asterisk in the third position denotes the fiscal year chargeable to shipment.

Defense General Supply Center
ATTN: DGSC-A
Richmond, VA 23297-5000

6. Shipments to Alaska and Hawaii. Vendor shipments from CONUS port to OCONUS port (including Alaska and Hawaii):

Defense Personnel Supply Center (Clothing and Textiles)	S1TP
Defense Personnel Supply Center (Medical)	S1MP
Defense General Supply Center	S1GG
Defense Industrial Supply Center	S1IK
Defense Electronics Supply Center	S1EE
Defense Construction Supply Center	S1CC

When mixed shipments of DLA commodities are shipped in SEAVANS to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each **DBOF** commodity shipped in the SEAVAN. The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 through 80 of the TX2 (Prime SEAVAN Data) record.

7. Personal Property

- a. Military/dependents - Not applicable
- b. Civilian/dependents - **Household goods TACs**

Defense Finance and Accounting Service	S3*A2
Defense Reutilization and Marketing Service	S3*S2
Defense Personnel Support Center	S3*p2
Defense Contract Management Command International	S3*I2
Other Employees	Contact DLA TAC Coordinator

2 The asterisk in the third position denotes the fiscal year chargeable to shipment.

SECTION D. BILLING INFORMATION

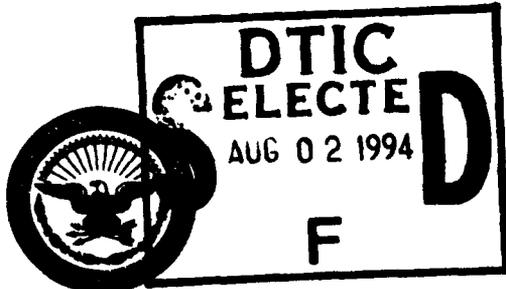
The fourth position of the TAC indicates the activity **and appropriation chargeable for the shipments. The addressees are as follows:**

<u>Fourth Position of the TAC</u>	<u>Billing Address</u>
M	Defense Distribution Region, East ATTN: DDRE-RF New Cumberland, PA 17070-5001
C	Defense Distribution Region, West ATTN: DDRW-RF Stockton, CA 95296-0002
S	Defense Reutilization and Marketing Service Federal Center 74 Washington Avenue North Battle Creek, MI 49017-3092
P	Defense Personnel Support Center 2800 S. 20th Street Philadelphia, PA 19101-8419
G	Defense General Supply Center Richmond, VA 23297-5000
K	Defense Industrial Supply Center 700 Robbins Avenue Philadelphia, PA 19111-5096
E	Defense Electronics Supply Center ¹ 1507 Wilmington Pike Dayton, OH 45444-5000
C	Defense Construction Supply Center P.O. Box 3990 Columbus, OH 43216-5000

¹ This facility will transfer to the Defense Construction Supply Center during FY 95.

SUPPLEMENTARY

INFORMATION



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 3
DoD 4500.32-R
Vol. II

DLMSO

22 Jun 94

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CHANGE NO. 3
DoD 4500.32-R
Vol. II

ERRATA

MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES

I. This change, published by direction of the Deputy Assistant Secretary of Defense (Logistics) (DASD(L)), under the authority of DoD Directive 4140.1, Materiel Management Policy, is effective upon receipt. Appropriate leadtime for implementation of new billing addresses; changes to billing addresses; new series of Transportation Account Codes (TACs); and new TAC edit criteria may be required by the Transportation Component Commands as provided in Chapter 1.

II. This change incorporates:

A. Interim Change associated with Chapter 4, Transportation Account Codes Other Than DoD and U.S. Government Agencies, specifically Interim Change 3-26 (erroneously disseminated as Interim Change 5-6).

B. New information in Chapter 4 concerning TACs for Washington Headquarters Service, Defense Information Systems Agency, and Defense Mapping Agency, not previously published.

C. A revision of Chapters 7, Department of the Navy Transportation Account Codes and 8, Defense Logistics Agency Transportation Account Codes.

D. Miscellaneous editorial revisions to correct and/or clarify existing information.

III. Chapters, paragraphs, and figures that contain additions or modifications are highlighted by **bold italic type**.

IV. Remove old pages listed below and insert new revised pages as follows:

Remove Old

4-i-1 thru 4-ii-1
4-B-1 thru 4-B-20
7-i-1
7-ii-1
7-A-1 thru 7-A-9
7-B-1 thru 7-B-53
7-C-1 and 7-C-2
7-D-1
8-i-1
8-ii-1

Insert New

4-i and 4-ii
4-B-1 thru 4-B-22

7-i and 7-ii
7-A-1 thru 7-A-11
7-B-1 thru 7-B-29
7-C-1 and 7-C-2
7-D-1

8-i and 8-ii

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94-24238



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ERRATA AD A 279301

CHS

DoD 4500.32-R

Vol. II

Remove Old

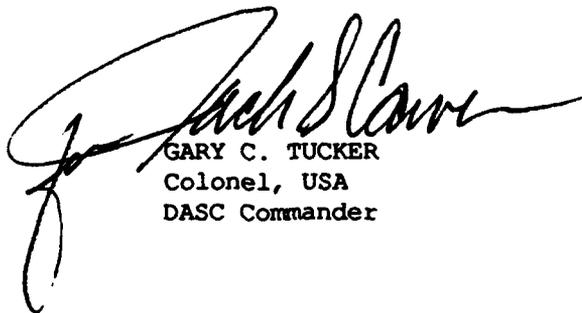
8-A-1 thru 8-A-5
8-B-1 thru 8-B-4
8-C-1
8-D-1

Insert New

8-A-1
8-B-1 and 8-B-3
8-C-1 thru 8-C-3
8-D-1 and 8-D-2

V. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR



GARY C. TUCKER
Colonel, USA
DASC Commander

DISTRIBUTION
41; 62

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SECTION B. STANDARD TACS

1. Logistics Materiel

- a. First Destination Transportation. Reserved.
- b. Second Destination Transportation.

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the Agency level central accounting controls for:

Secretary of Defense Activities (OSD)
Office of the Joint Chiefs of Staff (OJCS)
Defense Advance Research Projects Agency (DARPA)
American Forces Information Service (AFIS)
Defense Security Assistance Agency (DSAA)
Department of Defense Dependents Schools (DoDDS)

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

1st Position	Code "H"	Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).
2d Position	Code "D"	Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.
3d Position	Code "A"	Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.
	Code "B"	Is assigned by DoD-WHS. Identifies OJCS
	Code "C"	Is assigned by DoD-WHS. Identifies DARPA
	Code "D"	Is assigned by DoD-WHS. Identifies AFIS
	Code "E"	Is assigned by DoD-WHS. Identifies DSAA
	Code "F"	Is assigned by DoD-WHS. Identifies DoDIG
4th Position	Code "A"	Identifies Appropriate Account 97 0100
	Code "B"	Identifies Appropriate Account 97 0300
	Code "C"	Identifies Appropriate Account 97 0400
	Code "D"	Identifies Appropriate Account 97 0450
	Code "E"	Identifies Appropriate Account 97 111080

Code "G" Identifies Appropriate Account 97970100.30

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service (WHS)
Installation Accounting Division
Room 3B269, Pentagon
Washington, DC 20301-1155
Telephone: DSN 224-0987
Commercial (202) 614-0987

(c) Billing Addresses. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone (202) 614-0987 or DSN 224-0987. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

<u>IF THE CHARGEABLE ACCOUNT SYMBOL AND LIMIT ARE:</u>	<u>THEN THE TAC IS:</u>	<u>AND THE BILLING ADDRESS IS:</u>
97 0100.2020	HDAA	DoD WHS Installation Acctg Div Room 3B269, Pentagon Washington, DC 20301-1155
97 0100.1120	HDAB	DFAS DAO-DE AFDW/FW Room 1D476, The Pentagon Washington, DC 20301-1155 DSN: 224-4730 Commercial: (703) 614-4730
97 0100.1220	HDBA	
97 0300.1220	HDBB	
97 0400.2520	HDAC	
97 0400.1320	HDCC	
97 0100.4120	HDDA	
97 0300.4120	Hddb	
97-11x8242.6809	HDEE	
97 0107.3020	HDEG	
97 0400.2520 P*218	HDAE	

(2) Defense Information Systems Agency (DISA) TACs.

(a) DCA TAC composition consist of the following:

1 The first digit (rp 64) is alphabetical. "H" identifies the miscellaneous DoD Agencies.

2 The second digit (rp 65) is alphabetical. "A" identifies the *DISA*.

3 The third digit (rp 66) is numerical and identifies the fiscal year of the funds to be charged. In the example, subparagraph 4 below, the fiscal year is shown as FY 86.

4 The fourth digit (rp 67) is alphabetical and identifies the disbursing office to be billed for transportation charges applicable to the *DISA* activities shown in paragraph B.10.(2)(c). In the example below, the disbursing office servicing *DISA* headquarters is shown.

Example:

<u>Assignment Other</u> <u>DoD Agencies</u> (rp 64)	<u>DCA Identification</u> (rp 65)	<u>Fiscal Year</u> (rp 66)	<u>DCA Activity</u> <u>Billing Office</u> (rp 67)
H	A	6	H

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Director
Defense *Information Systems* Agency (DISA)
ATTN: CP
701 S. Courthouse Road
Arlington, VA 22204-2199
Telephone: DSN 222-4523
Commercial (703) 692-4523

(c) Billing Offices:

BILLING OFFICE

Director
Defense *Information Systems* Agency
ATTN: CP (HQS)
701 S. Courthouse Road
Arlington, VA 22204-2199

LETTER

A

BILLING OFFICE

LETTER

Director
Defense Information Systems Agency
ATTN: CW (WHCA)
701 S. Courthouse Road
Arlington, VA 22204-2199

W

Chief
Defense Information Systems Agency
Allocations & Engineering Division
Scott AFB, IL 62225-8400

R

Commander
Defense Information Systems Agency
Field Office/Code FAM
7115 S. Courtyard Blvd.
MacDill AFB, FL 33621-5101

B

Director
Defense Information Systems Agency
ATTN: CP (NCS)
701 S. Courthouse Road
Arlington, VA 22204-2199

N

Commander
Defense Information Systems Agency
Pacific Area
Wheeler AFB, HI 96854-5000

P

Commander
Defense Information Systems Agency
European Area
APO AE 09131-5000

E

Commander
Defense Information Systems Agency
Northwest Pacific Area
APO AP 96328-5000

F

Director
Defense Information Systems Agency
ATTN: CD (DISO)
Arlington, VA 22204-2199

U

BILLING OFFICE

LETTER

Director
Joint Interoperability and Engineering Org.
ATTN: CT
Fort Monmouth, NJ 07703-5513

T

Deputy Commander
DISA Field Office
250 South Peterson Blvd, Suite 116
ATTN: B.D. Timmerman
Peterson AFB, CO 80914-3200

C

Director
Defense Information Systems Agency
ATTN: CF (DDOCS)
701 S. Courthouse Road
Arlington, VA 22204-2199

S

Director
Defense Information Systems Agency
ATTN: D532 (DECCO)
Scott Air Force Base, IL 62225-5001

D

(3) National Security Agency (NSA) TACs:

(a) TAC Application. Four digit alphanumeric TACs applicable to this agency are as follows:

1 The first digit of the TAC will identify the transaction as a Department of Defense Agency movement. For NSA/CSS, the Alpha Code is "H."

2 The second digit of the TAC will identify the DoD Agency responsible for payment of the transportation charge. For NSA/CSS, the Alpha Code is "K."

3 The third digit of the TAC will identify the NSA appropriation chargeable as follows:

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Vol. II

<u>THIRD DIGIT</u>	<u>TYPE FUNDS</u>	<u>APPROPRIATION</u> ¹
A	O & M	97*0100.45
B	Procurement	97*0300.45
C	RDT&E	97*0400.45
D	Military Construction Defense Agencies	97*0500.45
E	NSA/CSS Division of the Defense Stock Fund	97*4961.45
F	Reimbursable O & M	97*0100.45
G	Reimbursable Procurement	97*0300.45
H	Reimbursable RDT&E	97*0400.45

4 The fourth digit of the NSA/CSS TAC is used to identify internal cost information. For NSA/CSS, various alphanumeric codes will apply.

(b) TAC Coordination/Assistance. The following TAC focal point contact has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

National Security Agency/Central Security Service
ATTN: N4112
Fort George G. Meade, MD 20755-6000
Telephone: DSN 235-0111 Ext 6851
Commercial (301) 859-6851

(c) Billing. The billing address is:

Finance and Accounting Officer
9800 Savage Road
Fort George G. Meade, MD 20755-6000

(4) Federal Emergency Management Agency (FEMA) TACs

(a) TAC Application. MILSTAMP four digit alphanumeric TAC applicable to the Defense Civil Preparedness Agency is established as follows:

¹ Insert last digit of fiscal year at the asterisk.

1 First digit (rp 64) of the TAC is an alphabetic code "H" and identifies it as a miscellaneous Department of Defense Agency.

2 Second digit (rp 65) of the TAC is an alphabetic code "W" and identifies the Defense Civil Preparedness Agency.

3 Third digit (rp 66) of the TAC is a numeric code and identifies the fiscal year applicable to the funds chargeable.

4 Fourth digit (rp 67) of the TAC is an alphabetic code "A" and identifies the office to be billed for the transportation charges.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(c) Billing. For Defense Civil Preparedness Agency transportation charges, submit all billings to:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(5) Defense Nuclear Agency (DNA) TACs

(a) TAC Composition. TACs applicable to the DNA are established as follows:

1 First digit (rp 64) of the TAC is an alphabetic Code "H" and identifies the DNA as a miscellaneous DoD agency.

2 Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

3 The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project, and fiscal station number applicable to be charged.

4 Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
 Defense Nuclear Agency
 ATTN: LESS
 Washington, DC 20305-1000
 Telephone: DSN 221-7130
 Commercial (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION²</u>	<u>ALLOT- MENT²</u>	<u>PRO- JECT²</u>	<u>FISCAL STATION NO</u>	<u>TAC NO</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC
9780100.4204	8004	8801	S49146	HFS6	20305-1000 INF Treaty on Site Inspections
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland AFB,
97*0400.4202	*417	P8*01	S662300	HFC4	New Mexico 87115-5000
97*0400.4202	*417	P8*02	S662300	HFD4	
9710400.4203	7116	P7650	018122	HFA8	Director, AFRI National Naval Medical Center Bethesda, MD 20814-5145

(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the

² In each instance where the asterisk (*) is indicated, insert the last digit of the fiscal year in which shipment is made.

Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P. O. Box 29939, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander
Field Command, Defense Nuclear Agency
ATTN: FCCF
Kirtland AFB, NM 87115-5000

<u>TAC</u>	<u>APPROPRIATION</u>		<u>DESCRIPTION</u>
HFA2	97X0100.4202		Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for	Shipment of DCE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for	Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.
HFG2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Edgerton, Germeshausen & Grier, Inc. (EG&G).
HFH2	As appropriate		Shipment for DOE and DNA material related to Herbicide Orange.

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<u>TAC</u>	<u>APPROPRIATION</u>	<u>DESCRIPTION</u>
HFJ2	89X0101	Shipment of DOE material related to Scientific Projects at Kwajalein and Eniwetok Atolls.
HFR2	As appropriate	Shipment of DOE and DNA material related to other funded projects.
HFS2 ³		CTR Program Belarus Defense Conversion
HFT2 ³		CTR Program Russia SOAE
HFU2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.

(6) Defense Intelligence Agency (DIA)/Central Imagery Office (CIO) TACs:

(a) DIA TAC Composition. The following data is used by DIA in preparing fund citations to be used on billing documents for transportation charges:

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁴</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁴</u>
Shipments of household goods and personal				

³ Billing address for TACs HFS2 and HFT2 only is as follows: Director, Defense Nuclear Agency, ATTN COMP-3, 6801 Telegraph Road, Alexandria, VA 22310-3398.

⁴ Insert last digit of fiscal year in which transportation is expected to originate.

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁵</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁵</u>
effects of DIA civilian employees.	97*0100.44	0198	0602 0603 0605	HH*A
Shipment of Government-owned property (other than family housing, furniture, and equipment) originated or sponsored by AH.	97*0100.44	0198	0601 0605	HH*B
Shipment of Government-owned family housing furniture, furnishings and equipment.	97*0700.44	1198	0601 0605	HH*C
Shipment of printed materiels to DIA, resulting from contracts placed by GPO on behalf of DIA, originated by RDS-2A.	97*0100.44	0753	0601	HH*D
Shipment of materiel to or from CONUS, as arranged for by DT. DIA pays costs, and is reimbursed by the Military Services on a prorated basis.	97*0100.44	0301	0601	HH*E
All other cargo shipments which are chargeable to DIA funds.	97*0100.44	0751	0601	HH*F

⁵ See footnote 4 on page 4-B-10.

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁶</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁶</u>
Shipment of household goods and personal effects of DIA civilian employees other than DIA DAS employees.	97*0100.44	A104G	D601	HH*G

(b) CIO TACs: The following data is used by CIO preparing fund citation to be used on billing documents for transportation charges:

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁶</u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC⁶</u>
Shipments of household goods and personal effects of CIO civilian employees	97*01.6500	CIN910	0602	HH*1
Shipment of Government-owned CIO property	97*0100.6500	CIN910	0601	HH*2
All other cargo shipments which are chargeable to CIO	97*0100.6500	CIN910	0603 0604 0605 0609	HH*A
All other cargo shipments which are chargeable to CIO TIARA funds	97*0100.6500	CIT954		HH*A

(c) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with DIA and CIO TAC assignment problems:

⁶ See footnote 4 on page 4-B-10.

Director
Defense Intelligence Agency
ATTN: OC-4
Washington, DC 20340-3035
Telephone: (202) 373-2841

(d) Billing Address. Billings and correspondence relating to all DIA and CIO TACs are to be sent to the Director, Defense Intelligence Agency, ATTN: OC-4, Washington, DC 20340-3035.

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

<u>TAC</u>	<u>CONSTRUCTION</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A		DMAHQ
	B		DMAHTC
	C		DMAAC
	D		DMACSC
	E		DMARC
	G		DMASC

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DISTRIBUTION DIVISION
Mail Stop A-12
DEFENSE MAPPING AGENCY
8613 Lee Highway
Fairfax, VA 22031-2137
Telephone: DSN 356-9185
Commercial (703) 285-9185

(c) Billing. Billing address is as follows for all above cited organizations:

DAO-DE DMA/FSA
Mail Stop L-7
3200 South Second Street
St. Louis, MO 63118-3399

(8) Department of Defense Dependent Schools (DoDDS) TACs.⁷

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

3 Third digit (rp 66) is an alphanumeric code and identifies the fiscal year⁸ and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)5, this chapter.

4 Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

<u>TAC</u>	<u>ACTIVITY AND APPROPRIATION</u>	<u>BILLING ADDRESS</u>
HE*B	Pacific Region (DoDDS-PA) 97*0100.6002	DoDDS-Pacific Regional Office Futenma Box 796 FPO AP 98772-0005

⁷ The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing Agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD Agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.

⁸ PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement.

<u>TAC</u>	<u>ACTIVITY AND APPROPRIATION</u>	<u>BILLING ADDRESS</u>
HE*D	Office of Dependents Schools (ODS) 97*0100.6010	Hoffman Building 1, Room 136 2461 Eisenhower Avenue Alexandria, VA 22331-1100
HE*E	Panama Region (DoDDS-PN) 97*0100.6008	DoDDS-Panama Regional Office Albrook Air Station, Panama APO AA 34002-5000
HE*J	Germany Region (DoDDS-G) 97*0100.6001	DoDDS-Germany Regional Office Lindsey AS, Germany APO AE 09633-5000
HE*K	Atlantic Region (DoDDS-A) 97*0100.6004	DoDDS-Atlantic Regional Office London, UK APO AE 09241-5000
HE*L	Mediterranean Region ⁹ 970100.6002	DoDDS-Mediterranean Regional Office Torrejon AB, Spain APO AE 09283-0005

5 SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

<u>TAC</u>	<u>TYPE MATERIEL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT</u> ¹⁰	<u>BILLING ADDRESS</u>
HEAE	Textbooks and Periodicals	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000
HEBE	School Supplies	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000

⁹ Applicable to FY 87 as well as FY 88 and subsequent FY's.

¹⁰ Insert last digit of fiscal year.

<u>TAC</u>	<u>TYPE MATERIEL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT ¹¹</u>	<u>BILLING ADDRESS</u>
HECE	School Equipment	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO Miami 34002-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Department of Defense Dependents Schools
ATTN: Logistics Division
2461 Eisenhower Avenue
Alexandria, VA 22331-1100
Telephone: DSN: 221-0110
Commercial (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs:

(a) TAC Composition. The following four digit transportation account codes (TACs) applicable to the DCAA are established for use in block 17 or position column 43e of the DD Form 1384 or rp 64-67 of the prime TCMD:

<u>TAC¹¹</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

¹¹ See footnote 10 on previous page.

Headquarters, Defense Contract Audit Agency (CFA)
Cameron Station
Alexandria, VA 22304-6178
Telephone: DSN: 284-7304
Commercial (202) 274-7304

(c) Billing Address:

TAC 12

BILLING ADDRESS

HC*2 Boston Region, DCAA, Waltham Federal Center
424 Trapelo Road
Waltham, MA 02154-6397

HC*7 San Francisco Region, DCAA
4500 Golden Gate Avenue, Box 36116
San Francisco, CA 94102-3563

(10) National Aeronautics and Space Administration (NASA)

TACs:

(a) TAC Composition. Transportation costs will be charged to NASA authorization (fund citation) except as otherwise provided for in AFSCR 1707 and AFLCR 170-3. When the Air Force furnishes transportation support to NASA via AMC, MSC, and Port Handling, the appropriate NASA TAC will be used.

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFA	DoDAAC 803302 HQ NASA	10	National Aeronautics and Space Administration Washington, DC 20546-0001
HDFB	DoDAAC 809101	21	NASA Ames Research Center Moffett Field, CA 94035-5016
HDFC	DoDAAC 805501 Lewis Research Center	22	NASA Lewis Research Center 2100 Brook Park Road Cleveland, OH 44135-1525

12 See footnote 10 on page 4-B-15.

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<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFD	DoDAAC 803301 Langley Research Center	23	NASA Langley Research Center Langley Station Hampton, VA 23665-5225
HDFE	DoDAAC 809103	24	NASA Hugh L. Dryden Flight Research Center PO Box 273 Edwards, CA 93523-0273
HDFF	DoDAAC 803201 Goddard Space Flight Center	51	NASA Goddard Space Flight Center Greenbelt, MD 20771-0001
HDFG	DoDAAC 803303 Wallops Station	53	NASA Wallops Flight Center Wallops Island, VA 23337-0001
HDFH	DoDAAC 809143 Jet Propulsion Laboratory (NASA Contractor) Pasadena, CA	55	Jet Propulsion Laboratory 4800 Oak Grove Drive Pasadena, CA 91109-8099
HDFM	DoDAAC 804101 George C. Marshall Space Flight Center	62	NASA George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812-5099
HDFJ	DoDAAC 804412 NASA National Space Technology Bay St. Louis, MS	64	NASA National Space Technology Labs NSTL Station Bay St. Louis, MS 39529-6000
HDFK	DoDAAC 807402 Manner Spacecraft Center	72	NASA Lyndon B. Johnson Space Center Houston, TX 77058-3694
HDFL	DoDAAC 804200 John F. Kennedy Space Center	76	NASA John F. Kennedy Space Center Kennedy Space Center, FL 32889-0001

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to assist with TAC assignment problems:

National Aeronautics and Space Administration
Washington, DC 20546-0001

(11) Department of Transportation (DOT), Federal Aviation Administration (FAA) TACs:

(a) TAC Composition. TAC applicable to DOT, FAA is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	Code H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	Code B	Is a constant. Identifies DOT, FAA, Logistics Center, Oklahoma City, OK.
3d Position	Code A	Is assigned by DOT, FAA. Identifies DOT, FAA Logistics Center, Oklahoma City, as an organization to be billed.
4th Position	Code A	Is assigned by DOT, FAA. Identifies appropriation account A1010/6079/312/2211.

(b) TAC Coordinator/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125
Telephone: (405) 680-5548

(c) Billing Address. The billing address for TAC HBAA is as follows:

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Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125

(12) Defense Finance and Accounting Service (DFAS).

(a) TAC Composition. TAC applicable to DFAS is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	W	Is a constant. Identifies DFAS.
3d Position	A	Is assigned by DFAS. Identifies DFAS Washington as organization to be billed.
4th Position	A	Is assigned by DFAS. Identifies appropriation 97X4930.6300.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001
Telephone: DSN 697-2774
Commercial: (703) 607-2774

(c) Billing Address: The billing address for TAC HWAA is:

Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001

(13) General Services Administration (GSA).

(a) TAC Composition. TACs applicable to the GSA are constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Constant. Identifies TAC for other DoD and U.S. Government agencies.
2d Position	G	Constant. Identifies the GSA as the paying activity.
3d Position	O	Depot stock shipments
	C	Stock direct-delivery
	D	Non-stock direct-delivery
4th Position	0	Constant for direct-delivery shipments (C or D in 3d position)
	3	GSA Northeast Distribution Center, Burlington, NJ stock shipments
	4	GSA Southeastern Distribution Center, Palmetto, GA stock shipments
	7	GSA Southwestern Distribution Center, Fort Worth, TX stock shipments

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
	9	GSA Western Distribution Center, Stockton, CA stock shipments

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

GSA Federal Supply Service
Office of Distribution Operations (FSDW)
Crystal Mall 4 Room 1002
Washington, DC 20406
Telephone: Commercial: (703) 305-7281

(c) Billing Address: The billing address for TACs applicable to the GSA is:

General Services Administration
Finance Division Accounts Payable
1500 E. Bannister Rd. Room 1051
Kansas City, MO 64131

(d) CONUS GBL Movements. For CONUS GBL movements, the following fund cites are used instead of the TAC and billed as indicated:

<u>TAC</u>	<u>FUND CITE</u>	<u>Bill Charges to:</u>
HG03	47003W0300000	GSA, C/O UNITED
HG04	47004W0100000	TRANSPORTATION SVCS
HG07	47007W0100000	P.O. BOX 12219
HG09	47009W0100000	WINSTON-SALEM, NC
HGC0	47C0000000000	27117-2219
HGD0	47D0000000000	

2. Stock Fund. Reserved.
3. Nonappropriated Fund. Reserved.
4. Personal Property. Reserved.
5. Deceased Personnel. Reserved.

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CHAPTER 7

DEPARTMENT OF THE NAVY TRANSPORTATION ACCOUNT CODES

SECTION A. GENERAL

1. Introduction. The Navy Transportation Account codes (TACs) listed and defined herein identify management information and costs initially financed through the Navy Management Fund (NMF) Transportation of Things subhead. TACs are used within the accounting appropriation data to identify the appropriation or user ultimately responsible for paying the transportation costs incurred.

