

**BY ORDER OF THE
SECRETARY OF THE AIR FORCE**

**DEPARTMENT OF THE AIR FORCE
MANUAL 65-604**



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Financial Management

**APPROPRIATION SYMBOLS AND
BUDGET CODES (FISCAL YEAR 2024)**

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This manual further implements Air Force Policy Directive (AFPD) 65-6, *Budget*. The purpose of this manual is to provide guidance on using current (Fiscal Year [FY] 2024 Appropriations Acts) symbols and budget codes and their descriptions. This manual applies to the Regular Air Force (RegAF), the United States Space Force (USSF), Air Force Reserve (AFR), Air National Guard (ANG) and the Civil Air Patrol (CAP) when performing Department of the Air Force (DAF) assigned missions in its role as a volunteer civilian auxiliary of the DAF. The current listing of financial management codes (including future and historical) which are continually updated and maintained are found in the Air Force Financial Management Data Dictionary (FMDD), accessible via the Financial Management Data Quality Service (DQS) at <https://fmdqs.cce.af.mil/saml/home.htm>. Ensure all records generated as a result of processes prescribed in this publication adhere to Air Force Instruction 33-322, *Records Management and Information Governance Program*, and are disposed in accordance with the Air Force Records Disposition Schedule, which is located in the Air Force Records Information Management System. This publication requires the collection and or maintenance of information protected by the Privacy Act of 1974 authorized by 5 United States Code Section 552a, *Records maintained on individuals* (Privacy Act of 1974). Refer recommended changes and questions about this publication to SAF/FMB Policy and Fiscal Control (P&FC) using the Department of the Air Force Form 847, *Recommendation for Change of Publication*; route DAF Forms 847 from the field through appropriate functional chain of command. This publication may be supplemented at any level, but all supplements must be routed to the Deputy Assistant Secretary for Budget, Policy and Fiscal Control (SAF/FMB P&FC) for coordination prior to certification and approval. **(T-1)** The authorities to waive wing/unit/delta level requirements in this publication are identified with a Tier

(“T-0, T-1, T-2, T-3”) number following the compliance statement. See Department of the Air Force Manual (DAFMAN) 90-161, *Publications Processes and Procedures*, for a description of the authorities associated with the Tier numbers. Submit requests for waivers through the chain of command to the appropriate Tier waiver approval authority, or alternately, to the requestor’s commander for non-tiered compliance items. The use of the name or mark of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the DAF. Compliance with the attachments in this publication is mandatory.

SUMMARY OF CHANGES

This FY 2024 edition continues as Department of the Air Force Manual (DAFMAN) 65-604. This document has been substantially revised and requires a complete review. As an annual publication, it updates all special working symbols the Department of the Air Force uses within the Department of Defense (DoD) for each FY. It includes changes to existing codes, new projects within appropriations, and new appropriations.

Chapter 1—OVERVIEW	12
1.1. How To Use This Manual.....	12
1.2. Time Limits for Appropriations.....	12
Chapter 2—ROLES AND RESPONSIBILITIES	13
2.1. The Assistant Secretary of the Air Force, Financial Management and Comptroller (SAF/FM) shall:	13
2.2. The Deputy Assistant Secretary for Budget (SAF/FMB) shall:	13
2.3. Commanders, Directors, Airmen, and Guardians shall:	13
Chapter 3—SYMBOLS AND CODES	14
3.1. Summary of Appropriation Numbers, Fund Codes, and Titles.	14
3.2. Summary of Appropriation Numbers, Fund Codes, and Titles Table.	14
Table 3.1. Summary of Department 57 (Air Force) Appropriation Numbers, Fund Codes, and Titles.....	14
Table 3.2. Summary of Department 97 (DoD) Appropriation Numbers, Fund Codes, and Titles.	26
Table 3.3. Summary of Air Force and Limitation Appropriation Numbers and Titles.....	33
Chapter 4—OPERATION AND MAINTENANCE	35
4.1. O&M.....	35
Table 4.1. Department of the Air Force O&M.	35
Table 4.2. Department of the Air Force Operation and Maintenance.....	38
4.2. Space Force Operation and Maintenance.	38

Table 4.3.	Space Force Operation and Maintenance.	38
4.3.	Air Force Reserve Operation and Maintenance.	39
Table 4.4.	Air Force Reserve Operation and Maintenance.	39
4.4.	Air National Guard Operation and Maintenance.	40
Table 4.5.	Air National Guard Operation and Maintenance.	40

Chapter 5—PROCUREMENT 42

5.1.	Aircraft Procurement.	42
Table 5.1.	Air Force Aircraft Procurement (No Year).....	42
Table 5.2.	Air Force Aircraft Procurement.	42
Table 5.3.	Common Support Equipment.	43
Table 5.4.	Funding for Aircraft Support Equipment.....	44
Table 5.5.	Procurement Other Than Air Force (3rd Digit Explanation).	48
Table 5.6.	Procurement Other Than Air Force (4th Digit Explanation).	48
Table 5.7.	Air Force Procurement of Ammunition.	49
5.2.	Air Force Procurement of Ammunition.	49
Table 5.8.	35 Procurement of Ammunition, Air Force.....	49
5.3.	Tanker Replacement Transfer Fund.....	50
Table 5.9.	Tanker Replacement Transfer Fund.....	50
5.4.	Air Force Missile Procurement.	50
Table 5.10.	Air Force Missile Procurement.	50
Table 5.11.	Funding for Missile Support Equipment.....	52
Table 5.12.	Weapon System Designator (4th and 5th Numeric Digits).....	52
Table 5.13.	Procurement Other than Air Force.....	54
Table 5.14.	Weapon System Designator. XX Weapon System Designator (5th and 6th Digits).	54
5.5.	Space Procurement.	55
Table 5.15.	Air Force Space Procurement.	56
Table 5.16.	Procurement, Space Force.	56
5.6.	Department of Air Force Other Procurement.	56
Table 5.17.	Department of Air Force Other Procurement.	56
Table 5.18.	Vehicular Equipment.	58
Table 5.19.	82 Non-Vehicular Equipment.	58
Table 5.20.	Electronics and Telecommunications Equipment.....	59

Table 5.21.	Other Base Maintenance and Support Equipment.	60
Chapter 6—MILITARY CONSTRUCTION		63
6.1.	MILCON.....	63
Table 6.1.	Air Force MILCON.	63
6.2.	BUDGET PROJECT CODE.....	63
Table 6.2.	Air Force Reserve MILCON.	65
6.3.	Air Force Reserve MILCON.	65
6.4.	Air National Guard MILCON.....	67
Table 6.3.	Air National Guard MILCON.....	68
6.5.	MILCON.....	69
Table 6.4.	Military Construction.....	69
6.6.	MILCON, JCS.	69
Table 6.5.	MILCON, JCS.	69
6.7.	MILCON, Defense Medical Support Activity.....	69
Table 6.6.	MILCON, Defense Medical Support Activity.....	69
Chapter 7—FAMILY HOUSING		70
7.1.	Family Housing Construction, Air Force.....	70
Table 7.1.	Family Housing Construction Air Force.....	70
7.2.	Family Housing Operation and Maintenance, Air Force.	72
Table 7.2.	Family Housing Operation and Maintenance, Air Force.	72
Chapter 8—MILITARY PERSONNEL		78
8.1.	Military Personnel.....	78
Table 8.1.	Military Personnel Appropriation.	78
Table 8.2.	511 Subprojects.....	79
Table 8.3.	512 Subprojects.....	80
Table 8.4.	513 Subprojects.....	82
Table 8.5.	514 Subprojects.....	85
Table 8.6.	515 Subprojects.....	85
Table 8.7.	516 Subprojects.....	86
Table 8.8.	517 Subprojects.....	86
Table 8.9.	520 Subprojects.....	87
Table 8.10.	521 Subprojects.....	87

Table 8.11.	522 Subprojects.....	87
Table 8.12.	523 Subprojects.....	88
Table 8.13.	525 Subprojects.....	88
Table 8.14.	526 Subprojects.....	88
Table 8.15.	528 Subprojects.....	88
Table 8.16.	529 Subprojects.....	89
Table 8.17.	530 Clearing Account.	89
Table 8.18.	531 Subprojects.....	90
Table 8.19.	532 Subprojects.....	91
Table 8.20.	533 Subprojects.....	93
Table 8.21.	534 Subprojects.....	94
Table 8.22.	535 Subprojects.....	94
Table 8.23.	536 Subprojects.....	94
Table 8.24.	537 Subprojects.....	95
Table 8.25.	538 Subprojects.....	96
Table 8.26.	539 Subprojects.....	96
Table 8.27.	540 Subprojects.....	96
Table 8.28.	542 Subprojects.....	96
Table 8.29.	543 Subprojects.....	97
Table 8.30.	545 Subprojects.....	97
Table 8.31.	546 Subprojects.....	97
Table 8.32.	548 Subprojects.....	97
Table 8.33.	549 Subprojects.....	98
Table 8.34.	552 Subprojects.....	98
Table 8.35.	553/554 Subprojects.	98
Table 8.36.	555 Subprojects.....	98
Table 8.37.	561 Subprojects.....	99
Table 8.38.	562 Subprojects.....	99
Table 8.39.	Sub-Projects Shreds for PCS Travel Allowances: (XXXX).	104
Table 8.40.	Emergency Evacuation Projects and Sub-Projects Shreds Allowances.....	108
Table 8.40.	A. Air Force Emergency Evacuation Travel Officer and Enlisted Lines of Accounting (LOAs).	108
Table 8.40.	S. Space Force Emergency Evacuation Travel Officer and Enlisted LOAs.	108

Table 8.41.	Low Cost Travel Projects and Sub-Projects Shreds Allowances.....	109
Table 8.42.	COT/IPCOT/OTEIP Special Travels Projects and Sub-Projects Shreds Allowance.	110
Table 8.43.	Accession Travel Sub-Project Shreds.....	113
Table 8.43.	A. Air Force Accession Officer and Enlisted Required LOAs for PCS Orders.	113
Table 8.43.	S. Space Force Accession Officer and Enlisted Required LOAs for PCS Orders..	113
Table 8.44.	Accession Travel Sub-Project Shreds - Cadets.....	114
Table 8.45.	Training Travel Projects and Sub-Project Shreds Allowance.....	116
Table 8.45.	A. Air Force Training Officer and Enlisted Required LOAs for PCS Orders.	116
Table 8.45.	S. Space Force Training Officer and Enlisted Required LOAs for PCS Orders.....	116
Table 8.46.	Operational Travel Projects and Sub-Projects Shreds Allowance.	118
Table 8.46.	A. Air Force Operational Officer and Enlisted Required LOAs for PCS Orders. ..	118
Table 8.46.	S. Space Force Operational Officer and Enlisted Required LOAs for PCS Orders.	118
Table 8.47.	Rotational Travel Projects and Sub-Projects Shreds Allowance.	121
Table 8.47.	A. Air Force Rotational Officer and Enlisted Required LOAs for PCS Orders.	121
Table 8.47.	S. Space Force Rotational Officer and Enlisted Required LOAs for PCS Orders..	121
Table 8.48.	Separation Travel Projects and Sub-Projects Shreds Allowance.....	123
Table 8.48.	A. Air Force Separation Officer and Enlisted Required LOAs for PCS Orders.	123
Table 8.48.	S. Space Force Separation Officer and Enlisted Required LOAs for PCS Orders.	123
Table 8.49.	Travel of Organized Unit Projects and Sub-Projects Shreds Allowance.....	125
Table 8.49.	A. Air Force Organized Unit Officer and Enlisted Required LOAs for PCS Orders.	125
Table 8.49.	S. Space Force Organized Unit Officer and Enlisted Required LOAs for PCS Orders.	125
Table 8.50.	592 Subprojects.....	126
Table 8.51.	593 Subprojects.....	127
Table 8.52.	595 Subprojects.....	127
Table 8.53.	596 Subprojects.....	127
Table 8.54.	597 Subprojects.....	127
Table 8.55.	598/599 Subprojects.	128
Table 8.56.	999 Subprojects.....	131
Table 8.57.	Air Force Military Personnel, Retroactive Stop Loss.....	132
Table 8.58.	Air Force Military Personnel.	132

8.2.	Air Force Reserve Personnel.	132
Table 8.59.	Air Force Reserve Personnel.	133
Table 8.60.	Types of Costs in the Centralized and Decentralized Programs.	133
Table 8.61.	721 Subprojects.....	133
Table 8.62.	722 Subprojects.....	135
Table 8.63.	723 Subprojects.....	136
Table 8.64.	725 Subprojects.....	136
Table 8.65.	726 Subprojects.....	136
Table 8.66.	727 Subprojects.....	137
Table 8.67.	728 Subprojects.....	138
Table 8.68.	731 Subprojects.....	139
Table 8.69.	734 Subprojects.....	140
Table 8.70.	735 Subprojects.....	141
Table 8.71.	736 Subprojects.....	141
Table 8.72.	739 Subprojects.....	142
Table 8.73.	785 Subprojects.....	143
Table 8.74.	786 Subprojects.....	143
Table 8.75.	799 Subprojects.....	143
Table 8.76.	999 Subprojects Restricted to use by DFAS-IN (OAC 45), ADSN 380100.	144
8.3.	Air Force National Guard Personnel.....	144
Table 8.77.	Air Force National Guard Personnel.....	144
Table 8.78.	521 Subprojects.....	145
Table 8.79.	522 Subprojects.....	146
Table 8.80.	523 Subprojects.....	147
Table 8.81.	541 Subprojects.....	147
Table 8.82.	542 Subprojects.....	148
Table 8.83.	543 Subprojects.....	149
Table 8.84.	544 Subprojects.....	152
Table 8.85.	545 Subprojects.....	152
Table 8.86.	547 Subprojects.....	153
Table 8.87.	558 Subprojects.....	153
Table 8.88.	560 Subprojects.....	153
Table 8.89.	Subprojects Restricted to use by DFAS-IN (OAC 45), ADSN 380100.	153

Chapter 9—RESEARCH, DEVELOPMENT, TEST, AND EVALUATION	155
9.1. RDT&E.....	155
Table 9.1. RDT&E.....	155
Table 9.2. Budget Activities.....	155
9.2. 61 BASIC RESEARCH.....	155
9.3. 62 APPLIED RESEARCH.....	157
9.4. 63 ADVANCED TECHNOLOGY DEVELOPMENT (ATD).....	158
9.5. This program budgets for and reimburses Air Force laboratories for direct, ancillary variable indirect, and overhead costs incurred by the laboratories in support of 63 programs.....	159
9.6. 64 ADVANCED COMPONENT DEVELOPMENT AND PROTOTYPES (ACD&P).....	159
9.7. SAF/FMB issues funds by PE within this budget program.....	160
9.8. 65 SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD).....	160
9.9. 66 RDT&E MANAGEMENT SUPPORT.....	161
9.10. SAF/FMB issues funds by PE within this budget program.....	162
9.11. 67 OPERATIONAL SYSTEM DEVELOPMENT.....	162
9.12. 68.....	163
9.13. SAF/FMB issues funds by PE within this budget program.....	163
9.14. 69 BUDGET PROGRAM.....	163
Table 9.3. Reimbursables.....	163
Chapter 10—MISCELLANEOUS APPROPRIATIONS	165
10.1. Air Force Conservation Program on Military Reservations.....	165
Table 10.1. Air Force Conservation Program on Military Reservations.....	165
Table 10.2. Air Force General Gift Fund.....	165
10.2. Air Force General Gift Fund.....	165
Table 10.3. Foreign Military Finance (FMF).....	165
10.3. Foreign Military Finance.....	165
Table 10.4. Foreign Military Finance Budget Activity for Aircraft.....	166
Table 10.5. Foreign Military Finance Budget Activity for Missiles.....	167
Table 10.6. Foreign Military Finance Budget Activity for Tactical and Support Vehicles.....	168
Table 10.7. Foreign Military Finance Budget Activity for Weapons.....	168
Table 10.8. Foreign Military Finance Budget Activity for Ammunition.....	168
Table 10.9. Foreign Military Finance Budget Activity for Communications Equipment.....	169

Table 10.10.	Foreign Military Finance Budget Activity for Other Support Equipment.	169
Table 10.11.	Foreign Military Finance Budget Activity for Supplies.	170
Table 10.12.	Foreign Military Finance Budget Activity for Special Activities.	170
Table 10.13.	Foreign Military Finance Budget Activity for Administration.	171
Table 10.14.	Foreign Military Finance Budget Activity for Appropriation Adjustments.	172
Table 10.15.	Foreign Military Finance Budget Activity for FMF Budget Project.	172
Table 10.16.	IMET (No Year).	172
Table 10.17.	International Military Education and Training (No Year) Budget Activity.....	173
Table 10.18.	International Military Education and Training (One Year).	174
Table 10.19.	International Military Education and Training (One Year).	174
Table 10.20.	State and Private Forestry, Forest Service.	176
	10.4. State and Private Forestry, Forest Service.	176
Table 10.21.	Support of Athletic Programs.	176
Chapter 11—DEPARTMENT OF DEFENSE APPROPRIATIONS		177
	11.1. DoD Appropriations.	177
Table 11.1.	Department of the Air Force at Level 2 Appropriations Responsibility.	177
Table 11.2.	O&M, U. S. Special Operations Command Codes.	178
Table 11.3.	Defense Health Program (DHP), Procurement.	178
Table 11.4.	Defense Health Program, O&M.	178
Table 11.5.	Defense Health Program, Research, Development, Test and Evaluation.	178
Table 11.6.	Defense Health Program, No Year O&M for Medical Care Optimization.....	178
Table 11.7.	Defense Health Program, No-Year O&M for Pandemic Influenza.	178
Table 11.8.	Defense Health Program, RDT&E.	179
Table 11.9.	DoD/VA Joint Health Care Incentive Fund Program.	179
Table 11.10.	DoD/VA Joint Health Care Incentive Fund Program Account.....	179
Table 11.11.	Air Force Reserve Equipment Procurement.	179
	11.2. Air Force Reserve Equipment Procurement.	179
Table 11.12.	Air National Guard Equipment Procurement.....	180
	11.3. Air National Guard Equipment Procurement.....	180
Chapter 12—DEPARTMENT OF DEFENSE BASE CLOSURE ACCOUNT		181
	12.1. Department Of Defense Base Closure Account.....	181
	12.2. 10 USC § 2687, Base closures and realignments, authorizes the use of funds to:...	181
	12.3. BASE REALIGNMENT AND CLOSURE ACCOUNT (BRAC).	181

Table	12.1.	BAs for All BRAC Rounds.	182
Table	12.2.	DoD Base Closure Account (Prior BRAC Accounts) - Accounts remain active as long as funding is still available.....	182
Table	12.3.	BAANs for BRAC-88 Bases that rolled into BRAC-91.....	182
Table	12.4.	DoD Base Closure Account, Part II.....	183
Table	12.5.	BAANs for BRAC-93.....	183
Table	12.6.	DoD Base Closure Account, Part IV.	184
Table	12.7.	BAANs for BRAC-95.....	185
Table	12.8.	DoD Base Closure Account, Part V.....	186
Table	12.9.	BAANs for BRAC 2005.....	186
Table	12.10.	DoD Base Closure Account, Consolidated Accounts.....	188
Chapter 13—MISCELLANEOUS DOD ACCOUNTS			190
	13.1.	Air Force Working Capital Funds (AFWCF).	190
Table	13.1.	Air Force Working Capital Funds, CSAG.....	190
Table	13.2.	Air Force Working Capital Funds, Supply Management Activity Group – Retail (SMAG-R).	191
Table	13.3.	United States Transportation Command (USTRANSCOM) Transportation Working Capital Fund (TWCF).....	192
Table	13.4.	Defense Emergency Response Fund.....	192
	13.2.	Defense Emergency Response Fund.....	192
Table	13.5.	Disposal Revenue of DoD Real Property.	192
	13.3.	Disposal Revenue of DoD Real Property.	192
Table	13.6.	Leasing Revenue of DoD Assets.	193
	13.4.	Leasing Revenue of DoD Assets.	193
Table	13.7.	DoD Overseas Military Facility Investment Recovery Account.	193
	13.5.	DoD Overseas Military Facility Investment Recovery Account.	193
	13.6.	Burden-Sharing Contribution, Defense and Host Nation Support for US Relocation Activities, Defense.....	193
Table	13.8.	Burden-Sharing Contribution, Defense.	193
Table	13.9.	Host Nation Support for US Relocation Activities, Defense.....	193
Table	13.10.	Foreign Military Sales Trust Fund (Case-Direct).	194
	13.7.	Foreign Military Sales Trust Fund (Case-Direct).	194
Table	13.11.	Foreign Military Sales Trust Fund (Case-Reimbursable).	194
	13.8.	Foreign Military Sales Trust Fund (Case-Reimbursable).	194

Table 13.12.	Foreign Military Sales Trust Fund (Administrative).	194
13.9.	Foreign Military Sales Trust Fund (Administrative).	194
Chapter 14—	CENTRALLY MANAGED OPERATING BUDGET AUTHORITIES (CM OBA) AND ALLOTMENTS (CMA)	195
14.1.	Air Force CM OBAs and CMAs.	195
14.2.	Centrally Managed Operating Budget Authorities and Allotments.	195
Table 14.1.	Centrally Managed Operating Budget Authorities and Allotments. Approved by SAF/FM. The “” indicates the FY position.	195
Attachment 1—	GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION	197

Chapter 1

OVERVIEW

1.1. How To Use This Manual.

1.1.1. Do not reprint or stock annual codes beyond the year in which they are current. However, comptroller activities may refer to previous codes as long as necessary.

1.1.2. For pre-FY99 appropriation act symbols and codes, see previous editions of Air Force Manual (AFMAN) 65-604 and Financial Management Data Quality Service website: <https://fmdqs.cce.af.mil/saml/home.htm>.

1.2. Time Limits for Appropriations.

1.2.1. A single-year appropriation (574XXXX and 974XXXX) begins 1 October 2023, expires on 30 September 2024, and cancels 30 September 2029. **(T-0)**

1.2.2. A two-year appropriation (574/5XXXX and 974/5XXXX), such as Research, Development, Test and Evaluation, (RDT&E), begins 1 October 2023, expires on 30 September 2025, and cancels on 30 September 2030. **(T-0)**

1.2.3. A three-year appropriation (574/6XXXX and 974/6XXXX), such as those for procurement, begins 1 October 2023, expires on 30 September 2026, and cancels on 30 September 2031. **(T-0)**

1.2.4. Five-year appropriations (574/8XXXX and 974/8XXXX) begin on 1 October 2023, expire on 30 September 2028, and cancel on 30 September 2033. **(T-0)**

1.2.5. A no-year appropriation is designated by an “X” after the agency two digit prefix, i.e., 57X or 97X, which means there are no time limits on the availability of funds in the appropriation. Funds do not expire, which means they are available until completely expended. However, Office of Management and Budget (OMB) or the agency head may cancel no-year authority provided that the purpose for which the authority was provided has been carried out and there have been no disbursements against the authority for at least two FYs. **(T-0)**

Chapter 2

ROLES AND RESPONSIBILITIES

2.1. The Assistant Secretary of the Air Force, Financial Management and Comptroller (SAF/FM) shall:

2.1.1. Direct and manage the financial management activities and operations of the Department of the Air Force. This responsibility includes, but is not limited to, setting and supervising the execution of policies and procedures governing the expenditure of the Department of Air Force funds. See Title 10 United States Code (USC) Section 9022, *Financial management*, 10 United States Code Section 135(c)(3), *Under Secretary of Defense (Comptroller)*, and Headquarters Air Force Mission Directive (HAFMD) 1-12, *Assistant Secretary of the Air Force (Financial Management and Comptroller)*. **(T-0)**

2.2. The Deputy Assistant Secretary for Budget (SAF/FMB) shall:

2.2.1. Issue guidance on organizational and appropriation funding responsibilities and the proper use of Department of the Air Force funds. **(T-0)**

2.2.2. Develop and maintain budget structure and associated data elements and codes.

2.3. Commanders, Directors, Airmen, and Guardians shall:

2.3.1. Ensure all activities that prepare, justify, or execute (i.e., carry out) Department of the Air Force appropriated funds requirements, (including Air Force business areas of the Defense Working Capital Fund) will:

2.3.1.1. Approve and use funds only for congressionally authorized purposes. **(T-0)**

2.3.1.2. Program, budget and administer appropriated funds in accordance with this manual **(T-1)** and DAFMAN 65-605, Volume 1, *Budget Guidance and Technical Procedures*. **(T-1)**

2.3.1.3. Determine funding priorities, approve execution and/or spend plans, and ensure funding resources are allocated and executed in a legal, effective, and efficient manner. **(T-1)**

Chapter 3

SYMBOLS AND CODES

3.1. Summary of Appropriation Numbers, Fund Codes, and Titles.

3.1.1. Department of the Air Force DoD appropriations appear grouped by appropriation type and in numerical order. Supplemental appropriations that have a unique appropriation symbol follow the primary appropriation.

3.1.1.1. Each appropriation classification in [Table 3.1](#) consists of an agency code, a FY designation, and an appropriation symbol.

3.1.1.2. The first two digits identify the agency code. The DAF agency code is Department 57. The DoD agency code is Department 97. The Navy (including Marine Corps) agency code is Department 17. The Army agency code is Department 21.

3.1.1.3. For one-year accounts, the third digit identifies the FY; for example, 5743400 designates the FY 2024 Operation and Maintenance (O&M), Air Force appropriation. For multiyear accounts, the third and fourth digits identify the multiple FYs of the appropriation; for example, 574/63010 designates the FY 2024/2026 Aircraft Procurement, Air Force appropriation. For no year funding, the appropriation is identified with an X in the third digit. It may or may not be followed by a FY or a FY designation. For example, 97X1516.0200 designates the no FY Base Realignment and Closure Account (BRAC), Air Force Appropriation received in FY 2021. BRAC's FYs are determined by the limit (in this case, "60F2"). The limit is the 4 digit alpha - numeric after the treasury symbol. This Limit will remain the same each FY starting in FY 2019.

3.1.1.4. The remaining digits (usually four) indicate the appropriation or account.

3.1.2. Each appropriation also has a two-digit fund code, which is identified both in the appropriation summary at [paragraph 3.1](#) and in the detailed listing of codes that follows in [Chapter 3](#).

3.2. Summary of Appropriation Numbers, Fund Codes, and Titles Table.

3.2.1. The individual appropriation listing in [Table 3.1](#) includes a brief description of the appropriation or account content.

3.2.2. Where applicable, each section also contains the individual program, project and sub-project codes for budget execution. The "*" in the appropriation is a placeholder for the FY.

Table 3.1. Summary of Department 57 (Air Force) Appropriation Numbers, Fund Codes, and Titles.

Type	Appropriation	Fund Code	Appropriation Title
Operation and Maintenance (O&M)	5743400	30	Air Force, O&M
	574/63400.5729	HR	Air Force, O&M, (3 Year),

Type	Appropriation	Fund Code	Appropriation Title
Operation and Maintenance (O&M)			Trademark and Licensing
	57X3400.5SRF (Program Year (PY))	A7	Air Force, O&M (No Year), Spectrum Relocation Fund (SRF)
	57X3400.5727	FT	Air Force, O&M, (No Year), Shared Energy Savings (SES)
	573/43400.5727	U5	Air Force, O&M, (2 Year), Shared Energy Savings (SES)
	57X3400.5728	A3	Air Force, O&M, (No Year), Recycling Program
	57X3400.5730	FU	Air Force, O&M, (No Year), Agricultural and Grazing Lease Activities
	57X3400.5731	GG	Air Force, O&M, (No Year), Operational Energy Savings Account (OESA)
	573/43400.5731	U6	Air Force, O&M, (2 Year), Operational Energy Savings Account (OESA)
	57X3403 (Pseudo for 3400)	3F	Air Force, O&M, Supplemental for Readiness Enhancements (Pseudo for 3400)

Type	Appropriation	Fund Code	Appropriation Title
	5743404	RM	Air Force, O&M, The American Recovery and Reinvestment Act of 2009
	5743410	A8	Space Force, O&M
	57X3410.5SRF	GJ	Spectrum Relocation Fund, O&M
	57X3410.5728	JA	(Program Year) O&M Space Force No Year Funding, Recycling Program (No Year with a Program Year)
	5743740	54	Air Force Reserve, O&M
	57X3740.5727	GN	Air Force Reserve, O&M, (No Year), Shared Energy Savings (SES)
	573/43740.5727	U4	Air Force Reserve, O&M, (2 Year), Shared Energy Savings (SES)
	57X3740.5728 (Program Year)	GD	Air Force Reserve, O&M, (No Year), Recycling Program
	573/43740.5731	U2	Air Force Reserve, O&M, (2 Year), Operational Energy Savings Account (OESA)
	574/53741	HN	Air Force Reserve Supplemental, O&M

Type	Appropriation	Fund Code	Appropriation Title
	57X3742	3G	Air Force Reserve, O&M, Supplemental for Readiness Enhancements (Pseudo for 3740)
	5743744	RS	Air Force Reserve, O&M, The American Recovery and Reinvestment Act of 2009
	5743840	58	Air National Guard (ANG), O&M
	57X3840.5727	GM	Air National Guard (ANG), O&M, (No Year), Shared Energy Savings (SES)
	573/43840.5727	U1	Air National Guard (ANG), O&M, (2 Year), Shared Energy Savings (SES)
	57X3840.5728 (Program Year)	GE	Air National Guard (ANG), O&M, (No Year), Recycling Program
	57X3840.5730	GH	Air National Guard (ANG), O&M, Agricultural and Grazing Lease Activities (No Year)
	573/43840.5731	U3	Air National Guard (ANG), O&M, (2 Year) Operational Energy Savings Account (OESA)

Type	Appropriation	Fund Code	Appropriation Title
	57X3842	3H	Air National Guard, (ANG), O&M, Supplemental for Readiness Enhancements (Pseudo for 3840)
	5743844	RN	Air National Guard (ANG), O&M, The American Recovery and Reinvestment Act of 2009
Procurement	57X3010.5SRF PY	E5	Aircraft Procurement, Air Force, (No Year), Spectrum Relocation Fund
	57X3010	3B	Aircraft Procurement, Air Force, Supplemental
	57*3010.5701	JF	Aircraft Procurement, Air Force (1 Year) (PL 117-328, Section 8121, Revised Economic Assumptions Funding) (1 Year Period of Availability (POA))
	57X3015 PY (Pseudo for 3010)	A1	Aircraft Procurement, Air Force, (No Year) (Pseudo for 3010)
	574/63010	11	Aircraft Procurement, Air Force
	574/63011	H8	Procurement of Ammunition, Air Force

Type	Appropriation	Fund Code	Appropriation Title
	57X3024	3T	Tanker Replacement Transfer Fund
	574/63020	15	Missile Procurement, Air Force
	57X3020	F3	Missile Procurement, Air Force, Supplemental
	573/33020.5701	JE	Missile Procurement, Air Force (1 Year), ((Public Law) PL 117-328, Section 8121, Revised Economic Assumptions Funding) (1 Year POA)
	574/63021.5703	R2	Space Procurement, Air Force, (3 Year)
	574/63022.5703	H6	Procurement, Space Force, (3-Year POA)
	57X3022.5SRF	GK	Procurement, Space Force, (No Year)
	574/63023 (Pseudo for 57*3021)	R3	Air Force Space Procurement, (3 Year)
	57X3025 PY (Pseudo for 3020)	A2	Air Force Missile Procurement, (No Year), (Pseudo for 3020)
	574/63080	17	Other Procurement, Air Force
	57*3080.5701	JG	Other Procurement, Air Force (1 Year) (PL 117-328, Section 8121,

Type	Appropriation	Fund Code	Appropriation Title
			Revised Economic Assumptions Funding((1 Year POA)
	57X3080.5SRF PY	E6	Air Force Other Procurement, (No Year), (SRF)
	5743081	14	Air Force, Other Procurement, Anti-Terrorism, Counter-Terrorism, Security Enhancement Program (Pseudo for 3080)
	5743083	3S	Air Force, Other Procurement, 4-Year Supplemental (Pseudo for 3080)
	57X3084 (Pseudo for 3080)	3W	Other Procurement, Air Force, (No Year), (Pseudo for 3080)
	57X3085 PY (Pseudo for 3080)	A4	Other Procurement, Air Force, PY (No Year), (Pseudo for 3080)
Military Construction (MILCON)	574/83300	25	MILCON, Air Force
	57*3308 (Pseudo for 3300)	DP	MILCON, Air Force, Overseas Contingency Operations Funding, 3 Year, (Pseudo for 3300)
	57X3302 (Pseudo for 3300)	XC	MILCON, Air Force, (No Year), (Pseudo for 3300)

Type	Appropriation	Fund Code	Appropriation Title
	574/83305	3Z	Air Force, Military Construction, (Pseudo for 3300)
	574/83306	CD	Air Force, Military Construction, Supplemental (Pseudo for 3300)
	574/83307	RC	Air Force, The American Recovery and Reinvestment Act of 2009
	574/83730	57	MILCON, Air Force Reserve
	574/63830.5703	J8	MILCON, 3 Year
	574/83830	53	MILCON, Air National Guard
	574/83834	RD	Military Construction, Air National Guard (ANG) The American Recovery and Reinvestment Act of 2009
	57*/*3300.5703 (Pseudo for 3300)	J3	MILCON, Air Force, Cost-to-Complete, 3 Year
Family Housing	574/80740	3X	Military Family Housing Construction, Air Force, (FY 2002 & subsequent years)
	574/80743	RE	Air Force, Family Housing Construction, The American Recovery and Reinvestment Act of 2009

Type	Appropriation	Fund Code	Appropriation Title
	5740745	3Y	Military Family Housing, O&M, Air Force, (FY 2002 & Subsequent years)
	574/50745.5702	HS	Air Force, Military Family Housing, O&M, (2-Year POA)
	574/60745.5703	HV	Air Force, Military Family Housing, O&M, (3-Year)
	574/50746	FM	Air Force, Family Housing, O&M, (2-Year), Supplemental (Pseudo for 0745)
	5740748	RF	Air Force, The American Recovery and Reinvestment Act of 2009, O&M
	574/63605	RT	Air Force, Family Housing, O&M, The American Recovery and Reinvestment Act of 2009, (RDT&E)
Military Personnel (MILPERS)	5743500	32	MILPERS, Air Force
	57X3500	DK	MILPERS, Retroactive Stop Loss Special Pay, Air Force (Restricted to 380100)
	5743504 (Pseudo for 3500)	F2	MILPERS, Air Force, (Pseudo for 3500). Restricted to Defense Finance and Accounting