2. General Information.

a. References:

(1) OPNAVINST 4600.24C, dated 14 June 1989, "Management of Navy Transportation."

(2) NAVCOMPT Manual, Volume I, "Comptrollership Organization and Responsibilities."

(3) NAVCOMPT Manual, Volume II, "Accounting Classifications."

(4) NAVCOMPT Manual, Volume III, "Appropriation Cost and Property Accounting (Field)."

(5) NAVCOMPT Manual, Volume IV, "Disbursing."

(6) NAVCOMPT Manual, Volume VI, "Appropriation Control Procedures."

(7) NAVSUP Manual, Volume II, "Supply Ashore."

(8) NAVSUP Manual, Volume V, "Transportation of Property."

(9) NAVSUP Publication P437, "MILSTRIP/MILSTRAP."

(10) BUPERS INST 7040.6 Series, "Military Personnel, Navy."

(11) BUPERS INST 7040.7 Series, "Reserve Personnel, Navy/ Training and Administration of Reserves."

b. Definitions

(1) First Destination/(FDT). FDT is that transportation required to effect the delivery of material from a procurement source to the first point of use or storage. The procurement source and first point of use or storage may be in CONUS or overseas. The procurement source, as used herein, is any supplier outside the DoD supply system and any DoD activity which fabricates new material. FDT also includes transportation from point of origin to point of use or storage when Navy-owned material or equipment is provided to a contractor incident to a Research and Development project or a system/equipment acquisition or modification. Charges include those for freight cartage, CONUS port handling, and other transportation costs (except demurrage) incurred incident to the shipment of FDT material. **Although packing services and other miscellaneous shipment preparation charges may be found in commercial carriers' tariffs, tenders or schedules, only intransit charges may be paid with transportation funds. Preparation and destination charges will be funded from other than transportation funds.** CONUS port handling costs are paid with transportation funds. In general, overseas port handling costs are chargeable to either the activity handling the cargo or the fleet Commander-in-Chief having area responsibility.

(a) Commercial Vendor Shipments. Government contracts specify Free on Board (FOB) destination or FOB origin material delivery instructions. FOB destination means the vendor is required to deliver the material at vendor expense to the ultimate consignee. There is no separate transportation charge to the Government, as the cost of transportation is included in the cost of the goods. On FOB origin shipments, the Government is responsible for funding the cost of moving the material from the vendor's location to the ultimate consignee as a separate charge. Procurement and contract administration personnel will ensure that for FOB origin procurements, transportation funding will be cited separately and made available to the shipper. The appropriate FDT TAC to be cited is the TAC associated with the appropriation used to procure the material. **FDT TACs are found in Section B, paragraph 1.a.**

(b) DoD Activity Fabricated Material. Many Navy and other DoD industrial activities manufacture components for installation on Navy aircraft, ships and other projects. The movement of these newly manufactured components is chargeable to FDT. FDT TACs for industrial activities are found in section B, paragraph 1.a.(14). The term: "DoD

activity fabricated material" excludes material used to install the newly fabricated component. For example, when an industrial activity manufactures a component for installation on a ship and is then required to send personnel, material, or tools to the site to accomplish the installation, the cost of moving the personnel, material, or tools between the industrial activity and installation site is funded by the organic material TAC of the industrial activity (see section B, paragraph 1.a.(14)).

(2) **Second Destination.** Second destination transportation (SDT) is the subsequent distribution of material after shipment to the first destination has been completed. It includes shipments required to fill Navy requisitions; redistribute material; and return material for overhaul, rework, repair, or disposal action. It does not include the issue of Navy-owned material incident to a system or equipment acquisition, modification, or a research and development project (see first destination). Government furnished material shipped incident to a Foreign Military Sales (FMS) or Grant Aid project must cite **the country and case number on the shipping documentation.** The FMS or grant aid TAC will be derived in accordance with instructions in Chapter 11.

(a) Second destination **stock point** shipments are generated by an inventory manager's decision to issue material in response to Navy requisitions or to redistribute material to other stock points and by a supply officer's decision to retrograde material for disposal or repair. Stock point SDT TACs are found in section B, paragraph 1.b.(1).

(b) **Redistribution of organic material is funded by the activity directing the redistribution. TACs for redistribution of organic material are found in section B, paragraph 4.a.**

(c) **Shipments of excess/surplus material by a Navy stock point activity to another location for storage, disposal, or rework are SDT and will cite the appropriate stock point SDT TAC as indicated in section B, paragraph 1.b.(1). Movement of excess/surplus material from one end-use activity (includes DRMO sites) to another end-use activity will be funded by the receiving activity and will cite the appropriate organic material TAC as indicated in section B, paragraph 4.a. Shipments of excess/surplus material in support of military construction, Navy (MCN), Navy RDT&E and Family Housing Navy and Marine Corps appropriations may be charged to the appropriate FDT TACs found in section B, paragraph 1.a.**

(d) **Marine Corps transportation costs for the movement of aviation material purchased with Navy appropriations are chargeable to the Navy FDT (section B, paragraph 1(a)) and Navy SDT (section B, paragraph 1(b)). Marine Corps aviation unit movements, including transportation of organic supplies and equipment are the responsibility of the major claimant or Fleet Commander directing the movement.**

(3) **Nonsignificant TACs.** Shippers are not authorized to use the Navy nonsignificant TAC which is N000. Its use is restricted to Air Terminals (Air Mobility Command and QUICKTRANS) for the expeditious movement of cargo. Shippers of Navy-sponsored ocean cargo should resolve TAC problems with the Navy Material Transportation Office (NAVMTO) representative at the appropriate MTMC Area Command (Eastern Area DSN 247-6458 or commercial (201) 823-6458 and Western Area DSN 672-4712 or commercial (415) 466-4712). For all other TAC problems, contact NAVMTO at DSN 564-3165 or commercial (804) 444-3165).

(4) **Organic Material.** The term organic material refers to any material held by organizations other than stock points. Common material in this classification includes minor plant property, property book material, aircraft maintenance stands and test equipment, organization clothing, unit-owned tools and equipment, and end-use owned equipment. Unlike stock-point issued material, material on the financial inventory records of a stock point, organic material shipments are usually transported as a result of crossdecking or unit deployment directives. The following are POCs available to provide guidance on matters concerning use of organic TACs (all phone numbers are commercial):

<u>POC for ORGANIC MATERIAL TACs</u>	<u>COMMERCIAL</u>
Commander-in-Chief, U. S. Atlantic Fleet	(804) 444-6181/6195
Commander-in-Chief, U. S. Pacific Fleet	(808) 474-6931
Commander, Submarine Force Atlantic	(804) 444-6611
Commander, Naval Air Force, U. S. Atlantic Fleet Code N411C	(804) 444-4066/4385
Commander, Naval Air Force, U. S. Pacific Fleet	(619) 545-2740
Commander, Training Command, U. S. Atlantic Fleet	(804) 444-7881
Commander, Training Command, U. S. Pacific Fleet	(619) 524-1455
Commanding General, Fleet Marine Force, Atlantic	(804) 444-6054
Commanding General, Fleet Marine Force, Pacific	(808) 477-6443
Commander, Naval Special Warfare Command	(619) 437-5002
U.S. Naval Forces Central Command, MacDill AFB	(813) 830-6772
Commander, Naval Surface Force, U. S. Atlantic Fleet	(804) 445-9663
Commander, Naval Surface Force, U. S. Pacific Fleet	(619) 437-2324

c. Appropriation Chargeable.

(1) General.

(a) For Navy-sponsored shipments requiring a line of accounting, cite the NMF appropriation as follows:

17X3980.2379/022/_ _ _ _ /0/063408/2D/000000/000 _ _ _ _ 98003
* (see (b) below) * (see (c) below)

(b) The five digit Bureau Control Number (BCN) field should be filled in accordingly:

BCN 72001 This BCN will be used to identify shipments **paid on a public voucher or a Commercial Bill of Lading (CBL) and charged to FDT, SDT, or Defense Business Operations Fund (DBOF) accounts. This does not include shipments made on Government Bills of Lading or Military Freight Warrants.**

BCN 74001 This BCN will be used when transportation is paid on a Government Bill of Lading (GBL) **or Government Freight Warrant.**

(c) The four blanks preceding the functional account code (98003) will be completed with the TAC constructed in accordance with this publication. For example, if TAC N696 is the correct TAC for a particular GBL shipment, the cost code field would be constructed as "000N69698003".

(d) Government Bills of Lading. **Most Navy-sponsored shipments moving on GBLs do not require a full accounting line in the GBL "appropriation chargeable" block. Navy transportation officers are authorized to simply cite the appropriate Navy TAC in the GBL "appropriation chargeable" block rather than the full accounting line. For Navy-sponsored shipments, show Defense Accounting Office-Transportation Payment Center (DAO-TPC), Code ISBBB as the paying activity (see section D).**

(2) Decision Table for determining appropriate TAC¹

Is the shipment:

- | | |
|---|--|
| 1. Navy sponsored?
Is the first position of the requisition number on source document (DD Form 1348-1) in record position 30 an N, R, Q, or V? Does source document such as DD Form 1149 cite appropriation beginning with 17 or 97X4930.N ___? | YES - Proceed to next question.
NO - Determine sponsoring agency. Cite agency's TAC from applicable vol II chapter. |
| 2. Newly manufactured material originating at resource point (contractor, plant, or Navy industrial activity) for installation in a Navy ship, or use by another unit? | YES - This constitutes FDT (except rework) material. For shipments from commercial vendors cite the FDT TAC associated with procuring appropriation or fund. For shipments from Navy industrial activities cite TACs listed in section B, paragraph 1.1(14).

NO - Proceed to next question. |
| 3. Navy-owned non-stock material incident to RDT&E or system/equipment acquisition or modification? | YES - Cite appropriate FDT TAC associated with RDT&E or system acquisition or modification procuring appropriation or fund.

NO - Proceed to next question. |
| 4. Transportation of material issued by a Navy stock point? | YES - Charge odd-cognizance (cog) material to the TAC of the activity issuing material. Charge even-cog material issues |

¹ Navy TAC coordination/assistance. NAVMTO maintains the Navy TAC system. The local transportation officer is responsible for the assignment of correct TACs in accordance with this instruction. The **shipment directing activity** is responsible for providing the data needed by the transportation officer to assign the correct TAC. Transportation personnel **and shipment directing personnel** may contact the NAVMTO TAC coordinator for assistance with Navy-sponsored shipments at DSN 564-3165 or (804) 444-3165. **The FAX number is DSN 564-7383 or (804) 444-7383.**

to the SDT even-cog TAC. (See section B, paragraph 1.b(1).)

NO - Proceed to next question.

5. Excess material acquisition by end-use activity or shipment of excess/surplus material shipped to a Department of Defense disposal activity?

YES - Charge to transportation funds of requesting activity. Shipments to disposal sites are chargeable to the shipping activity.

NO - Proceed to next question.

6. Inventory Control Point directed redistribution or return of Navy material made by Navy stock points?

YES - Charge odd-cog material transportation to issuing activity TAC (see section B, paragraph 1.b(2)). Charge even-cog material to SDT even-cog TAC.

NO - Proceed to next question.

7. Components being sent to an overhaul point for rework?

YES - If Navy inventory control point directed use SDT stock point or cog TACs cited in section B, paragraph 1.b. If the component is organic material being directed to an overhaul site by other than an inventory control point, cite one of the organic material TACs in section B, paragraph 4.a.

NO - Proceed to next question.

8. FMS or Military Assistance Program (MAP)?

YES - See chapter 11 for FMS/MAP.

NO - Proceed to next question.

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9. Material procured for stock replenishment by a Navy stock point activity citing the appropriation 97X4930.NCIA?

YES - Cite the FDT TAC associated with the applicable budget project. See section B, paragraph 2.a.

NO - Proceed to next question.

10. Material required by and for a Navy industrial activity citing 97X4930.N---?

YES - Cite the industrial activity FDT TAC for new procurement/excess material acquisitions. Cite TAC of issuing stock point for SDT requisition issues.

NO - Proceed to next question.

11. HHGs, personal effects, Privately Owned Vehicles (POVs) citing appropriation 17-1453?

YES - Obtain TAC from military orders. Military PCS TAC construction procedures are found in BUPERS INST 7040.6, Series, "Military Personnel, Navy."

NO - Proceed to next question.

12. HHGs, personal effects or POVs for Reserve Navy Personnel citing appropriation 17-1405?

YES - Obtain TAC from military orders. Military TAC construction for RPN is found in BUPERS INST 7040.7, Series, "Military Personnel, Navy Reserves/TAR."

NO - Proceed to next question.

13. HHGs or POVs for civilians?

YES - Obtain TAC from section B, paragraph 4.a. according to the appropriation and subhead.

NO - Proceed to next question.

14. Overseas transportation of Worldwide Integrated Management of Subsistence under DLA management?

YES - Obtain subsistence TAC from vol II, chapter 8.

NO - Proceed to next question.

15. Demurrage/Detention incurred?

YES - Not chargeable to transportation funds. Pay with station funds of responsible activity.

No - Proceed to next question.

16. Prepay & Add?

YES - Prepay & Add (PP&A) is a procurement and financial procedure used to allow a vendor to arrange transportation to a destination, pay the transportation costs, and add it to the vendor bill as a separate line item. Refer to FAR 42-1403-2 and FAR 19-403-2 for details on parameters of using PP&A procedures. The material cost is paid from the procurement appropriation. The transportation charges will be billed to the appropriate procurement account via the NMF. PP&A charges for the below listed procurement appropriations will be separately identified through the use of individual TACs. Contracting offices utilizing PP&A will include in the contract the appropriate transportation accounting data for obligation purposes. The NMF accounting citation chargeable is: 17X3980.2379/022/72001/0/063408/2D/000000/000----98003. The blank (-) positions will be completed by a TAC which is dependent upon the funds appropriation procuring the materials. The TACs available for use to pay PP&A charges are found in section B, paragraph 1.a.(4) through (9). If PP&A TAC is applicable, all subheads under the related appropriations should be charged to the same PP&A TAC.

NO - Proceed to next question.

17. Administrative Material Shipments?

YES - Administrative material consists of items such as: general correspondence, personnel records, payroll records, laboratory samples (except whole blood and urine samples), computer tapes, legal/financial/recruiting/contracting/blueprints or similar documents, and technical manuals/plaques not requisitioned through stock. Shipments of administrative material will be funded by the local activity requesting shipment

and paid by the local activity disbursing office. For Navy-sponsored administrative shipments originating in overseas areas where the sole source of transportation is via AMC, MSC or GBL, cite the applicable TAC listed on pages 7-B-16 thru 7-B-24.

NO - Proceed to next question.

18. Navy-owned military ordnance readiness equipment and associated support material **above 50 CAL/40mm** assigned to Coast Guard Units in support of Navy Missions?

YES - Use TAC N082.

NO - Proceed to next question.

19. Red Cross supplies and equipment to and from overseas for ocean or air shipments sponsored by the Navy?

YES - Applicable cost will be charged to the Operations and Maintenance funds of the bureau, office, or operating force having financial responsibility of activity to which shipment is ultimately consigned.

NO - Proceed to next question.

20. Other shipments directed by **FLICOM/TYCOMS/SYSCOMS**?

YES - Transportation of organic material, i.e., items on the custody or plant account records of field activities or deployable units, incident to relocation and/or rotational deployment, is a funding responsibility of the major claimant or management command who directs the movement. Contact CINCS/TYCOMS/SYSCOMS listed in section A, paragraph 4. Use TACs listed in section B, paragraph 1.a.(3) for Naval Construction Force (NCF) shipments.

NO - Proceed to next question.

21. Asset Capitalization Program (ACP)?

YES - In FY90, Congress transferred the funding authority for the ACP from the industrial funds to the procurement appropriations. Transportation costs

(e.g., shipping) as an integral cost incurred in the procurement of ACP equipment will be funded in the same appropriation funding the purchase of the equipment. Refer to NAVCOMPT msg 041850Z Jan 1990 and 150017Z Mar 1990 for guidance on the execution of the ACP. Contact major claimant for further information. See section B, paragraph 1.a.(13).

NO - Proceed to next question.

22. GSA shipments of 9Q cog material from CONUS APOE/WPOE to overseas APOD/WPOD?

YES - Cite TAC N194.

NO - Proceed to next question.

23. Shipments of Not Ready For Issue (NRFI) - Depot Level Repairables (DLRS) to/from an Advanced Traceability and Control (ATAC) Hub or Node?

YES - Refer to section B, paragraph 1.b.(1).

NO - Proceed to next question.

24. ICSS repairable material/ICSS consumable material OR or OQ cog?

YES - Cite TAC N826 (interim contractor supply for weapon systems and equipment).

NO - Proceed to next question.

25. Navy-sponsored Ready for Issue (RFI) repairable being returned from a contractor's repair site to the supply system? Also, includes shipment of Non-ATAC NRFI repairables to the designated overhaul point or storage point.

YES - Cite TAC "NASO" if material is ASO-controlled or "NSPC" if material is SPCC-controlled.

NO - Refer to other questions.

SECTION B. STANDARD TACS.

1. Logistics Material.

a. First Destination Transportation (FDT). Transportation of newly manufactured material from vendors or Department of Defense industrial activities is chargeable to FDT accounts. For shipments from commercial vendors, cite the TAC that corresponds to the appropriations listed in paragraphs 1.a. (1) through 1.a. (13). For shipments from Navy industrial activities, cite the industrial activity TAC listed in paragraph 1.a. (14). Unless otherwise specified or excepted, the subheads listed will be considered as covering a series. For example, subhead 2300 includes all subheads beginning with ".2301" up to and including ".2399." Navy stock point procurements require that the budget project be identified (see paragraph 2.a.). Appropriations listed below are in numerical order as are the subheads within appropriations. **FDT Transportation of Nonappropriated Fund material is chargeable to the TACs listed in paragraphs 3.a. through 3.b.**

Appropriated Fund Procurement Appropriations and Subheads

(1) Military Construction, Navy

17_1205. Appropriation (Third position of subhead denotes fiscal year.)

Subheads

.25_1	(00025) NAVFACENGCOMHQ	N828
.25_1	(62467) SOUTHNAVFACENGCOM	N806
.25_1	(62470) LANTNAVFACENGCOM	N802
.25_1	(62472) NORTHNAVFACENGCOM	N805
.25_1	(62474) WESTNAVFACENGCOM	N807
.25_1	(62477) CHESNAVFACENGCOM	N811
.25_1	(62742) PACNAVFACENGCOM	N803
.25_1	(62766) OICC Guam	N814
.25_1	(68248) OICC TRIDENT (Bremerton)	N819
.25_1	(68248) OICC TRIDENT (Kings Bay)	N833
.25_1	(68390) OICC Bethesda	N817
.25_1	(68711) SOUTHWESTDIV NAVFACENGCOM	N775
.25_9	(92240) OICC Diego Garcia	N857

(2) Military Construction, Navy Reserve

17_1235. Appropriation

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Subheads

.2500 Series N804

(3) Research, Development, Test and Evaluation, Navy

17-1319. Appropriation

Subheads

.44NK, .44NR, .Y4NR	NAVAIR	N858
.44VW	NAVAIR (AV8B program)	N827
.44XR, .Y4XR	NAVAIR	N831
.8--- Series	NAVSEA (other than TRIDENT)	N818
.9998 Series	NAVSUP	N816
.B--- Series	BUMED	N812
.K--- Series	NAVFAC (other than collateral equipment)	N994
.K682	NAVFAC (collateral equipment)	N835
.W--- Series	NORDA	N915
.Y404	NAVAIR Advanced Rocket System	N838
.Y4YM	NAVAIR Joint Stand-Off Weapons	N850

(4) Aircraft Procurement, Navy

17_1506. Appropriation

All subheads	N826
Prepay and Add	N837

(5) Weapons Procurement, Navy

17_1507. Appropriation

All subheads	N832
Prepay and Add	N839

(6) Shipbuilding and Conversion, Navy

17_1611. Appropriation

All subheads	N841
Prepay and Add	N844

(7) Operations and Maintenance, Navy

17_1804. Appropriation

All subheads N856
Prepay and Add N867

(8) Operation and Maintenance, Naval Reserve

17_1806. Appropriation

All subheads N829
Prepay and Add N888

(9) Other Procurement, Navy

17_1810. Appropriation

All subheads N879
Prepay and Add N846

(10) Family Housing, Navy and Marine Corps

17_7035. Appropriation

25-2 All subheads N899

17_7030. Appropriation (Military Construction)

25-1 All subheads N899

(11) Defense Business Operations Fund

97X4930. Appropriation

Subheads

.N— Former NSCs & current NAVSUP Activities N795
(Small Purchases)

.N— Former NSCs & current NAVSUP Activities N797
(Capital Investment)

(12) Defense Health Programs, Navy (OM)

97_0130. Appropriation

.18 N848

(13) Asset Capitalization Program (ACP). The funding authority for the ACP was transferred by Congress from the industrial funds to the procurement appropriations. This means the procurement appropriations will fund transportation costs incurred in the procurement of ACP equipment. FOB destination costs should already be included in the contract price. FOB origin costs, however, are paid separately by use of a TAC code. In order to properly charge FOB origin costs to the ACP procurement lines, one TAC code per major claim was established in FY90. Refer to decision table for further guidance. (See section A, paragraph 4.c.(2).)

(14) Industrial Activities. Industrial activity fabricated, assembled, or produced material is considered new procurement. Shipments of vendor-supplied material to Navy Industrial Activities is considered to be an FDT cost chargeable to the FDT TAC of the requisitioning activity as indicated below. Transportation of finished products from the industrial activity to the end-use activity is also chargeable to the activity FDT TACs listed below. Multi-stage shipments of produced material or equipment requiring additional machining, testing, modification, etc., before reaching ultimate point of Navy use or storage, is FDT. These TACs are also used for **organic material shipments**, and HHG or POV shipments when **DBOF** funded.

Navy Industrial **Activities**

97X4930

Appropriation

Subheads

.NA1A (00151)	Phila Naval Shipyard	N963
.NA1B (00102)	Portsmouth NH Naval Shipyard	N964
.NA1C (00181)	Norfolk Naval Shipyard	N966
.NA1D (00191)	Charleston Naval Shipyard	N967
.NA1E (60258)	Long Beach Naval Shipyard	N968
.NA1F (00221)	Mare Island Naval Shipyard	N969
.NA1G (00251)	Puget Sound Naval Shipyard	N971
.NA1H (00311)	Pearl Harbor Naval Shipyard	N972
.NA2B (65888)	Naval Aviation Depot, North Island	N937
.NA2A (65885)	Naval Aviation Depot, Alameda	N936
.NA2C (65887)	Naval Aviation Depot, Norfolk	N938
.NA2D (65923)	Naval Aviation Depot, Cherry Pt	N939
.NA2E (65886)	Naval Aviation Depot, Jacksonville	N940
.NA2F (65889)	Naval Aviation Depot, Pensacola	N941
.NA3B (00197)	NOS Crane Div, NSWC, Louisville	N919
.NA3C (00109)	NWS Yorktown	N920
.NH6B (00253)	NUWC Div, Keyport	N921

.NA3E (00193)	NWS Charleston	N923
.NA3F (60036)	NWS Concord	N924
.NA3H (60478)	NWS Earle	N926
.NA3J (60701)	NWS Seal Beach	N930
.NA3K (63394)	NSWC Div, Port Hueneme	N931
.ND2A (62387)	Military Sealift Command	N986
.NE1A (00187)	PWC Norfolk	N974
.NE1B (62755)	PWC Pearl Harbor	N975
.NE1C (62395)	PWC Guam	N977
.NE1D (62808)	PWC U.S. Facility, Subic	N978
.NE1E (63387)	PWC San Diego	N979
.NE1F (65114)	PWC Pensacola	N973
.NE1G (65113)	PWC Great Lakes	N981
.NE1H (68378)	PWC San Francisco Bay, Oakland	N982
.NE1J (65115)	PWC Yokosuka	N990
.NE1K (68931)	PWC COMNAVFACENGCOMDET Jacksonville	N947
.NE1L (68925)	PWC Washington Navy Yard	N962
.NF1A (00163)	NAWC Aircraft Div, Indianapolis	N934
.NF1A (63165)	NCTS WNY Washington DC	N16A
.NF1A (68046)	NCTS North Island	N20A
.NF1A (68057)	NCTAMS-LANT Norfolk	N17A
.NF1A (68142)	NCTS Pensacola	N15A
.NF1A (68451)	NARDAC SFC Alameda	N19A
.NF1A (68452)	NDAF Lemoore	N35A
.NF1A (68560)	NARDAC Jacksonville	N18A
.NF1A (68568)	NARDAC Pearl Harbor	N26A
.NF1A (68578)	NDAF Orlando	N33A
.NF1A (68576)	NDAF Corpus Christi	N34A
.NF1A (68577)	NCTS Newport RI	N25A
.NF1A (68579)	NDAF Great Lakes	N32A
.NF1A (68608)	NCTS New Orleans	N24A
.NG0A (44413)	DPS National Capital Area	NP39
.NG0A (44416)	DPS North East Area	NP40
.NG0A (48976)	DPS Central Area	NP41
.NG0A (44414)	DPS Southeast Area	NP42
.NG0A (48922)	DPS Southern Area	NP43
.NG0A (48937)	DPS Southwest Area	NP44
.NG0A (44415)	DPS Western Area	NP45
.NG0A (48955)	DPS Northwest Area	NP46
.NG0A (63165)	DPS Management Office	N946
.NH1B (68335)	NAWC Aircraft Div, Lakehurst	N942
.NH1D (61331)	NSWC Dahlgren Div, Panama City	N988
.NH1E (60921)	NSWC Dahlgren Div, Silver Springs	N996
.NH1E (66604)	NUWC Div, Newport	N997
.NHLF (00174)	NAVSURFWARCENDIV Indian Head, MD	N918

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.NH1J (00164)	NSWC Crane	N925
.NH2A (00421)	NAVAIRWARCENACDIV, Patuxent River, MD	N943
.NH2B (62376)	NANC Aircraft Div, Trenton	N944
.NH2C (63126)	PMTC, Pt. Mugu	N945
.NH3A (60530)	NANC Div, China Lake	N989
.NH2F (61762)	NANC Div Det, White Sands NM	N64F
.NH2H (62269)	NAVAIRWARCENACDIV Warminister	N991
.NH3G (00167)	DTRDCEN, Bethesda, MD	N987
.NH3P (66001)	NCCOSC R&D Div, San Diego	N993
.NH3P (66121)	NEEA Guam	N18W
.NH3P (68944)	NCCOSC West ISE, San Diego	N79F
.NH3P (62676)	NEEA PAC	N30S
.NH3P (62852)	NESSEC Washington DC	N70F
.NH3P (65236)	NISE EAST	N73F
.NH3P (65576)	NAVSPACSYSACT, Los Angeles	N75F
.NH3P (66120)	NEEA FLEACT Yokosuka	N17W
.NH3P (65580)	NESEC Portsmouth, VA	N74F
.NH3P (65980)	NESCS St. Indigoes	N76F
.NH4A (00173)	NRL Washington	N915
.NH5A (68305)	NAVFACENGRVCEN, Pt. Hueneme	N994

b. Second Destination Transportation (SDT)

(1) Stock Points. Shipments of Stock Account odd-cog material from Navy stock points and class 207/224 mobile units will be charged to the unique TACs shown below. The TACs may only be used when issuing stock account material on material release documents (DD Form 1348-1) in response to customer requisitions, ICP directed redistribution actions or non-ATAC returns to an overhaul point. Transportation officers who perform shipment services for customers offering organic or unit-owned material for shipment (material not held on the stock records of the stock point supply officer) will cite the TAC of the activity directing the shipment on all non-stock account material shipments (see section B, paragraph 4.a.).

NAVY STOCK POINTS

<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
NSY Portsmouth, NH	00102	NDNH
NSB New London, CT	00129	NDNL
NAS Norfolk, VA	00188	NDNV
NAS Jacksonville, FL	00207	NDJX
NAS Key West, FL	00213	NDKW
NAS Corpus Christi, TX	00216	NDCC
NAS Alameda, CA	00236	NDAC

<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
NAS North Island, CA	00246	NDNI
NAS Moffett Field, CA	00296	NDMF
NAS Barbers Point, HI	00334	NDBP
NAS Whidbey Island, WA	00620	NDWI
NAS Memphis, TN	00639	NDMT
NAS Brunswick, ME	60087	NDEM
NAS Oceana, VA	60191	NDOV
NWS Concord, CA	60036	NDCO
NWS Seal Beach, CA	60701	NDSB
NWS Yorktown, VA	00109	NDYV
NSWS Dahlgren, VA	00178	NDDV
NWSC Crane, IN	00164	NDCI
NAS Atlanta, GA	00196	NDAG
NAF Detroit, MI (del FY95)	00274	NDDM
NAS Dallas, TX	00215	NDDT
NAS Glenview, IL	00275	NDGI
NAF Washington, DC	00166	NDDC
NAS New Orleans, LA	00206	NDLA
NAS South Weymouth, MA	00101	NDSW
NAS Willow Grove, NJ	00158	NDWG
NAVHOSP Oakland, CA	00619	NDOC
NSY Portsmouth, VA	00181	NDVA
NAS Cecil Field, FL	60200	NDCF
NAS Miramar, CA	60259	NDMC
NAS Adak, AK	60462	NDAA
NAS Bermuda	62481	NDBE
FISC San Diego North Island Annex, CA	00244	NDSO
NAS Sigonella	62995	NDSI
NAS Lemoore, CA	63042	NDLC
NAS Meridian, MS	63043	NDMN
NAS Fallon, NV	60495	NDFN
FISC Norfolk Cheatham Annex, VA	00189	NDNO
FISC Pensacola (BP28)	68860	NDPF
NTC Great Lakes	00210	NDGL
NAINAVMEDCEN Bethesda, MD	00168	NDBA
FISC Jacksonville Mayport Annex, FL	68836	NDMP
NAVSTA Mayport, FL	60201	NDMA
FISC Pearl Harbor, HI	00604	NDPH
NPFC Pearl Harbor, HI	00288	NDPA
NATC Patuxent River, MD	00421	NDPX
FISC Guam	61119	NDGU
FISC Yokosuka	62649	NDYK
FISC Puget Sound	00406	NDPS
NAS Rota, SP	62863	NDSP

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<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
NAF Atsugi Japan	62507	NDJA
TRF Kings Bay, GA	44466	NDKB
TRF Bangor, MA	68438	NDEW
MCAF Quantico, VA	00262	NDQV
MCAS El Toro, CA	60050	NDET
MCAS Iwakuni	62613	NDIW
MCAS Yuma, AZ	62974	NDYU
MCAS Futenma	63026	NDFU
CBC Davisville, RI (del FY95)	62578	NDDA
CBC Port Hueneme, CA	62583	NDCA
CBC Gulfport, MS	62604	NDGM
NAVHOSP Bremerton, WA	68095	NDBR
NSA Naples	62588	NDNA
NTL Great Lakes, IL	00210	NDGL
NAS Fallon, NV	60495	NDFN
National Navy Medical Center, Bethesda	00168	NDBA
NAVSEANARENGSTA Keyport, WA	00253	NDKP
NWS Earle, NJ	60478	NDNJ
NAVAIR Warfare Center Aircraft Division, Indianapolis, IN	00163	NDIN
NAVSTA Roosevelt Roads	00389	NDRR
SPCC Mechanicsburg, PA	00104	NDME

All east coast & Med. area ship stores originators NDRT

All west coast or Pacific area ship stores originators NDAU

Atlantic Fleet Class 207/224 Ships/MALS NDAT

Pacific Fleet Class 207/244 Ships/MALS NDPC

• For other Navy activities not cited above returning NRFI non-ATAC repairables to the stock system, cite one of the TACS listed below:

For Aviation Supply Office managed stock repairable,
the TAC is NASO.

For Ships Parts Control Center managed stock repairable,
the TAC is NSPC.

• For repairable shipments under the ATAC program: Retrograde shipments of NRFI Depot Level Repair (DLR) to an ATAC hub should be charged as follows:

For NRFI DLR to west coast hub, cite TAC N929.

For NRFI DLR to east coast hub, cite TAC N935.

(2) SDT shipments of Navy even-cog stores account material issued by a stock point to a Navy activity will cite an even-cog TAC in series N102 to N157 as listed below. SDT shipments of Navy even-cog material to another service (service codes other than N, V, R, or Q) will be charged to the transportation funds of the other service.

Even-cog Stores Account Material Account Codes

The following even-cog, stores account material list is provided in material (cog) sequence and specifies the SDT TAC for these commodities. The correct Navy cog will appear in the "R" block on DD Form 1348-1 requisitions. Further description of cogs may be found in NAVSUP, volume II, paragraph 21148.

**Material
Cognizance**

<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
OE, 8A	NAVSEA Special Prepositioned War Reserve Material	N129
OI	Publications	N151
OK	Library Materials	N152
OP	Polaris/Poseidon/Trident Technical Publications	N148
OV	Consumable Oil Analysis Calibration Standards	N109
OX	MSC Special Material	N130
2B	Materials Handling Equipment Assigned to Navy Ships Parts Control Center for Inventory Management	N108
2C	Major Construction and Civil Engineering Equipment	N157
2D	Tomahawk Cruise Missiles	N116
2E	Conventional Air Ammunition	N111

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**Material
Cognizance**

<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
2F	Major Shipboard Electronic Equipment	N128
2J	Major Shipboard Ordnance Equipment	N126
2L	Cryptographic Equipment and Ancillaries	N105
2M	Cryogenics and Mobile Facilities, and Related Ancillary Equipment	N108
2O	Training Equipment	N152
2P	Principal Items of the Polaris/Poseidon/Trident Fire Control and Guidance Subsystems	N148
2S	Major Shipboard Hull, Mechanical, and Electrical Equipment	N127
2T	Conventional Ammunition	N131
2V	Aeronautical Ground Support Equipment and Targets/Drones	N109
2W	Photographic Equipment	N107
2X	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems; Complete End Items, Missile and Missile Support Equipment	N148
2Z	Shore (ground) and Shipboard Electronic Equipment	N128
4E	Air Launched Guided Missiles	N112
4E, 8E	ANAAM Missile	N122
4E, 8E	SPARROW Missile	N123
4E, 8E	PHOENIX Missile	N139
4E, 8E	SIDEWINDER Missile	N140
4E, 8E	WALLEYE Missile	N149

<u>Material Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
4E, 8E	SHRIKE Missile	N153
4E, 8E	MAVERICK Missile	N165
4E, 8E	HARM Missile	N166
4E, 8E	SKIPPER Missile	N168
4E, 8E	HELLFIRE Missile	N169
4E, 8E	TOW Missile	N171
4E, 8E	SIDEARM Missile	N172
4E, 8E	HARPOON Missile	N173
4E, 8E	RAM Missile	N174
4E, 8E	SLAM Missile	N178
4E, 8E	ASROC Missile	N179
4J	Meteorology Equipment	N126
4K	Target System End Items and Equipment	N118
4M	Meteorological Material	N107
4P	Principal Items of the Polaris/Poseidon/Trident Launching and Handling Subsystems	N148
4R	Catapult and Arresting Gear (repairable or investment type material)	N102
4T	Torpedoes, Components, and ASROC Components	N142
4T	MK48 Torpedo	N175
4T	MK46 Torpedo	N176
4V	Aircraft Engines	N110

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Material
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Symbol

Description

TAC

4X	Secondary Items Supporting Test Instrumentation Equipment Unique to Trident	N148
4Y	Trident Planned Equipment Replacement (TRIPER) Program	N156
4Z	Airborne Armament Equipment	N103
6A	Secondary Items Supporting Polaris/Poseidon/Trident Subsystems, Less Navigation	N143
6B	NAVAIR Small Arms Weapons (caliber 50 and below)	N125
6D	NAVSEA Small Arms Weapons (caliber 50 and below)	N141
6H	Secondary Items Supporting Polaris/Poseidon/Trident Navigation Subsystems	N143
6K	Photographic, Meteorological, Safety and Survivor Equipment, and Reusable Containers	N113
6L	Surface/Subsurface Training Devices	N119
6M	Cryogenic Equipment and Guided Missile Cradles to Support Naval Air Systems Command Equipment and Weapons Systems	N108
6P	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems, Less Complete End Items	N148
6R	Aeronautical Ground Support Equipment (repairable or investment type material)	N103
6T	Underwater Mines and Components	N132
6V	Technical Directive Change Kits	N109
6X	Secondary Items Supporting Poseidon/Trident Systems	N143

**Material
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<u>Symbol</u>	<u>Description</u>	<u>TAC</u>
6Y	Items with a Navy Stock Number (NSN) Assigned to a Collection of One or More Items ; i.e., Equipage, Repair Parts or Special Tools Required to Modify a DLR	N106
8E	Air Launched Missile Material	N112
8H	Secondary Items Supporting Polaris/Poseidon Sonar	N148
8M	Major Aeronautical Launch and Recovery Systems and Equipment	N107
8N	Training Equipment and Repair Parts	N103
8P	Principal Items of the Polaris/Poseidon/Trident Navigation Subsystems, Less Inertial Navigation	N148
8S	SURBROC Material	N126
8T	Surface Launched Guided Missiles and Components	N132
8U	SONOBOUYS	N124
8X	Principal Items of Polaris/Poseidon/Trident Inertial Navigation Equipment, Components, and Repair Parts	N148

(3) **Material/Mission TACs.** The following material shipments or missions will cite the TAC listed **below**:

<u>Material or Mission</u>	<u>Director/Requestor or Description</u>	<u>Restrictions</u>	<u>TAC</u>
Naples/La Madalena shuttle	NAVSUP directed		N145
Atlantic Naval Construction Force (NCF) allowance-material shipments			

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<u>Material or Mission</u>	<u>Director/Requestor or Description</u>	<u>Restrictions</u>	<u>TAC</u>
incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N162
Pacific NCF allowance-material shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N163
Pacific NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N563
Atlantic NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N562

(4) The following TACs will be used when making special project shipments, as appropriate.

<u>Project</u>	<u>TAC</u>
ATLFLTHQSUPACT, AMCC Vans	N074
CNAVRES, Unit Rotation/deployment	N064
SUBLANT, Mine Unit Rotation/deployment	N088
CEBLANT Deployment for training exercises	N030
FMFLANT Directed MAW Aviation ground support equipment shipments	N063
FMFLANT Directed FSSG exercise ground support equipment shipment	N620

¹ These TACs are not to be used for: (a) new equipment shipped from manufacturer to end-user, and (b) building material, subsistence items, personal property unaccompanied baggage, resupply repair parts and consumable materials, etc.

<u>Project</u>	<u>TAC</u>
CINCLANTFLT directed exercise unit moves, mobile range/ targets/equipment in support of ATLEFLTHQSUPACT	N024
CNAVRES data processing equipment	N667
Deep Freeze (National Science Foundation)	N630
HANDCLASP (Do not use without NAVMTO authorization)	N631
Urine and Blood Samples - Urine/Blood/HIV Samples for Drug Abuse Program including shipments of whole blood or blood products for the Navy Blood Program. BUMED or BUMED supported activities	N662
Polaris United Kingdom Support	N645
ZZ1 through ZZ7 and ZZ9 (DD Form 1348-1, cols 57-59)	N650
Reimbursable Navy PURA Shipments to TTPI or other non-DoD Agencies	N652
Advanced Marine Biological Systems (Transport of Marine Animals) (RDT&E)	N665
CINCLANT HQ in support of MAAG/ILO operations	N760
COMINWARCOM Containers from west coast to Ingelside, TX	N12A
Humanitarian/Refuge Assistance, USCINCPAC	N953
CNET - HIV Test Equipment	N16K
NCTSI - Computer test equipment; for repair between dets	N462
CNAVRES - End use support equipment assets	N159
VAQ LANT NRA Rotable Pool	N234
VAQ PAC NRA Rotable Pool	N534
VAQ Miscellaneous & RDT&E	N236
AIRPAC (SE) IMRL Gear	N701
AIRLANT IMRL Gear	N090
Deceased remains of Navy/Marine Corps Military/Civilian Personnel Dependents	N663
Surface Inland Extension of Line Haul from overseas Air/Water ports of debarkation to ultimate consignee. Excludes port handling and lighterage for delivery to mobile activities. Excludes local delivery from ashore receiving activities to serviced customers. (All areas)	N164
Military Working Dogs. NIS Command or supported activities	N007
NAVAIR Directed/sponsored F/14 upgrades	N794
Navy-owned military ordnance readiness equipment and associated support material assigned above 50 CAL/40mm and assigned to Coast Guard Units in support of Navy missions	N082
Project ZAGREB	N961

2. Stock Point Purchased Material

a. Transportation of material purchased from a vendor for delivery to a Navy stock point for stock is chargeable to the following FDT TACs. While stock points are encouraged to buy "L" acquisition advice code material for stock on an FOB destination basis, the following TACs may be used for such acquisitions when material is purchased on an FOB origin basis. The budget project determines the TAC and is the first two digits in the BCN. For example: "97X4930.NCLA 000 14000" is the partial accounting line for DBOF appropriation. 14000 represents the BCN field and indicates that "14" is the appropriate budget project. As shown on the next page, the corresponding TAC is N901.

NOTE: NCLA denotes DBOF, Supply Management Material.

<u>Budget Project</u>	<u>Category of Material</u>	<u>ICP</u>	<u>TAC</u>
14	1H	SPCC	N901
15	1I	NPFC	N902
21 Pacific or west coast ship stores originators	1Q		NDAU
21 East coast & Mediterranean areas ship stores originators	1Q		NDRT
28	9A, 9C, 9D, 9G, 9I, 9L, 9M, 9N, 9Q, 9Z	FMSO	N908
34	1R, 5R	ASO	N909
38	9X	FMSO	N910
81	7E, 7G, 7H, 7N, 7Z	SPCC	N928
85	7R	ASO	N932

3. Nonappropriated Fund FDT and SDT Shipments

a. Class IV. Not applicable.

b. **Morale, Welfare and Recreation (MWR) Clubs/Messes.**

All CONUS procured MWR material for shipment to overseas MWR activities, movement of material to APOE/WPOE is funded by the nonappropriated activity N198

All overseas procured MWR material for shipments to overseas MWR activities N612

c. United Seamen Service N615

d. Military Exchanges

All CONUS-procured Navy Exchange (NEX) merchandise for shipment to Navy Exchanges in overseas areas N197

All NEX foreign procurements in overseas areas destined for shipment to other overseas areas, i.e., the procurements are not coming stateside N611

Foreign procured alcoholic beverages by Consolidated Package Stores **for Nonappropriated Fund (NAF) activities used in overseas areas, including the Navy/Marine Exchange** N612

4. **Organic Material/Personal Property**

a. **Civilian Personal Property and Organic Material Shipments.**

The TACs listed by appropriation and subhead sequence in the paragraph below will be used for HHG/POV movement of **civilian** personnel where PCS travel orders cite the appropriations and subheads indicated. The BCN shown in parenthesis after the subhead must be considered before assigning a TAC. **These TACs may also be utilized for the transportation of organic equipment/excess-surplus material shipments directed or requested by the activity. (See section A, paragraph 1.b.(4) for a definition of organic material.)**

(1) Military Construction, Navy (MCN)

170-1205. Appropriation (Third position of subhead denotes fiscal year.)

Subheads

.25_1 (00025)	NAVFACENGCOMHO	N50F
.25_1 (62467)	NAVFACENGCOM SOUTH DIV	N98F
.25_1 (62470)	NAVFACENGCOM LANTDIV	N95F

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.25_1 (62472)	NAVFACENGCOR NORDIV	N97F
.25_1 (62474)	NAVFACENGCOR WESTDIV	N99F
.25_1 (62477)	NAVFACENGCOR CHESDIV	N57F
.25_1 (68390)	OICC Bethesda	N54F
.25_1 (62742)	NAVFACENGCOR PACDIV	N96F
.25_1 (62766)	OICC Guam	N56F
.25_1 (68711)	NAVFACENGCOR SOWESTDIV	N18F
.25_1 (68248)	OICC Trident (Kings Bay)	N46F
.25_9 (92240)	OICC Diego Garcia	N51F

(2) Research, Development, Test and Evaluation, Navy
(RDT&E, N)

17-1319. Appropriation

Subheads

.W--- Series	NORDA	N02V
(68462)		
.W679 (00014)	ONR La Spezia	N97V
.W681 (00014)	ONR London	N99V
.W681 (00014)	ONR Tokyo	N98V
.W681 (00014)	ONR HQ	N03V
.P6ZZ, W6ZZ	NPR&DC	N19F
(68221)		
.86ZZ (0464A)	NAVEKORDTEHCEN	N56P
.9--- Series	NAVSUP	N49F

(3) Reserve Personnel, Navy (RPN)

17-1405. Appropriation

Subheads

.2200	(Section 265 Billets)	N88E
.7210 (00072)	Sea Air Mariner Program	N11L

(4) Operations & Maintenance, Navy O&M, N

17-1804. Appropriation

Subheads

.DU3N (41756)	NELO	N980
.AU3N (00024)	DRPM AEGIS	N03P
.1U3N (00024)	PEO TAD	N44P
.CU3N, .C73P (00024)	PEO SSAS	N04P
.HU3N, .H73P (00024)	PEO Submarine	N40P

.11CL (47854)	JTF General Cargo	N734
.11CL (00066)	USCINCLANT - Staff	N740
.11CL (39211)	USCINCLANT - NNMCCS	N745
.11CL (65792)	LANTJIC General Cargo	N746
.11CL (00066)	USCINCLANT MAAG/MLO	N760
.11VL (47854)	JTF Intel Cargo	N737
.11WL (00066)	USCINCLANT Combined Exercise	N739
.11WL (00066)	USCINCLANT H/CA Program	N738
.11CS, .111S (00046)	NAVSPACECMD	N11U
.11MQ (00124)	NAVMARCOL	N786
.11CC, .112C (00043)	NAVFORCTR, MacDill AFB	N12W
.11CC, .112C (57007)	COMIDEAFOR, Bahrain	N09A
.112C (63005)	ADMINSUPU Bahrain	N08W
.112L (0586A)	ATLFLTHQSUPACT	N11Q
.11CP, .112P (00038)	USCINCPAC	N11G
.112P (62826)	CMDO, Japan	N12G
.11CP, .112P (62874)	COMUSFOR, Japan	N14G
.112S	NAVSPACOM Activities, Organic Material	N079
.11VP, .113P (00038)	CINCPAC, Japan	N21G
.11VP, .113P (62874)	COMUSFOR, Japan	N26G
.113P (62977)	JCIS, Seoul	N23G
.113P (68389)	INTELLIGENCE CTR PAC	N25G
.11LO, .1180 (00161)	NAVACADEMY Annapolis	N30A
.1180 (62271)	NAVPGSCHL, Monterey	N31A
.11TO, .1190 (00171)	HQ NAVDIST Washington, DC	N50A
.1190 (47039)	CNO 09B2	N10A
.1190 (63393)	NAVSAFETY CTR	N094
.12VA, .123B (63285)	NAVSECINVCOM	N60A
.12TG, .128C (0597A)	NAVPERSINTERN PROG	N16B
.128C (44840)	CETP, Capitol Region	N15B
.12TN (62750)	NAVJUSTSCOL Newport RI Organic Material	N958
.12ND, .128C (46532)	OCPM, Arlington	N18B
.12TA, .129E (00012)	DEPUNSENAV	N11B
.12TG (0597A)	CIVPERSCOM SE Region	N13B
.129C (0598A)	CIVPERSCOM PAC Region	N13A
.12TF, .129C (46531)	OCPM, CAPITOL REG	N17B
.129C (66142)	OCPM, CAPITOL REG	N14B
.15VO, .1530 (00015)	NAVINTELCOM HQ	N11C
.1530 (62930)	NAVAL FIELD OPERATIONAL INTELCEN	N70C
.1530 (68166)	NAVINTELSUPCEN	N50C
.22TA, .2220 Series	NAVPERS	N11E
.22N5	NAVCRUITCOM Organic Material	N635
.3D2D, .31AM (00030)	SSPO	N61F

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.31AM (62841)	NATU Cape Canaveral	N12F
.31AM (63028)	PMF CHASN	N03F
. 3D2D , .31AM (63402)	SWF PAC Bremerton	N02F
.31AM (65117)	NAVPLTREPOFC Pittsfield	N08F
.31AM (65871)	SSPO Great Neck	N13F
.31AM (66154)	NAVPLTREPOFC Anaheim	N01F
.31AM (68733)	SWF ATL Kings Bay	N04F
.4A6A (68520)	NALC PAX RIVER	N34F
.47EN	NAVAIR	N32F
.47AU	NAVAIR	N40F
. 4A6A , . 47NE (66021)	NAVAIREPFAC PAC	N22F
. 4U4N , .471G (68626)	NAMO NAS PAX RIVER	N15F
.473P (A9A99)	NAVAIR	N38F
.473P (8X712)	NAVAIR	N01Z
. 474G (68520)	NADAC NAS PAX RIVER	N34F
. 4A3A , .478F (62849)	NASEU PHILA	N31F
.48MN (61339)	NTSC Orlando	N11F
.53GC (62852)	NAVELEXSECCEN	N70F
.5T1M, .573N (00039)	SPAWAR	N71F
.57RB (63274)	NAVELEX Vallejo, CA	N72F
.57RB (65580)	NAVELEX Portsmouth, VA	N74F
.57RB (65584)	NAVELEX San Diego	N79F
.57RB (65980)	NAVELEX St Inigoes	N76F
.57RB (62676)	NEEACT PAC	N30S
.57RB (66120)	NEEACT Japan	N17W
.57RB (66121)	NEEACT Guam	N18W
. 60BA , . 601B (42237)	SUBASE KINGS BAY	N05F
. 60BB , . 601B	SUBLANT Organic Material	N096
. 60BB , .601B (44466)	TRIDENT TRNG FAC	N07F
. 60AE (57016)	COMNAVAIRLANT Organic Material	N090
. 602E (00306)	NAS GIMO Organic Material	N093
. 60BS	COMNAVSURFLANT Organic Material	N095
. 60CS	COMNAVSURFLANT OMN Organic Material	N364
. 60BT	NAVSTA CHASN Organic Material	N089
. 60CA , .602A (00060)	CINCLANTFLT (Staff and OPTAR Holders)	N12H
.602A	CINCLANTFLT Organic Material	N098
. 60BV , .602A (00175)	NB Phila	N14H
. 60CA , .602A (57095)	ATLFLTHQSUPACT	N13H
. 602A	ATLFLTHQSUPACT Organic Material	N099
. 60CA , .602A (57034)	COMCBLANT (NCBC-7)	N60H
. 60CA , .602A (57034)	COMCBLANT (20NCR)	N71H
. 60CA , .602A (57034)	COMCBLANT (NNCB-74)	N75H
. 60CA , .602A (57034)	COMCBLANT (NMCB-133)	N76H
. 60CA , .602A (57034)	COMCBLANT (UCT-1)	N77H

.60BA, .602B (00129)	SUBASE NEW LONDON	N42H
.60AA (62481)	NAS BERMUDA	N30H
.60AA, .602E (63032)	NAS KEFLAVIK	N31H
.60BB, .602B (57016)	COMSUBLANT (Staff and OPTAR Holders)	N41H
.60CL (57021)	COMTRALANT Organic Material	N092
.602E (0017A)	LANTFLTWPNTAFAC	N34H
.60AA, .602E (00207)	NAS JAX	N26H
.60AA, .602E (00213)	NAS KEY WEST	N24H
.602E (00306)	NAS GTMO	N25H
.60BA (60514)	NAVSTA GTMO Organic Material	N093
.60BA (60514)	NAVSTA GTMO	N80H
.602E (00389)	NAVSTA Roosevelt Roads	N35H
.602E (57012)	COMNAVAIRLANT (Staff and OPTAR Holders)	N20H
.60AA, .602E (60087)	NAS Brunswick	N22H
.60AA, .602E (60191)	NAS Oceana	N28H
.60AA, .602E (60200)	NAS Cecil Field	N23H
.60BA, .602E (60201)	NAVSTA Mayport	N32H
.60BS, .602S (68890)	NAVSTA Pascagoula Organic Material	N46L
.60BS, .602A (68890)	NAVSTA Pascagoula	N47L
.60CA, .602A (55101)	CEBLANT NMCB-1	N72H
.60BA, .602E (66833)	NAVSTA Panama Canal Zone	N29H
.60CH, .602H (57070)	COMOCEANSYSLANT	N16H
.60bM, .602M (00188)	NAS NORVA	N27H
.60BA, .602M (62688)	NAVSTA NORVA (includes NAVBASE)	N85H
.60BS, .602S (46581)	COMNAVSURFLANT (Staff and OPTAR Holders)	N50H
.60BS	COMNAVSURFLANT Organic Material	N095
.60CS	COMNAVSURFLANT OMN Organic Material	N364
.60BA, .602S (61414)	NAVPHIBASE Little Creek	N56H
.60BA, .602S (68889)	ACS Shore Actys COMNAVSURFLANT	N46H
.60BA, .602S (68891)	ACS Shore Actys COMNAVSURFLANT	N51H
.602T (61466)	COMNAVBASE CHASN	N61H
.602V (00175)	NAVBASE PHILA	N14H
.602V (61174)	NAVSTA NY	N37H
.602V (61189)	NAVSTA PA	N38H
.602A (63188)	RADC JAX	N15H
.61A0, .6120 (00061)	CINCUSNAVEUR	N28J
.61A0, .6120 (00061)	CINCUSNAVEUR	N04J
.61V0 (00061)	CINCUSNAVEUR	N21J
.6120 (09550)	COMFAIRMED Naples	N13J
.6120 (32960)	NSO La Madalena	N20J
.6120 (57005)	COMSERVFORSIXTHFLT	N03J
.6120 (57032)	NAF Mildenhall	N22J