Type	Appropriation	Fund Code	Appropriation Title
			Service (Defense Finance and Accounting Service (DFAS))-LI Interfund processing
	5743510	GP	MILPERS, USSF
	5743700	50	MILPERS, Air Force Reserve
	5743850	56	MILPERS, Air National Guard
RDT&E	574/53600	29	RDT&E, Air Force
	57X3600 PY	A9	RDT&E, Air Force, (No Year) funding
	57*3600.5701	JJ	RDT&E, Air Force (1 Year) (PL 117-328, Section 8121, Revised Economic Assumptions Funding) (1 Year POA)
	574/53600.5706	FB	RDT&E, Air Force, Patent Royalty Activities, (3 Year Appropriation)
	574/53605	RT	RDT&E, Air Force, The American Recovery and Reinvestment Act of 2009
	574/53620	HM	RDT&E, Space Force
	57*3620.5701	JH	RDT&E Space Force (1 Year) (PL 117-328, Section 8121,

Type	Appropriation	Fund Code	Appropriation Title
			Revised Economic Assumptions Funding) (1 Year POA)
	57X3620.5SRF	GL	Air Force Spectrum Relocation Fund
	57X0810	B4	Air Force, Environmental Restoration
Miscellaneous	5741007	7Q	Medicare-Eligible Retiree Health Fund Contribution, Air Force
	5741008	5M	Medicare-Eligible Retiree Health Fund Contribution, Air Force Reserve
	5741009	5S	Medicare-Eligible Retiree Health Fund Contribution, Air National Guard
	57X1010	GQ	Space Force Medicare-Eligible Retiree Health Fund Contribution (MERHCF) (1 Year POA)
	57X5095	74	Wildlife Conservation Military Reservations, Air Force
	57X8928	75	Air Force General Gift Fund
	57-11X1082.0003	45	Foreign Military Financing Program (Transfers to Air Force). Direct

Type	Appropriation	Fund Code	Appropriation Title
			Obligation, Administrative only
	57-11X1086	41	International Military Education and Training (IMET) (No Year) (Pseudo for 1081)
	57-11X1081	49	IMET (Transfers to Air Force)
	57-111/51081.5705	FP	IMET (Transfer to Air Force) (5yr appropriation)
	57-11 1082.5705	FL	Foreign Military Finance (FMF) Program (Transfers to Air Force) (POA) 5-Year
	57-112/31085	42	IMET, 2 year (Pseudo for 1081)
	57-12X1105	2N	State and Private Forestry, Forest Service, (Transfers to Air Force)
	574/52095	DJ	Pakistan Counterinsurgency Fund, Army (Air Force Pseudo for 21 2021/2022 2095)
	574/62395	DN	Pakistan Counterinsurgency Fund, Army, (3 Year), Air Force Pseudo for 21 2021/2023 2095
	57-120/31105	FN	State and Private Forestry, Forest Service (Child Account), 4 Year
	57X5616.5722	A6	Support of Athletic Programs,

Type	Appropriation	Fund Code	Appropriation Title
			Proceeds (United States (U.S.) Air Force Academy) Use only with No Year Suspense Account 57X5616 PY
	57-69X8083	DV	Department of Transportation, Federal Highway Administrations

Table 3.2. Summary of Department 97 (DoD) Appropriation Numbers, Fund Codes, and Titles.

Type	Appropriation	Fund Code	Appropriation Title
O&M	9740100.1102	2M	O&M, Special Defense Acquisition, Legacy Resource Management Program, Air Force
	9740100.12	Z4	Defense Agencies O&M, Office of Joint Chiefs of Staff (JCS)
	9740100.5600	X4	O&M, Special Operations Command (revised 10 July 2018)-Became historical at the end of FY 2006 and re-activated for FY 2019 and out years
	9740100.5602	G1	O&M, Special Operations Command (revised 10 July 2018)-Became historical at the end of FY 2001 and re-activated for FY 2019 and out years
	9740100.6082	2S	O&M, DoD Dependent Schools Transition Assistance, Air Force
	9740100.6092	2T	O&M, DoD Dependent Schools Relocation Assistance, Air Force
	9740100.6802	BD	O&M, Defense Security Corporation Agency (DSCA), Warsaw Initiative/Partnership for Peace (PFP)
	97X0100.6812	AJ	O&M, DSCA, Regional Defense Counter-Terrorism Program

Type	Appropriation	Fund Code	Appropriation Title
	97X0100.6856	FH	O&M, DSCA, Special Operations Command (SOCOM) Air Force, Sahi
	97X0100.6865	E9	DSCA-SOCOM (POA 2-Year) – O&M Defense
	97X0100.6878	JB	Defense-Wide O&M, DSCA, Lift & Sustain Program (Air Mobility Command (AMC)/TRANSCOM) (2 Year POA)
	9740111.6102	FC	DoD Acquisition Workplace Development Fund (DAWDF) POA 2-Year
	97X0111.6102	FD	O&M, Air Force, Defense Acquisition University
	97 2021/20220111.6148	FE	DAWDF POA 2-Year
	97X0111.6157	GC	O&M Air Force-Defense Acquisition University-SOCOM – POA 2-Year
Defense Health Program	974/50130.1873	2F	Defense Health Program (DHP), Procurement, Air Force
	9740130.1883	2X	DHP, O&M, Air Force
	974/60130.1833	AC	DHP, RDT&E, Air Force
	97X0130.1823	AD	O&M (DHP), No Year Supplemental, Air Force
	97X/0130.1893	DM	DHP, Air Force
	974/60130.18N3	DS	DHP, RDT&E, Guidance for Development of the Force (GDF)
	97X0130.9431	HA	DHP-Defense Health Agency Intermediate Management Organization (General Accounting and Finance System/Defense Enterprise Accounting Management System)
	97X0130.9432	H2	DHP-Defense Health Agency, RDT&E
	97X0130.9433	HB	DHP- Defense Health Agency Procurement

Type	Appropriation	Fund Code	Appropriation Title
	97-36X0165.18F3	AT	DoD/Veterans Affairs (VA) Joint Health Care Incentive Fund Program
RDT&E	974/50400.26FF	YK	Chemical/Biological Defense Program RDT&E
	974/50400.1102	5K	RDT&E, Special Defense Acquisition, Air Force
	974/4400.25FF	YL	RDT&E, Ballistic Missile Defense Organization (BMDO), Air Force (FY88 and future)
	9740400.5600	X6	RDT&E U.S. Special Operations Command
	9740400.5602	G4	RDT&E U.S. Special Operations Command
Procurement	974/60300.26FF	YJ	Procurement, BMDO, Chemical/Biological Defense Program
	974/60300.1202	YU	Procurement, JCS, Air Force
	974/60350.0201	YR	Air Force Reserve, Equipment Procurement
	974/60350.0200	FF	Procurement- National Guard and Reserve Equipment, Air Force (POA 3-Year)
	97X0360.1102	D5	Office of the Secretary of Defense (OSD), Air Force, Defense Production Act Purchases
	9740300.5600	X5	Procurement, U.S. Special Operations Command
	9740300.5602	G3	Procurement, U.S. Special Operations Command
	97-11X4116.0002	F6	Special Defense Acquisition Fund (SDAF), DSCA United States Air Force (USAF) (3-Year POA) Note: This was changed from a 4- Year POA to a 3-Year POA on 18 April 2017
	97-11X4116.6832	FV	Special Defense Acquisition Fund (SDAF), DSCA, USAF (Multi-year Current plus 2) - (3-Year POA)
MILCON	974/80500.0200	84	MILCON, Defense Agencies, Air Force
	974/80500.1202	YW	MILCON, JCS (Sub Allocation to the Air Force)

Type	Appropriation	Fund Code	Appropriation Title
	974/80500.1402	YS	MILCON, Defense Medical Support Activity (Sub Allocation to the Air Force)
	9740500.5600	X7	MILCON, U.S. Special Operations Command
	9740500.5602	G5	MILCON, U.S. Special Operations Command
BRAC	97X0516.1102 (PY 92, 93, 94)	VV	DoD Base Closure Account, (BRAC)
	97X0516.11A2 (PY95)	VY	DoD Base Closure Account, (BRAC) Part II, Air Force
	97X0516.11B2 (PY 96)	VZ	DoD Base Closure Account, (BRAC), Air Force
	97X0516.11C2 (PY97)	W1	DoD Base Closure Account, (BRAC), Part II, Air Force
	97X0516.1632 (PY 94)	W2	DoD Base Closure Account, (BRAC) Part III, Air Force
	97X0516.16A2 (PY 95)	W3	DoD Base Closure Account, (BRAC), Part III, Air Force
	97X0516.16B2 (PY 96)	W4	DoD Base Closure Account, (BRAC), Part III, Air Force
	97X0516.16C2 (PY 97)	W5	DoD Base Closure Account, (BRAC), Part III, Air Force
	97X0516.16D2 (PY 98)	W6	DoD Base Closure Account, (BRAC), Part III, Air Force
	97X0516.16E2 (PY 99)	W7	DoD Base Closure Account, (BRAC), Part III, Air Force
	97X0516.40B2 (PY 96)	W8	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40C2 (PY 97)	W9	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.40D2 (PY 98)	WV	DoD Base Closure Account, (BRAC), Air Force Regular
97X0516.40E2 (PY 99)	WW	DoD Base Closure Account, (BRAC), Air Force Regular	

Type	Appropriation	Fund Code	Appropriation Title
	97X0516.40F2 (PY 00)	WX	DoD Base Closure Account, (BRAC) Air Force Regular
	97X0516.40G2 (PY 01)	WY	DoD Base Closure Account, (BRAC) Air Force Regular
	97X0516.40H2 (PY 02)	WZ	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.40I2 (PY 03)	T1	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40J2 (PY 04)	T2	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40K2 (PY 05)	T3	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40L2 (PY06)	T4	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40M2 (PY 07)	T5	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40N2 (PY 08)	T9	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40O2 (PY 09)	TA	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40P2 (PY 10)	TB	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40Q2 (PY 11)	TC	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40R2 (PY 12)	TD	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.40S2 (PY 13)	TE	DoD Base Closure Account, (BRAC), Part IV, Air Force
	97X0516.50A2 (PY 06)	TF	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.50B2 (PY 07)	TG	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.50C2 (PY 08)	TH	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.50D2 (PY 09)	TJ	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.50E2 (PY 10)	TK	DoD Base Closure Account, (BRAC), Air Force Regular

Type	Appropriation	Fund Code	Appropriation Title
	97X0516.50F2 (PY 11)	TL	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.50G2 (PY 12)	TM	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.50H2 (PY 13)	TN	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.60A2 (PY 14)	X9	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.60C2 (PY 16)	TR	DoD Base Closure Account, (BRAC), Air Force Regular
	97X0516.0200 (include PY)	TU	DoD Base Closure Account, Air Force – No Year with a PY
Miscellaneous	9740100.3602	B1	Washington Headquarters Services (WHS), Civilian Military Program, Air Force, DoD Starbase Pilot Program
	97*0400.3456	BK	RDT&E, Defense Threat Reduction Agency, USSOCOM
	97X4930.003	Various	Air Force Working Capital Fund (AFWCF)
	97X4965.2002	5N	Humanitarian and Refugee Relief Funds, Air Force
	97X5188.5700	K1	Revenue from Transfer or Disposal of DoD Real Property
	97X5189.5700	K2	Revenue from Leasing DoD Assets
	97X5193.5700	D7	DoD Overseas Military Facility Investment Recovery Account, Defense
	97X0512.50DO	DC	BRAC09 National Geospatial-Intelligence Agency
	97X0819.68AF-DSCA	DT	DSCA, U.S. Southern Command (SOUTHCOM), Overseas Humanitarian, Disaster, and Civic Aid, Air Force
	97X5441.5701 PY	EQ	Burden-Sharing Contributions, Defense, Kuwait. Note: Process appropriation funding on a direct (not reimbursable) basis only. Do not execute funding in conjunction with the foreign currency fluctuation account.

Type	Appropriation	Fund Code	Appropriation Title
	97X5441.5703 PY	ES	Burden-Sharing Contributions, Defense, Japan. Note: Process appropriation funding on a direct (not reimbursable) basis only. Do not execute funding in conjunction with the foreign currency fluctuation account.
	97X5441.5704	ET	Burden-Sharing Contributions, Defense, South Korea. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X5441.5705	EU	Burden-Sharing Contributions, Defense, Qatar. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X5441.5706	EV	Burden-Sharing Contributions, Defense, United Kingdom. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X5613.5700	JZ	Contributions, for Mutually Beneficial Activities (Kuwait), Defense. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X8163.5600	FG	DoD General Gift Fund, SOCOM
	97X8337.5701	EW	Host Nation Support for U.S. Relocations Activities, Defense, Kuwait. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X8337.5703	EX	Host Nation Support for U.S. Relocation Activities, Defense, Japan. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X8337.5704	EY	Host Nation Support for U.S. Relocation Activities, Defense, South Korea. Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97X8337.5705	EZ	Host Nation Support for U.S. Relocation Activities, Defense, Qatar.

Type	Appropriation	Fund Code	Appropriation Title
			Note: Process appropriation funding on a direct (not reimbursable) basis only.
	97-11X8242.0002	4F	Foreign Military Sales (FMS) Air Force Direct Cite
	97-11X8242.00R2	4E	FMS Air Force Reimbursable
	97-11X8242.6802	GY	FMS Air Force Administrative Fee
	97-11X8242.6848	GZ	(Program Year) FMS Air Force Administrative Fee 1 Year (No Year with a Program Year)

Table 3.3. Summary of Air Force and Limitation Appropriation Numbers and Titles.

Air Force Limits	Description
5700	No Year (X) Period of Availability
5701	One Year Period of Availability
5702	Two Year Period of Availability
5703	Three Year Period of Availability
5704	Four Year Period of Availability
5705	Five Year Period of Availability
5706	Collections and payments of expenses related to patent royalties
5707	(Reserved for Future Use)
5708	(Reserved for Future Use)
5709	(Reserved for Future Use)
5710	(Reserved for Future Use)
5717	Department of the Navy (Sub-Allocation)
5721	Department of the Army (Sub-Allocation)
5722	Support of Athletic Programs United States Air Force Academy (USAFA). Use only with No Year Suspense Account 57X5616
5723	Support of Athletic Programs, Federal Payments (USAFA). Use only with No Year Suspense Account 57X5616
5724	Support of Athletic Programs, Contributions (USAFA). Use only with No Year Suspense Account 57X5616.
5725	Support of Athletic Programs, Proceeds (USAFA). Use only with No Year Suspense Account 57X5616.
5726	Improper Payments Elimination and Recovery Act
5727	Shared Energy Savings (SES)
5728	Recycling Program

Air Force Limits	Description
5729	Trademark and Licensing
5730	Agricultural and Grazing Lease Activities
5731	Operational Energy Savings Account (OESA)
5732	(Reserved for Future Use)
5733	(Reserved for Future Use)
5734	(Reserved for Future Use)
5735	(Reserved for Future Use)
5769	Department of Transportation (Sub-Allocation)
5797	Department of Defense/Defense-Wide (Sub-Allocation)
5SRF	Spectrum Relocation Fund (SRF) (No Year)

Chapter 4

OPERATION AND MAINTENANCE

4.1. O&M. These funds are used to purchase fuel and spare parts for training operations, supporting civilian personnel, and purchase supplies, equipment, and service contracts for the repair of weapons and facilities. Department of Defense (DoD) 7000.14-R, *Financial Management Regulation*, Volume 2A, Chapter 1 prohibits use of O&M funds for the purchase or replacement of an investment item, which costs equal to or greater than \$350,000. For equipment items subject to centralized item management and asset control, refer to DoD 7000.14-R, Volume 2A, Chapter 1 to determine if investment funds must be used. **(T-0)**

Table 4.1. Department of the Air Force O&M.

Appropriation	Fund Code	Description
5743400	30	O&M, Air Force

4.1.1. BUDGET ACTIVITY 01: OPERATING FORCES. This budget activity consists of four activity groups: Air Operations; Combat Related Operations; Space Operations; and Combatant Commands.

4.1.1.1. The Air Operations activity group includes support for all fighter and bomber forces, remotely piloted aircraft, intelligence, surveillance, and reconnaissance (ISR) platforms, missiles, weapons, nuclear deterrence activities, command and control operations, and training and range operations. It also includes Air Force wide support for weapon systems sustainment, flying hours, facilities, operational communications, and command and base operations.

4.1.1.2. The Combat Related Operations activity group comprises the support element for combat forces and employs a wide range of assets to accomplish a myriad of missions. These forces are supported by the Strategic Offensive Command, Control, Communications, and Intelligence (C3I), the National Military Command Center, the National Airborne Operations Center and the Minimum Essential Emergency Communications Network (MEECN). It also includes air base ground defense, physical security, explosive ordinance disposal forces, nuclear, chemical, and biological defense activities, cyberspace operations, counter-drug operations, and tactical intelligence and special activities.

4.1.1.3. The Combatant Commands (COCOM) activity group supports COCOM direct missions, operation and administration to provide for the functional combatant capability and geographic worldwide mobility of United States forces. This funding is critical to defending the homeland and deterring foreign adversaries by executing the National Security Strategy and National Military Strategy of the United States.

4.1.2. BUDGET ACTIVITY R1: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA01 (operating forces). Sales codes are required for all records. **(T-1)**

4.1.3. BUDGET ACTIVITY 02: MOBILIZATION. The Mobilization budget activity consists of the following mission areas: Airlift Operations; C3I; Mobilization Preparedness; and the Airlift Readiness Account.