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.6120 (57042)	COMSIXFLT	N26J
.6120 (62585)	COMNAVACT UK	N14J
.6120 (62588)	NAVSUPPACT Naples	N16J
.6120 (62863)	NAVSTA Rota	N12J
.6120 (62995)	NAS Sigonella	N18J
.6120 (64411)	FOCCEUR	N23J
.62M4 (68701)	TRIDENT Training Facility	N06F
.6120 (66600)	FOSIF Rota	N24J
.6120 (66691)	NAVSUPPACT Souda Bay	N01J
.61C0, .6120 (68755)	PSA Naples	N02J
.62N9 (68045)	CNET Logistics Intern Program	N15K
.62N9, .6289 (68045)	CNET Interns	N13K
.62M9, .6200 SERIES	CNET	N11K
.6200 SERIES	CNET Organic Material	N017
.62N9, .6289 (68045)	CNET Contract Interns	N14K
.63T0, .6300 SERIES	NAVTELCOM	N11M
.65C0, .6530 (00065)	COMNAVMETOCCOM	N39P
.65C1, .6530 (62643)	NAVICECEN	N32P
.65C0, .6530 (63134)	FLENUMETOCEN	N33P
.65C1, .6531 (62306)	NAVOCEANO STENNIS SPACE CENTER	N11P
	Organic Material	
.65C2, .6532 (62363)	NAVSPACMETOCEN	N27P
.65C3, .6533 (63061)	NAVLANTMETOCEN	N26P
.65C4, .6534 (62285)	NAVOBSY	N24P
.694V, .6900 SERIES	NAVSECGRP	N11R
.70BB, .701B (57020)	COMSUBPAC	N00S
.70BB, .701B (68436)	SUBASE Bangor	N02W
.70BC (0031A)	COMNAVSPECWARGRUTWO	N22W
.701B (68438)	TRF Bremerton	N03W
.70CE (55575)	STRATEGICOMWING ONE	N47S
.70CA, .702A (00070)	CINCPACFLT	N02S
.70CA, .702A (00070)	CINCPACFLT (045924)	N21W
.702A (47701)	PACOPSUPPFAC	N29W
.702A (53808)	UCT 2	N26S
.702A (55103)	NMCB-3	N38S
.702A (55114)	NMCB 4	N39S
.702A (55115)	NMCB 5	N40S
.702A (55291)	NAVSUPPFORANTARTICA	N97S
.702A (55428)	NMCB 40	N45S
.702A (55504)	CBMU 302	N10S
.702A (55520)	COMCBPATDETCAT Guam	N15S
.70CA, .702A (55721)	FLTDEGRUPAC San Diego	N20W
.702A (55752)	1ST NCR	N16S
.702A (57006)	COMNAVFOR Japan	N28W
.702A (57043)	COMNAVMARIANAS Guam	N04S

.702A (57046)	COMCBPAC	N20S
.70BA, .702A (60872)	NAVMAG Guam	N22S
.702A (60957)	FAADCPAC	N75S
.702A (61119)	FISC Guam	N23S
.702A (61449)	NAVBASE Pearl	N21S
.70BA, .702A (62586)	NAVSHIPREPPAC Guam	N28S
.702A (62758)	NAVSHIPREPPAC Yokosuka	N32S
.70BD (68967)	NAVSTA Everett Washington	N44S
.702A (68047)	NRCC Singapore	N76S
.70BA, .702A (68297)	NAVMAG Lualualei	N37S
.70CA, .702A (68553)	PSA SDIEGO	N99S
.70CA, .702A (68613)	PSA Puget Sound	N83S
.70CA, .702A (68639)	PSA Far East	N36S
.70CA, .702A (68742)	NAVBASE Seattle	N04W
.70BB, .702B (00314)	SUBASE Pearl Harbor	N13S
.70BB, .702B (57020)	COMSUBPAC Pearl Harbor	N12S
.70BB, .702B (63406)	SUBASE San Diego	N14S
.70BD, .702D (00245)	NAVSTA San Diego	N18S
.702D (00255)	NAVSTA Seattle	N05W
.70BD, .702D (32778)	COMFLEACT CHINAE	N11W
.70CD, .702D (53824)	COMNAVSURFPAC	N42S
.702D (60028)	NAVSTA Treasure Isl	N05S
.70BD, .702D (61581)	COMFLEACT Yokosuka	N25S
.702D (61755)	NAVSTA Guam	N27S
.70BD, .702D (62021)	NAVPHIBASE Coronado San Diego	N43S
.702A (0062A)	PACFLTLOACT Long Beach	N77S
.70BD, .702D (62735)	COMFLEAST Sasebo	N31S
.70BD, .702D (62813)	NAVSTA Pearl	N35S
.70BD, .702D (65918)	SIMA San Diego	N07S
.70BD, .702D (68311)	NAVSTA Long Beach	N09S
.70AE, .702E (00236)	NAS Alameda	N48S
.70AE, .702E (00246)	NAS North Island	N49S
.702E (00296)	NAS Moffett	N50S
.70AE, .702E (00334)	NAS Barbers Pt	N51S
.70AE, .702E (00620)	NAS Whidbey Island	N52S
.70AE, .702E (09356)	COMFAIRWESTPAC	N63S
.70AE, .702E (09425)	COMFLTAEWINGPAC	N64S
.70AE, .702E (09517)	COMPATWINGPAC	N65S
.70AE, .702E (09519)	COMATVAQWINGPAC	N66S
.7--- (55628)	COMMATKWINGPAC WRA Rotable Pool	N234
.7--- (55627)	COMVAQWINGPAC WRA Rotable Pool	N534
.7---	COMVAQWINGPAC MISC & RDT&E	N236
.70AE, .702E (09520)	COMSTRFIGHTWINGPAC	N67S
.70AE, .702E (09961)	COMASWINGPAC	N68S
.70AE, .702E (57025)	COMNAVAIRPAC (Aviation)	N46S

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.70CE, .702E (57025)	COMNAVAIRPAC (Ships)	N47S
.7—	COMNAVAIRPAC IMRL GEAR	N70I
.70AE, .702E (57079)	FIRST MAW	N70S
.70AE, .702E (57081)	THIRD MAW	N71S
.702E (60042)	NAS EL CENTRO	N53S
.70AE, .702E (60259)	NAS Miramar	N54S
.702E (60462)	NAVSTA Adak	N55S
.702E (60495)	NAS Fallon	N56S
.702E (61577)	NAS Agana	N57S
.702E (62254)	COMFLEACT Okinawa/NAF Kadena	N58S
.702E (62507)	NAS Atsugi	N60S
.702E (63042)	NAS Lemoore	N62S
.70CE, .702E (67025)	CGFMFPAC	N69S
.702E (67339)	FIRST MAR BDE	N72S
.70AE, .702E (68212)	NAF Misawa	N73S
.70AE, .702E (68539)	NSF Diego Garcia	N74S
.70CA, .702L (57022)	COMTRAPAC	N84S
.702M (57053)	NAVFAC Centerville	N93S
.702M (57099)	NAVFAC Adak	N93S
.70CM, .702M (57101)	COMOCEANSYSPAC	N93S
.70CA, .702M (61447)	COMNAVBASE SFRAN	N16W
.702D (53834)	COMNAVSURFPAC	N42S
.70AE (0534A)	PACIFIC Missile Range Fac	N81S
.70CM, .702M (68645)	NAVOCEANPROFAC HI	N01W
.70CM, .702M (68844)	NAVFAC Whidbey Island	N15W
.703A (39207)	DPSCPAC Pearl Harbor	N08S
.773P (00024)	DRPM Submarine	N12P
.8B2B, .81AZ (68381)	NAVSEA HQ	N74P
.8B5B, .829P (44967)	NAVSEADET Pera CSS SFRAN	N59P
.8B2B, .829P (45404)	NAVSEADET SUBMEPP Portsmouth, NH	N61P
.8B2B, .82AZ (68381)	NAVSEA HQ	N75P
.8U2N, .87AU (42192)	NAVSEA HQ	N72P
.8T1M, .87EN (00024)	NAVSEA HQ	N99P
.8T1M, .87FX (00024)	ENVIRONPROTECCOMPLIANC	N41P
.8T3M, .87RM (68689)	CCPO Crystal City	N78P
.CU3N, .87RQ (0463A)	NEDU Panama City, FL	N05P
.8D4D, .87TZ (00024)	NAVSEA SEASPARROW	N42P
.8H2G, .87T3 (35355)	NAVSEADET Portsmouth, VA	N77P
.8H2G, .87T3 (55631)	NAVINACTSHIPMAINTFAC Portsmouth VA	N00P
.8H2G, .87T3 (55632)	NAVINACTSHIPMAINTFAC Philadelphia, PA	N31P
.8H2G, .87T3 (55639)	NAVINACTSHIPMAINTFAC Bremerton	N29P
.8H2G, .87T3 (57026)	NAVINACTSHIPMAINTFACDET Pearl Harbor	N30P
.8B3B, .872K (65912)	FTSCLANT NOR VA	N35P

.8B3B, .872K (65913)	NAVSEACENPAC San Diego	N67P
.8U5N, .872K (65538)	NAVSHIPENGCEN Mechanicsburg PA	N25P
.8B5B, .875P (45406)	NAVSEADET PERA CV, Bremerton	N63P
.8B5B, .877P (68474)	NAVSEADET Pera Crudes	N68P
.8B5B, .877S (62665)	SUPSHIPS Boston, MA	N36P
.8B5B, .877S (62673)	SUPSHIPS CHASN SC	N06P
.8B5B, .877S (62678)	SUPSHIPS Portsmouth, VA	N19P
.8B5B, .877S (62670)	SUPSHIPS Jacksonville, FL	N13P
.8B5B, .877S (62786)	SUPSHIPS Bath, ME	N14P
.8B5B, .877S (62789)	SUPSHIPS Groton, CT	N20P
.8B5B, .877S (62791)	SUPSHIPS San Diego	N09P
.8B5B (47456)	SUPSHIPS San Diego Det Pearl Harbor	N02P
.8B5B, .877S (62793)	SUPSHIPS Newport News, VA	N15P
.8B5B, .877S (62794)	SUPSHIPS Brooklyn, NY	N18P
.8B5B, .877S (62795)	SUPSHIPS Pascagoula, MS	N21P
.8B5B, .877S (62798)	SUPSHIPS San Francisco	N10P
.8B5B, .877S (62799)	SUPSHIPS Seattle, WA	N34P
.8B5B, .877S (62990)	SUPSHIPS Sturgeon Bay, WI	N17P
.8B5B, .877S (63124)	SUPSHIPS New Orleans	N08P
.8B5B, .877S (65870)	SUPSHIPS Long Beach, CA	N07P
.8B5B, .878P (45405)	NAVSEADET Pera ASC Portsmouth, NH	N62P
.88GS, .AB2B (68724)	AEGIS Trace Dahlgren, VA	N71P
.9--- SERIES	NAVSUP Washington, DC	N41F
.K73N SERIES	NAVFACENGCOMHQ (FA601)	N47F
.K7FG (62583)	NCBC Port Hueneme	N60F
.K7FG (62604)	NCBC Gulfport	N47F
.K7RT (62467)	SOUTHNAVFACENGCOM	N66F
.K7RT (62470)	LANTNAVFACENGCOM	N69F
.K7RT (62472)	NORTHNAVFACENGCOM	N67F
.K7RT (62474)	WESTNAVFACENGCOM	N65F
.K7RT (62447)	CHESNAVFACENGCOM	N64F
.K7RT (62742)	PACNAVFACENGCOM	N68F
.K7RT (62766)	OICC Guam	N63F
.K7RT (68711)	SOWESTDIVNAVFACENGCOM	N17F
.K7SX (65115)	PWC Yokosuka	N45F

(5) Operational and Maintenance, Naval Reserve (O&MNR)

17-1806. Appropriation

Subhead

.2210 (00022)	NAVPERs	N88E
.60CA (57034)	SECOND NCB Organic Material	N691
.60CS (53825)	COMNAVSURFLANT Organic Material	N464
.601S (53825)	COMNAVSURFLANT PROG 1	N67H

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.70CD, .701D (53824)	COMNAVSURFPAC	N41S
.70CA (00070)	CINCPACFLT OMNR Organic Material	N11S
.70CA (57046)	COMTHIRD NCB Organic Material	N01S
.70CD (53824)	SURFPAC OMNR Organic Material	N17S
.7215 (00072)	CNAVRES	N88T
.72A0 (00101)	NAS So Weymouth, MA	N12R
.72A0 (00158)	NAS Willow Grove, PA	N13R
.72A0 (00166)	NAF Washington, DC	N14R
.72A0 (00196)	NAS Atlanta Marietta, GA	N15R
.72A0 (00206)	NAS New Orleans, LA	N17R
.72A0 (00215)	NAS Dallas, TX	N18R
.72A0 (00275)	NAS Glenview, IL	N19R
.72A0 (00621)	NAVAIRES Whidbey Isl/Oak Harbor, WA	N20R
.72A0 (09296)	NAVAIRES San Diego, CA	N21R
.72A0 (63099)	NAVAIRES Jacksonville, FL	N22R
.72A0 (63101)	NAVAIRES Millington, TN	N23R
.72A0 (63102)	NARAIREs Norfolk, VA	N24R
.72A0 (63139)	NAVAIRES Alameda, CA	N26R
.72A0 (66630)	NAVAIRES Pt Mugu, CA	N27R
.72C0 (68306)	NAVRESREDCOM WNY Washington, DC	N25R
.72C0 (68307)	NAVRESREDCOM NSA New Orleans, LA	N28R
.72C0 (68308)	NAVRESREDCOM NSA Treasure Isl San Francisco, CA	N29R
.72C0 (68328)	NAVRESREDCOM NSA Puget Sound Seattle, WA	N30R
.72C0 (68330)	NAVRESREDCOM NTC Great Lakes, IL	N32R
.72C0 (68331)	NAVRESREDCOM Ft Dix, NJ	N31R
.72C0 (68348)	NAVRESREDCOM Millington, TN	N33R
.72C0 (68349)	NAVRESREDCOM Minneapolis, MN	N34R
.72C0 (68350)	NAVRESREDCOM San Diego, CA	N35R
.72C0 (68351)	NAVRESREDCOM NETC Newport, RI	N36R
.72C0 (68356)	NAVRESREDCOM CHASN SC	N37R
.72C0 (68358)	NAVRESREDCOM Jacksonville, FL	N38R
.72C0 (68359)	NAVRESREDCOM Dallas, TX	N39R
.72T0 (00205)	NSA New Orleans, LA	N16R

(6) Family Housing, Navy and Marine Corps

17-7035. Appropriation

Subhead

.2514 (68711)	SW WESTDIVNAVFAC	N16F
.2514 (00025)	NAVFACENGCOM HQ	N48F
.2514 (62467)	NAVFACENGCOMSOUTHDIV	N83F

.2514 (62470)	NAVFACENGCOM LANTDIV	N48F
.2514 (62472)	NAVFACENGCOM NORDIV	N84F
.2514 (62474)	NAVFACENGCOM WESTDIV	N82F
.2514 (62477)	NAVFACENGCOM CHESTDIV	N89F
.2514 (62583)	NCBC Port Hueneme	N92F
.2514 (62604)	NCBC Gulfport	N94F
.2514 (62742)	NAVFACENGCOM DIV	N85F
.2514 (62766)	OICC Guam	N90F
.2514 (62742)	NAVFACENGCOM Pacific	N85F

(7) Defense Health Programs

97-130. Appropriation

Subhead

.188D (00203)	NAVHOSP Pensacola	N14D
.188D (66898)	NAVMEDCL New Orleans	N61D
.188D (68441)	NAVDENCL Pensacola	N80D
.188D (00232)	NAVHOSP Jacksonville	N02D
.188D (00267)	NAVMEDCL Key West	N16D
.188D (00285)	NAVHOSP Corpus Christi	N17D
.188D (48488)	NAVMEDCL Kings Bay, GA	N59D
.188D (60002)	NAVHOSP Millington, TN	N29D
.188D (61337)	NAVHOSP Beaufort, SC	N30D
.188D (65999)	NAVDENCL Charleston	N50D
.188D (68496)	NAVDENCL Orlando	N87D
.188D (65492)	NAVHALP Orlando	N49D
.188D (66898)	NAVMEDCL New Orleans	N61D
.188D (68084)	NAVHOSP Charleston	N63D
.188D (68907)	NHSO Jacksonville	N26D
.188E (39163)	NAVHOSP Sigonella	N05D
.188E (68093)	NAVHOSP Camp Lejuene	N69D
.188D (68444)	NAVDENCL Jacksonville	N83D
.188E (68410)	NAVDENCL Camp Lejuene	N78D
.188E (66094)	NAVHOSP Cherry Point	N06D
.188E (00211)	NAVHOSP Great Lakes	N01D
.188E (00162)	NAVMEDCL Annapolis	N12D
.188E (00231)	NAVMEDCL Quantico	N15D
.188E (0608A)	NATNAVDENCEN Bethesda	N20D
.188D, .188E (61564)	NAVHOSP Guantanamo	N31D
.188E (66023)	NAVDENCL Newport	N52D
.188E (66098)	NAVHOSP Patuxent River	N55D
.188E (61726)	NAVHOSP Groton	N32D
.188E (62753)	NAVDENCL Norfolk	N38D
.188E (62842)	NAVDENCL Philadelphia	N39D

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.188D, .188E (65428)	NAVHOSP Roosevelt Roads	N47D
.188E (68086)	NAVHOSP Newport	N65D
.188E (68101)	NAVMEDCL Philadelphia	N93D
.188E (68326)	NAVDENCL Great Lakes	N76D
.188E (68410)	NAVDENCL Camp Lejeune	N78D
.188E (68875)	NAVHOSP Keflavik	N10D
.188E (68908)	NHSO Norfolk	N58D
.188F (0619A)	HSETC Bethesda	N21D
.188F (0620A)	NECS Great Lakes	N22D
.188F (0621A)	NSHS San Diego	N23D
.188F (0622A)	NSHS Bethesda	N24D
.188E, .188G (46491)	NAVMEDCL London	N09D
.188E, .188G (66096)	NAVHOSP Naples	N54D
.188E, .188G (66101)	NAVHOSP Rota	N57D
.188G (68904)	NHSO London UK	N96D
.188E, .188G (68442)	NAVDENCL Naples	N81D
.188H (62313)	NAVDENCL Pearl Harbor	N34D
.188H (62594)	NAVDENCL Camp Pendelton	N36D
.188H (62947)	NAVDENCL Long Beach	N41D
.188H (66022)	NAVDENCL San Diego	N51D
.188H (66095)	NAVHOSP LeMoore	N53D
.188H (66097)	NAVHOSP Oak Harbor	N07D
.188H (66099)	NAVMEDCL Port Hueneme	N56D
.188H (68090)	NAVHOSP Long Beach	N67D
.188H (68094)	NAVHOSP Camp Pendelton	N70D
.188H (68095)	NAVHOSP Bremerton	N71D
.188H (68096)	NAVHOSP Guam	N72D
.188H (68096)	NAVDENCL Guam	N35D
.188H (68098)	NAVMEDCL Pearl Harbor	N74D
.188H (68292)	NAVHOSP Yokosuka	N75D
.188H (68495)	NAVDENCL Yokosuka	N86D
.188H (68443)	NAVDENCL Bremerton	N82D
.188H (68582)	NAVDENCL Okinawa	N95D
.188H (68470)	HAVHOSP Okinawa	N94D
.188H (35949)	HAVHOSP Twentynine Palms CA	N62D
.188H (68906)	HHSO San Diego	N27D
.188J (00619)	NAVHOSP Oakland	N04D
.188J (00259)	NAVHOSP San Diego	N03D
.1883 (00162)	NAVMEDCL Annapolis	N12D
.188J (00168)	NAVMEDCOM Bethesda	N13D
.188J (00183)	NAVHOSP Portsmouth	N98D
.188E (0608A)	NAVDENCL Bethesda	N20D
.188E (66098)	NAVHOSP Patuxent River	N55D
.188H (68409)	NAVDENCL San Francisco	N77D
.188K (0545A)	NEPMU 6 Pearl Harbor	N18D

.188K (0546A)	NEPMU 5 San Diego	N19D
.188K (62873)	NDVECC Jacksonville	N40D
.188K (62989)	NDVECC Alameda	N42D
.188K (62997)	NEPMU 7 Naples	N43D
.188K (63117)	NEPMY 2 Norfolk	N44D
.188K (68546)	NEHC Norfolk	N60D
.188M (68903)	NOMA/ODA Great Lakes	N28D
.188M (00018)	BUMED Washington DC HQ-OPS	N08D
.188M (00018)	BUMED Washington DC CMA	N11D
.188N (63439)	NOSTRA Yorktown	N45D
.188P (65126)	NMDSC Bethesda	N46D
.188R (0751A)	NAMI NAS Pensacola	N25D
.188S (62645)	NMLOGCOM Fort Detrick	N37D
All other BUMED facilities not listed above.		N08D

(8) Defense Business Operations Fund (DBOF)

97-130. Appropriation

Subhead

.N--- Series Former NSCs & current NAVSUP DBOF activities N43F
(Civilian HHG)

SECTION C. OTHER TACS

1. **TACs for DoD Contractors.** (Reserved).

2. **Movement of Mail and Joint Support Cargo.**

U.S. Postal Service Domestic System (**AMC**, MSC, N601
MMMC)

Mail - Navy Mail and Parcel Post to, from, and N658
within overseas areas

Armed Forces Courier Service (**ARFCOS**) - Material N658
escorted by ARFCOS under GBL when not transport-
able under courier travel regulation by author-
ity of ARFCOS only (excludes **AMC** ARFCOS)

3. **Support of Navy DoD Dependent Schools (DoDDS) Dependent Educa-
tional Group.**

97-0100. **Appropriation** (All Subheads **except .3562**)

School Supplies	N23K
Books/Periodicals	N24K
School Equipment, Chairs, and Desks	N25K
.3562 (BCN 00062)	N12K

4. **Account Handling Codes.** (Not applicable)

5. **Reserved TACs.** (Not applicable for the Navy.) If proper TAC cannot be determined, contact NAVMTO on **DSN** 564-3165 or Commercial (804) 444-3165. Additional TACs may be authorized by the TAC coordinator without prior formal DoD coordination.

6. **Other U. S. Government Agencies.** TACs in this section are for Navy-sponsored shipments of other U.S. Government Agencies (OGA) and other Services. The following TACs will be used for Navy sponsored shipments made for U.S. Government Agencies other than the Military Services.

Department of Interior, Household Goods Ship- N605
ments to Guam MI

National Aeronautics and Space Administration, N607
Material Shipments from Norfolk to Bermuda

<i>Drug Enforcement Agency, FBI Academy, Quantico, VA</i>	<i>N080</i>
<i>U.S. Customs Service, Spring, TX</i>	<i>N696</i>
<i>U.S. Customs Service, San Angelo, TX</i>	<i>N697</i>
<i>U.S. Customs Service, Albuquerque, NM</i>	<i>N712</i>
<i>U.S. Customs Service, Belle Chase, LA</i>	<i>N669</i>
<i>U.S. Customs Service, Corpus Christi, TX</i>	<i>N671</i>
<i>U.S. Customs Service, San Diego, CA</i>	<i>N713</i>
<i>U.S. Customs Service, Jacksonville, FL</i>	<i>N692</i>

7. Contractors and Private Parties. When using the Defense Transportation System (DTS) in support of official Government business, contractors and private parties must contact the transportation manager of the major command sponsoring their participation. Major commands must authorize contractor/private party use of the DTS in writing. In all cases, the estimated cost of transportation must be provided to NAVMTO in advance of the shipment taking place. Contact NAVMTO at DSN 564-3902/3834 or (804) 444-3902/3834.

SECTION D. BILLING INFORMATION

1. Billing Addresses.

a. Government Bills of Lading:

**DAO-CL TPC Code ISBBB
P. O. Box 8489
Norfolk, VA 23503-0489**

b. Multiple Shipments. When preparing GBLs which have more than one TAC assigned, annotate "See below" in block 12 of the GBL and cite the appropriate TACs opposite individual items in block 18, or on the GBL continuation sheet.

c. Other *Transportation of Things*, Navy billings should be addressed to:

**DAO-CL TPC Code ISBA
1837 Morris Street, Suite 550
Norfolk, VA 23511-3489**

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CHAPTER 8

DEFENSE LOGISTICS AGENCY TRANSPORTATION ACCOUNT CODES

SECTION A. POLICY

Under the Defense Business Operations Fund (DBOF) second destination transportation (SDT) for DBOF material only (formerly stock funds and industrial fund) will be charged to the DBOF Appropriation of the distribution depot making the shipment.

SECTION B. GENERAL

1. General Information. This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACs.

a. Reference: DLAM 7000.1

b. Definitions

(1) First Destination Transportation (FDT). This is transportation of DLA material from the contractor to the first point of use or storage:

- (a) Contractor to DLA depot
- (b) Contractor to CONUS port
- (c) Contractor to CONUS customer

(2) Second Destination Transportation (SDT) for DBOF material includes:

(a) from a distribution depot to the CONUS customer, to a Containerization Consolidation Point (CCP), or to a point for transshipment to another carrier for overseas shipment;

(b) OCONUS transportation that originates at a DLA Distribution Depot to an OCONUS port or breakbulk point;

(c) vendor shipments from a CONUS port to an OCONUS port;

(d) material return from OCONUS when approved by the inventory manager. DBOF transportation funds will not be cited on return shipments. Once the material is received by the depot and meets the criteria for the authorized return, the customer will be refunded the transportation surcharge when the material is received back into stock.

2. Nonsignificant TACs. Shipping activities are not authorized to use the DLA nonsignificant TAC.

3. TAC Construction for the majority of items managed and shipped by DLA. TACs relative to the movement of DLA material are generally constructed on the following basis:

a. First Character. The alpha "S" is used to identify Defense Logistics Agency owned and/or sponsored material.

b. Second Character. The numeric "1" is used for revolving fund (DBOF) shipments. The numeric "3" is used for household goods. The numeric "4" is used for DRMS shipments. The numeric "5" is used for the movement of equipment and supplies.

c. Third Character. For DBOF shipments, the alphabetic character that denotes the Military Service or Agency which owns the material. "A" denotes Army, "N" denotes Navy, "F" denotes Air Force, "M" denotes Marine Corps, and "L" denotes DLA. For non-DBOF items, this should indicate the fiscal year of the appropriation.

d. Fourth Character. The alphabetic character which represents the DLA Distribution Region or other activity to be charged. The following activities and their corresponding characters are valid:

"M" - Defense Distribution Region, East (includes all shipments from distribution sites east of the Mississippi River).