4.1.3.1. The Airlift Operations mission area supports the day-to-day mission activity of mobility operations (e.g., tactical airlift, air refueling, and operational support airlift for the movement of personnel and cargo). It also supports Headquarters Air Mobility Command (AMC), its detachments, and other numbered Air Force headquarters. This support includes administrative support necessary in managing the peacetime logistics mission as well as training and preparing airlift forces to meet wartime objectives.

4.1.3.2. The Airlift Operations C3I mission area supports the core of mobility operations through the provision of AMC command and control systems. These systems provide the capability to direct and control airlift and aircrew forces for worldwide deployment and provide in-transit visibility of cargo and passengers; generate billing data; provide for deliberate planning, analysis, and modeling; and provide for software maintenance and personnel to operate current systems including the Global Decision Support System. In addition, mobility support activities support airborne senior leader command, control, and communications suites by providing secure and non-secure voice, data, and video connectivity, seamless and dedicated satellite communications service and support across global airbridge routes, in accordance with White House Military Office requirements.

4.1.3.3. The Mobilization Preparedness mission area supports mobility operations with the capability to sustain crisis situations through the provision and pre-positioning of war readiness materials (WRM). It includes manpower authorizations, peculiar (specific to something) support equipment, facilities, and the associated costs specifically identified and measurable for the procurement and maintenance of equipment or secondary items within the war reserve stockpile. In addition, it supports the medical wartime mission through contingency hospitals located outside the continental United States. Beginning in FY 2021, this mission area supports medical readiness activities which occur outside of the Military Treatment Facility (previously funded by the Defense Health Agency).

4.1.3.4. The Airlift Readiness account covers the difference between revenue and expenses for airlift within the Transportation Working Capital Fund enabling the United States Transportation Command (USTRANSCOM) to charge competitive rates.

4.1.4. BUDGET ACTIVITY R2: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA02 (mobilization). Sales codes are required for all records. **(T-1)**

4.1.5. BUDGET ACTIVITY 03: TRAINING AND RECRUITING. The Training and Recruiting budget activity consists of three activity groups: Accession Training; Basic Skills and Advanced Training; and Recruiting and Other Training and Education.

4.1.5.1. The Accession Training activity group produces the enlisted and officer personnel needed to meet total force requirements. This training provides an effective, efficient military indoctrination program that facilitates a smooth transition from civilian life to the military environment. Officer accessions receive indoctrination training through the USAFA, Air Force Reserve Officer Training Corps, Officer Training School (OTS), and Airman Education and Commissioning Program (AECPP). Enlisted accessions receive

indoctrination training through Basic Military Training (BMT). Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

4.1.5.2. Basic Skills and Advanced Training provides Air Force personnel and individuals of other Services training and education essential to operate, maintain, and manage complex Air Force weapon systems and associated support structure. Programs cover initial and follow-on technical skills progression training, undergraduate flying training, professional military education, specialized professional development, expeditionary skills training and education, and related training support. Most follow-on specialized and skill progression training is conducted at technical training centers or through distributed learning venues. Some training, however, is at civilian educational institutions and contractor facilities. Training and education capabilities also support partner nation international students. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

4.1.5.3. Recruiting and other training and education includes total force personnel acquisition marketing and operations, voluntary education programs for active component, language and culture training leadership and professional development programs, and the Air Force Junior Reserve Officer Training Corps.

4.1.6. BUDGET ACTIVITY R3: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA03 (training and recruiting). Sales codes are required for all records. **(T-1)**

4.1.7. BUDGET ACTIVITY 04: ADMINISTRATION AND SERVICE-WIDE ACTIVITIES. The administration and service-wide budget activities consists of four activity groups: Logistic Operations; Service-wide Support (Administration); Security Programs; and Support to Other Nations.

4.1.7.1. The Logistic Operations activity group includes Depot Maintenance, Engineering and Installation Support, Acquisition and Combat Support, Second Destination Transportation, and the Defense Courier Division at Air Force Materiel Command installations. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

4.1.7.2. The Service-wide Activities activity group cuts across the entire Air Force to ensure combat capability and maintain readiness, effective leadership, efficient management, and adequate support to Air Force units and personnel in diverse geographic locations. Also provides personnel support functions and fulfills a broad range of essential needs to sustain mission capability, quality of life, workforce productivity, and the preservation of the physical plant.

4.1.7.3. The Security Program activity group includes the Air Force Office of Special Investigations (AFOSI) and a series of classified programs. AFOSI protects Air Force resources through specialized investigative support and has a major investigative role in the DoD counterdrug program.

4.1.7.4. The Support to Other Nations activity group includes security assistance, humanitarian assistance, U.S. participation in international and multinational activities, the United States share of support to the North Atlantic Treaty Organization (NATO), Supreme Headquarters Allied Powers Europe, NATO Airborne Early Warning and Control (AEW&C) Program, and other international headquarters support.

4.1.8. BUDGET ACTIVITY R4: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA04 (administration and service-wide activities). Sales codes are required for all records. **(T-1)**

Table 4.2. Department of the Air Force Operation and Maintenance.

Appropriation	Fund Code	Description
57X3400.5SRF PY	A7	Air Force, O&M, No Year Funding, Spectrum Relocation (SRF)
57X3400.5727	FT	Shared Energy Savings
57X3410.5SRF	GJ	O&M, Spectrum Relocation Fund
57X3403 (Pseudo for 3400)	3F	Air Force, O&M, Supplemental for Readiness Enhancements (Pseudo for 3400)

4.2. Space Force Operation and Maintenance. For expenses necessary to operate, sustain, and maintain space lift operations, Department of Defense satellites, and many of the Department of the Air Force's ground-based and space-based space systems; organize, train, and equip Guardians; provide pay and benefits for civilian personnel; and purchase day-to-day supplies and equipment. O&M resources support essential combat enablers such as: intelligence, weather, and civilian pay.

Table 4.3. Space Force Operation and Maintenance.

Appropriation	Fund Code	Description
5743410	A8	O&M, Space Force

4.2.1. BUDGET ACTIVITY 01: OPERATING FORCES. This budget activity consists of two activity groups supporting Space Force: Combat Related Operations and Space Operations.

4.2.1.1. The Combat Related Operations activity group comprises Global C3I and Early Warning resources that provide Strategic Offensive and Defensive C3I tailored to the needs of the President of the United States, Secretary of Defense, North American Aerospace Defense (NORAD), United States Northern Command (USNORTHCOM), United States Space Command (USSPACECOM), United States Strategic Command (USSTRATCOM) and operational commanders. This activity also consists of Space Force-wide communications programs supporting development of a survivable communications capability for worldwide Command and Control communications during pre-attack, trans-attack and post-attack periods.

4.2.1.2. The Space Operations Forces activity group consists of assets and force structure to provide the capability to launch payloads into various earth orbits, communicate with

these space-based platforms, and worldwide network of sites and terminals to relay data gathered by satellite constellations. Other programs include education and training, special programs, depot maintenance, and contractor logistics support (CLS) and systems support with the personnel and infrastructure support for manpower and facilities used to execute these missions.

4.2.2. BUDGET ACTIVITY R1: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA01 (operating forces). Sales codes are required for all records. **(T-1)**

4.2.3. BUDGET ACTIVITY 04: ADMINISTRATION AND SERVICE-WIDE ACTIVITIES. The administration and service-wide budget activities consists of one activity group supporting Space Force: Service-wide Support (Administration).

4.2.3.1. The Service-wide Support activity group funds the Office of the Chief of Space Operations (OCSO), the Air Force Office of the Assistant Secretary for Space Acquisition and Integration and the Headquarters Space Systems Command.

4.2.3.2. This includes civilian personnel, technical/administrative support for the mission, staff functions and support activities. Funds broad mission areas integral to Space Force readiness, effective leadership, efficient management, and adequate support to units and personnel. Also funds functions that will foster a dedicated space culture/ethos, which includes space doctrine development, space warfare tactics, techniques and procedure development, education and training functions, and personnel management.

4.2.4. BUDGET ACTIVITY R4: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA04 (administration and service-wide activities). Sales codes are required for all records. **(T-1)**

4.3. Air Force Reserve Operation and Maintenance. For expenses not otherwise provided for, necessary for the operation and maintenance, including training, organization, and administration of the Air Force Reserve; repair of facilities and equipment; hire of passenger motor vehicles; travel and transportation; transportation of remains (except for those expenses paid by DFAS, citing AF O&M funds), see Department of Air Force Instruction (DAFI) 34-160, *Mortuary Affairs Program*; recruiting; procurement of services, supplies, equipment; and communications.

Table 4.4. Air Force Reserve Operation and Maintenance.

Appropriation	Fund Code	Description
5743740	54	O&M, Air Force Reserve

4.3.1. BUDGET ACTIVITY (BA) 01: OPERATING FORCES. Provides for the operation and training of all Air Force Reserve units. Activities supported include aircraft operations, ground training, base level aircraft maintenance, maintenance of other equipment, supply activities, security for Air Force Reserve resources, Facilities, Sustainment, Restoration and Modernization (FSRM), Cyberspace Activities, Base Operating Support (BOS), and Chemical Biological Radiological Nuclear Explosive (CBRNE). Includes funds for civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in

direct deposit of pay; travel and transportation expenses of military and civilian personnel; transportation of material; rental of automated data processing equipment; communications services and maintenance of equipment including vehicles; for purchase of supplies, equipment, and services from the AFWCF and from commercial sources. Includes funds for expenses of field training exercises and maneuvers. Also provides for funds from which the Air Force Reserve can reimburse the Consolidated Sustainment Activity Group – Maintenance (CSAG-M) for depot level maintenance including corrective maintenance of aircraft, equipment, and accessories, electronic and communications equipment, vehicles, and other equipment. The use of CSAG-M includes depot level maintenance, aircraft overhaul, reclamation, manufacture, assembly and disassembly, inspection, testing, sustaining engineering, maintenance, and updates.

4.3.2. BUDGET ACTIVITY R1: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA01 (operating forces). Sales codes are required for all records. **(T-1)**

4.3.3. BUDGET ACTIVITY 04: ADMINISTRATION AND SERVICE-WIDE ACTIVITIES. The command function of Air Force Reserve, the administrative activities of the Air Reserve Personnel Center, recruiting, and other base support not included in the Operating Force activity require this program. Includes funds for civilian personnel service and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay and other non-personnel type expenses as identified in BA 01.

4.3.4. BUDGET ACTIVITY R4: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA04 (administration and service-wide activities). Sales codes are required for all records. **(T-1)**

4.4. Air National Guard Operation and Maintenance.

Table 4.5. Air National Guard Operation and Maintenance.

Appropriation	Fund Code	Description
5743840	58	O&M, Air National Guard Appropriation
57X3840.5727	GM	Air National Guard (ANG), O&M, Shared Energy Savings (SES)

4.4.1. BUDGET ACTIVITY (BA) 01: OPERATING FORCES. Fuel for the operation of Air National Guard mission related aircraft; fuel for operating jet engine test cells, aircraft ground support equipment, and power equipment for communications units; and expenses incident to the base operation and maintenance of nonfederal owned Air National Guard installations having training support as a primary mission.

4.4.1.1. Also provides funds for operational support of the Air National Guard/Air Force blended wings and associate units. It includes funds for military technicians and civilian personnel services and benefits, operation, maintenance, and repair of facilities by contract, including leased property rentals and service agreements; travel and transportation expenses of military technicians, and civilian personnel; transportation of material; purchase and rental of electronic data processing equipment; commercial communications service, maintenance of base equipment including vehicles; medical support; and purchase

of supplies, equipment, and services. This activity also includes funds for depot level maintenance, including corrective maintenance of aircraft, equipment and accessories, electronic and communications equipment, vehicles and other equipment.

4.4.1.2. Depot level maintenance includes repair, overhaul, reclamation, manufacture, assembly and disassembly, inspection, testing, and service engineering, including contractor-furnished supplies and equipment incident to maintenance service performed under contract. It also includes Government Furnished Materiel procured from Defense Working Capital Fund (DWCF) using Depot Maintenance Business Area funds and consumed by the depots in support of the Air National Guard.

4.4.2. BUDGET ACTIVITY R1: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA01 (operating forces). Sales codes are required for all records. **(T-1)**

4.4.3. BUDGET ACTIVITY 04: Administration and Service-wide Activities. Provides for personnel compensation and benefits of those civilian employees assigned to staff functions of the Air National Guard within the National Guard Bureau and the travel and per diem expenses of personnel assigned to those staff functions. This activity also supports recruiting efforts throughout the United States to obtain and retain quality enlisted and officer personnel into the Air National Guard. It provides those essential resources to accomplish the recruiting mission and provides local, regional, and national advertising designed to increase public awareness and generate recruiting opportunities.

4.4.3.1. 993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. For collection of refunds unidentifiable with this subsidiary accounting classification of the source appropriation and for repayments of refunds collected in error. Restricted for use by Defense Finance and Accounting Service Indianapolis (DFAS-IN), Ft. Benjamin Harrison, Indianapolis IN 46249-0001. **(T-0)**

4.4.3.2. 995 ADVANCE PAYMENTS. Covers advances provided state agencies for the management, maintenance, security, and operation of facilities used in training of ANG personnel.

4.4.4. BUDGET ACTIVITY R4: REIMBURSEMENTS. This budget activity consists of all reimbursable authority, funding, execution, and reimbursements for BA04 (administration and service-wide activities). Sales codes are required for all records. **(T-1)**

Chapter 5

PROCUREMENT

5.1. Aircraft Procurement. This appropriation provides for fabricating and procuring: aircraft weapon systems to include UAVs and aerial targets; modifications; aircraft common support equipment; aircraft industrial preparedness; aircraft spares and repair parts; war consumables; miscellaneous aircraft requirements; special purpose automated data processing equipment (ADPE); pre-delivery fuel; simulators and training devices; program management administration requirements; and first destination transportation (FDT).

5.1.1. It excludes procuring of Air Force Supply Business Activity items (except from the Supply Business Activity) and base procurement aviation petroleum oils and lubricants (AVPOL (except pre-delivery fuel)).

5.1.2. Budget Activity (BA) Structure: 01 Combat Aircraft, 02 Airlift Aircraft, 03 Trainer Aircraft, 04 Other Aircraft, 05 Modification of In-service Aircraft, 06 Aircraft Spares and Repair Parts, and 07 Aircraft Support Equipment and Facilities.

Table 5.1. Air Force Aircraft Procurement (No Year).

Appropriation	Fund Code	Description
57X3010.5SRF PY	E5	Aircraft Procurement, Air Force, No Year Funding, Spectrum Relocation, SRF
57X3010	3B	Aircraft Procurement, Air Force
57X3015 PY (Pseudo for 3010)	A1	Aircraft Procurement, Air Force, No Year Funding, (Pseudo for 3010)

Table 5.2. Air Force Aircraft Procurement.

Appropriation	Fund Code	Description
574/63010	11	Aircraft Procurement, Air Force

5.1.3. 100000 AIRCRAFT WEAPON SYSTEM (BA 01 – 04). This program provides for fabricating and procuring complete aircraft, including: flyaway costs, advance procurement (use Elements of Expense Investment Code (EEIC) 808 (5-digit) for advanced procurement); initial aircraft support equipment (common or peculiar [specific to one weapon system]); training devices (for example, aircraft simulators for in-production aircraft); technical data and handbooks procured with end item; product improvement aircraft structural integrity in accordance with this manual (**T-1**); interim contractor support and interim supply support generated by new acquisitions until the date specified in the acquisition program baseline (between initial item deployment and permanent organic support); pre-delivery fuel; and primary and alternate mission equipment.

5.1.3.1. It excludes labor and expense material for work performed below or at depot level for modification of major end items of equipment except for modernization of equipment. It also excludes all base level maintenance, field support and/or service representatives, help desk, training, repairs, repair parts, and equipment operation.

5.1.3.2. 10**** Budget Program. Complete the Budget Program Activity Code (BPAC) by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.4. 110000 MODIFICATIONS (BA 05). This program provides for:

5.1.4.1. Permanent (P) and Permanent Safety (PS) modifications of: in-service aircraft; aircraft peculiar and common support equipment; simulator and training equipment (aircraft), whether driven by an aircraft modification or by a requirement to modify the simulator; and components.

5.1.4.2. Procuring, under Headquarters Air Force (HAF) approved and directed modernization and maintenance programs: modification kits and associated special tools; concurrent replacement of equipment taken from stock; peculiar ground support equipment (PGSE) required because of changes to configuration as a result of a modification; revised technical data and handbooks; and new software or software changes as a result of hardware changes. Modifying in-inventory components.

5.1.4.3. Engineering data.

5.1.4.4. Cost of retrofitting previously delivered aircraft and related equipment, reassigned for operational use, as a result of test programs (DoDI 5000.89_DAFI 99-103, *Capabilities-Based Test and Evaluation*).

5.1.4.5. Modifications to depot plant investment equipment items.

5.1.4.6. Fuel used for pre-delivery test of trial installations.

5.1.4.7. Modification installation costs for production kits including labor and expense materiel costs.

5.1.5. 11**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.6. 120000 AIRCRAFT COMMON SUPPORT EQUIPMENT (BA 07). Budget Program (BP) 120000 (BP12) funds for replacement of organizational and intermediate level common support equipment for all out-of-production aircraft. Common (non-peculiar) organizational and intermediate level support equipment required as a result of modifications to out-of-production aircraft is procured with BP12 funds (DoD 7000.14-R, Volume 2A, Chapter 1). (T-0) The transition of Common Support Equipment items from O&M, Air Force, to Aircraft Procurement, Air Force (under Centralized Item Management and Asset Control) beginning in FY20 are as follows:

Table 5.3. Common Support Equipment.