"C" - Defense Distribution Region, West (includes all shipments from distribution sites west of the Mississippi River).

"S" - Defense Reutilization and Marketing Service

"I" - Defense Contract Management Command International

"A" - Defense Fuel Supply Center

"P" - Defense Personnel Support Center

4. DLA TAC Coordination/Assistance. The following office has a TAC coordinator who can provide assistance in unusual TAC assignment situations or ones which cannot be resolved according to the provisions outlined in this chapter. This office will also coordinate establishment or modification of all TACs.

Headquarters, Defense Logistics Agency
ATTN: Financial Systems and Control (FOX)
Cameron Station
Alexandria, VA 22304-6100
Telephone: (DSN) 284-6221/6481
Commercial (703) 274-6221/6481

SECTION C. SPECIAL TACs

These TACs are applicable to special situations, including worldwide subsistence, fuel, and other commodities.

1. Subsistence TACs

Shipment from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for TROOP ISSUE	S1SP
Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for RESALE	S1RP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Army overseas for TROOP ISSUE	S1AP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Air Force overseas for TROOP ISSUE	S1JP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Navy overseas for TROOP ISSUE	S1DP
Subsistence shipments from U.S. ports or overseas vendor sources directly to Marine Corps overseas for TROOP ISSUE	S1NP
Subsistence shipments overseas to non-DoD Federal Agencies	S1QP
Subsistence shipments from U.S. ports to overseas DLA storage points, or	
Subsistence shipments to a DLA storage point from overseas vendor sources, or	
Subsistence shipments between DLA storage points overseas	S1UP
Shipments of fresh fruits and vegetables (military airlift charges only) (DPSC)	SFVP

2. Defense Commissary Agency (DeCA) TACs

Subsistence shipments from U.S. ports or overseas vendor sources directly to Defense Commissaries for Resale	S1HP
--	------

Subsistence shipments from overseas vendors to overseas Defense Commissaries for Resale S1XP

Subsistence shipments from overseas DLA storage points to DeCA . S1WP

Service contracts for airlift on DeCA behalf STCP

Supplies and equipment in support of commissaries in overseas areas STCO

Subsistence shipments to Army consignees in Saudi Arabia will utilize TAC A811 (see chapter 2)

TOAs will submit bills for the above TACs based on the letter in the final position of the TAC. Addresses are provided in Section D of this chapter.

3. TACs for Defense Distribution Regions

SLAM	.	S1AC
S1FM	.	S1FC
S1LM	.	S1LC
S1NM	.	S1NC
S1MM	(effective FY 95)	S1MC
S1PM	.	S1PC

4. Equipment and supplies TACs. TACs for OCONUS shipment of equipment and supplies to the following activities:

Defense Finance and Accounting Service	S**A ¹
Defense Reutilization and Marketing Service	S**S ¹
Defense Personnel Support Center	S**p ¹
Defense Contract Management Command International	S**I ¹

5. IPE TAC. TAC for the Defense General Supply Center (DGSC-A) for the shipment of IPE to a storage site or user. The shipper assigning this TAC must send a copy of the DD Form 1348-1 and the TCMD for the shipment to the following address:

¹ The asterisk in the second position denotes the type of material (see paragraph B.3.c). The asterisk in the third position denotes the fiscal year chargeable to shipment.

Defense General Supply Center
ATTN: DGSC-A
Richmond, VA 23297-5000

6. Shipments to Alaska and Hawaii. Vendor shipments from CONUS port to OCONUS port (including Alaska and Hawaii):

Defense Personnel Supply Center (Clothing and Textiles)	. . . . .	S1TP
Defense Personnel Supply Center (Medical)	. . . . .	S1MP
Defense General Supply Center	. . . . .	S1GG
Defense Industrial Supply Center	. . . . .	S1AK
Defense Electronics Supply Center	. . . . .	S1EE
Defense Construction Supply Center	. . . . .	S1CC

When mixed shipments of DLA commodities are shipped in SEAVANS to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each **DBOF** commodity shipped in the SEAVAN. The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 through 80 of the TX2 (Prime SEAVAN Data) record.

7. Personal Property

- a. Military/dependents - Not applicable
- b. Civilian/dependents - **Household goods TACs**

Defense Finance and Accounting Service	. . . . .	S3*A²
Defense Reutilization and Marketing Service	. . . . .	S3*S²
Defense Personnel Support Center	. . . . .	S3*P²
Defense Contract Management Command International	. . . . .	S3*I²
Other Employees	Contact	DLA TAC Coordinator

2 **The asterisk in the third position denotes the fiscal year chargeable to shipment.**

SECTION D. BILLING INFORMATION

The fourth position of the TAC indicates the activity *and appropriation chargeable for the shipments*. The addressees are as follows:

<u>Fourth Position of the TAC</u>	<u>Billing Address</u>
M	Defense Distribution Region, East ATTN: DDRE-RF New Cumberland, PA 17070-5001
C	Defense Distribution Region, West ATTN: DDRW-RF Stockton, CA 95296-0002
S	Defense Reutilization and Marketing Service Federal Center 74 Washington Avenue North Battle Creek, MI 49017-3092
P	Defense Personnel Support Center 2800 S. 20th Street Philadelphia, PA 19101-8419
G	Defense General Supply Center Richmond, VA 23297-5000
K	Defense Industrial Supply Center 700 Robbins Avenue Philadelphia, PA 19111-5096
E	Defense Electronics Supply Center ¹ 1507 Wilmington Pike Dayton, OH 45444-5000
C	Defense Construction Supply Center P.O. Box 3990 Columbus, OH 43216-5000

¹ This facility will transfer to the Defense Construction Supply Center during FY 95.

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Fourth Position of the TAC

Billing Address

A

Defense Finance and Accounting Service
ATTN: DFAS-CO-A
P.O. Box 182317
Columbus, OH 43218-2317

I

Defense Contract Management Command,
International
2000 Hamilton Street
Dayton, OH 45444-5410

SUPPLEMENTARY

INFORMATION

"CHANGE IN STATUS OF DOCUMENT"

11/09/95 7:27 AM

TO:DTIC/OMS

FROM:DTIC/OCC

SUBJECT:ERRATAS

BY: *DeLoach Campbell*

DOCUMENT DESCRIPTIONS: (AD NUMBERS)

AD-A268 034 WHICH INCLUDES CHANGES #8 DTD 15 FEB 95 & CHANGE #9 DTD 22 MAR 95, WHICH INCLUDE INSTRUCTIONAL MEMOS & NEW OR REVISED PAGES.

AD-A278 040 CHANGE #1 WHICH IS A INSTRUCTIONAL MEMO DTD 1 JULY 95, PLUS NEW OR REVISED PAGES.

AD-A278 163 WHICH INCLUDES AN SEPARATE ERRATA SHEET, PLUS CHANGES #5 DTD 1 APR 95 & CHANGE #6 DTD 1 JUL 95, WHICH INCLUDE INSTRUCTIONAL MEMOS AND NEW OR REVISED PAGES.

AD-A278 357 WHICH INCLUDES CHANGE #1 DTD 1 JUL 95, CHANGE #4 DTD 1 APR 95 & CHANGE #5 DTD 1 JUL 95 WHICH A INSTRUCTIONAL MEMOS PLUS NEW OR REVISED PAGES.

AD-A278 457 WHICH IS AN INSTRUCTIONAL MEMO DTD 18 MAY 95, PLUS REVISED PAGES.

AD-A278 626 CHANGE #2 WHICH IS A INSTRUCTIONAL MEMO DTD 1 MAY 95, PLUS REVISED PAGES.

AD-A279 029 WHICH INCLUDES MMSC NUMBERED LETTERS 95-01 DTD 24 APR 95, 95-03 DTD 1 MAY 95, 95-04 DTD 18 MAY 95, 95-05 DTD 22 MAY 95, 95-06 DTD 12 95, 95-07 DTD 18 MAY 95, 95-09 DTD 14 JUL 95 WHICH ARE ALL INSTRUCTIONAL LETTERS.

AD-A279 259 FACSIMILE TRANSMITTAL SHEET DTD 24 OCT 95.

AD-A279 301 CHANGE #4 WHICH INCLUDES A INSTRUCTIONAL MEMO DTD 7 MAR 95, PLUS NEW OR REVISED PAGES.

AD-A279 353 CHANGE #3 WHICH INCLUDES A INSTRUCTIONAL MEMO DTD 22 MAY 95, PLUS NEW OR REVISED PAGES

"CHANGE IN STATUS OF DOCUMENT"

11/9/95 CON'T

AD-A279 355 CHANGE #8 WHICH INCLUDES A INSTRUCTIONAL MEMO DTD 18 MAY 95, PLUS CHANGE AND/OR MODIFICATIONS.

AD-A282 611 REVISION #1 WHICH INCLUDES A INSTRUCTIONAL MEMO DTD 13 OCT 95, AND FIVE REVISED PAGES.

AD-B175 057 WHICH INCLUDES AN BIENNIAL REVIEW MEMO DTD 21 AUG 95 & A DD FORM 2024.

AD-B175 919 WHICH INCLUDES AN BIENNIAL REVIEW MEMO DTD 6 SEPT 95 & A DD FORM 2024.

AD-B969 460 WHICH INCLUDES AN BIENNIAL REVIEW MEMO DTD 6 SEP 95 & A DD FORM 2024.

AD-B175 934 WHICH INCLUDES AN BIENNIAL REVIEW MEMO DTD 6 SEP 95 & A DD FORM 2024.

AD-B969 383 WHICH INCLUDES AN BIENNIAL REVIEW MEMO DTD 17 AUG 95, ADDENDUM #3 DTD 17 AUG 95 & A DD FORM 2024.



DEFENSE LOGISTICS AGENCY
 HEADQUARTERS
 CAMERON STATION
 ALEXANDRIA, VIRGINIA 22304-6100

CH 4
 DoD 4500.32-R
 Vol. II
 037 MAR 1995

DLMSO

CHANGE NO. 4
 DoD 4500.32-R
 Vol. II

MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES

AD-A 279 301

I. This change, published by direction of the Deputy Assistant Secretary of Defense (Logistics) (DASD(L)), under the authority of DoD Directive 4140.1, Materiel Management Policy, is effective upon receipt. Appropriate leadtime for implementation of new billing addresses; changes to billing addresses; new series of Transportation Account Codes (TACs); and new TAC edit criteria may be required by the Transportation Component Commands as provided in Chapter 1.

II. This change incorporates Interim Changes 4-1 through 4-7 and revision of Chapter 3, Transportation Account Codes Department of the Air Force which are hereby superseded. This change also includes certain editorial revisions to correct inadvertent misprints and/or omissions.

III. Chapters, paragraphs, and figures that contain additions or modifications are highlighted by ***bold italic type***.

IV. Remove old pages listed below and insert new revised pages as follows:

Remove Old

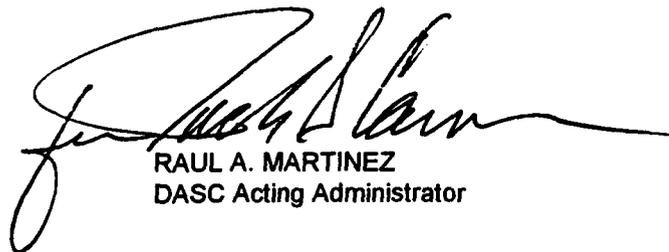
Insert New

3-ii-1 and 3-ii-2
 3-A-1 thru 3-A-5
 3-B-1 thru 3-B-11
 3-C-1
 3-D-1
 4-i and 4-ii
 4-A-1 and 4-A-2
 4-B-1 thru 4-B-22
 7-i and 7-ii
 7-B-1 thru 7-B-29
 8-i and 8-ii
 8-B-1 thru 8-B-3
 8-C-1 thru 8-C-3
 8-D-1 and 8-D-2

3-i and 3-ii
 3-A-1 thru 3-A-5
 3-B-1 thru 3-B-8
 3-C-1
 3-D-1
 4-i and 4-ii
 4-A-1
 4-B-1 thru 4-B-19
 7-i and 7-ii
 7-B-1 thru 7-B-28
 8-i and 8-ii
 8-B-1 and 8-B-2
 8-C-1 thru 8-C-3
 8-D-1 and 8-D-2

V. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR



RAUL A. MARTINEZ
 DASC Acting Administrator

DISTRIBUTION
 41; 62

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DEPARTMENT OF THE AIR FORCE

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CHAPTER 3

TRANSPORTATION ACCOUNT CODES DEPARTMENT OF THE AIR FORCE

SECTION A. GENERAL

1. **Introduction.** This chapter provides definitions, instructions, and other information pertaining to the assignment of Air Force Transportation Account Codes (TACs). It provides for unique elements of Air Force transportation policy as it impacts the financing of transportation charges.

2. General Information

a. References:

(1) AFI 65-601¹, *Budget Guidance and Procedures, Chapter 10, Section E (Transportation of Property) and Chapter 18 (Defense Business Operations Fund (DBOF))*.

(2) AFI 24-201, *Cargo Movement*.

b. **Definitions:** The following are approved Air Force definitions of first and second destination transportation:

(1) **First Destination Transportation (FDT).** FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD logistics system to the first point of use or storage for subsequent distribution within the Air Force logistics system. *It includes the charges for freight cartage and demurrage incurred incident to shipment of the materiel. This definition is further augmented as follows:*

(a) When logistics materiel is procured within the CONUS for delivery to a CONUS point of use or storage, FDT includes all transportation by land, air, and inland or coastal waterways.

(b) When logistics materiel is procured within an overseas area for delivery to a point of use or storage within that area, FDT includes all transportation by land, air, and inland or coastal waterways.

(c) When logistics materiel *is procured within the CONUS for or on behalf of an overseas command for delivery to an overseas point of use or storage, FDT is considered to terminate when the materiel is delivered to a CONUS air or water port.*

(2) **Second Destination Transportation (SDT).** SDT is any transportation other than FDT. It includes port handling charges and charges for freight, cartage, demurrage, and other charges incurred incident to shipment of Air Force logistics materiel. *SDT is paid from two types of funds:*

(a) *SDT Centrally Managed Allotment (CMA) fund for which AFMC has financial responsibility. The Air Force SDT/CMA pays for certain movements of non-DBOF materiel (munitions, aircraft engines, investment items, and other items listed in paragraph B.1.b.(3), below.*

(b) *DBOF (AFI 65-601).*

¹ AFI 65-601 replaces AFR 172-1.

(3) Defense Business Operations Fund (DBOF). DBOF is a large revolving fund that combines previously existing commercial or business operations under a single treasury account, but keeps prior organizational structures and command authority relationships. The Air Force DBOF includes the following divisions: *Reparable Support Division (RSD), System Support Division (SSD), General Support Division (GSD), and Medical Support Division (MSD)*. The DBOF charges the requisitioner the cost of a reparable item and the associated operations costs (surcharge). Part of the cost included in this surcharge includes selecting the item, packaging it and moving the item to its intended destination. Normally, the transportation cost of DBOF items is paid with either part of this surcharge or with other budgeted DBOF funds. However, some DBOF items are eligible for movement with SDT funds if the movement is between CONUS and overseas in support of non-item manager directed lateral shipments. It is critical to the billing process that movement of DBOF items is charged to the appropriate TAC.

c. **Nonsignificant TACs.** Shippers are not authorized to use the Air Force nonsignificant TAC. All shippers must cite a valid TAC on shipping documents and the TCMD prior to movement to air and water ports. The Air Force nonsignificant TAC is not valid for shipping or billing purposes. It is restricted for use by AMC aerial ports, MTMC CONUS area commands, and MSC to frustrate cargo only.

d. **Air Force TAC Coordination/Assistance.** The following Air Force TAC coordinator has been established to provide assistance in TAC assignment problems that cannot be determined by research of this publication.

(1) AFMC-LSO/LOTP
4375 Chidlaw Road, Suite 6
Wright-Patterson AFB OH 45433-5006
Telephone: DSN 787-4814
Commercial (513) 257-4814

(2) HQ AFMC/FMOBT
4735 Chidlaw Road, Suite 6
Wright-Patterson AFB, OH 45433-5006
Telephone: DSN 787-7912
Commercial: (513) 257-7912

e. **Appropriations Chargeable:**

(1) FDT is chargeable according to the Free on Board (FOB) terms of procurement. The FOB terms determine funding responsibility between U.S. Government and contractor.

(a) FOB Destination is a contractor's responsibility and the FDT is included in the price of the item. Use of TAC is not appropriate.

(b) FOB Origin is a U.S. Government responsibility. Abbreviated Transportation Accounting Classifications (ATACs) for use on FDT shipments are listed in Section B, paragraph 1.a.

(2) Government Bills of Lading (GBLs). Instructions for use of Air Force *Materiel* Command funding for GBL shipments are published annually prior to the beginning of the fiscal year. These instructions are sent to all DoD Services/Agencies and Air Force major commands (MAJCOMs). All questions concerning the use of HQ AFMC funds on GBLs should be directed to HQ AFMC/FMOBT, 4375 Chidlaw Road, Suite 6, Wright-Patterson AFB, OH 45433-5006, DSN 787-7912, commercial 513-257-7912.

(3) **Budgeting and Funding Responsibility.** The responsibility for budgeting and funding for transportation charges is prescribed in *AFI 65-601, paragraph 10-39.*

(4) **Diversions.** TACs required for diversions in accordance with volume I, chapter 2, paragraph B.3.d. of this regulation will be assigned by the authorized diversion activity (primarily *Air Force Shipper Service Control Office*). Diversions of Air Force cargo to storage or Air Force base activities are considered an SDT shipment. *The TAC or long line accounting classification appearing on the shipping document will be used to effect diversion. Shipping activities making diversions will cite the appropriate ATAC corresponding to the TAC contained in the diversion order for shipments to be made by commercial carrier using a GBL.* Diversions to ANG destinations will cite TAC F8E0. Diversions to Security Assistance will cite the applicable TAC from chapter 11 of this volume.

(5) **Retrograde - Water or aerial ports** will cite the appropriate ATAC that corresponds to the TAC on the retrograde shipment in order to use commercial GBL modes. For Air Force sponsored Security Assistance retrograde shipments, see chapter 11.

3. **Decision Table.** The purpose of this decision table is to assist in determining the correct TAC for Air Force sponsored shipments moving through the Defense Transportation System (DTS).

Is the shipment:

- | | |
|---|--|
| a. Security Assistance Program? First position of requisition source document = D. | YES - See Chapter 11. <i>For Report of Discrepancy (ROD) shipments, see paragraph B.7.</i> |
| | NO - See next question. |
| b. DoD Dependent Schools? | YES - See paragraph C.3. |
| | NO - See next question. |
| c. Personal Property? | YES - See paragraph B.4. |
| | NO - See next question. |
| d. Air Force Sponsored? First position of the requisition source document or consignee = F, E, or J and consignor is not a DLA depot. | YES - See next question. |
| | NO - Determine sponsoring Agency. Assign TAC from appropriate chapter. |
| e. FDT? | YES - Assign TAC from paragraph B.1.a. |
| | NO - See next question. |
| f. Air National Guard? DoDAAC F_6000 through F_6599. | YES - Assign TAC F8E0 - see paragraph B.1.b.(3)(d)3. |
| | NO - See next question. |
| g. Air Force <i>DBOF Item Manager Directed Redistribution Order (RDO)</i> ? | YES - Obtain TAC from paragraph B.1.b.(1). |

- h. **Air Force DBOF Lateral Support Non-Item Manager Directed?**
NO - See next question.
YES - Assign TAC from paragraph B.1.b.(2).
- i. **Air Force Non-DBOF Item Manager Directed RDO?**
NO - See next question.
YES - Obtain TAC from paragraph B.1.b.(3).
- j. **Nonappropriated Fund?**
YES - Assign TAC from paragraph B.3.
NO - See next question.
- k. **Special Project?**
YES - Assign TAC from paragraph B.1.b.(3)(d)1.
NO - See next question.
- l. **Air Munitions?**
YES - Assign TAC F8UT - from paragraph B.1.b.(3)(d)2.
NO - See next question.
- m. **Government Vehicles, Item Manager Directed?**
YES - Assign TAC F8WR - from paragraph B.1.b.(3)(d)2.
NO - See next question.
- n. **Air Force TDY Unaccompanied Baggage?**
YES - See paragraph B.5.
NO - See next question.
- o. **Air Force Dependent Student Travel Unaccompanied Baggage?**
YES - See paragraph B.5.
NO - See next question.
- p. **Air Force Deceased Personnel?**
YES - Assign TAC F*42. (* = last digit of fiscal year) - see paragraph B.6.
NO - See next question.
- q. **Mail and Joint Support Cargo?**
YES - Assign TAC from paragraph C.2.
NO - See next question.
- r. **Account Handling TAC? (Paid by shipper)**
YES - See Chapter 1, paragraph B.1.3.
NO - See next question.

s. Not covered above.

Contact TAC coordinator. See paragraph A.2.d.

SECTION B. STANDARD TACS

1. Logistics Materiel

a. **First Destination Transportation (FDT).** Financial responsibility for movement of Air Force FDT materiel procured FOB *origin* to ultimate CONUS consignee, and/or CONUS port of embarkation *is determined by the Appropriation*, Operating Agency Code (OAC), and Budget Program Activity Code (BPAC). *This information is contained* in contracts, purchase orders, and *Military Interdepartmental Purchase Requests* (MIPRs). *Overocean and overseas port handling charges via DTS are paid from SDT CMA. ATACs for shipment by GBL of FDT cargo are assigned as follows:*

<u>Type of Procurement</u>	<u>Appropriation</u>	<u>OAC</u>	<u>BPAC</u>	<u>ATAC^{1/2}</u>
Aircraft	57*3010	47/63/36	All	F8BO*@0
Missiles	57*3020	47/63/36	All	F8CO*@0
Munitions	57*3080	47/63/36	81	F8D1*@0
Vehicles	57*3080	47/63/36	82	F8D2*@0
<i>Comm & Elec</i>	57*3080	47/63/36	83	F8D3*@0
Equip	57*3080	47/63/36	84	F8D4*@0
<i>Other Base Equip Reimbursable</i>	57*3080	47/63/36	87	F8D7*@0

b. **Second Destination Transportation (SDT).** Movement of Air Force sponsored logistics cargo via AMC, MSC, and MTMC CONUS port handling services *is paid from two types of funds: the SDT Centrally Managed Allotment (CMA) for which AFMC has financial responsibility and DBOF (AFI 65-601)*. Use the TAC for DTS shipments and the ATAC for commercial air and commercial surface GBL shipments.

(1) **DBOF Materiel:**

(a) **Redistribution Orders (RDOs):** *Systems Support Division (SSD) and Repairable Support Division (RSD) of Air Force DBOF will fund CONUS inland transportation using GBL, overocean transportation provided by AMC and MSC, and CONUS/overseas port handling provided by MTMC. Overseas inland transportation is the Operations and Maintenance (O&M) funding responsibility of the overseas MAJCOM. DBOF items shipped from a DLA depot are moved by a DLA TAC.*

(b) **Repairable Returns:** *Air Force DBOF will fund CONUS inland transportation using GBL, overocean transportation provided by AMC and MSC, and CONUS/overseas port handling provided by MTMC. Overseas inland transportation is the O&M funding responsibility of the overseas MAJCOM.*

¹ *Insert last digit of fiscal year in place of the "*".*

² *Insert "2" for commercial air or "3" for commercial surface in place of the "@."*

(c) **Standard Base Supply System (SBSS) program logic identifies Air Force DBOF materiel through the use of the fund code and budget code for each of the Stock Fund Divisions. It automatically assigns the TAC to the shipping document (DD Form 1348-1A) when transportation is the funding responsibility of AFMC. This change incorporates OSD(C) funding policy change dealing with the DBOF. This includes shipments for RSD, SSD, and GSD from Air Force bases as a result of item manager RDOs and the return of reparable assets to repair facilities (both contractors and depot).**

(d) **The following is a list of TACs and corresponding ATACs (GBL shipments) for DBOF materiel as identified by the fund code, budget code, and expendability, recoverability, repairability, category (ERRC) code. For GBL shipments, the appropriate ATAC must be determined from the logic given below and continued on the following page.**

<u>Fund Code</u>	<u>Budget Code</u>	<u>DBOF</u>	<u>ERRC</u>	<u>TAC³</u>	<u>ATAC^{4/5}</u>
64	8	RSD	C, T, or L	F#RS	F#RS*@0
6B	N/A	MD	N/A	F7MD	F7MD*@D
6C	9	GSD	P or N	F7GS	F7GS*@0
6E	8	RSD	C, T, or L	F#RS	F#RS*@0
6H	1	SSD	P or N	F#SS	F#SS*@0
FA	8	RSD	C, T, or L	F#RS	F#RS*@0
FR	8	RSD	C, T, or L	F#RS	F#RS*@0
GA	8	RSD	C, T, or L	F#RS	F#RS*@0
GR	8	RSD	C, T, or L	F#RS	F#RS*@0
HA	8	RSD	C, T, or L	F#RS	F#RS*@0
HR	8	RSD	C, T, or L	F#RS	F#RS*@0
LA	8	RSD	C, T, or L	F#RS	F#RS*@0
LR	8	RSD	C, T, or L	F#RS	F#RS*@0

³ **Insert Item Manager Location in place of "#" as follows:**

- 2 = Oklahoma City Air Logistics Center (OC-ALC)
- 3 = Ogden Air Logistics Center (OO-ALC)
- 4 = San Antonio Air Logistics Center (SA-ALC)
- 5 = Sacramento Air Logistics Center (SM-ALC)
- 6 = Warner-Robins Air Logistics Center (WR-ALC)

⁴ **Insert last digit of fiscal year in place of the "*".**

⁵ **Insert "2" for commercial air or "3" for commercial surface in place of the "@."**

<u>Fund Code</u>	<u>Budget Code</u>	<u>DBOF</u>	<u>ERRC</u>	<u>TAC</u>	<u>ATAC</u>
NS	9	GSD	P or N	F7GS	F7GS*@0
PA	8	RSD	C, T, or L	F#RS	F#RS*@0
PR	8	RSD	C, T, or L	F#RS	F#RS*@0

(2) **DBOF Lateral Support Shipments:** For non-item manager directed lateral support shipments of Air Force DBOF material ("SHP" supply transactions) between CONUS Air Force bases and overseas Air Force bases, use the TAC listed below for overocean transportation by MSC, AMC, and CONUS port handling furnished by MTMC. Transportation from a CONUS Air Force base to the port of embarkation for non-item manager directed lateral support is the responsibility of the shipping base. Transportation costs for non-item manager directed lateral support shipments between CONUS Air Force bases is the responsibility of the shipping base. Transportation between an OCONUS Air Force base and an OCONUS port is the responsibility of the OCONUS base.

<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
Lateral Support, Non-Item Manager Directed AF DBOF	F7LS	6

(3) **Non-DBOF Materiel:**

(a) **Item Manager Redistribution Orders (RDOs):** AFMC will fund for CONUS inland transportation using GBL, overseas transportation provided by AMC, and MSC and CONUS port handling services provided by MTMC. Overseas inland and overseas port handling are the O&M funding responsibility of the overseas MAJCOM.

(b) **Reparable Returns:** AFMC will fund overocean transportation provided by AMC and MSC, CONUS port handling services provided by MTMC, and CONUS inland transportation from AMC/MTMC CONUS aerial/water ports. AFMC will fund CONUS inland transportation from a repair facility to CONUS Air Force bases. Shipment of investment assets from a CONUS Air Force base to a CONUS repair facility is the responsibility of the owning CONUS MAJCOM. Overseas inland and overseas port handling are the O&M funding responsibility of the overseas MAJCOM.

(c) **SBSS** is programmed to identify RDO shipments of non-DBOF materiel and assigns the appropriate TAC on the DD Form 1348-1A. SBSS program logic also identifies non-DBOF materiel shipped from a repair facility through the use of the fund code and budget code and automatically assigns the TAC to the shipping document.

(d) The following is a list of TACs and corresponding ATACs for non-DBOF materiel. If a project code or federal stock class (FSC) from the list below appears on the DD Form 1348-1A, then the corresponding TAC pays for its movement. For GBL shipments, the appropriate ATAC must be determined from the logic given below.

⁶ Use shipping base O&M appropriation.

1 Special Project Codes

<u>Project Codes</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC^{7/8}</u>
202	Creditable Dove	F8PT	F8PT*@0
277	NATO PPP	F8PC	F8PC*@R
445	Heavy Sword	F8X0	F8X0*@3
L86	Southwest Asia	F8PD	F8PD*@R
9BU/808	Desert Storm/AOR Support	F8PB	F8PB*@9
188/299	Communication Equip	F8J0	F8J0*@C

2 Federal Stock Class (FSC)

<u>FSC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
1710, 1720, 1730, 3655, 4110, 4120, 4130, 4320, 4910, 4920, 4930, 4950, 6220, 6230	AGE-SA/ALC	F8HA	F8HA*@9
5411, 6105, 6110, 6116, 6120, 6125, 6130, 6150	AGE-SM/ALC	F8HB	F8HB*@9
2200, 3400, 4310, 4320, 4330, 5410	AGE-WR/ALC	F8HC	F8HC*@9
2840	Engines-SA/ALC	F8KA	F8KA*@9
2840	Engines-OC/ALC	F8KB	F8KB*@9
1410, 1420	TAMP	F8RT	F8RT*@9
1740, 2310, 2320, 2420, 2330, 3805, 3810, 3825, 3830, 3895, 3920, 3930, 3950, 4210, 3830	Vehicles	F8WR	F8WR*@C
1305, 1310, 1315, 1320 1325, 1330, 1376, 1377	Air Munitions	F8UT	F8UT*@L

⁷ Insert last digit of fiscal year in place of the "*".

⁸ Insert "2" for commercial air or "3" for commercial surface in place of the "@."

<u>FSC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
5800 through 5895	Communications Equipment	F8J0	F8J0* ⁹ @C

3 DoDAAC:

<u>DoDAAC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
F6000 through F6599 in "Ship To" block of DD Form 1348-1A.	Air National Guard	F8E0	F8E0* ⁹ @0

4 All Other SDT Investment Items

<u>Type Materiel</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u> ^{9/10}
SDT Investment Item other than paragraph 1 through 3 above.	SDT Investment Item	F8RL	F8RL* ⁹ @A

5 Shipped From Repair Facility

<u>Fund Code</u>	<u>Budget Code</u>	<u>ERRC</u>	<u>TAC</u> ¹¹	<u>ATAC</u> ^{9/10}
6E	A-Z	S or U	F8##	F8##* ⁹ @A
FR	A-Z	S or U	F8##	F8##* ⁹ @A
GR	A-Z	S or U	F8##	F8##* ⁹ @A
LR	A-Z	S or U	F8##	F8##* ⁹ @A
PR	A-Z	S or U	F8##	F8##* ⁹ @A

2. **Military Affiliate Radio System (MARS).** Cite the following TAC for Air Force-sponsored transportation incident to the requisition, issue, recall or turn-in of excess surplus Government property within the MARS program:

<u>Description</u>	<u>TAC</u>	<u>ATAC/Appropriation for GBL</u> ^{9/10}
MARS Equipment	F8MA	57*3400 30* 49AA 230436 01 46@525300

⁹ Insert last digit of fiscal year in place of the "*" "

¹⁰ Insert "2" for commercial air or "3" for commercial surface in place of the "@."

¹¹ Insert the item manager location in place of the "##" from the list below:

- PH = OC-ALC
- PI = OO-ALC
- PJ = SA-ALC
- PM = SM-ALC
- PP = WR-ALC

3. Nonappropriated Fund

a. *Transportation charges for the movement of Class VI fund merchandise via AMC, MSC, and MTMC port handling charges are the responsibility of the U.S. Army. See chapter 2 for appropriate TACs and shipping instructions.*

b. *Services Materiel (formerly Morale, Welfare, and Recreation). TACs for the movement of materials via AMC and MSC for activities authorized by Air Force Services Agency (AFSVA). Services activities moving materiel on a reimbursable basis citing TAC F8P1 will be billed appropriate transportation costs (AMC/MSC/ MTMC).*

<u>Description</u>	<u>TAC</u>
Movement of Services materiel on a reimbursable basis (goods of foreign manufacture ¹²).	F8P1
Movement of Services materiel on a nonreimbursable basis (goods of U.S. origin/manufacture).	F8P2

4. Personal Property. Movement of Air Force Military and Civilian household goods (HHG), unaccompanied baggage (UB), and privately owned vehicles (POV) via **AMC, MSC, MTMC** terminal services (CONUS port handling and related charges) and GBL.

a. **PCS Military Personnel and Dependents via DTS.**

<u>Description</u>	<u>TAC</u> ¹³	<u>ATAC</u> ¹⁴
Officer Accession	F*7A	
Officer Operational	F*7C	AMC Only
Officer Rotational	F*7D	
Officer Separation	F*7E	
Officer Unit Moves	F*7F	
Officer Base Closure Moves	F*7G	
Enlisted Accession	F*8A	
Enlisted Operational	F*8C	AMC Only
Enlisted Rotational	F*8D	
Enlisted Separation	F*8E	
Enlisted Unit Moves	F*8F	
Enlisted Base Closure Moves	F*8G	

¹² *The term "Foreign Origin" as used above means those goods produced or manufactured in a foreign country located outside the United States, its possessions, or Puerto Rico. It also includes those aforementioned goods which are physically located in bonded warehouse or foreign trade zones within the U.S., its possessions, or Puerto Rico, but it does not include foreign produced or manufactured goods which have otherwise been lawfully imported into the United States, its possessions, or Puerto Rico.*

¹³ Construction of AF Military Personal Property TAC.

¹⁴ *Accounting classification for use on GBLs must be obtained from members' PCS orders.*

(1) Second position of TAC identifies the last position of the applicable fiscal year. Applicable fiscal year will be the same as the transfer effective date (TED) on travel orders.

(2) Third position of TAC identifies officer and enlisted personnel (7 = officer, 8 = enlisted).

(3) Fourth position of TAC identifies the PCS movement category:
A = Accession, C = Operational, D = Rotational, E = Separation, F = Unit Moves, G = **Base Closure Moves**, and H = **Emergency PCS**.

b. PCS AF Civilian Personnel.

<u>Description</u>	<u>TAC</u> ¹⁵	<u>ATAC</u>
Civilian Personal Property	F750	16

c. Excess Household Goods. The following procedure applies to the overocean movement of authorized excess household goods to nontemporary storage in the CONUS incident to assignment of USAF Military personnel to Government quarters at overseas duty stations. Shipments made under these provisions which involve CONUS MTMC port handling and MSC overocean transportation and other related services will be billed to **AFMC**. The billing addresses that appear for each MAJCOM are for Air Force internal use only. TAC F89X is applicable. In place of the "X" in the fourth position of the TAC, insert the applicable alpha designator (as listed below) of the MAJCOM whose operation and maintenance appropriation will be charged for the movement of excess household goods to the nontemporary storage point in the CONUS.

<u>Description</u>	<u>TAC</u>	<u>BILLING ADDRESS</u>
United States Air Forces Europe (USAFE)	F89E	86 AW/FMFL Unit 3185, Box 315 APO AE 09094-5260
Pacific Air Forces (PACAF)	F89R	15 ABW/FMF 25 E. Street, St A-113 Hickam AFB, HI 96853-5499
Air Combat Command (ACC)	F89T	Prior to use, contact HQ ACC/LGTT Langley AFB, VA 23665-2791 DSN: 574-3189; Comm (804) 764-3189

¹⁵ **The movement of foreign made POVs on a space available basis** at member's expense will be charged to the appropriate TAC cited in travel orders. Exception: Overseas port handling will be charged to the appropriation contained in the member's orders.

¹⁶ Shipment of household goods and baggage within the CONUS by GBL will be charged to the appropriation contained in the member's PCS orders.

5. Unaccompanied Baggage of Temporary Duty (TDY) and Dependent Student Travel. Movement of Air Force sponsored unaccompanied baggage via AMC will use Special Account Handling TAC procedures. This is a four position TAC (_ A _) with the underlined marks representing blank spaces. A Miscellaneous Data Record (T_9) must be submitted with an in-the-clear billing address, normally the local wing or base finance office whose O & M funds are used. See chapter 1, section B, paragraph 3 for details.

<u>Description</u>	<u>TAC</u>
TDY or Dependent Student Travel Unaccompanied Baggage	<u>_A_</u> (Special Account Handling TAC)

6. Deceased Personnel. Movement of Air Force deceased personnel via AMC.

<u>Description</u>	<u>TAC</u> ¹⁷	<u>ATAC</u>
Deceased Personnel	F*42	N/A

7. Foreign Military Sales (FMS) Report of Discrepancy (ROD) Shipments. The following TACs are used for returning Air Force sponsored FMS ROD shipments as described (see chapter 11 for further instructions).

<u>Description</u>	<u>TAC</u>
Return of FMS ROD shipments except NATO and Maintenance Supply Agency (NAMSA) Country Codes N1 and K7.	DIII
Return of FMS ROD shipments for NATO and NAMSA Country Codes N1 and K7.	F8RD

¹⁷ Insert last digit of applicable fiscal year *in place of the "*".*

SECTION C. OTHER TACS

1. TACs for DoD Contractors. Reserved.
2. Movement of Mail and Joint Support Cargo Via airlift (AMC)¹

TAC Identification

0001	APO Mail
0002	Fleet Post Office
0003	Armed Forces Courier Service
0005	Armed Forces Missile Test Center Mail
0007	U. S. Civil Post Office Mail

3. Support of Department of Defense Dependent Schools (DoDDS). The TACs prescribed below will be utilized for shipment of materials/supplies (excluding personal property, household goods, and POVs of DoDDS employees for which TACs are provided by paragraph 4.B.1.b.(8)(a) of this volume) in support of DoDDS to the Pacific area via **AMC** and **MSC** including **MTMC** port handling and other related services. Billings will be effected through **AFMC**. These TACs will be used only on shipments to, from, or between DoDDS in the Pacific area with DoDAAC beginning with HE6___, HE7___, HE8___, and HE1260.

<u>TAC</u>	<u>Description</u>	<u>ATAC</u> ²
FEAB	Books and Periodicals	FEAB* @C
FEBB	School Supplies	FEBB* @C
FECB	School Equipment	FECB* @C

4. Account Handling Codes. **AMC** Special Account Handling TAC. See chapter 1, section B, paragraph 3 of this volume.

5. Reserved TACs. Additional TACs may be authorized by the TAC coordinator (paragraph A.2.d.) without prior formal DoD coordination; however, **Transportation Component Commands (TCCs)** must be advised prior to use.

¹ Transportation charges for the movement of Army and Air Force Exchange Service merchandise, motion picture film, and Stars and Stripes supplies and newspapers are the responsibility of the U.S. Army. See chapter 2 for appropriate TACs.

² Insert last digit of fiscal year in place of the "*" " Insert "2" for commercial air or "3" for commercial surface in place of the "@."

SECTION D. BILLING INFORMATION

1. Billing Addresses

a. Defense Transportation System (DTS) Shipments

(1) *AMC, MSC, and MTMC provide HQ AFMC/FMOBT, 4375 Chidlaw Road, Suite 6, Wright-Patterson AFB, OH 45433-5006, with data tape and SF 1080 bills for all Air Force sponsored overocean shipments by MSC and CONUS port handling services provided by MTMC.*

(2) Bill-to addresses are based on the Accounting Disbursing Station Number (ADSN) contained in the appropriation accounting classification. The in-the-clear addresses for the various Air Force ADSNs are listed in *AFDIR 37-135*.

b. Billing addresses for any GBL citing Air Force ATAC is: *Defense Finance and Accounting Service, ATTN: DFAS/TA, Indianapolis, IN, 46249-0611.*

c. Overseas port handling and commercial inland transportation is the responsibility of the Air Force theater commander.

2. Special Information. Reserved.

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CHAPTER 4

TRANSPORTATION ACCOUNT CODES OTHER THAN DOD AND U. S. GOVERNMENT AGENCIES

SECTION A. GENERAL

1. **Introduction.** This chapter provides information pertaining to the assignment of TACs for other DoD and U.S. Government Agencies. TACs identify the appropriation of the user of the Defense Transportation System. The TAC, in conjunction with other critical shipping data, permits the Transportation Component Commands (TCCs) to bill the Agency (activity) responsible for payment of transportation costs incurred as a result of a movement of materiel.

2. **General Information**

a. **References.** Reserved.

b. **Definitions:**

(1) **First Destination Transportation (FDT).** FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent distribution within the DoD supply system.

(2) **Second Destination Transportation (SDT).** SDT is any transportation of materiel which is considered other than FDT. It includes port handling, freight, cartage, demurrage, and other charges incident to the overocean movement of materiel by means of the Defense Transportation System methods, i.e., AMC, MSC, and/or MTMC port handling.

(3) **Nonsignificant TACs.** Other DoD and U.S. Government Agencies nonsignificant TACs are authorized for use by AMC, MTMC, and MSC activities only. TAC H000 is the nonsignificant TAC designated for these Agencies.

c. **TAC Coordination/Assistance.** TAC coordinators for each agency (listed in B.1.b.(1) thru (14)) have been established to provide assistance with TAC assignment problems that cannot be determined by research of this publication.

d. **Appropriations Chargeable.** The appropriations chargeable are listed independently for each agency (see B.1.b.(1) through (13), this chapter); if none listed, contact the appropriate TAC coordinator.

3. **Decision Table** Reserved.

SECTION B. STANDARD TACS

1. Logistics Materiel

a. **First Destination Transportation.** Reserved.

b. **Second Destination Transportation.**

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the Agency level central accounting controls for:

Secretary of Defense Activities (OSD)
Office of the Joint Chiefs of Staff (OJCS)
Defense Advance Research Projects Agency (DARPA)
American Forces Information Service (AFIS)
Defense Security Assistance Agency (DSAA)
Department of Defense Dependents Schools (DoDDS)

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

1st Position	Code "H"	Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).
2d Position	Code "D"	Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.
3d Position	Code "A"	Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.
	Code "B"	Is assigned by DoD-WHS. Identifies OJCS.
	Code "C"	Is assigned by DoD-WHS. Identifies DARPA.
	Code "D"	Is assigned by DoD-WHS. Identifies AFIS.
	Code "E"	Is assigned by DoD-WHS. Identifies DSAA.
	Code "F"	Is assigned by DoD-WHS. Identifies DoDIG.
4th Position	Code "A"	Identifies Appropriate Account 97 0100.
	Code "B"	Identifies Appropriate Account 97 0300.
	Code "C"	Identifies Appropriate Account 97 0400.
	Code "D"	Identifies Appropriate Account 97 0450.
	Code "E"	Identifies Appropriate Account 97 111080.
	Code "G"	Identifies Appropriate Account 97970100.30.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service (WHS)
Installation Accounting Division
Room 3B269, The Pentagon
Washington, DC 20301-1155
Telephone: DSN 224-0987
Commercial (202) 614-0987

(c) Billing Addresses. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone (202) 614-0987 or DSN 224-0987. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

<u>IF THE CHARGEABLE ACCOUNT SYMBOL AND LIMIT ARE:</u>	<u>THEN THE TAC IS:</u>	<u>AND THE BILLING ADDRESS IS:</u>
97 0100.2020	HDAA	DoD WHS Installation Acctg Div Room 3B269, The Pentagon Washington, DC 20301-1155
97 0100.1120	HDAB	
97 0100.1220	HDBA	DFAS
97 0300.1220	HDBB	DAO-DE AFDW/FW
97 0400.2520	HDAC	Room 1D476, The Pentagon
97 0400.1320	HDCC	Washington, DC 20301-1155
97 0100.4120	HDDA	DSN: 224-4730
97 0300.4120	Hddb	Commercial: (703) 614-4730
97-11x8242.6809	HDEE	
97 0107.3020	HDEG	
97 0400.2520 P*218	HDAE	

(2) Defense Information Systems Agency (DISA) TACs.

(a) DCA TAC composition consist of the following:

- 1 The first digit (rp 64) is alphabetical. "H" identifies the miscellaneous DoD Agencies.
- 2 The second digit (rp 65) is alphabetical. "A" identifies the DISA.
- 3 The third digit (rp 66) is numerical and identifies the fiscal year of the funds to be charged. In the example, subparagraph 4 below, the fiscal year is shown as FY 86.
- 4 The fourth digit (rp 67) is alphabetical and identifies the disbursing office to be billed for transportation charges applicable to the DISA activities shown in paragraph B.10.(2)(c). In the example below, the disbursing office servicing DISA headquarters is shown.

Example:

<u>Assignment Other DoD Agencies</u> (rp 64)	<u>DCA Identification</u> (rp 65)	<u>Fiscal Year</u> (rp 66)	<u>DCA Activity Billing Office</u> (rp 67)
H	A	6	H

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Director
Defense Information Systems Agency (DISA)
ATTN: CP
701 S. Courthouse Road
Arlington, VA 22204-2199
Telephone: DSN 222-4523
Commercial (703) 692-4523

(c) Billing Offices:

BILLING OFFICE

LETTER

Director
Defense Information Systems Agency
ATTN: CP (HQS)
701 S. Courthouse Road
Arlington, VA 22204-2199

A

Director
Defense Information Systems Agency
ATTN: CW (WHCA)
701 S. Courthouse Road
Arlington, VA 22204-2199

W

Chief
Defense Information Systems Agency
Allocations & Engineering Division
Scott AFB, IL 62225-8400

R

Commander
Defense Information Systems Agency
Field Office/Code FAM
7115 S. Coundrary Blvd.
MacDill AFB, FL 33621-5101

B

Director
Defense Information Systems Agency
ATTN: CP (NCS)
701 S. Courthouse Road
Arlington, VA 22204-2199

N

BILLING OFFICE

LETTER

Commander
Defense Information Systems Agency
Pacific Area
Wheeler AFB, HI 96854-5000

P

Commander
Defense Information Systems Agency
European Area
APO AE 09131-5000

E

Commander
Defense Information Systems Agency
Northwest Pacific Area
APO AP 96328-5000

F

Director
Defense Information Systems Agency
ATTN: CD (DISO)
Arlington, VA 22204-2199

U

Director
Joint Interoperability and Engineering Org.
ATTN: CT
Fort Monmouth, NJ 07703-5513

T

Deputy Commander
DISA Field Office
250 South Peterson Blvd, Suite 116
ATTN: B.D. Timmerman
Peterson AFB, CO 80914-3200

C

Director
Defense Information Systems Agency
ATTN: CF (DDOCS)
701 S. Courthouse Road
Arlington, VA 22204-2199

S

Director
Defense Information Systems Agency
ATTN: D532 (DECCO)
Scott Air Force Base, IL 62225-5001

D

Director, Resource Management
Defense Information Systems Agency
ATTN: Cynthia K. Anthofer
6760 E. Irvington Place
Denver, CO 80279-1000

X

(3) National Security Agency (NSA) TACs:

(a) TAC Application. Four digit alphanumeric TACs applicable to this agency are as follows:

1 The first digit of the TAC will identify the transaction as a Department of Defense Agency movement. For NSA/CSS, the Alpha Code is "H."

2 The second digit of the TAC will identify the DoD Agency responsible for payment of the transportation charge. For NSA/CSS, the Alpha Code is "K."

3 The third digit of the TAC will identify the NSA appropriation chargeable as follows:

<u>THIRD DIGIT</u>	<u>TYPE FUNDS</u>	<u>APPROPRIATION¹</u>
A	O & M	97*0100.45
B	Procurement	97*0300.45
C	RDT&E	97*0400.45
D	Military Construction Defense Agencies	97*0500.45
E	NSA/CSS Division of the Defense Stock Fund	97*4961.45
F	Reimbursable O & M	97*0100.45
G	Reimbursable Procurement	97*0300.45
H	Reimbursable RDT&E	97*0400.45

4 The fourth digit of the NSA/CSS TAC is used to identify internal cost information. For NSA/CSS, various alphanumeric codes will apply.

(b) TAC Coordination/Assistance. The following TAC focal point contact has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

National Security Agency/Central Security Service
ATTN: N4112
Fort George G. Meade, MD 20755-6000
Telephone: DSN 235-0111 Ext 6851
Commercial (301) 859-6851

(c) Billing. The billing address is:

Finance and Accounting Officer
9800 Savage Road
Fort George G. Meade, MD 20755-6000

(4) Federal Emergency Management Agency (FEMA) TACs

(a) TAC Application. MILSTAMP four digit alphanumeric TAC applicable to the Defense Civil Preparedness Agency is established as follows:

¹ Insert last digit of fiscal year at the asterisk.

1 First digit (rp 64) of the TAC is an alphabetic code "H" and identifies it as a miscellaneous Department of Defense Agency.

2 Second digit (rp 65) of the TAC is an alphabetic code "W" and identifies the Defense Civil Preparedness Agency.

3 Third digit (rp 66) of the TAC is a numeric code and identifies the fiscal year applicable to the funds chargeable.

4 Fourth digit (rp 67) of the TAC is an alphabetic code "A" and identifies the office to be billed for the transportation charges.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(c) Billing. For Defense Civil Preparedness Agency transportation charges, submit all billings to:

Federal Emergency Management Agency
Comptroller Accounting Division
Washington, DC 20006-2403

(5) Defense Nuclear Agency (DNA) TACs

(a) TAC Composition. TACs applicable to the DNA are established as follows:

1 First digit (rp 64) of the TAC is an alphabetic Code "H" and identifies the DNA as a miscellaneous DoD agency.

2 Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

3 The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project, and fiscal station number applicable to be charged.

4 Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Defense Nuclear Agency
ATTN: LESS
Washington, DC 20305-1000
Telephone: DSN 221-7130
Commercial (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION</u> ²	<u>ALLOT- MENT</u> ²	<u>PRO- JECT</u> ²	<u>FISCAL STATION NO</u>	<u>TAC NO</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC
9780100.4204	8004	8801	S49146	HFS6	20305-1000 INF Treaty on Site Inspections
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland AFB, New Mexico
97*0400.4202	*417	P8*01	S662300	HFC4	87115-5000
97*0400.4202	*417	P8*02	S662300	HFD4	
9710400.4203	7116	P7650	018122	HFA8	Director, AFRRRI National Naval Medical Center Bethesda, MD 20814-5145

(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P. O. Box 29939, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander
Field Command, Defense Nuclear Agency
ATTN: FCCF
Kirtland AFB, NM 87115-5000

² In each instance where the asterisk (*) is indicated, insert the last digit of the fiscal year in which shipment is made.

<u>TAC</u>	<u>APPROPRIATION</u>		<u>DESCRIPTION</u>
HFA2	97X0100.4202		Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for	Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.
HFG2	89X0101	Reserved for	Shipment of DOE material related to National Nuclear Test Readiness Program for Edgerton, Germeshausen & Grier, Inc. (EG&G).
HFH2	As appropriate		Shipment for DOE and DNA material related to Herbicide Orange.
HFJ2	89X0101		Shipment of DOE material related to Scientific Projects at Kwajalein and Eniwetok Atolls.
HFR2	As appropriate		Shipment of DOE and DNA material related to other funded projects.
HFS2 ³			CTR Program Belarus Defense Conversion
HFT2 ³			CTR Program Russia SOAE
HFU2			Reserved for Anticipated Projects.
HFV2			Reserved for Anticipated Projects.
HFV2			Reserved for Anticipated Projects.
HFW2			Reserved for Anticipated Projects.

(6) Defense Intelligence Agency (DIA)/Central Imagery Office (CIO) TACs:

³ Billing address for TACs HFS2 and HFT2 only is as follows: Director, Defense Nuclear Agency, ATTN: COMP-3, 6801 Telegraph Road, Alexandria, VA 22310-3398.

(a) DIA TAC Composition. The following data is used by DIA in preparing fund citations to be used on billing documents for transportation charges:

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL⁴</u>	<u>RESPONSIBILITY CENTER</u>	<u>FIG</u>	<u>TAC⁴</u>
Shipments of household goods and personal effects of DIA civilian employees.	97*0100.44	0198	0602 0603 0605	HH*A
Shipment of Government-owned property (other than family housing, furniture, and equipment) originated or sponsored by AH.	97*0100.44	0198	0601 0605	HH*B
Shipment of Government-owned family housing furniture, furnishings and equipment.	97*0700.44	1198	0601 0605	HH*C
Shipment of printed materials to DIA, resulting from contracts placed by GPO on behalf of DIA, originated by RDS-2A.	97*0100.44	0753	0601	HH*D
Shipment of materiel to or from CONUS, as arranged for by DT. DIA pays costs, and is reimbursed by the Military Services on a prorated basis.	97*0100.44	0301	0601	HH*E
All other cargo shipments which are chargeable to DIA funds.	97*0100.44	0751	0601	HH*F
Shipment of household goods and personal effects of DIA civilian employees other than DIA DAS employees.	97*0100.44	A104G	D601	HH*G

(b) CIO TACs: The following data is used by CIO in preparing fund citation to be used on billing documents for transportation charges:

⁴

Insert last digit of fiscal year in which transportation is expected to originate.