Common Support Equipment
B-1 Advanced Radar/Electronic Warfare Test Station (ARTS), Joint Service Electronic Combat

Organizational & Intermediate Level	BP10	BP11	BP12	BP13	BP19	DWCF	O&M	RDTE
Common			X				X	
Peculiar				X			X	
Depot (capitalized)						X		
Modifying Support Equipment		X						
DEPOT Activation Initial Equipment								
Weapon System					X			
DEPOT Activation Planning * and Gap Analysis								
Prior MS C								X
Post MS C	X	X						
Post Production							X	
Initial (Over \$350,000 Total Cost to Activate)								
Equipment Purchase **					X			
Documentation/Certification					X			
Training: Initial Cadre (one time)					X			
Change to Depot Plant/Equipment/Document								
Due to Modification of Weapon System		X						
Not Due to Modification						X		
<p>* The planning phase is applicable to all weapon systems and modifications during any point in the program's life cycle. Funding covers program and supporting organizations labor to accomplish the following:</p> <ol style="list-style-type: none"> (1) Prepare documentation required for a depot source of repair decision. (2) Develop initial depot activation funding budget requests. (3) Initiate a depot maintenance activation working group. (4) Perform a gap analysis on individual projects. 								

Organizational & Intermediate Level	BP10	BP11	BP12	BP13	BP19	DWCF	O&M	RDTE
** Initial depot activation equipment purchases include: support equipment, tooling, fixtures, equipment installation, automated test equipment and test program sets.								
Note: Depot activation ends when the “Organic Depot Maintenance Capabilities” memo is signed. Once obtained, O&M budget for recurring workload begins. In addition, once program reaches full repair capabilities, any changes to the repair line will be considered expansion of existing workload and funded via the Depot Working Capital Fund (applicable to form, fit, function modifications).								

5.1.7. 12**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.8. 130000 POST-PRODUCTION CHARGES (BA 07). This program provides for the following BP13 aircraft procurement requirements that have completed delivery, to include:

- 5.1.8.1. Production line close down cost.
- 5.1.8.2. Deferred support equipment (initial peculiar), and replacement of organizational and intermediate level peculiar support equipment, for all out-of-production aircraft.
- 5.1.8.3. Interim Contractor Support (ICS), including interim supply support (ISS), with an approved acquisition program baseline organic depot support determination between initial deployment and permanent organic support.
- 5.1.8.4. Initial procurement or replacement of aircraft flight simulators and flight crew or maintenance training devices and their initial support equipment for out of production aircraft.
- 5.1.8.5. Newly designated, increased requirement for, or replacement of, Primary Mission Equipment.
- 5.1.8.6. Procure additional quantities of support equipment in support of force structure changes that increase the number of bases requiring support equipment during the post-production period of the weapon system (e.g., conversion of active to guard/reserve forces).
- 5.1.8.7. Procurement of investment type replenishment spares and repair parts which are exempt from the AF Working Capital Fund, Supply Division.

5.1.9. 13**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.10. 140000 AIRCRAFT INDUSTRIAL RESPONSIVENESS (BA 07). This program provides for common facility capital type rehabilitation, necessary real property common facility maintenance and improvements, and compliance with environmental and energy requirements for government-owned, contractor-operated aircraft industrial facilities. This program also funds aircraft industrial productivity and preparedness improvement efforts,

which includes industrial base technology modernization (an incentive effort to stimulate private capital investment) and industrial base program planning, which supports studies and analyses to ensure the industrial base can produce in peacetime and accelerate to meet critical needs during wartime.

5.1.11. 14**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.12. 150000 (NOT CURRENTLY IN USE).

5.1.13. 160000 AIRCRAFT INITIAL SPARES AND REPAIR PARTS (BA 06). This program provides for procuring investment type initial spares and initial repair parts (to include depot lay-in of consumables, bench stock, etc.) required to support: new aircraft being procured; additional end items to the inventory; the modification program; updating changes; aircraft common ground support equipment; simulators and training devices; other production buys; whole spare engines and engine modules; and readiness spares package (RSP) requirements tied to new acquisition or mission changes.

5.1.13.1. Budget as initial spares investment items whose pipelines are increased because of increased quantity of aircraft being procured. Initial spares managed by the Supply Business Activity require special budgeting considerations. Funds are required to reimburse the Supply Business Activity purchase of initial spares upon receipt or scheduled receipt of the ordered items for Working Capital Fund (WCF) items. For obligations by the Supply Business Activity, the standard reimbursement pattern is year one, 2.9%; year two, 17.0%; year three, 32.6%; year four, 23.8%; year five, 23.7%.

5.1.13.2. A program unique profile may be used after approval by the Deputy Assistant Secretary for Acquisition, Acquisition Integration (Execution Oversight) (SAF/AQXE) and the Deputy Assistant Secretary for Budget, Budget Investment RDT&E and Procurement (SAF/FMBIZ). For non-WCF items, initial spares funds must be obligated at the time the aircraft is placed on order (full funding policy). **(T-1)**

5.1.14. 16 **** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.15. 170000 WAR CONSUMABLES (BA 07). This program provides for procuring war consumable equipment, which provides additional wartime support needed, if there are hostilities, to sustain operations until expanded production provides the required level of support. Included in this program are auxiliary fuel tanks, missile launchers, pylons, ejector racks, decoys, and adapters consumed during wartime and peacetime operations.

5.1.15.1. The initial complement of this equipment (normally installed equipment) for a new weapon system will be procured with BP1000 funds as an integral part of the weapon system buy.

5.1.16. 17 **** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.17. 180000 PROCUREMENT OTHER THAN AIR FORCE. This program provides for inventory shipped procurement, as defined in other budget programs in this appropriation, which requires the Air Force to make by designation or agreement for other agencies on a reimbursable basis. It also includes replacement authority for Air Force Materiel Command (AFMC) to replace to reimbursable customers (replacement-in-kind transactions only). It includes: total aircraft weapon system cost; aeronautical vehicle; training equipment; peculiar AGE; data; advance buy; modification; common AGE; initial and replenishment spares and repair parts; and war consumables.

5.1.18. 18 **** Budget Program. PROCUREMENT OTHER THAN AIR FORCE. Complete the BPAC by substituting digits 3 through 6 as listed below. When a code doesn't require an item specification, use 00). Refer to DQS website <https://fmdqs.cce.af.mil/saml/home.htm> for historical 18***** BPACs.

Table 5.5. Procurement Other Than Air Force (3rd Digit Explanation).

Air Force Limits	Description
181***	Aircraft Weapon System
182***	Modifications
183***	Ground Support Equipment
184***	Currently Not In Use
185***	Aircraft Industrial Facilities
186***	Replenishment Spares
187***	Initial Spares
188***	War Consumables
189***	Other Charges

Table 5.6. Procurement Other Than Air Force (4th Digit Explanation).

Air Force Limits	Description
18*1	FMS
18*2	Currently Not In Use
18*3	Currently Not In Use
18*4	Currently Not In Use
18*5	Currently Not In Use
18*6	Replenishment Authority Resulting from FMS Sale
18*7	Replenishment Authority Resulting from Non-FMS Sale
18*8	Aircraft Procurement Reimb (Headquarters United States Air Force (HQ USAF Only))
18*9	Non-FMS

5.1.19. 190000 MISCELLANEOUS PRODUCTION CHARGES (BA 07). This program provides for items, which are not directly related to other procurement line items in this appropriation; cannot be reasonably allocated and charged to other procurement line items in this appropriation; can be managed as separate end items; contains certain classified programs; and are alternate mission equipment, not considered a modification, for out of production systems. BP 190000 includes common electronic countermeasures and airborne reconnaissance systems but excludes trainers/simulators.

5.1.19.1. **** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the**** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.1.20. 19UPAD. This budget program activity code provides an accounting of reprogramming to pay legitimate upward adjustments against canceled aircraft/procurement appropriations.

5.1.21. 993000 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. This budget program activity code provides for collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification; and repaying of refunds collected in error. **Note:** Used only by DFAS-IN, Ft Benjamin Harrison, Indianapolis IN 46249-0001 and DFAS-IN, Operating Agency Code (OAC) 45, Accounting and Disbursing Station Number (ADSN) 380100. **(T-0)**

5.1.22. 994000 PROGRESS PAYMENTS. This budget program activity code covers progress payments to contractors--less liquidations properly chargeable to other budget accounts.

5.1.23. 996000 APPROPRIATION REIMBURSEMENTS. This budget program activity code provides for accumulating reimbursements to this appropriation.

Table 5.7. Air Force Procurement of Ammunition.

Appropriation	Fund Code	Description
574/63011	H8	Procurement of Ammunition, Air Force

5.2. Air Force Procurement of Ammunition.

5.2.1. Budget Activity (BA) Structure. 01 Ammunition and 02 Small Arms.

5.2.2. 350000 Budget Program. This program provides for procuring munitions and related equipment (except guided missile warheads). Budget Program 35 includes rockets, cartridges, practice bombs, general-purpose bombs, spares and repair parts, modifications, flares, small arms and other miscellaneous items. Items included in the miscellaneous category include grenades, ground-burst simulators, etc.

5.2.3. 35****BUDGET PROGRAM. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

Table 5.8. 35 Procurement of Ammunition, Air Force.

Budget Program	Category
35101*	Rockets
35201*	Cartridges
35302*	General Purpose Bombs
35319*	Massive Ordnance Penetrator (MOP)
35362*	Joint Direct Attack Munitions
35404*	B61

Budget Program	Category
354050	B61-12 Trainer
35510*	CAD PAD
35UPAD	Cancelled Year Adjustments
35545*	Explosive Ordnance Disposal (EOD)
35590*	Spares and Repair Parts
35597*	Modifications
35598*	First Destination Transportation
35599*	Items Less than \$5M (Other Items)
35601*	Expendable Countermeasures
35612*	Fuzes
35701*	Small Arms
36****	Reimbursement

5.3. Tanker Replacement Transfer Fund. This appropriation is a no-year transfer account, which does not have any obligation authority. This account replaces 57X3013 National Defense Airlift Fund (FY00 only).

Table 5.9. Tanker Replacement Transfer Fund.

Appropriation	Fund Code	Description
57X3024	3T	Tanker Replacement Transfer Fund

5.4. Air Force Missile Procurement. This appropriation provides for fabricating and procuring: missile weapon systems; modifications, modernization, retrofit, and update; spares and repair parts; war consumables; missile industrial responsiveness; miscellaneous missile requirements; site activation; hardware and site activation for Minuteman force modernization; technical data; special purpose ADPE; program management administration requirements; and FDT.

5.4.1. It excludes procuring Air Force Supply Business Activity items (except from the Supply Business Activity); base procurement; contract technical services (see DAFI 21-101, *Aircraft and Equipment Maintenance Management*); engine component improvement (moved to RDT&E); missile launchers installed on aircraft (moved to Aircraft Procurement Account); space systems and launch vehicles/services (moved to the Space Procurement account) and munitions moved to 3011 in FY98.

5.4.2. Budget Activity (BA) Structure. 01 Ballistic Missiles; 02 Other Missiles; 03 Modification of In-service Missiles; 04 Missile Spares and Repair Parts; and 05 Other Missiles Support.

Table 5.10. Air Force Missile Procurement.

Appropriation	Fund Code	Description
574/63020	15	Missile Procurement, Air Force
57X3020	F3	Missile Procurement, Air Force, Supplemental (PY15-PY17)

Appropriation	Fund Code	Description
57X3025 PY (Pseudo for 3020)	A2	Air Force Missile Procurement, No Year (Pseudo for 3020)

5.4.3. 200000 MISSILE WEAPON SYSTEM. This program provides for fabricating and procuring complete missiles, and guided rockets, including: flyaway costs; advance procurement. (Use EEIC 808** for advance procurement); direct ground support equipment; training equipment and devices; site activation; technical data; depot tools and test equipment; and program management administration (PMA) requirements.

5.4.3.1. It excludes out-of-production missile systems; also excludes labor and expense material for work performed below or at depot level for modification or major end items of equipment except for modernization of equipment.

5.4.3.2. 20**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.4.4. 210000 MODIFICATION. This program provides for:

5.4.4.1. Permanent (P) and Permanent Safety (PS): missile weapon systems, direct ground support equipment, and training equipment (missile).

5.4.4.2. Procuring, under HAF-approved and directed modification or maintenance programs: modification kits and special tools; concurrently replacing equipment taken from stock; PGSE; and revised technical data and handbooks.

5.4.4.3. Kit installation labor costs.

5.4.4.4. Modifying in-inventory components.

5.4.4.5. Engineering data.

5.4.4.6. Processing costs of equipment entering and leaving a modernization facility.

5.4.4.7. Modifications to depot plant investment equipment items.

5.4.4.8. Cost of updating changes to retrofit previously delivered missiles and related equipment approved before or as a result of test programs (DoDI 5000.89_DAFI 99-103).

5.4.4.9. Modification installation costs for production kits.

5.4.5. 21**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.4.6. 220000 MISSILE SUPPORT EQUIPMENT. Budget Program 220000 (BP22) funds for replacement of organizational and intermediate level support equipment for all out-of-production missile systems. This budget program funds replacement inert and dummy training (D-1 through D-5 and T-1 through T-5) missiles for out- of-production assets. Common support equipment as a result of modifications to out-of- production missiles is procured with BP22 funds. The following chart shows the source of funding for missile support equipment:

Table 5.11. Funding for Missile Support Equipment.

Funding for Missile Support Equipment	BP20	BP21	BP22	DWCF
Organizational & Intermediate Level				
Initial				
Peculiar	X	X		
Common	X			
Replacement				
Peculiar			X	
Common			X	
DEPOT Initial				
Peculiar	X	X		
Common	X	X		
Replacement				
Peculiar				X
Common				X
*FOR MODIFICATION TO OUT-OF-PRODUCTION MISSILES ONLY.				

5.4.7. 22**** Budget Program. This BPAC is completed as follows: At all activity levels, the third digit represents the Force Management Code and is numeric (1 for ballistic systems or 2 for tactical and other systems). At Headquarters Air Force/Office of the Chief of Space Operations (HAF/OCSO) and major command (MAJCOM)/field command (FLDCOM) level, the next three digits (4th, 5th, and 6th fields) are filled with capital "X." At field activity levels, complete these three digits (4th, 5th, and 6th fields) by substituting the appropriate Budget Line Item Code for the XXXs as follows: use 4th and 5th numeric digits from the list that follows. They are to be used to identify the system being supported. 00 indicates no item specification is required. **(T-1)**

5.4.7.1. The 6th field can be alpha or numeric and reflects missile series identification.

5.4.7.2. 0 indicates no specification, 8 indicates classified and use 9 for equipment common to several systems or no further detail as to specific management code is required. Z indicates multiple applications within a weapon system.

Table 5.12. Weapon System Designator (4th and 5th Numeric Digits).

Budget Program	Designator	
221XXX	Ballistic Missiles:	
	07 LGM-25 Titan	33 LGM-30 Minuteman
	18 LGM-118 Peacekeeper	34 MGM-134 SICBM
222XXX	Tactical and Other Missiles:	
	01 M-1 MB-1	21 AIM-9 Sidewinder
	02 AIM-47	22 AGM-129A Advanced Cruise Missile
	03 BGM-109 GLCM	23 AGM-84 Harpoon

Budget Program	Designator	
	04 AGM-78 Standard ARM	24 TBD
	05 AGM-88 HARM	25 Rapier
	06 AGM-86 ALCM	26 AIM-7 Sparrow
	08 AIM-4 Super Falcon	27 PROG 726
	09 MGM-13 Quail	28 AGM-79
	10 AIM-120 AMRAAM	29 BQM-34 Firebee
	11 AGM-12 Bullpup	30 AGM-130 Powered GBU-15
	12 CIM-10 Bomark	31 AGM-28
	13 AGM-45 Shrike	32 M-76
	14 ASAT	15 MQM-33
	16 M-16	39 Stinger
	17 AGM-131A SRAM II	40 AGM-69 SRAM
	19 AGM-65 Maverick	20 ADM-20
	42 AGM-37	99 OTHER (see last digit)
	43 AGM-142 HAVE NAP	

5.4.8. 230000 SPACE PROGRAMS. This program provides for fabricating, procuring, modernization retrofit and modification of standard space launch vehicles, stage vehicles, and spacecraft. It also includes associated ground support equipment and PMA requirements. In FYs 2016 and 2017, space programs moved to 3021 (Pseudo 3023), Space Procurement Air Force. In FY 2018, Space Procurement, Air Force moved to 3021.5703, FC R2. In FY 2021, space programs moved from 3021.5703 to the new Space Force account 3022.5703.

5.4.9. 240000 MISSILE INDUSTRIAL RESPONSIVENESS. This program provides for capital type rehabilitation, necessary real property maintenance and improvements, and compliance with environmental and energy requirements for Air Force-owned, contractor-operated missile industrial facilities. Also included is the Manufacturing Technology program that establishes and validates improved missile manufacturing methods, processes and techniques to reduce acquisition and support costs, reduce production lead times, improve product quality, provide domestic sources, increase production yields, and ensure economic productivity of Air Force war fighting equipment. This also funds missile industrial productivity and responsiveness improvement efforts, which include industrial base technology modernization (an incentive effort to stimulate private capital investment) and industrial preparedness measures for industrial base program planning.

5.4.10. 250000 MISSILE REPLENISHMENT SPARES AND REPAIR PARTS. This program provides for procuring Supply Business Activity exempt replenishment spares and repair parts required supporting: missiles and guided rockets in inventory; direct ground support equipment (AGE); automatic testing equipment; training devices; WRM; Contract Maintenance Spares; and depot tools and test equipment.

5.4.11. 25**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.4.12. 260000 MISSILE INITIAL SPARES AND REPAIR PARTS. This program provides for procuring initial spares and repair parts to support: missiles and guided rockets being procured; the modification and modernization program; related ground support equipment (AGE); automatic testing equipment; training devices; contract maintenance spares; depot tools and test equipment; and provisioning documentation.

5.4.13. Initial spares managed by the Supply Business Activity require special budgeting considerations. Funds are required to reimburse the Supply Business Activity purchase of initial spares upon receipt or scheduled receipt of the ordered items. **(T-1)** For obligations by the Supply Business Activity, the standard reimbursement pattern is year one, 2.9%; year two, 17.0%; year three, 32.6%; year four, 23.8%; year five, 23.7%. If a program unique profile is used, it must receive prior approval from SAF/AQXE and SAF/FMBIZ. **(T-1)**

5.4.14. 26**** Budget Program. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.4.15. 280000 PROCUREMENT OTHER THAN AIR FORCE. This program provides for procurement for other agencies, on a reimbursable basis, made by the Air Force by agreement or designation. It also includes replacement authority for AFMC to replace inventory shipped to reimbursable customers (replacement in-kind transactions only).

5.4.16. 28**** Budget Program. Complete the BPAC as follows:

5.4.16.1. An alphanumeric fourth digit of a BPAC code for an item is a 1 to indicate FMS or a 9 to indicate non-FMS, a 6 to indicate replenishment authority resulting from FMS sales, or a 7 to indicate replenishment authority resulting from non-FMS sales.

5.4.16.2. The assigned MAJCOM/FLDCOM or base uses the last two alphanumeric digits from [Table 5.14](#) to identify the supported system. When a code doesn't require an item specification, use 00.

Table 5.13. Procurement Other than Air Force.

Budget Program	Category
281***	Missile Weapon System
282***	Modification.
283***	Replacement Equipment and War Consumables
284***	Space Programs
285***	Missile Industrial Facilities
286***	Missile Replenishment Spares and Parts
287***	Missile Initial Spares and Repair
288***	HAF Special Projects
289***	Other Charges

Table 5.14. Weapon System Designator. XX Weapon System Designator (5th and 6th Digits).

Weapon System Designator	5th and 6th Digits
01 M-1 (All Series)	21 AIM-47A

Weapon System Designator	5th and 6th Digits
02 MGM-1C	22 XAGM-48A
03 M-4 (All Series)	23 XAGM-79A
04 M-7 (All Series)	24 AGM-69A (SRAM)
05 M-9 (All Series)	25 AGM-78A (Standard ARM)
06 M-10 (All Series)	26 AGM-78B (Standard ARM)
07 M-12 (All Series)	27 Program 726
08 M-13 (All Series)	28 AGM-37A
09 M-16 (All Series)	29 Other Items
10 M-20 (All Series)	30 AGM-86 (ALCM)
11 M-25 (All Series)	31 BGM-109 (GLCM)
12 M-26 (All Series)	32 Target Drone (ALL)
13 M-28 (All Series)	33 Tactical Drone (ALL)
14 M-30 (All Series)	34 Reconnaissance (ALL)
15 MQM-33 (All Series)	Drone (All Series)
16 M-34 (All Series)	35 AIM-7 (All Series) Sparrow
17 AGM-45A (Shrike)	36 AIM-9 (All Series) Sidewinder
18 AGM-65A (Maverick)	37 LGM-118A (Peacekeeper)
19 M-65 (All Series) (Maverick)	38 AIM-120 (AMRAAM)
20 M-76 (All Series)	39 AGM-88 (HARM)

5.4.17. 290000 OTHER SUPPORT. This program provides for: SAF-approved classified projects and other U.S. Air Force-directed charges.

5.4.17.1. 29**** Budget Program. Complete the BPAC by substituting the appropriate Systems Management Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.4.17.2. 29 UPAD. This program provides an accounting of reprogramming to pay legitimate upward adjustments against canceled missile procurement appropriations.

5.4.18. 993000 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. This program provides for: Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification and repaying of refund collected in error. **Note:** Used only by DFAS-IN, Ft Benjamin Harrison, Indianapolis, IN 46249-0001, and DFAS-IN, OAC 45, ADSN 380100. **(T-0)**

5.4.19. 994000 PROGRESS PAYMENTS. This program covers progress payments to contractors--less liquidations properly chargeable to other budget accounts.

5.4.20. 996000 APPROPRIATION REIMBURSEMENTS. This program provides for accumulating reimbursements to this appropriation.

5.5. Space Procurement. This appropriation provides for fabrication, procurement, and modification of spacecraft, launch services, and related equipment (including ground control and communication equipment) and training devices, expansion of public and private plants, erection of structures and acquisition of land related to these purposes. In FY 2021, all space procurement programs moved from the Air Force account 3021.5703 to the new Space Force account 3022.5703.

Table 5.15. Air Force Space Procurement.

Appropriation	Fund Code	Description
574/6 3021.5703	R2	Space Procurement, Air Force, 3 year appropriation

5.5.1. 230000 SPACE PROGRAMS. This program provides for fabricating, procuring, modernization retrofit and modification of standard space launch vehicles, stage vehicles, ground system modifications, and spacecraft. It also includes associated ground support equipment and PMA requirements.

5.5.2. 280000 Procurement Other Than Air Force. This program provides for procurement for other agencies on a reimbursable basis, made by Air force by agreement or designation.

5.5.3. 29 Upward Adjustment (UPAD). This budget program activity code provides an accounting of reprogramming to pay legitimate upward adjustments against cancelled space procurement appropriations.

Table 5.16. Procurement, Space Force.

Appropriation	Fund Code	Description
574/6 3022.5703	H6	Procurement, Space Force, 3 year appropriation

5.5.4. This appropriation provides for the construction, procurement and modification of spacecraft, launch services, and related equipment to include ground control and communications equipment, spares, support equipment and training devices.

5.5.5. Budget Activity (BA) Structure. BA 01 Space Procurement, SF; BA 02 Spares; BA 04 Other Base Maintenance and Support Equipment; BA RB Reimbursable Activities.

5.5.5.1. 230000 SPACE PROGRAMS. This program provides for fabricating, procuring, and modification of spacecraft, rockets and related equipment, including spare parts, ground handling equipment, training devices and PMA requirements.

5.5.5.2. 270000 PROCUREMENT OTHER THAN SPACE FORCE. This program provides for procurement for other agencies, on a reimbursable basis, made by U.S. Space Force by agreement or designation.

5.6. Department of Air Force Other Procurement. For procurement and modification of equipment (including ground guidance and electronic control equipment, and ground electronic and communication equipment), and supplies, materials, and spare parts.

Table 5.17. Department of Air Force Other Procurement.

Appropriation	Fund Code	Description
574/63080	17	Other Procurement, Air Force
57X3080.5SRF PY	E6	Other Procurement, Air Force, No Year, Spectrum Relocation (SRF)

Appropriation	Fund Code	Description
57X3084 (Pseudo for 3080)	3W	Other Procurement, Air Force, No Year (Pseudo for 3080)
57X3085 PY (Pseudo for 3080)	A4	Air Force Other Procurement, PY (No Year) (Pseudo for 3080)

5.6.1. Use Other Procurement, Air Force (OPAF) funds for the purchase of an end item equal to or greater than \$350,000. Refer to DoD 7000.14-R, Volume 2A, Chapter 1 for criteria to determine expense vs investment costs. **(T-0)**

5.6.1.1. This appropriation provides for procuring the following categories of materiel:

5.6.1.1.1. Vehicles.

5.6.1.1.2. Electronic and telecommunication equipment, including cryptological equipment, and its executive software.

5.6.1.1.3. Other base maintenance and support equipment.

5.6.1.1.4. Initial and Air Force Working Capital Fund exempt replenishment spares and repair parts.

5.6.1.1.5. Installation/replacement of equipment.

5.6.1.1.6. Production product improvement, including technical data packages.

5.6.1.1.7. Reproduction models on production contracts.

5.6.1.1.8. Technical data and handbooks procured with the end item.

5.6.1.1.9. Modification of in-service assets where unit modification cost exceeds the \$350,000 threshold. Other service/agency procured modifications equal or less than \$350,000 per unit is also funded with investment funds when required by the procuring activity.

5.6.1.1.10. Acquisition of test articles for follow-on operational test and evaluation (FOT&E), qualification test and evaluation (QT&E), qualification tests, production acceptance test and evaluation (PAT&E), and qualification operational test and evaluation (QOT&E), except for low rate initial production (LRIP).

5.6.1.1.11. Interim Contractor Support.

5.6.1.1.12. Type I Training; power conditioning backup.

5.6.1.2. This appropriation does not provide for:

5.6.1.2.1. Procurement of expense equipment.

5.6.1.2.2. Contract technical services (see AFI 21-101).

5.6.1.2.3. Prototype models.

5.6.1.2.4. Development, maintenance of, and changes to, software.

5.6.1.2.5. Operational test of LRIP articles.

5.6.2. 8***** BUDGET PROGRAM. Budget Activity (BA) Structure: 02 Vehicular Equipment; 03 Electronics and Telecommunications; 04 Other Base Maintenance and Support Equipment; and 05 Spares and Repair Parts.

5.6.3. 82**** VEHICULAR EQUIPMENT. This budget program activity code provides for procuring wheeled and other ground vehicular equipment including railroad vehicles and all the items identified for provisioning in the foregoing appropriation description. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.6.3.1. Purchase Process. The AF vehicle buy program is managed by the Vehicle Support Chain Operations Squadron (VSCOS) and an approved authorization is required for all vehicle purchases. PEO ACS through Warner Robins Air Force Life Cycle (WR-ALC) Management Center, centrally procures all AF registered vehicles; to include issuance of Time Compliance Technical Orders, Safety of Use instructions, and cradle-to-grave technical assistance.

5.6.3.2. Exceptions to Central Procurement. The following organizations do not require local purchase approval from WR-ALC: Civil Air Patrol (CAP), Counter Narcotics and the Forestry Program. Research laboratories do not require local purchase approval from WR-ALC for unique test vehicles and trailers required for basic, applied, or advanced research projects when research apparatuses are integrated into the vehicle/trailer platform. (T-1)

Table 5.18. Vehicular Equipment.

Budget Program	Category
82180*	Passenger Carrying Vehicles
82223*	Medium Tactical Vehicle
82291*	Civil Air Patrol (CAP) Vehicles
82299*	Cargo and Utility Vehicles
82321*	Joint Light Tactical Vehicle
82323*	Security and Tactical Vehicles
823990	Special Purpose Vehicles
82401*	Firefighting/Crash Rescue Vehicles
82599*	Materials Handling Equipment
82621*	Runway Snow Removal and Cleaning Equipment
82699*	Base Maintenance and Support Vehicles

Table 5.19. 82 Non-Vehicular Equipment.

Budget Program	Category
82910*	Canceled Account Adjustments
820JFR	Judgment Funds

5.6.4. 83***** ELECTRONICS AND TELECOMMUNICATIONS EQUIPMENT. This budget program activity code provides for procuring ground communications (non-airborne) cryptological, electronics, telecommunications, general purpose ADPE and associated equipment across all mission areas and includes all general description items provisioned into the Other Procurement appropriation. Complete the BPAC by substituting the appropriate

Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.6.5. Information Technology (IT). IT is a complex subject with many exceptions and criteria. Refer to DoD 7000.14-R, Volume 2A, Chapter 1 and DQS website, <https://fmdqs.cce.af.mil/saml/home.htm> for the “*” codes.

Table 5.20. Electronics and Telecommunications Equipment.

Budget Program	Category
83101*	COMSEC Equipment
83102*	Strategic Microelectronic Supply Items
83205*	International Intel Tech & Architecture
83206*	Intelligence Training Equipment
83207*	Intelligence Comm Equipment
83301*	Air Traffic Control & Landing System
83302*	National Airspace System
83303*	Battle Control System -Fixed
83304*	Theater Air Control System Improvements
83307*	Weather Observation Forecast
83314*	Strategic Command and Control
83316*	Cheyenne Mountain Complex
83317*	Mission Planning Systems
83344*	Drug Interdiction Support
83356*	Integrated Strategic Plan & Analysis Network (ISPAN)
833570	Strategic Mission Planning and Execution System
83401*	General Information Technology
83404*	AF Global Command & Control System
83407*	Mobility Command and Control
83413*	Air Force Physical Security
83419*	Combat Training Ranges
83421*	Minimum Essential Emergency Communications Network (MEECN)
83424*	Wide Area Surveillance (WAS)
83432*	C3 Countermeasures
83441	Integrated Personnel and Pay System
83443*	Global Combat Support System – Family of Systems (GCSS-AF FOS)
83447*	Defense Enterprise Accounting and Management System (DEAMS)
83448*	Maintenance Repair & Overhaul Initiative (MROI)
83452*	Theater Battle Management Command and Control System
83453*	Air & Space Operations Center
83488*	Spectrum Relocation Fund
83506*	Base Information Transport Infrastructure (BITI) Wired
83508*	AFNET
83511*	Joint Communications Support Element (JCSE)
83514*	Electronic & Telecomm Equipment – Air Force Communication - USCENCOM

Budget Program	Category
83516*	Electronic & Telecomm Equipment – Air Force Communication USSTRATCOM
835210	USSPACECOM
83710*	Tactical Comm-Electronics Equipment
837140	Next Generation Survival Radio (NGSR)
83719*	Electronic & Telecomm Equipment – Organization and Base Communication Equipment – Radio Equipment
83724*	Closed-Circuit Television/Audiovisual Equipment
83730*	Base Comm Infrastructure
83801*	Comm Elect Mods

5.6.6. 84**** OTHER BASE MAINTENANCE AND SUPPORT EQUIPMENT. This budget project activity code provides for procuring personal safety and rescue, base industrial, base support equipment, classified activities and all the items identified for provisioning in the foregoing appropriation description. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

Table 5.21. Other Base Maintenance and Support Equipment.

Budget Program	Category
84299*	Personal Safety and Rescue Equipment
84304*	Power Conditioning Equipment
84305*	Mechanized Material Handling Equipment
84501*	Base Procured Equipment
84510*	Engineering and EOD Equipment
84542*	Mobility Equipment
84555*	Fuels Support Equipment (FSE)
84599*	Base Maintenance and Support Equipment
84607*	Defense Airborne Reconnaissance Projects (DARP)
84608*	Distributed Common Ground System (DCGS)
8465**	Classified

5.6.7. 84304* Power Conditioning Equipment. The Power Conditioning and Continuation Interfacing Equipment (PCCIE) Program Office centrally controls all equipment at 3Kva and larger Air Force-wide. This office replaces and modernizes uninterruptible power supply (UPS) systems to meet AF requirements. For replacement or new PCCIE 3Kva or larger systems, use the Air Force Life Cycle Management Center at Hill Air Force Base (AFB), UT (AFLCMC/HBZBD). UPS smaller than 3Kva are procured in appropriation 3400, O&M.

5.6.8. 84599* Base Maintenance and Support Equipment. Includes the transition of common support equipment (CSE) items from Operation and Maintenance to Other Procurement beginning in FY20. Those equipment items are as follows: AFMETCAL, MHU-110/141 Trailers, 463L Pallets & Nets and Base and Aircraft Arresting Systems. These equipment items are centrally managed and asset controlled by PEO ACS for Active, Guard, and Reserve and may not be procured by the major command.

5.6.9. Installation of Investment Equipment. Most costs involved with the installation of 3080 equipment should be budgeted in the BPAC procuring the equipment. Includes activities such as: delivery, unpacking, assembling components, placement, connecting utilities, and labor.

5.6.9.1. All costs involving real property assets related to the installation of equipment must be budgeted according to construction thresholds. **(T-0)**

5.6.9.2. Activities not paid with procurement funds include: site preparation (soil grading/site surveys), foundations, exterior utilities, area lighting, fences, sidewalks, etc.

5.6.10. 851001 Air Force Forest Management Program. Provides for procurement of investment items used solely for Forestry, Management, or Support. Funding is from the Forestry Management deposit fund account.

5.6.11. 852001 DoD Forest Management Program. Provides for procurement of investment items used solely for Forestry, Management, or Support. The Army managed DoD Forestry Management deposit fund account funds this program.

5.6.12. 853001 Air Force Cropland and Grazing. Provides for procurement of investment items used solely for cropland and grazing support. The Cropland and Grazing deposit fund account provides funding.

5.6.12.1. 86^**** SPARES AND REPAIR PARTS. This budget program activity code funds reparable components, assemblies and subassemblies as initial stock (including readiness spares package requirements) in support of: newly fielded electronics and telecommunications equipment. This activity also funds replenishment spares for non-stock listed items in support of classified programs that are exempt from management in the Air Force Consolidated Sustainment Activity Group – Supply (AF CSAG-SD), AFWCF.

5.6.12.2. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS 861900 Spares and Repair Parts.

5.6.13. 87^**** PROCUREMENT OTHER THAN AIR FORCE. This budget program activity code provides for procurement, as defined in other budget programs in this appropriation that requires the Air Force to make by designation or agreement on a reimbursable basis. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

5.6.13.1. 872^**** Vehicular Equipment.