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DESCRIPTION	APPROPRIATION SYMBOL⁵	RESPONSIBILITY CENTER	EIC	TAC⁴
<i>Shipment of DIA material and equipment in support of DIA/J2 mission.</i>	97*0100.4400	J100G	D601	HH*H
Shipments of household goods and personal effects of CIO civilian employees.	97*01.6500	CIN910	0602	HH*1
Shipment of Government-owned CIO property.	97*0100.6500	CIN910	0601	HH*2
All other cargo shipments which are chargeable to CIO.	97*0100.6500	CIN910	0603 0604 0605 0609	HH*A
All other cargo shipments which are chargeable to CIO TIARA funds.	97*0100.6500	CIT954		HH*A

(c) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with DIA and CIO TAC assignment problems:

Director
 Defense Intelligence Agency
 ATTN: OC-4
 Washington, DC 20340-3035
 Telephone: (202) 373-2841

(d) Billing Address. Billings and correspondence relating to all DIA and CIO TACs are to be sent to the Director, Defense Intelligence Agency, ATTN: OC-4, Washington, DC 20340-3035.

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

⁵

Insert last digit of fiscal year in which transportation is expected to originate.

<u>TAC</u>	<u>CONSTRUCTION</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A		DMAHQ
	B		DMAHTC
	C		DMAAC
	D		DMACSC
	E		DMARC
	G		DMASC

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DISTRIBUTION DIVISION
Mail Stop A-12
DEFENSE MAPPING AGENCY
8613 Lee Highway
Fairfax, VA 22031-2137
Telephone: DSN 356-9185
Commercial (703) 285-9185

(c) Billing. Billing address is as follows for all above cited organizations:

DAO-DE DMA/FSA
Mail Stop L-7
3200 South Second Street
St. Louis, MO 63118-3399

(8) Department of Defense Dependent Schools (DoDDS) TACs.⁶

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

⁶ The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing Agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD Agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.

3 Third digit (rp 66) is an alphanumeric code and identifies the fiscal year⁷ and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)**5**, this chapter.

4 Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

TAC	ACTIVITY AND APPROPRIATION	BILLING ADDRESS
HE*B	Pacific Region (DoDDS-PA) 97*0100.6006	Futenma Box 796 FPO AP 96372-0796
HE*D	Office of Dependents Schools (ODE) 97*0100.6010	4040 N. Fairfax Dr. 8th Floor - Fiscal Division Arlington, VA 22203
HE*E	Panama <i>District</i> (DoDDS-PN) 97*0100.6008	Unit 0925 APO AA 34002-5000
HE*J	<i>European</i> Region (DoDDS-E) 97*0100.6001	Unit 29649 APO AE 09096
HE*K ⁸	Atlantic Region (DoDDS-A) 97*0100.6004	Unit 29649 APO AE 09096
HE*L ⁹	Mediterranean Region (DoDDS-M) 97*0100.6002	Unit 29649 APO AE 09096

5 SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

TAC	TYPE MATERIEL	DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT⁸	BILLING ADDRESS
HEAE	Textbooks and Periodicals	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO AA 34002-5000
HEBE	School Supplies	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO AA 34002-5000

⁷ PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement.

⁸ HE*K and HE*L are no longer valid for FY 95, only FY 94 and prior.

⁹ Insert last digit of fiscal year.

<u>TAC</u>	<u>TYPE MATERIEL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT¹⁰</u>	<u>BILLING ADDRESS</u>
HECE	School Equipment	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO AA 34002-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director
Department of Defense Dependents Schools
ATTN: Logistics Division
2461 Eisenhower Avenue
Alexandria, VA 22331-1100
Telephone: DSN: 221-0110
Commercial (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs:

(a) TAC Composition. The following four digit transportation account codes (TACs) applicable to the DCAA are established for use in block 17 or position column 43e of the DD Form 1384 or rp 64-67 of the prime TCMD:

<u>TAC¹¹</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Headquarters, Defense Contract Audit Agency (CFA)
Cameron Station
Alexandria, VA 22304-6178
Telephone: DSN: 284-7304
Commercial (202) 274-7304

(c) Billing Address:

¹⁰ Insert last digit of fiscal year.

¹¹ See footnote 9 on previous page.

<u>TAC*</u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

(10) National Aeronautics and Space Administration (NASA) TACs:

(a) TAC Composition. Transportation costs will be charged to NASA authorization (fund citation) except as otherwise provided for in AFSCR 1707 and AFLCR 170-3. When the Air Force furnishes transportation support to NASA via AMC, MSC, and Port Handling, the appropriate NASA TAC will be used.

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFA	DoDAAC 803302 HQ NASA	10	National Aeronautics and Space Administration Washington, DC 20546-0001
HDFB	DoDAAC 809101	21	NASA Ames Research Center Moffett Field, CA 94035-5016
HDFC	DoDAAC 805501 Lewis Research Center	22	NASA Lewis Research Center 2100 Brook Park Road Cleveland, OH 44135-1525
HDFD	DoDAAC 803301 Langley Research Center	23	NASA Langley Research Center Langley Station Hampton, VA 23665-5225
HDFE	DoDAAC 809103	24	NASA Hugh L. Dryden Flight Research Center PO Box 273 Edwards, CA 93523-0273
HDFF	DoDAAC 803201 Goddard Space Flight Center	51	NASA Goddard Space Flight Center Greenbelt, MD 20771-0001
HDFG	DoDAAC 803303 Wallops Station	53	NASA Wallops Flight Center Wallops Island, VA 23337-0001
HDFH	DoDAAC 809143 Jet Propulsion Laboratory (NASA Contractor) Pasadena, CA	55	Jet Propulsion Laboratory 4800 Oak Grove Drive Pasadena, CA 91109-8099

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFM	DoDAAC 804101 George C. Marshall Space Flight Center	62	NASA George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812-5099
HDFJ	DoDAAC 804412 NASA National Space Technology Bay St. Louis, MS	64	NASA National Space Technology Labs NSTL Station Bay St. Louis, MS 39529-6000
HDFK	DoDAAC 807402 Manner Spacecraft Center	72	NASA Lyndon B. Johnson Space Center Houston, TX 77058-3694
HDFL	DoDAAC 804200 John F. Kennedy Space Center	76	NASA John F. Kennedy Space Center Kennedy Space Center, FL 32889-0001

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to assist with TAC assignment problems:

National Aeronautics and Space Administration
Washington, DC 20546-0001

(11) Department of Transportation (DOT), Federal Aviation Administration (FAA) TACs:

(a) TAC Composition. TAC applicable to DOT, FAA is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	Code H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	Code B	Is a constant. Identifies DOT, FAA, Logistics Center, Oklahoma City, OK.
3d Position	Code A	Is assigned by DOT, FAA. Identifies DOT, FAA Logistics Center, Oklahoma City, as an organization to be billed.
4th Position	Code A	Is assigned by DOT, FAA. Identifies appropriation account A1010/6079/312/2211.

(b) TAC Coordinator/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

**Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125
Telephone: (405) 680-5548**

(c) Billing Address. The billing address for TAC HBAA is as follows:

**Department of Transportation (AAC/21)
Federal Aviation Administration Logistics Center
P.O. Box 25082
6500 S. MacArthur Blvd.
Oklahoma City, OK 73125**

(12) Defense Finance and Accounting Service (DFAS).

(a) TAC Composition. TAC applicable to DFAS is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	W	Is a constant. Identifies DFAS.
3d Position	A	Is assigned by DFAS. Identifies DFAS Washington as organization to be billed.
4th Position	A	Is assigned by DFAS. Identifies appropriation 97X4930.6300.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

**Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001
Telephone: DSN 697-2774
Commercial: (703) 607-2774**

(c) Billing Address: The billing address for TAC HWAA is:

Defense Finance and Accounting Service
ATTN: DFAS-CM, Resource Management
Crystal Mall #3, Room 416
Washington, DC 20376-5001

(13) General Services Administration (GSA).

(a) TAC Composition. TACs applicable to the GSA *Federal Supply Service (FSS)* are constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Constant. Identifies TAC for other DoD and U.S. Government agencies.
2d Position	G	Constant. Identifies the GSA as the paying activity.
3d Position	O	Depot stock shipments
	C	Stock direct-delivery
	D	Non-stock direct-delivery
4th Position	0	Constant for direct-delivery shipments (C or D in 3d position)
	3	GSA Northeast Distribution Center, Burlington, NJ stock shipments
	4	GSA Southeastern Distribution Center, Palmetto, GA stock shipments
	7	GSA Southwestern Distribution Center, Fort Worth, TX stock shipments
	9	GSA Western Distribution Center, Stockton, CA stock shipments

(b) The TAC applicable to the GSA Special Operations Branch (KVSD-6) is KGKV.

(c) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

GSA Federal Supply Service
Office of Distribution Operations (FSDW)
Crystal Mall 4, Room 1002
Washington, DC 20406
Telephone: Commercial: (703) 305-7331

(d) Billing Address: The billing address for TACs applicable to the GSA is:

General Services Administration
Finance Division Accounts Payable
1500 E. Bannister Rd. Room 1051
Kansas City, MO 64131

(e) CONUS GBL Movements. For CONUS GBL movements, the following fund cites are used instead of the TAC and billed as indicated:

<u>TAC</u>	<u>FUND CITE</u>	<u>Bill Charges to:</u>
HGO3	47O03W0300000	GSA, C/O UNITED
HGO4	47O04W0100000	TRANSPORTATION SVCS
HGO7	47O07W0100000	P.O. BOX 12219
HGO9	47O09W0100000	WINSTON-SALEM, NC
HGC0	47C0000000000	27117-2219
HGD0	47D0000000000	
KGKV	258X .A00ZM.416.E1.22.A26.210.089	

(14) Department of Justice (DOJ)

(a) TAC Composition: TAC applicable to DOJ is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC code for other DoD and U.S. Government agencies.
2nd Position	J	Is a constant. Identifies the Department of Justice.
3rd Position	A	Is assigned by DOJ.
4th Position	A	Is assigned by DOJ.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

Department of Justice (ICITAP)
1255 22nd Street, NW
Suite 700
Washington, DC 20037
Telephone: Commercial (202) 653-9122

(c) The billing address for TAC HJAA is:

Department of Justice (ICITAP)
1255 22nd Street, NW
Suite 700
Washington, DC 20037

- 2. Stock Fund. Reserved.**
- 3. Nonappropriated Fund. Reserved.**
- 4. Personal Property. Reserved.**
- 5. Deceased Personnel. Reserved.**

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SECTION B. STANDARD TACS

1. Logistics Material.

a. **First Destination Transportation (FDT).** Transportation of newly manufactured material from vendors or Department of Defense industrial activities is chargeable to FDT accounts. For shipments from commercial vendors, cite the TAC that corresponds to the appropriations listed in paragraphs 1.a.(1) through 1.a.(13). For shipments from Navy industrial activities, cite the industrial activity TAC listed in paragraph 1.a.(14). Unless otherwise specified or excepted, the Subheads listed will be considered as covering a series. For example, Subhead 2300 includes all Subheads beginning with ".2301" up to and including ".2399." Navy stock point procurements require that the budget project be identified (see paragraph 2.a.). Appropriations listed below are in numerical order as are the Subheads within appropriations. FDT Transportation of Nonappropriated Fund material is chargeable to the TACs listed in paragraphs 3.a. through 3.b.

Appropriated Fund Procurement Appropriations and Subheads

(1) Military Construction, Navy

17_1205. Appropriation (Third position of Subhead denotes fiscal year.)

Subheads

.25_1	(00025) NAVFACENGCOMHQ	N828
.25_1	(62467) SOUTHNAVFACENGCOM	N806
.25_1	(62470) LANTNAVFACENGCOM	N802
.25_1	(62472) NORTHNAVFACENGCOM	N805
.25_1	(62474) WESTNAVFACENGCOM	N807
.25_1	(62477) CHESNAVFACENGCOM	N811
.25_1	(62742) PACNAVFACENGCOM	N803
.25_1	(62766) OICC Guam	N814
.25_1	(68248) OICC TRIDENT (Bremerton)	N819
.25_1	(68248) OICC TRIDENT (Kings Bay)	N833
.25_1	(68390) OICC Bethesda	N817
.25_1	(68711) SOUTHWESTDIV NAVFACENGCOM	N775
.25_9	(92240) OICC Diego Garcia	N857

(2) Military Construction, Navy Reserve

17_1235. Appropriation

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Subheads

.2500 Series N804

(3) Research, Development, Test and Evaluation, Navy

17-1319. Appropriation

Subheads

.44WK, .44WR, NAVAIR N858

.Y4WR

.44VW NAVAIR (AV8B program) N827

.44XR, .Y4XR NAVAIR N831

.8— Series NAVSEA (other than TRIDENT) N818

.9998 Series NAVSUP N816

.B— Series BUMED N812

.K— Series NAVFAC (other than collateral equipment) N994

.K682 NAVFAC (collateral equipment) N835

.W— Series NORDA N915

.Y404 NAVAIR Advanced Rocket System N838

.Y4YM NAVAIR Joint Stand-Off Weapons N850

(4) Aircraft Procurement, Navy

17_1506. Appropriation

All Subheads N826

Prepay and Add N837

(5) Weapons Procurement, Navy

17_1507. Appropriation

All Subheads N832

Prepay and Add N839

(6) Shipbuilding and Conversion, Navy

17_1611. Appropriation

All Subheads N841

Prepay and Add N344

(7) Operations and Maintenance, Navy

17_1804. Appropriation

All Subheads	N856
Prepay and Add	N867

(8) Operation and Maintenance, Naval Reserve

17_1806. Appropriation

All Subheads	N829
Prepay and Add	N888

(9) Other Procurement, Navy

17_1810. Appropriation

All Subheads	N879
Prepay and Add	N846

(10) Family Housing, Navy and Marine Corps

17_7035. Appropriation

25-2 All Subheads	N899
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17_7030. Appropriation (Military Construction)

25-1 All Subheads	N899
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(11) Defense Business Operations Fund

97X4930. Appropriation

Subheads

.N-- Former NSCs & current NAVSUP Activities (Small Purchases)	N795
.N-- Former NSCs & current NAVSUP Activities (Capital Investment)	N797

(12) Defense Health Programs, Navy (OM)

97_0130. Appropriation

.18	N848
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(13) Asset Capitalization Program (ACP). The funding authority for the ACP was transferred by Congress from the industrial funds to the procurement appropriations. This means the procurement appropriations will fund transportation costs incurred in the procurement of ACP equipment. FOB destination costs should already be included in the contract price. FOB origin costs, however, are paid separately by use of

a TAC code. In order to properly charge FOB origin costs to the ACP procurement lines, one TAC code per major claim was established in FY90. Refer to decision table for further guidance. (See section A, paragraph 4.c.(2).)

(14) Industrial Activities. Industrial activity fabricated, assembled, or produced material is considered new procurement. Shipments of vendor-supplied material to Navy Industrial Activities is considered to be an FDT cost chargeable to the FDT TAC of the requisitioning activity as indicated below. Transportation of finished products from the industrial activity to the end-use activity is also chargeable to the activity FDT TACs listed below. Multi-stage shipments of produced material or equipment requiring additional machining, testing, modification, etc., before reaching ultimate point of Navy use or storage, is FDT. These TACs are also used for organic material shipments, and HHG or POV shipments when DBOF funded.

Navy Industrial Activities

97X4930 Appropriation

Subheads

.NA1A (00151)	Phila Naval Shipyard	N963
.NA1B (00102)	Portsmouth NH Naval Shipyard	N964
.NA1C (00181)	Norfolk Naval Shipyard	N966
.NA1D (00191)	Charleston Naval Shipyard	N967
.NA1E (60258)	Long Beach Naval Shipyard	N968
.NA1F (00221)	Mare Island Naval Shipyard	N969
.NA1G (00251)	Puget Sound Naval Shipyard	N971
.NA1H (00311)	Pearl Harbor Naval Shipyard	N972
.NA2B (65888)	Naval Aviation Depot, North Island	N937
.NA2A (65885)	Naval Aviation Depot, Alameda	N936
.NA2C (65887)	Naval Aviation Depot, Norfolk	N938
.NA2D (65923)	Naval Aviation Depot, Cherry Pt	N939
.NA2E (65886)	Naval Aviation Depot, Jacksonville	N940
.NA2F (65889)	Naval Aviation Depot, Pensacola	N941
.NA3B (00197)	NOS Crane Div, NSWC, Louisville	N919
.NA3C (00109)	NWS Yorktown	N920
.NH6B (00253)	NUWC Div, Keyport	N921
.NA3E (00193)	NWS Charleston	N923
.NA3F (60036)	NWS Concord	N924
.NA3H (60478)	NWS Earle	N926
.NA3J (60701)	NWS Seal Beach	N930
.NA3K (63394)	NSWC Div, Port Hueneme	N931
.ND2A (62387)	Military Sealift Command	N986
.NE1A (00187)	PWC Norfolk	N974
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.NE1C (62395)	PWC Guam	N977
.NE1D (62808)	PWC U.S. Facility, Subic	N978
.NE1E (63387)	PWC San Diego	N979
.NE1F (65114)	PWC Pensacola	N973
.NE1G (65113)	PWC Great Lakes	N981
.NE1H (68378)	PWC San Francisco Bay, Oakland	N982
.NE1J (65115)	PWC Yokosuka	N990
.NE1K (68931)	PWC COMNAVFACENGCOMDET Jacksonville	N947
.NE1L (68925)	PWC Washington Navy Yard	N962
.NF1A (00163)	NAWC Aircraft Div, Indianapolis	N934

.NF1A (63165)	NCTS WNY Washington DC	N16A
.NF1A (68046)	NCTS North Island	N20A
.NF1A (68057)	NCTAMS-LANT Norfolk	N17A
.NF1A (68142)	NCTS Pensacola	N15A
.NF1A (68451)	NARDAC SFC Alameda	N19A
.NF1A (68452)	NDAF Lemoore	N35A
.NF1A (68560)	NARDAC Jacksonville	N18A
.NF1A (68568)	NARDAC Pearl Harbor	N26A
.NF1A (68578)	NDAF Orlando	N33A
.NF1A (68576)	NDAF Corpus Christi	N34A
.NF1A (68577)	NCTS Newport RI	N25A
.NF1A (68579)	NDAF Great Lakes	N32A
.NF1A (68608)	NCTS New Orleans	N24A
.NG0A (44413)	DPS National Capital Area	NP39
.NG0A (44416)	DPS North East Area	NP40
.NG0A (48976)	DPS Central Area	NP41
.NG0A (44414)	DPS Southeast Area	NP42
.NG0A (48922)	DPS Southern Area	NP43
.NG0A (48937)	DPS Southwest Area	NP44
.NG0A (44415)	DPS Western Area	NP45
.NG0A (48955)	DPS Northwest Area	NP46
.NG0A (63165)	DPS Management Office	N946
.NH1B (68335)	NAWC Aircraft Div, Lakehurst	N942
.NH1D (61331)	NSWC Dahlgren Div, Panama City	N988
.NH1E (60921)	NSWC Dahlgren Div, Silver Springs	N996
.NH1E (66604)	NUWC Div, Newport	N997
.NH1F (00174)	NAVSURFWARCENDIV Indian Head, MD	N918
.NH1J (00164)	NSWC Crane	N925
.NH2A (00421)	NAVAIRWARCENACDIV, Patuxent River, MD	N943
.NH2B (62376)	NAWC Aircraft Div, Trenton	N944
.NH2C (63126)	PMTC, Pt. Mugu	N945
.NH3A (60530)	NAWC Div, China Lake	N989
.NH2F (61762)	NAWC Div Det, White Sands NM	N64P
.NH2H (62269)	NAVAIRWARCENACDIV Warminister	N991
.NH3G (00167)	DTRDCEN, Bethesda, MD	N987
.NH3P (66001)	NCCOSC R&D Div, San Diego	N993
.NH3P (66121)	NEEA Guam	N18W
.NH3P (68944)	NCCOSC West ISE, San Diego	N79F
.NH3P (62676)	NEEA PAC	N30S
.NH3P (62852)	NESSEC Washington DC	N70F
.NH3P (65236)	NISE EAST	N73F
.NH3P (65576)	NAVSPACSYSACT, Los Angeles	N75F
.NH3P (66120)	NEEA FLEACT Yokosuka	N17W
.NH3P (65580)	NESEC Portsmouth, VA	N74F
.NH3P (65980)	NESCS St. Indigoes	N76F
.NH4A (00173)	NRL Washington	N915
.NH5A (68305)	NAVFACENGRVCEN, Pt. Hueneeme	N994

b. Second Destination Transportation (SDT)

(1) Stock Points. Shipments of Stock Account odd-cog material from Navy stock points and class 207/224 mobile units will be charged to the unique TACs shown below. The TACs may only be used when

issuing stock account material on material release documents (DD Form 1348-1) in response to customer requisitions, ICP directed redistribution actions or non-ATAC returns to an overhaul point. Transportation officers who perform shipment services for customers offering organic or unit-owned material for shipment (material not held on the stock records of the stock point supply officer) will cite the TAC of the activity directing the shipment on all non-stock account material shipments (see section B, paragraph 4.a.).

NAVY STOCK POINTS

<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
NSY Portsmouth, NH	00102	NDNH
NSB New London, CT	00129	NDNL
NAS Norfolk, VA	00188	NDNV
NAS Jacksonville, FL	00207	NDJX
NAS Key West, FL	00213	NDKW
NAS Corpus Christi, TX	00216	NDCC
NAS Alameda, CA	00236	NDAC
NAS North Island, CA	00246	NDNI
NAS Moffett Field, CA	00296	NDMF
NAS Barbers Point, HI	00334	NDBP
NAS Whidbey Island, WA	00620	NDWI
NAS Memphis, TN	00639	NDMT
NAS Brunswick, ME	60087	NDBM
NAS Oceana, VA	60191	NDOV
NWS Concord, CA	60036	NDCO
NWS Seal Beach, CA	60701	NDSB
NWS Yorktown, VA	00109	NDYV
NSWS Dahlgren, VA	00178	NDDV
NWSC Crane, IN	00164	NDCI
NAS Atlanta, GA	00196	NDAG
NAF Detroit, MI (del FY95)	00274	NDDM
NAS Dallas, TX	00215	NDDT
NAS Glenview, IL	00275	NDGI
NAF Washington, DC	00166	NDDC
NAS New Orleans, LA	00206	NDLA
NAS South Weymouth, MA	00101	NDSW
NAS Willow Grove, NJ	00158	NDWG
NAVHOSP Oakland, CA	00619	NDOC
NSY Portsmouth, VA	00181	NDVA
NAS Cecil Field, FL	60200	NDCF
NAS Miramar, CA	60259	NDMC
NAS Adak, AK	60462	NDAA
NAS Bermuda	62481	NDBE
FISC San Diego North Island Annex, CA	00244	NDSD
NAS Sigonella	62995	NDSI
NAS Lemoore, CA	63042	NDLC
NAS Meridian, MS	63043	NDMM
NAS Fallon, NV	60495	NDFN
FISC Norfolk Cheatham Annex, VA	00189	NDNO
FISC Pensacola (BP28)	68860	NDPF
NTC Great Lakes	00210	NDGL
NATNAVMEDCEN Bethesda, MD	00168	NDBA

<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
FISC Jacksonville Mayport Annex, FL	68836	NDMP
NAVSTA Mayport, FL	60201	NDMA
FISC Pearl Harbor, HI	00604	NDPH
NPFC Pearl Harbor, HI	00288	NDPA
NATC Patuxent River, MD	00421	NDPX
FISC Guam	61119	NDGU
FISC Yokosuka	62649	NDYK
FISC Puget Sound	00406	NDPS
NAS Rota, SP	62863	NDSP
NAF Atsugi Japan	62507	NDJA
TRF Kings Bay, GA	44466	NDKB
TRF Bangor, WA	68438	NDBW
MCAF Quantico, VA	00262	NDQV
MCAS El Toro, CA	60050	NDET
MCAS Iwakuni	62613	NDIW
MCAS Yuma, AZ	62974	NDYU
MCAS Futenma	63026	NDFU
CBC Davisville, RI (del FY95)	62578	NDDA
CBC Port Hueneme, CA	62583	NDCA
CBC Gulfport, MS	62604	NDGM
NAVHOSP Bremerton, WA	68095	NDBR
NSA Naples	62588	NDNA
NTL Great Lakes, IL	00210	NDGL
NAS Fallon, NV	60495	NDFN
National Navy Medical Center, Bethesda	00168	NDBA
NAVUSEAWARENGSTA Keyport, WA	00253	NDKP
NWS Earle, NJ	60478	NDNJ
NAVAIR Warfare Center Aircraft Division, Indianapolis, IN	00163	NDIN
NAVSTA Roosevelt Roads	00389	NDRR
SPCC Mechanicsburg, PA	00104	NDME

All east coast & Med. area ship stores originators NDRT

All west coast or Pacific area ship stores originators NDAU

Atlantic Fleet Class 207/224 Ships/MALS NDAT

Pacific Fleet Class 207/244 Ships/MALS NDPC

For other Navy activities not cited above returning NRFI non-ATAC repairables to the stock system, cite one of the TACS listed below:

For Aviation Supply Office managed stock repairable, the TAC is NASO.

For Ships Parts Control Center managed stock repairable, the TAC is NSPC.

For repairable shipments under the ATAC program: Retrograde shipments of NRFI Depot Level Repair (DLR) to an ATAC hub should be charged as follows:

For NRFI DLR to west coast hub, cite TAC N929.

For NRFI DLR to east coast hub, cite TAC N935.

(2) SDT shipments of Navy even-cog stores account material issued by a stock point to a Navy activity will cite an even-cog TAC in series N102 to N157 as listed below. SDT shipments of Navy even-cog material to another service (service codes other than N, V, R, or Q) will be charged to the transportation funds of the other service.

Even-cog Stores Account Material Account Codes

The following even-cog, stores account material list is provided in material (cog) sequence and specifies the SDT TAC for these commodities. The correct Navy cog will appear in the block 15 of DD Form 1348-1A¹ requisitions. Further description of cogs may be found in NAVSUP, volume II, paragraph 21148.

Material
Cognizance
Symbol

Description

TAC

OE, 8A	NAVSEA Special Prepositioned War Reserve Material	N129
OI	Publications	N151
OK	Library Materials	N152
OP	Polaris/Poseidon/Trident Technical Publications	N148
OV	Consumable Oil Analysis Calibration Standards	N109
OX	MSC Special Material	N130
2B	Materials Handling Equipment Assigned to Navy Ships Parts Control Center for Inventory Management	N108
2C	Major Construction and Civil Engineering Equipment	N157
2D	Tomahawk Cruise Missiles	N116
2E	Conventional Air Ammunition	N111
2F	Major Shipboard Electronic Equipment	N128
2J	Major Shipboard Ordnance Equipment	N126
2L	Cryptographic Equipment and Ancillaries	N105

¹ Effective November 1, 1991, the DD Form 1348-1A, Issue Release/Receipt Document, became the primary document to issue, release, and receive materiel; however, use of the DD Form 1348-1, DoD Single Line Item Release/Receipt Document, may be continued until all stocks are exhausted.