5.6.13.2. 873^**** Electronics and Telecommunications Equipment.

5.6.13.3. 874^**** Base Maintenance and Support Equipment.

5.6.13.4. 87492A COVID-19.

5.6.13.5. 876^**** Modifications.

5.6.13.6. An alphanumeric fourth digit of a BPAC code for an item is a 1 to indicate FMS or a 9 to indicate other than FMS, a 2 to indicate replenishment authority (principal items) resulting from FMS sales, a 3 to indicate replenishment authority (secondary items) resulting from FMS sales, a 6 to indicate replenishment authority (principal items) resulting from non-FMS sales, and a 7 to indicate replenishment authority (secondary items)

resulting from 42 non-FMS sales. Use "00" in the last digits to indicate no item specification.

5.6.14. 993000 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. This program provides for: Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification and repaying of refunds collected in error. **Note:** Used only by DFAS-IN, Ft Benjamin Harrison, Indianapolis IN 46249 0001 and DFAS-IN, OAC 45, ADSN 380100. **(T-0)**

5.6.15. 994000 PROGRESS PAYMENTS. Covers progress payments to contractors-less liquidations properly chargeable to other budget accounts.

5.6.16. 995000 APPROPRIATION REIMBURSEMENT, ORDNANCE, VEHICLES AND RELATED EQUIPMENT.

5.6.17. 996000 APPROPRIATION REIMBURSEMENT, ELECTRONIC AND COMMUNICATIONS EQUIPMENT.

5.6.18. 997000 APPROPRIATION REIMBURSEMENT, OTHER EQUIPMENT.

Chapter 6

MILITARY CONSTRUCTION

6.1. MILCON. The MILCON appropriation should be used for acquiring, constructing, installing and equipping temporary or permanent public works, military installations, facilities and real property for the regular Air Force. This appropriation will only provide for costs defined as real property “investment costs.” **(T-0)** Real property is defined as land and any improvements thereto, and things permanently attached to it; including structures and equipment installed in or made part thereof. Real property is not equipment that is moveable and severable without impairing the structure. This appropriation includes projects for planning and design, major and minor construction, unspecified support activities and foreign currency fluctuation gains and losses. This appropriation does not provide for the Air Force Reserve or Air National Guard. The budget activities within this appropriation include the following: 01 Major Construction, 02 Minor Construction, 03 Planning and Design and 04 Support Activities.

Table 6.1. Air Force MILCON.

Appropriation	Fund Code	Description
574/83300	25	MILCON, Air Force Appropriation
57*/*3308 (Pseudo for 3300)	DP	MILCON, Air Force, Overseas Contingency Operations Funding, 3 Year
57*/*3300.5703 (Pseudo for 3300)	J3	MILCON, Air Force, Cost-to-Complete, 3 Year

6.2. BUDGET PROJECT CODE.

6.2.1. 310 PROJECT PLANNING AND DESIGN.

6.2.2. 313 Project Planning and Design. Project planning and design is applicable for design activities carried out on projects in prior, current and future MILCON programs. Do not charge this account for costs incurred for advanced program planning (use applicable O&M, RDT&E, procurement, or working capital appropriations as appropriate). **(T-0)** This program or project under the authority of 10 United States Code Section 9540, *Architectural and engineering services* and 10 United States Code Section 2807, *Architectural and engineering services and construction design* provides for planning and design services for projects to the point of construction contract award. After the award, charge these services to the appropriate budget project code (321 – Major Construction, Inside the United States, 331 – Major Construction, Outside the United States, or 341 – Unspecified Minor Construction). **(T-0)** Project planning and design services include:

6.2.2.1. Investigating and selecting sites, including the payment of property damage resulting from site exploration and selection surveys at locations not subsequently acquired; if and when the location is acquired, such payments are made a part of the acquisition costs under the appropriate construction code.

6.2.2.2. Developing and preparing real estate planning reports and any other data required for the acquisition of real estate.

6.2.2.3. Designing and analyzing design for construction; developing and preparing construction drawings and specifications; developing and preparing construction cost estimates.

6.2.2.4. Participating in preconstruction contract award activities for the purposes of relating design, drawings, and specifications to construction.

6.2.2.5. Printing and reproducing drawings, specifications, and other documents required for soliciting bid proposals.

6.2.2.6. Project planning and design excludes: the preparation of training and operating or maintenance manuals; construction supervision and inspection services, except that planning and design funds are used for oversight of Host Nation construction when the facility is intended for use by U.S. forces; and temporary duty (TDY) costs of using agency unless specifically approved by the SAF Deputy Comptroller, Budget (Design or Construction Agent is not considered the using agency). **(T-1)**

6.2.3. 320 MAJOR CONSTRUCTION, INSIDE THE UNITED STATES. 321 Major Construction, Inside the United States. This program or project under authority of enabling legislation provides for: acquiring land and structures; adding to, expanding, extending, converting, and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work; and altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services and includes planning and design services when performed after award of the construction contract; maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes using agency (command) costs for travel and per diem, unless specifically approved by the Deputy Assistant Secretary (Budget). **(T-1)**

6.2.4. 330 MAJOR CONSTRUCTION, OUTSIDE THE UNITED STATES. 331 Major Construction, Outside the United States. This program or project under authority of enabling legislation provides for: acquiring land and structures; adding to, expanding, extending, converting and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work; and altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services and includes planning and design services when performed after award of the construction contract; maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes using agency (command) costs for travel and per diem unless specifically approved by the Deputy Assistant Secretary (Budget). **(T-1)**

6.2.5. 340 UNSPECIFIED MINOR CONSTRUCTION.

6.2.5.1. 341 Unspecified Minor Construction. This program or project, under authority of enabling legislation 10 United States Code Section 2805, *Unspecified Minor Construction*, and the temporary increase enacted by Public Law 117-263, *National Defense Authorization Act for Fiscal Year 2023*, Section 2801, when the estimated funded cost is not more than \$9,000,000, provides for: acquiring land and structures; adding to,

expanding, extending, converting and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work; and altering and repairing existing structures in the activation of an inactive installation, if feasible; and it includes construction and supervision services. **(T-0)**

6.2.5.2. Under authority of enabling legislation 10 USC § 2805 and the temporary increase enacted by Public Law 117-263, Section 2801, appropriations available for operation and maintenance may be used as necessary to carry out an unspecified minor MILCON project costing not more than \$4,000,000. **(T-0)**

6.2.6. 350 SUPPORT ACTIVITIES.

6.2.6.1. 351 Support Activities. This program or project, under the authority enabling legislation 10 United States Code Section 2663, *Land acquisition authorities*, provides for acquiring land not costing more than \$750,000. **(T-0)**

6.2.6.2. 354 Reimbursable Activities. This program or project, under the authority of enabling legislation, provides for performing construction and related services for another military department or another government agency, on a reimbursable basis, pursuant to orders received.

6.2.7. 378 MILCON FOREIGN CURRENCY GAIN. (MILCON Foreign Currency Management Account).

6.2.8. 379 MILCON FOREIGN CURRENCY LOSS. (MILCON Foreign Currency Management Account).

6.2.9. 993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS.

6.2.9.1. This program provides: collecting refunds properly creditable to this appropriation not identifiable to the subsidiary classification and repaying funds collected in error.

6.2.9.2. **Note:** Use restricted to DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001 and DFAS-IN, OAC 45, ADSN 380100. **(T-0)**

6.2.10. 999 DEFENSE ACCESS ROADS. This program or project, under the authority of enabling legislation, provides for constructing off-site defense access roads (U.S. and possessions [23 United States Code Section 210, *Defense access roads*]).

Table 6.2. Air Force Reserve MILCON.

Appropriation	Fund Code	Description
574/83730	57	MILCON, Air Force Reserve Appropriation

6.3. Air Force Reserve MILCON. This appropriation provides for acquiring, constructing, installing, and equipping temporary or permanent public works, military installations, and facilities as currently authorized by law for the Air Force Reserve. This appropriation provides only costs defined as real property “investment costs.” Real property definition is land and any improvements thereto, and anything permanently attached to it including structures and equipment installed in

and made a part thereof, thus becoming an integral part of the structure. Moveable equipment not affixed as an integral part of a structure and which is readily severable without either impairing or defacing either the equipment or the structure is not real property. Moveable structures not permanently attached to the land and which are readily severable without either impairing or defacing either structure or the land is not real property. It includes projects for: planning and design; major construction; minor construction; and support activities. It excludes providing for the Regular Air Force and the Air National Guard. Budget Activity (BA) Structure: 01 Major Construction; 02 Minor Constructions; 03 Planning and Design; and 04 Support Activities.

6.3.1. BUDGET PROJECT CODE.

6.3.2. 310 PROJECT PLANNING AND DESIGN.

6.3.3. 313 Project Planning and Design. Project planning and design is applicable to specific projects after approval by the Department of Defense for inclusion in the Force and Financial program. Before such approval, consider costs incurred for similar services as advance planning expenses and, unless specifically directed otherwise, do not charge this account. This program or project under the authority of enabling legislation 10 USC §§ 18232-18236 provides for these services for public works projects that are not otherwise authorized by law. **(T-0)** After such authorization provides these services under the appropriate construction code (321, 313, or 341). Project construction design services include:

6.3.3.1. Investigating and selecting sites, including the payment of property damage resulting from site exploration and selection surveys, and mapping, at locations not subsequently acquired.

6.3.3.2. Developing, preparing, and documenting criteria before design.

6.3.3.3. Designing and analyzing design for construction; developing and preparing construction drawings, specifications, space criteria and construction standards; developing and preparing construction and land acquisition estimates.

6.3.3.4. Participating in preconstruction contract award activities for the purposes of relating design, drawings, specifications, and standards to construction. (Does not include TDY costs to attend.)

6.3.3.5. Printing and reproducing drawings, specifications, and other documents required for soliciting bid proposals.

6.3.3.6. Reviewing shop drawings and working drawings, as prepared by construction contractors, for adequacy of design and agreement with contract drawings and specifications.

6.3.3.7. Other functions such as: developing and updating of design criteria; preparing standard designs and definitive drawings; management of MILCON program design and contract administrative services for design; and project cost certifications.

6.3.3.8. Preparing as-built drawings. Project construction design excludes the preparation of training manuals, and advance planning. (Fund advance planning from O&M-type appropriations.)

6.3.4. 320 MAJOR CONSTRUCTION, INSIDE THE UNITED STATES.

6.3.4.1. 321 Major Construction, Inside the United States.

6.3.4.2. This program or project under authority of enabling legislation provides for:

6.3.4.2.1. Acquiring land and structures.

6.3.4.2.2. Adding to, expanding, extending, converting, and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.

6.3.4.2.3. Altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction supervision and administration (printing & reproduction) incident to the project. Maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, operating, maintenance manuals, travel and supplies.

6.3.5. 340 MINOR CONSTRUCTION.

6.3.5.1. 341 Minor Construction. Use this program or project, under authority of enabling legislation 10 United States Code Section 18231, *Purpose*, 10 United States Code Section 18232, *Definitions*, 10 United States Code Section 18233, *Acquisition*, 10 United States Code Section 18234, *Location and use*, 10 United States Code Section 18235, *Administration; Other use permitted by Secretary*, and 10 United States Code Section 18236, *Contributions to States; other use permitted by States*, when the estimated funded cost is not more than \$9,000,000 provides for: **(T-0)**

6.3.5.1.1. Acquiring land and structures.

6.3.5.1.2. Adding to, expanding, extending, converting and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work.

6.3.5.1.3. Altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services and may include planning and design services; maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, operating, and maintenance manuals.

6.3.5.2. Under authority of enabling legislation 10 USC § 2805 and the temporary increase enacted by Public Law 117-263, Section 2801, appropriations available for operation and maintenance may be used as necessary to carry out an unspecified minor MILCON project costing not more than \$4,000,000. **(T-0)**

6.3.6. 350 SUPPORT ACTIVITIES.

6.3.7. 351 Support Activities. Use this program or project under the authority of enabling legislation provides for: constructing off-site access roads (US and possessions), 23 USC § 210; and acquiring land not costing more than \$750,000. 10 USC § 2663. **(T-0)**

6.4. Air National Guard MILCON. This appropriation provides for acquiring, constructing, installing, and equipping temporary or permanent public works military installations and facilities as currently authorized by law for the Air National Guard. **(T-0)** This appropriation provides only costs defined as real property "investment costs." Define real property as land and any improvements thereto, and anything permanently attached to it including structures and equipment installed in and made a part thereof, thus becoming an integral part of the structures. Moveable

equipment not affixed as an integral part of a structure and which is readily severable without either impairing or defacing either the equipment or the structure is not real property. Moveable structures not permanently attached to the land and which are readily severable without either impairing or defacing either the structure or the land are not real property. This appropriation includes projects for: planning and design; major construction; minor construction; and support activities.

6.4.1. It excludes providing for the Regular Air Force and the Air Force Reserve. Budget Activity (BA) Structure: 01 Major Construction; 02 Minor Construction; 03 Planning and Design; and 04 Support Activities.

Table 6.3. Air National Guard MILCON.

Appropriation	Fund Code	Description
574/83830	53	MILCON, Air Force, Air National Guard Appropriation

6.4.2. 320 MAJOR CONSTRUCTION. 321 Major Construction. This program or project under authority of enabling legislation provides for: acquiring land and structures; adding to, expanding, extending, converting, and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work; and altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction supervision and administration (printing & reproduction) incident to the project. Maintain records to identify the costs of these services as distinguished from direct construction costs. It excludes the preparation of training, operating, maintenance manuals, travel and supplies.

6.4.3. 340 MINOR CONSTRUCTION.

6.4.3.1. 341 Minor Construction. This program or project, under authority of enabling legislation 10 USC §§ 18231-18236 when the estimated funded cost is equal to or less than \$9,000,000 provides for: acquiring land and structures; adding to, expanding, extending, converting and replacing existing structures; relocating structures from one installation to another, including equipment installed in and made a part thereof and related utilities and site work; and altering and repairing existing structures in the activation of an inactive installation, if feasible. It includes construction and supervision services and may include planning and design services; maintain records to identify the costs of these services as distinguished from direct construction costs. **(T-0)** It excludes the preparation of training, operating, and maintenance manuals.

6.4.3.2. Under authority of enabling legislation 10 USC § 2805 and the temporary increase enacted by Public Law 117-263, Section 2801, appropriations available for operation and maintenance may be used as necessary to carry out an unspecified minor MILCON project costing not more than \$4,000,000. **(T-0)**

6.4.4. 350 SUPPORT ACTIVITIES.

6.4.5. 351 Support Activities. This program or project under the authority of enabling legislation provides for: constructing off-site access roads (US and possessions), 23 USC § 210; and acquiring land not costing more than \$750,000. 10 USC § 2663. **(T-0)**

6.5. MILCON. This appropriation provides for construction expenses in support of Energy Resiliency and Conservation Improvement Programs (ERCIP) and Energy Monitor Control Systems (EMCS) Programs.

Table 6.4. Military Construction.

Appropriation	Fund Code	Description
974/80500.0200	84	MILCON, DoD

6.6. MILCON, JCS. This account provides for construction expenses in support of JCS-directed and JCS-coordinated exercises. **(T-0)**

Table 6.5. MILCON, JCS.

Appropriation	Fund Code	Description
974/80500.1202	YW	MILCON, JCS (Sub-Allocation to the Air Force)

6.7. MILCON, Defense Medical Support Activity. This account provides for design and construction of medical facilities designated by OSD and managed by the Air Force. **(T-0)**

Table 6.6. MILCON, Defense Medical Support Activity.

Appropriation	Fund Code	Description
974/80500.1402	YS	MILCON, Defense Medical Support Activity (Sub-Allocation to the to the Air Force)

Chapter 7

FAMILY HOUSING

7.1. Family Housing Construction, Air Force. This appropriation started in FY02 and it provides for costs of the Air Force Family Housing Construction Program (FHCON). Budget Activity (BA) Structure: 01 New Construction; 03 Construction Improvements; and 04 Planning and Design.

7.1.1. Program 710 CONSTRUCTION.

7.1.2. This program provides for constructing Air Force housing. It includes projects for: BA 01 New Construction; BA 03 Construction Improvements; and BA 04 Advance Planning and Design.

Table 7.1. Family Housing Construction Air Force.

Appropriation	Fund Code	Description
574/80740	3X	Family Housing Construction, Air Force

7.1.2.1. Project 711 New Construction (BA 01). This project provides for:

7.1.2.1.1. Erecting, installing, assembling, relocating, constructing, or replacing family dwelling units.

7.1.2.1.2. Related land acquisition, site preparation, excavating, filling, landscaping, demolition, environmental remediation, or improving sites relating to work in Project 711.

7.1.2.1.3. Initial outfitting of major equipment to include appliances such as kitchen ranges, refrigerators, and dishwashers; provide plumbing and electrical connections for use of washing machines and clothes dryers.

7.1.2.1.4. Supervision and inspection of construction.

7.1.2.1.5. Construction of non-dwelling buildings associated with a family housing area.

7.1.2.1.6. Construction of roads, driveways, walks, and utility systems that primarily serve family housing units.

7.1.2.1.7. Construction of recreation and community facilities integral to a family housing area.

7.1.2.1.8. Replace damaged or destroyed family housing facilities.

7.1.2.1.9. Housing privatization project's scoring costs. If the housing privatization project proves infeasible, then a military family housing construction project is accomplished.