**Material
Cognizance
Symbol**

Description

TAC

2M	Cryogenics and Mobile Facilities, and Related Ancillary Equipment	N108
2O	Training Equipment	N152
2P	Principal Items of the Polaris/Poseidon/Trident Fire Control and Guidance Subsystems	N148
2S	Major Shipboard Hull, Mechanical, and Electrical Equipment	N127
2T	Conventional Ammunition	N131
2V	Aeronautical Ground Support Equipment and Targets/Drones	N109
2W	Photographic Equipment	N107
2X	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems; Complete End Items, Missile and Missile Support Equipment	N148
2Z	Shore (ground) and Shipboard Electronic Equipment	N128
4E, 8E	AMAAM Missile, <i>Components and Related Material</i>	N122
4E, 8E	SPARROW Missile, <i>Components and Related Material</i>	N123
4E, 8E	PHOENIX Missile, <i>Components and Related Material</i>	N139
4E, 8E	SIDEWINDER Missile, <i>Components and Related Material</i>	N140
4E, 8E	WALLEYE Missile, <i>Components and Related Material</i>	N149
4E, 8E	PENGUIN Missile, <i>Components and Related Material</i>	N150
4E, 8E	SHRIKE Missile, <i>Components and Related Material</i>	N153
4E, 8E	MAVERICK Missile, <i>Components and Related Material</i>	N165
4E, 8E	HARM Missile, <i>Components and Related Material</i>	N166
4E, 8E	SKIPPER Missile, <i>Components and Related Material</i>	N168
4E, 8E	HELLFIRE Missile	N169
4E, 8E	TOW Missile, <i>Components and Related Material</i>	N171

**Material
Cognizance
Symbol**

Description

TAC

4E, 8E	SIDEARM Missile, <i>Components and Related Material</i>	N172
4E, 8E	HARPOON Missile, <i>Components and Related Material</i>	N173
4E, 8E	RAM Missile, <i>Components and Related Material</i>	N174
4E, 8E	SLAM Missile, <i>Components and Related Material</i>	N178
4E, 8E	ASROC Missile, <i>Components and Related Material</i>	N179
4E, 8E	STANDARD Missile, <i>Components and Related Material</i>	N160
4J	Meteorology Equipment	N126
4K	Target System End Items and Equipment	N118
4M	Meteorological Material	N107
4P	Principal Items of the Polaris/Poseidon/Trident Launching and Handling Subsystems	N148
4R	Catapult and Arresting Gear (repairable or investment type material)	N102
4T	MK48 Torpedo, <i>Components and Related Material</i>	N175
4T	MK46 Torpedo, <i>Components and Related Material</i>	N176
4T	MK50 Torpedo, <i>Components and Related Material</i>	N189
4V	Aircraft Engines	N110
4X	Secondary Items Supporting Test Instrumentation Equipment Unique to Trident	N148
4Y	Trident Planned Equipment Replacement (TRIPER) Program	N156
4Z	Airborne Armament Equipment	N103
6A	Secondary Items Supporting Polaris/Poseidon/ Trident Subsystems, Less Navigation	N143
6B	NAVAIR Small Arms Weapons (caliber 50 and below)	N125
6D	NAVSEA Small Arms Weapons (caliber 50 and below)	N141

<u>Material Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
6H	Secondary Items Supporting Polaris/Poseidon/ Trident Navigation Subsystems	N143
6K	Photographic, Meteorological, Safety and Survivor Equipment, and Reusable Containers	N113
6L	Surface/Subsurface Training Devices	N119
6M	Cryogenic Equipment and Guided Missile Cradles to Support Naval Air Systems Command Equipment and Weapons Systems	N108
6P	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems, Less Complete End Items	N148
6R	Aeronautical Ground Support Equipment (repairable or investment type material)	N103
6T	Underwater Mines and Components	N132
6V	Technical Directive Change Kits	N109
6X	Secondary Items Supporting Poseidon/Trident Systems	N143
6Y	Items with a Navy Stock Number (NSN) Assigned to a Collection of One or More Items; i.e., Equipage, Repair Parts or Special Tools Required to Modify a DLR	N106
8E	Air Launched Missile Material	N112
8H	Secondary Items Supporting Polaris/Poseidon Sonar	N148
8M	Major Aeronautical Launch and Recovery Systems and Equipment	N107
8N	Training Equipment and Repair Parts	N103
8P	Principal Items of the Polaris/Poseidon/Trident Navigation Subsystems, Less Inertial Navigation	N148
8S	SURBROC Material	N126
8T	Surface Launched Guided Missiles and Components	N132
8U	SONOBOJYS	N124

**Material
Cognizance
Symbol**

Description

TAC

8X	Principal Items of Polaris/Poseidon/Trident Inertial Navigation Equipment, Components, and Repair Parts	N148
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(3) Material/Mission TACs. The following material shipments or missions will cite the TAC listed below:

<u>Material or Mission</u>	<u>Director/Requestor or Description</u>	<u>Restrictions</u>	<u>TAC</u>
Naples/La Madalena shuttle	NAVSUP directed		N145
Atlantic Naval Construction Force (NCF) allowance-material shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ²	N162
Pacific NCF allowance-material shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N163
Pacific NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N563
Atlantic NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs ¹	N562

(4) The following TACs will be used when making special project shipments, as appropriate.

<u>Project</u>	<u>TAC</u>
ATLFLTHQSUPACT, AMCC Vans	N074
CNAVRES, Unit Rotation/deployment	N064

² These TACs are not to be used for: (a) new equipment shipped from manufacturer to end-user, and (b) building material, subsistence items, personal property unaccompanied baggage, resupply repair parts and consumable materials, etc.

<u>Project</u>	<u>TAC</u>
SUBLANT, Mine Unit Rotation/deployment	N088
CBLANT Deployment for training exercises	N030
FMFLANT Directed MAW Aviation ground support equipment shipments	N063
FMFLANT Directed FSSG exercise ground support equipment shipment	N620
CINCLANTFLT directed exercise unit moves, mobile range/targets/ equipment in support of ATFLTHQSUPACT	N024
CNAVRES data processing equipment	N667
Deep Freeze (National Science Foundation)	N630
HANDCLASP (Do not use without NAVMTO authorization)	N631
Urine and Blood Samples - Urine/Blood/HIV Samples for Drug Abuse Program including shipments of whole blood or blood products for the Navy Blood Program. BUMED or BUMED supported activities	N662
Polaris United Kingdom Support	N645
ZZ1 through ZZ7 and ZZ9 (DD Form 1348-1, cols 57-59)	N650
Reimbursable Navy PURA Shipments to TTP1 or other non-DoD Agencies	N652
Advanced Marine Biological Systems (Transport of Marine Animals) (RDT&E)	N665
CINCLANT HQ in support of MAAG/ILO operations	N760
COMINWARCOM Containers from west coast to Ingelside, TX	N12A
Humanitarian/Refuge Assistance, USCINCPAC	N953
CNET - HIV Test Equipment	N16K
NCTSI - Computer test equipment; for repair between dets	N462
CNAVRES - End use support equipment assets	N159
VAQ LANT WRA Rotable Pool	N234
VAQ PAC WRA Rotable Pool	N534
VAQ Miscellaneous & RDT&E	N236
AIRPAC (SE) IMRL Gear	N701
AIRLANT IMRL Gear	N090
Deceased remains of Navy/Marine Corps Military/Civilian Personnel Dependents	N663
Surface Inland Extension of Line Haul from overseas Air/Water ports of debarkation to ultimate consignee. Excludes port handling and lighterage for delivery to mobile activities. Excludes local delivery from ashore receiving activities to serviced customers. (All areas)	N164
Military Working Dogs. NIS Command or supported activities	N007
NAVAIR Directed/sponsored F/14 upgrades	N794
Navy-owned military ordnance readiness equipment and associated support material assigned above 50 CAL/40mm and assigned to Coast Guard Units in support of Navy missions	N082
Project ZAGREB	N961

2. Stock Point Purchased Material

a. Transportation of material purchased from a vendor for delivery to a Navy stock point for stock is chargeable to the following FDT TACs. While stock points are encouraged to buy "L" acquisition advice code material for stock on an FOB destination basis, the following TACs may be used for such acquisitions when material is purchased on an FOB origin basis. The budget project determines the TAC and is the first two digits in the BCN. For example: "97X4930.NC1A 000 14000" is the partial accounting line for DBOF appropriation.

14000 represents the BCN field and indicates that "14" is the appropriate budget project. As shown on the next page, the corresponding TAC is N901.

NOTE: NC1A denotes DBOF, Supply Management Material.

<u>Budget Project</u>	<u>Category of Material</u>	<u>ICP</u>	<u>TAC</u>
14	1H	SPCC	N901
15	1I	NPFC	N902
21 Pacific or west NDAU coast ship stores originators	1Q		
21 East coast & NDRT Mediterranean areas ship stores originators	1Q		
28	9A, 9C, 9D, 9G, 9I, 9L, 9M, 9N, 9Q, 9Z	FMSO	N908
34	1R, 5R	ASO	N909
38	9X	FMSO	N910
81	7E, 7G, 7H, 7N, 7Z	SPCC	N928
85	7R	ASO	N932

3. Nonappropriated Fund FDT and SDT Shipments

a. Class IV. Not applicable.

b. Morale, Welfare and Recreation (MWR) Clubs/Messes.

All CONUS procured MWR material for shipment to overseas MWR activities, movement of material to APOE/WPOE is funded by the nonappropriated activity N198

All overseas procured MWR material for shipments to overseas MWR activities N612

c. United Seamen Service N615

d. Military Exchanges

All CONUS-procured Navy Exchange (NEX) merchandise for shipment to

Navy Exchanges in overseas areas N197

All NEX foreign procurements in overseas areas destined for shipment to other overseas areas, i.e., the procurements are not coming stateside N611

Foreign procured alcoholic beverages by Consolidated Package Stores for Nonappropriated Fund (NAF) activities used in overseas areas, including the Navy/ Marine Exchange N612

4. Organic Material/Personal Property. Civilian Personal Property and Organic Material Shipments. The TACs listed by appropriation and Subhead sequence in the paragraph below will be used for HHG/POV movement of civilian personnel where PCS travel orders cite the appropriations and Subheads indicated. The BCN shown in parenthesis after the Subhead must be considered before assigning a TAC. These TACs may also be utilized for the transportation of organic equipment/excess-surplus material shipments directed or requested by the activity. (See section A, paragraph 1.b.(4) for a definition of organic material.)

a. Military Construction, Navy (MCN)

170-1205. Appropriation (Third position of Subhead denotes fiscal year.)

Subheads

.25_1 (00025)	NAVFACENCOMHO	N50F
.25_1 (62467)	NAVFACENCOM SOUTH DIV	N98F
.25_1 (62470)	NAVFACENCOM LANTDIV	N95F
.25_1 (62472)	NAVFACENCOM NORDIV	N97F
.25_1 (62474)	NAVFACENCOM WESTDIV	N99F
.25_1 (62477)	NAVFACENCOM CHESDIV	N57F
.25_1 (68390)	OICC Bethesda	N54F
.25_1 (62742)	NAVFACENCOM PACDIV	N96F
.25_1 (62766)	OICC Guam	N56F
.25_1 (68711)	NAVFACENCOM SOWESTDIV	N18F
.25_1 (68248)	OICC Trident (Kings Bay)	N46F
.25_9 (92240)	OICC Diego Garcia	N51F

b. Research, Development, Test and Evaluation, Navy (RDT&E, N)

17-1319. Appropriation

Subheads

.W--- Series	NORDA	N02V (68462)
.W679 (00014)	ONR La Spezia	N97V
.W681 (00014)	ONR London	N99V
.W681 (00014)	ONR Tokyo	N98V
.W681 (00014)	ONR HQ	N03V
.P6ZZ, W6ZZ	NPR&DC	N19F (68221)
.86ZZ (0464A)	NAVEXORDTECHCEN	N56P
.9--- Series	NAVSUP	N49F

c. Reserve Personnel, Navy (RPN)

17-1405. Appropriation

Subheads

.2200	(Section 265 Billets)	N88E
.7210 (00072)	Sea Air Mariner Program	N11L

d. Operations & Maintenance, Navy O&M, N

17-1804. Appropriation

Subheads

.DU3N (41756)	NELO	N980
.AU3N (00024)	DRPM AEGIS	N03P
.1U3N (00024)	PEO TAD	N44P
.CU3N, .C73P (00024)	PEO SSAS	N04P
.HU3N, .H73P (00024)	PEO Submarine	N40P
.11CL (47854)	JTF General Cargo	N734
.11CL (00066)	USCINCLANT - Staff	N740
.11CL (39211)	USCINCLANT - WWMCCS	N745
.11CL (65792)	LANTJIC General Cargo	N746
.11CL (00066)	USCINCLANT MAAG/MLO	N760
.11VL (47854)	JTF Intel Cargo	N737
.11WL (00066)	USCINCLANT Combined Exercise	N739
.11WL (00066)	USCINCLANT H/CA Program	N738
.11CS, .111S (00046)	NAVSPACECMD	N11U
.11MQ (00124)	NAVWARCOL	N786
.11CC, .112C (00043)	NAVFORCTR, MacDill AFB	N12W
.11CC, .112C (57007)	COMIDEAFOR, Bahrain	N09A
.112C (63005)	ADMINSUPU Bahrain	N08W
.112L (0586A)	ATLFLTHQSUPACT	N11Q
.11CP, .112P (00038)	USCINCPAC	N11G
.112P (62826)	CMDO, Japan	N12G
.11CP, .112P (62874)	COMUSFOR, Japan	N14G
.112S	NAVSPACOM Activities, Organic Material	N079
.11VP, .113P (00038)	CINCPAC, Japan	N21G
.11VP, .113P (62874)	COMUSFOR, Japan	N26G
.113P (62977)	JCIS, Seoul	N23G
.113P (68389)	INTELLIGENCE CTR PAC	N25G

.11LO, .1180 (00161)	NAVACADEMY Annapolis	N30A
.1180 (62271)	NAVPGSCHL, Monterey	N31A
.11TO, .1190 (00171)	HQ NAVDIST Washington, DC	N50A
.1190 (47039)	CNO 09B2	N10A
.1190 (63393)	NAVSAFETY CTR	N094
.12VA, .123B (63285)	NAVSECINVCOM	N60A
.12TG, .128C (0597A)	NAVPERSINTERN PROG	N16B
.128C (44840)	CETP, Capitol Region	N15B
.12TN (62750)	NAVJUSTSCOL Newport RI Organic Material	N958
.12ND, .128C (46532)	OCPM, Arlington	N18B
.12TA, .129E (00012)	DEPUNSECNAV	N11B
.12TG (0597A)	CIVPERSCOM SE Region	N13B
.129C (0598A)	CIVPERSCOM PAC Region	N13A
.12TF, .129C (46531)	OCPM, CAPITOL REG	N17B
.129C (66142)	OCPM, CAPITOL REG	N14B
.15VO, .1530 (00015)	NAVINTELCOM HQ	N11C
.1530 (62930)	NAVAL FIELD OPERATIONAL INTELLEN	N70C
.1530 (68166)	NAVINTELSUPCEN	N50C
.22TA, .2220 Series	NAVPERS	N11E
.22N5	NAVCRUITCOM Organic Material	N635
.3D2D, .31AM (00030)	SSPO	N61F
.31AM (62841)	NATU Cape Canaveral	N12F
.31AM (63028)	PMF CHASN	N03F
.3D2D, .31AM (63402)	SWF PAC Bremerton	N02F
.31AM (65117)	NAVPLTREPOFC Pittsfield	N08F
.31AM (65871)	SSPO Great Neck	N13F
.31AM (66154)	NAVPLTREPOFC Anaheim	N01F
.31AM (68733)	SWF ATL Kings Bay	N04F
.4A6A (68520)	NALC PAX RIVER	N34F
.47EN	NAVAIR	N32F
.47AU	NAVAIR	N40F
.4A6A, .47NE (66021)	NAVAIREPFAC PAC	N22F
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.188H (68094)	NAVHOSP Camp Pendleton	N70D
.188H (68095)	NAVHOSP Bremerton	N71D
.188H (68096)	NAVHOSP Guam	N72D
.188H (68096)	NAVDENCL Guam	N35D
.188H (68098)	NAVMEDCL Pearl Harbor	N74D
.188H (68292)	NAVHOSP Yokosuka	N75D
.188H (68495)	NAVDENCL Yokosuka	N86D
.188H (68443)	NAVDENCL Bremerton	N82D

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.188H (68582)	NAVDENCL Okinawa	N95D
.188H (68470)	NAVHOSP Okinawa	N94D
.188H (35949)	AVHOSP Twentynine Palms, CA	N62D
.188H (68906)	HHSO San Diego	N27D
.188J (00619)	NAVHOSP Oakland	N04D
.188J (00259)	NAVHOSP San Diego	N03D
.1883 (00162)	NAVMEDCL Annapolis	N12D
.188J (00168)	NAVMEDCOM Bethesda	N13D
.188J (00183)	NAVHOSP Portsmouth	N98D
.188E (0608A)	NAVDENCL Bethesda	N20D
.188E (66098)	NAVHOSP Patuxent River	N55D
.188H (68409)	NAVDENCL San Francisco	N77D
.188K (0545A)	NEPMU 6 Pearl Harbor	N18D
.188K (0546A)	NEPMU 5 San Diego	N19D
.188K (62873)	NDVECC Jacksonville	N40D
.188K (62989)	NDVECC Alameda	N42D
.188K (62997)	NEPMU 7 Naples	N43D
.188K (63117)	NEPMY 2 Norfolk	N44D
.188K (68546)	NEHC Norfolk	N60D
.188M (68903)	NOMA/ODA Great Lakes	N28D
.188M (00018)	BUMED Washington DC HQ-OPS	N08D
.188M (00018)	BUMED Washington DC CMA	N11D
.188N (63439)	NOSTRA Yorktown	N45D
.188P (65126)	NMDSC Bethesda	N46D
.188R (0751A)	NAMI NAS Pensacola	N25D
.188S (62645)	NMLOGCOM Fort Detrick	N37D

All other BUMED facilities not listed above.

N08D

h. Defense Business Operations Fund (DBOF)

97-130. Appropriation

Subhead

.N---	Series	Former NSCs & current NAVSUP DBOF activities (Civilian HHG)	N43F
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SECTION B. GENERAL

1. General Information. This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACs.

a. Reference: DLAM 7000.1

b. Definitions:

(1) First Destination Transportation (FDT). This is transportation of DLA **DBOF** material from the contractor to the first point of use or storage:

(a) Contractor to DLA depot

(b) Contractor to CONUS port

(c) Contractor to CONUS customer

(2) Second Destination Transportation (SDT) for DLA DBOF material includes:

(a) Shipment from a distribution depot to the CONUS customer, to a Containerization Consolidation Point (CCP), or to a point for transshipment to another carrier for overseas shipment.

(b) OCONUS transportation that originates at a DLA Distribution Depot to an OCONUS port or breakbulk point.

(c) Vendor shipments from a CONUS port to an OCONUS port.

(d) Material returns from OCONUS when approved by the inventory manager. **DLA TACs** or transportation funds will not be cited on return shipments. Once the material is received by the depot and meets the criteria for the authorized return, the customer will be refunded the transportation.

2. Nonsignificant TACs. Shipping activities are not authorized to use the DLA nonsignificant TAC.

3. TAC Construction for the majority of items managed and shipped by DLA. TACs relative to the movement of DLA material are generally constructed as follows:

a. First Character. The alpha "S" is used to identify Defense Logistics Agency owned and/or sponsored material.

b. Second Character. The numeric "1" is used for revolving fund (DBOF) shipments. The numeric "3" is used for household goods. The numeric "4" is used for DRMS shipments. The numeric "5" is used for the movement of **non-DBOF** equipment and supplies.

c. Third Character. For DBOF shipments, alphabetic characters denote the Military Service or Agency which owns the material: "A" - Army, "N" - Navy, "F" - Air Force, "M" - Marine Corps, "**P**" - **Container Consolidation Point**, and "L" - DLA. For non-DBOF items, this **position** should indicate the fiscal year of the appropriation.

d. Fourth Character. The alphabetic character which represents the DLA Distribution Region or other activity to be charged. **Valid codes for DLA shipments are as follows:**

"A" - Defense Finance and Accounting Service - Columbus (Includes general operating supplies and equipment and personal property household goods).

"C" - Defense Distribution Region, West (includes all shipments from distribution sites west of the Mississippi River).

"I" - Defense Contract Management Command International

"M" - Defense Distribution Region, East (includes all shipments from Distribution Sites East of the Mississippi River).

"P" - Defense Personnel Support Center

"S" - Defense Reutilization and Marketing Service

NOTE: Except for special TACs assigned in section C, only the above are valid fourth position characters.

4. DLA TAC Coordination/Assistance. The following office has a TAC coordinator who can provide assistance in unusual TAC assignment situations or ones which cannot be resolved **through use of** this chapter. This office will also coordinate establishment or modification of all TACs.

Headquarters, Defense Logistics Agency
ATTN: Financial Systems and Control (FOX)
Cameron Station
Alexandria, VA 22304-6100
Telephone: (DSN) 284-6221/6481
(703) 274-6221/6481

SECTION C. SPECIAL TACs

These TACs are applicable to special situations, including worldwide subsistence, fuel, and other commodities.

1. TACs for Support of Defense Commissary Agency (DeCA):

A811 Subsistence shipments to Army consignees in Saudi Arabia (see chapter 2)

STCO Supplies and equipment in support of commissaries in overseas areas

STCP Service contracts for airlift on behalf of DeCA

S1HP Subsistence shipments from U.S. ports or overseas vendor sources directly to Defense Commissaries for RESALE

S1WP Subsistence shipments from overseas DLA storage points to DeCA

S1XP Subsistence shipments from overseas vendors to overseas Defense Commissaries for RESALE

TCCs will submit bills for the above TACs based on the letter in the final position of the TAC. **Billing information is** in Section D of this chapter.

2. TACs for Subsistence Shipments:

SFVP Shipments of fresh fruits and vegetables (military airlift charges only) (DPSC)

S1AP Subsistence shipments from U.S. ports or overseas vendor sources directly to Army overseas for TROOP ISSUE

S1DP Subsistence shipments from U.S. ports or overseas vendor sources directly to Navy overseas for TROOP ISSUE

S1JP Subsistence shipments from U.S. ports or overseas vendor sources directly to Air Force overseas for TROOP ISSUE

S1NP Subsistence shipments from U.S. ports or overseas vendor sources directly to Marine Corps overseas for TROOP ISSUE

S1QP Subsistence shipments overseas to non-DoD Federal Agencies

S1RP Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for RESALE

S1SP Shipment from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for TROOP ISSUE

S1UP Subsistence shipments from U.S. ports to overseas DLA storage points, or subsistence shipments to a storage point from overseas vendor sources, or subsistence shipments between DLA storage points overseas

3. TACs for Defense Distribution Regions:

S1AM		S1AC
S1FM		S1FC
S1LM		S1LC
S1MM	(effective FY 95)	S1MC
S1NM		S1NC
S1PM		S1PC

4. Equipment and supplies TACs. TACs for OCONUS shipment of supplies and equipment *in support of DLA activities:*

S**A¹	Defense Finance and Accounting Service
S**I¹	Defense Contract Management Command International
S**P¹	Defense Reutilization and Marketing Service
S**S¹	Defense Personnel Support Center

5. IPE TACs. TACs for IPE shipments to a storage site or user will be requested from the Defense General Supply Center (DGSC-A). The shipper assigning this TAC must send a copy of the DD Form 1348-1 and the TCMD for the shipment to the following address:

Defense General Supply Center
ATTN: DGSC-A
Richmond, VA 23297-5000

6. Shipments to Alaska and Hawaii. TACs for vendor shipments from CONUS port to OCONUS port (including Alaska and Hawaii):

S1CC	Defense Construction Supply Center
S1EE	Defense Electronics Supply Center
S1GG	Defense General Supply Center
S1KK	Defense Industrial Supply Center
S1MP	Defense Personnel Supply Center (Medical)
S1TP	Defense Personnel Supply Center (Clothing and Textiles)

When mixed shipments of DLA commodities are shipped in SEAVANs to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each DBOF commodity shipped in the SEAVAN.

¹ The asterisk in the second position denotes the type of material (see paragraph B.3.c). The asterisk in the third position denotes the fiscal year chargeable to shipment.

The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 through 80 of the TX2 (Prime SEAVAN Data) record.

7. Personal Property TACs:

a. Military/dependents - Not applicable

b. Civilian/dependents - Household goods:

S3*A² *Other DLA Employees*

S3*S² *Defense Reutilization and Marketing Service*

S3*^f *Defense Contract Management Command International*

² The asterisk in the third position will indicate the fiscal year of the appropriation.

SECTION D. BILLING INFORMATION

1. General Billing Information. Generally, billings will be sent to the Distribution Region or Inventory Control Point that ordered the movement to allow certification of the bill for payment by DFAS-Columbus. The fourth position of the TAC indicates the activity to certify billings as follows:

<u>Fourth Position</u>	<u>Address</u>
A	Defense Finance and Accounting Service ATTN: DFAS-CO-A P.O. Box 182317 Columbus, OH 43218-2317
C	Defense Distribution Region West ATTN: DDRW-RF Stockton, CA 95296-0002
E	Defense Electronics Supply Center 1507 Wilmington Pike Dayton, OH 45444-5000 (NOTE: This facility will transfer to the Defense Construction Supply Center during FY 95.)
G	Defense General Supply Center Richmond, VA 23297-5000
I	Defense Contract Management Command International 2000 Hamilton Street Dayton, OH 45444-5410
K	Defense Industrial Supply Center 700 Robbins Avenue Philadelphia, PA 19111-5096
M	Defense Distribution Region East ATTN: DDRE-RF New Cumberland, PA 17070-5001
P	Defense Personnel Support Center 2800 S. 20th Street Philadelphia, PA 19101-8419
S	Defense Reutilization and Marketing Service Federal Center 74 Washington Avenue North Battle Creek, MI 49017-3902

2. Followup inquiries for bill payments should be addressed as follows:

Defense Finance and Accounting Service
ATTN: DFAS-CO-A
P.O. Box 182317
Columbus, OH 43218-2317

3. Billings for TACs assigned prior to this change with 4th position "T" will be sent to the address for "M" above, those with "U" will be sent to the address for "C" above, and all others will be sent to the address for "A" above.