7.1.2.2. Project 713 Construction Improvements (BA 03). This project provides for construction for:

- 7.1.2.2.1. Upgrading inadequate family housing quarters and housing.
 - 7.1.2.2.2. Improving adequate public quarters.
 - 7.1.2.2.3. Converting existing facilities to family housing quarters.
 - 7.1.2.2.4. Altering, adding, expanding, extending, improving, demolishing, or repairing family dwelling facilities, except as provided in P722.
 - 7.1.2.2.5. Construction of family housing real property, other than dwelling units required subsequent to and because of previously acquired dwelling units.
 - 7.1.2.2.6. Retrofitting existing units to make them more energy efficient, and to provide substantial savings in utility costs such as, upgrade ceilings, roofs, wall insulation, and heating and air conditioning systems to current standards.
 - 7.1.2.2.7. Alter family housing to accommodate physically handicapped family members except as provided in P722.
 - 7.1.2.2.8. Supervision and inspection of construction.
 - 7.1.2.2.9. Housing privatization project's scoring costs. If the housing privatization project proves infeasible, then a military family housing improvement project is accomplished.
 - 7.1.2.2.10. Providing major equipment and fixtures to include appliances such as kitchen ranges, refrigerators, and dishwashers in existing units; provide plumbing and electrical connections for use of washing machines and clothes dryers.
- 7.1.2.3. Project 714 Planning and Design (BA 04). This project, under the authority of 10 USC §§ 9540 and 2807, provides for planning and design activities for projects in prior, current and future FHCON programs. **(T-0)** Planning and design services include:
- 7.1.2.3.1. Investigating and selecting sites, including the payment of property damage resulting from site exploration and selection surveys at locations not subsequently acquired; if and when the location is acquired, such payments are made a part of the acquisition costs.
 - 7.1.2.3.2. Developing and preparing real estate planning reports and any other data required for the acquisition of real estate.
 - 7.1.2.3.3. Designing and analyzing design for construction; developing and preparing construction drawings and specifications; developing and preparing construction cost estimates.
 - 7.1.2.3.4. Participating in preconstruction contract award activities for the purposes of relating design, drawings, and specifications to construction.
 - 7.1.2.3.5. Printing and reproducing drawings, specifications, and other documents required for soliciting bid proposals.
 - 7.1.2.3.6. Developing and preparing master planning reports to define investment requirements at individual installations e.g., Housing Community Profile.
 - 7.1.2.3.7. Project planning and design excludes: the preparation of training and operating or maintenance manuals; construction supervision and inspection services,

except that planning and design funds are used for oversight of Host Nation construction when the facility is intended for use by U.S. forces; and TDY costs of using agency unless specifically approved by the Deputy Assistant Secretary (Budget) (Design or Construction Agent is not considered the using agency). (T-1)

7.1.2.4. Project 717 Family Housing Construction Foreign Currency Fluctuation. (BA 03). This program provides the Foreign Currency Fluctuation (FCF) Centrally Managed Account (CMA) for the Air Force Family Housing Construction appropriation. This account captures the sum of the favorable foreign currency gains and unfavorable foreign currency losses. This account began in FY04 and is primarily used in DFAS accounting reports for the Deputy Assistant Secretary for Budget, Budget Investment Military Construction (SAF/FMBIC) use in managing the CMA. Effective in FY17, this is incorporated into BA 03 and must be tracked via separate Budget Activity Account Number (BAAN) to distinguish from other improvement projects. (T-1) Previously, FCF was captured in a separate BA.

7.1.2.5. Project 719 Reimbursement. This program provides for reimbursements to this appropriation.

7.2. Family Housing Operation and Maintenance, Air Force. This appropriation started in FY02 and provides for Air Force Family Housing Operation and Maintenance costs. Budget Activity (BA) Structure: 05 Utilities; 06 Operations; 07 Leasing; 08 Maintenance of Real Property Facilities; 11 Mortgage Insurance Premiums; and 12 Family Housing Privatization.

Table 7.2. Family Housing Operation and Maintenance, Air Force.

Appropriation	Fund Code	Description
5740745	3Y	Family Housing, O&M, Air Force
574/50745.5702	HS	Family Housing, O&M, Air Force (2-Year POA)
574/60745.5703	HV	Family Housing, O&M, Air Force (3-Year POA)

7.2.1. Project 720 O&M. This program provides for O&M of the following: government-owned family dwelling units (category F); other family housing properties and programs (category K); and Leased housing (category H). It includes projects for: **BA 05 Utilities; BA 06 Operations; BA 07 Leasing; BA 08 Maintenance of Real Property Facilities; BA 11 Mortgage Insurance Premiums; and BA 12 Family Housing Privatization.

7.2.2. Project 721** Operations (BA06). This project provides funds to HAF, Air Force Installation and Mission Support Center (AFIMSC), Air Force Civil Engineer Center (AFCEC) and installations to support the family housing program. In addition to the items described in the operations (P721) subprojects below, this project provides for:

7.2.2.1. Reimbursement to other United States (US) government agencies for family dwelling units.

7.2.2.2. Maintenance, repair, and replacement of existing government-owned appliances such as domestic stoves, refrigerators, washers and dryers, etc., as authorized.

7.2.2.3. Rental of equipment.

7.2.2.4. Contractor-operated installations.

7.2.2.5. Supplies and materials.

7.2.2.6. Overhead charges- it excludes payments of real estate taxes to a foreign government.

7.2.2.7. Subproject 721.10 Management. This subproject provides management funds for all direct administration costs in support of government-controlled and privatized family dwelling units Air Force-wide. Items consist of civilian pay or contract support for personnel at military housing management offices and HQ level staffs directly administering the family housing program including travel and training requirements; office supplies, equipment, custodial services and utilities; requirements to perform housing occupancy and community housing inspections (e.g., leased vehicles); surveys, preliminary studies, and engineering construction plans made prior to OSD approval of new housing projects, etc.

7.2.2.8. Subproject 721.20 Services. This subproject provides services funds for all costs in support of government-owned family housing dwelling units Air-Force wide. This subproject includes the costs of municipal-type services, such as refuse collection and disposal, entomological services, custodial services, snow removal and street cleaning, etc. that support government-owned family housing units and/or other family housing properties and programs. This subproject also includes costs for fire and police protection when those services are for the exclusive support of government-owned family housing areas. Costs for fire and police protection at privatized bases require reimbursement by the private developer on a per service call basis. **(T-0)**

7.2.2.9. Subproject 721.40 Furnishings. This subproject provides funds to support furnishings requirements in government-owned family housing dwelling units Air Force-wide, and members residing in overseas community housing. This includes the costs of government-owned furnishings provided to family dwelling units. This includes replacement, increases to inventories, maintenance and repair, moving and handling of household furniture, equipment, and domestic appliances not installed, where authorized.

7.2.2.10. Subproject 721.50 Miscellaneous. This subproject provides miscellaneous funds in support of the family housing program. This includes the costs of country to country agreements, accommodation charges, reimbursement to other U.S. government agencies for government-owned family housing units, other family housing properties and programs, and other family housing costs not included elsewhere. It does not include real estate taxes paid to a foreign government.

7.2.3. Project 722** Maintenance of Real Property Facilities (BA08). For 722A Contract Cleaning/Overseas only, 722B Minor Maintenance and Repair (Real Property Maintenance Activity/Real Property Maintenance by Contract (RPMA/RPMC) and 722C Minor Maintenance and Repair-Other. This project provides for:

7.2.3.1. Maintenance and repair of buildings, roads, driveways, walks, utility systems, and grounds.

- 7.2.3.2. Maintenance, repair, and replacement of integral components of installed equipment of a housing unit such as hot water heaters, dishwashers and garbage disposals, furnaces and air conditioners, and built-in appliances.
- 7.2.3.3. Minor alterations and additions as authorized.
- 7.2.3.4. Major maintenance and repair projects as authorized.
- 7.2.3.5. Supplies and materials.
- 7.2.3.6. Self-Help stores.
- 7.2.3.7. Maintenance of community antennae and cable television outlets and wiring after installation according to AFIs.
- 7.2.3.8. Restoration of damaged or destroyed housing facilities as authorized.
- 7.2.3.9. Subproject 722A (722.61) Contract Cleaning (Overseas Locations Only). This subproject is for contract cleaning of family housing at overseas locations only.
- 7.2.3.10. Subproject 722B Maintenance and Repair (RPMA/RPMC).
- 7.2.3.11. Subproject 722.62 Maintenance and Repair-Government Dwellings. For 722B only. This subproject includes all maintenance and repair of government-owned family housing units whether provided by in-service personnel or separately contracted by the government. This includes installed equipment and/or appliances such as hot water heaters, dishwashers, garbage disposals, built-in appliances, furnaces, air conditioners and interior utilities as authorized. Also includes cleaning and clearing of government quarters, after change of occupancy maintenance.
- 7.2.3.12. Subproject 722.66 Self-Help Store-Government Dwellings. For 722B only. This subproject includes all costs of self-help bench stock-type materials issued to military family housing occupants to perform minor maintenance and repair on their dwelling units. It also includes the cost of personnel who manage the self-help store or issue materials and tools to housing occupants. Governing AFIs outline procedures and limitations.
- 7.2.3.13. Subproject 722.67 Self-Help Store-Other. For 722B only. This subproject includes all costs of self-help bench stock-type materials issued to maintain grounds, other real property, and buildings directly associated within the government owned family housing area. Governing AFIs provide procedures and limitations.
- 7.2.3.14. Subproject 722.71 Maintenance and Repair of Utilities (Exterior)-Other. For 722B only. This subproject includes all maintenance and repair of exterior utility systems that primarily serve family housing units or areas. It excludes utility lines or mains that may pass through or in front of family housing locations, but which serve other base locations and facilities.
- 7.2.3.15. Subproject 722.81 Maintenance and Repair of Other Real Property-Other. For 722B only. This subproject includes all maintenance and repair of other real property facilities such as roads, driveways, walks, common grounds, and community facilities, etc., that are integral to a family housing area.

- 7.2.3.16. Subproject 722.91 Minor Alterations-Government Dwellings. For 722B only. This subproject includes the costs of minor alterations to government –owned dwelling units.
- 7.2.3.17. Subproject 722.92 Minor Alterations and Additions-Other. For 722B only. This subproject includes the costs of minor alterations to other real property and buildings directly associated with a family housing area.
- 7.2.3.18. Subproject 722.96 Major Maintenance and Repair-Government Dwellings. For 722B only. This subproject includes major maintenance and repair projects on government owned family housing units including those damaged or destroyed.
- 7.2.3.19. Subproject 722.97 Major Maintenance and Repair-Other. For 722B only. This subproject includes major maintenance and repair to other real property, private housing where authorized, and buildings directly associated with a family housing area including those damaged or destroyed.
- 7.2.3.20. Subproject 722C Minor Maintenance and Repair – Other. This project is only used at the direction of SAF/FMBIC for specific funds and purposes. **(T-1)**
- 7.2.3.21. Subproject 722.64 Maintenance and Repair-Government Dwellings. For 722C only. This subproject includes all maintenance and repair of government–owned family housing units, whether provided by in-service personnel or separately contracted by the government. This includes installed equipment such as hot water heaters, dishwashers, garbage disposals, furnaces, air conditioners and interior utilities as authorized. Also includes cleaning and clearing of government quarters, after change in occupancy maintenance.
- 7.2.3.22. Subproject 722.68 Self-Help Store-Government Dwellings. For 722C only. This subproject includes all costs of self-help bench stock-type materials issued to military family housing occupants to perform minor maintenance and repair on their dwelling units. It also includes the cost of personnel who manage the self-help store, or issue materials and tools to housing occupants. Governing AFIs outline procedures and limitations.
- 7.2.3.23. Subproject 722.69 Self-Help Store-Other. For 722C only. This subproject includes all costs of self-help bench stock-type materials issued to maintain grounds, other real property, and buildings directly associated within the government owned family housing area. Governing AFIs provide procedures and limitations.
- 7.2.3.24. Subproject 722.73 Maintenance and Repair of Utilities (Exterior)-Other. For 722C only. This subproject includes all maintenance and repair of exterior utility systems that primarily serve family housing units or areas. It excludes utility lines or mains that may pass through or in front of family housing locations, but which serve other base locations and facilities.
- 7.2.3.25. Subproject 722.83 Maintenance and Repair of Other Real Property-Other. For 722C only. This subproject includes all maintenances and repair of other real property facilities such as roads, driveways, walks, common grounds, and community facilities, etc., that are integral to a family housing area.

7.2.3.26. Subproject 722.93 Minor Alterations-Government Dwellings. For 722C only. This subproject includes the costs of minor alterations to government-owned dwelling units.

7.2.3.27. Subproject 722.94 Minor Alterations and Additions-Other. For 722C only. This subproject includes the costs of minor alterations to other real property and buildings directly associated with a family housing area.

7.2.3.28. Subproject 722.98 Major Maintenance and Repair-Government Dwellings. For 722C only. This subproject includes major maintenance and repair projects on government owned family housing units including those damaged or destroyed.

7.2.3.29. Subproject 722.99 Major Maintenance and Repair-Other. For 722C only. This subproject includes major maintenance and repair to other real property, private housing where authorized, and buildings directly associated with a family housing area including those damaged and destroyed.

7.2.4. Project 723 Operating Costs of Leased Military Family Housing-Foreign Leases (BA 07). This project provides for: Leasing family housing facilities overseas from private owners or foreign government agencies to include all costs associated with the leasing of the dwelling to include Department of State requirements; utilities and furnishings, if not provided by the lessor; and services such as refuse collection.

7.2.5. Project 724 Maintenance of Leased Military Family Housing Facilities-Foreign Leases (BA 07). This project provides for: Maintenance, if not provided by the lessor; and initial alterations required, but not provided by the lessor. The cost of such alterations may not exceed 25 percent of the first year's annual rental cost.

7.2.6. Project 725 Operating Costs of Leased Military Family Housing-Domestic Leases (BA 07). This project provides for: Leasing family housing facilities in the United States from private owners; utilities and services such as refuse collection, if not provided by the lessor.

7.2.7. Project 726 Maintenance of Leased Military Family Housing Facilities-Domestic Leases (BA 07). This project provides for maintenance, whether provided by the lessor or separately contracted by the government.

7.2.8. Project 727 Housing Privatization (BA 12). The project provides funds to cover all costs associated with the identification, definition, acquisition, and execution of all Military Housing Privatization Initiatives (MHPI). This project provides Housing Privatization funds to AFIMSC for AFCEC support of the family housing program. It provides for:

7.2.8.1. The cost of environmental assessments, baseline surveys or supplemental studies; initial studies; initial pro forma and economic analysis development and all required property surveys.

7.2.8.2. The costs for industry forums and request for proposal development.

7.2.8.3. The costs of project management office costs to include all contract costs, TDY, training and support costs.

7.2.8.4. The costs of all O&M project oversight and portfolio management costs.

7.2.8.5. The costs of all support consultants and higher headquarters oversight and supervision.

7.2.8.6. For any preexisting environmental problems in awarded Housing Privatization projects, contact the Directorate of Civil Engineers, Facilities, Environment and Energy Division, Housing Management (AF/A4CFH) or SAF/FMBIC for the updated rules and regulations.

7.2.8.7. The cost to perform the NDAA prescribed Privatized Community Housing Inspections. 7.2.8.8. The project should not be used for any construction and demolition requirements to support the execution of a MHPI.

7.2.9. Project 728 Utilities (BA 05). This project provides for all utilities consumed in family housing as authorized. This project provides Utility funds to AFIMSC and the installations in support of the family housing program. This includes costs of utilities consumed in government-owned family dwelling units and other family housing properties. It also includes cost of reimbursable utility services furnished to civilian occupants of continental United States (CONUS) government quarters. It provides for:

7.2.9.1. The cost of water procured or produced for consumption.

7.2.9.2. The cost of electricity procured or produced.

7.2.9.3. The cost of gas, fuel oil, and coal (including delivery costs, if applicable) procured.

7.2.9.4. The cost of sewage disposal procured or produced.

7.2.9.5. The cost of base produced utilities transferred to family housing, the cost of heating and air conditioning plant operations, and the cost of other utilities or fuels, such as steam, coal, etc., provided to government-owned family dwelling units.

7.2.9.6. Utility construction amortization costs.

7.2.10. Project 780 Family Housing O&M Foreign Currency Fluctuation (BA 08). This program provides the FCF CMA for the Air Force Family Housing O&M appropriation. This account captures the sum of the favorable foreign currency gains and unfavorable foreign currency losses. This account began in FY04 and is primarily used in DFAS accounting reports for SAF/FMBIC use in managing the CMA. **(T-1)** Effective in FY17, this is incorporated into BA 08 and must be tracked as a separate project to distinguish FCF from maintenance costs. **(T-1)** Previously, FCF was captured in a separate BA.

Chapter 8

MILITARY PERSONNEL

8.1. Military Personnel. The Military Personnel appropriation provides the resources required for basic pay, retired pay accrual, employer's contribution for Social Security taxes, basic allowance for subsistence, basic allowance for housing, special and incentive pays, permanent change of station (PCS) travel, and other personnel costs for active component military members and reserve component personnel (Air National Guard and Air Force Reserve) activated under Title 10 authority for active duty operational support. The appropriation is a SAF/FM annually authorized centrally managed allotment, controlled by SAF/FMB, and managed by the Deputy Assistant Secretary for Budget, Budget Operations Personnel and Training (SAF/FMBOP). **(T-1)** The appropriation consists of six budget activities as indicated below:

8.1.1. Budget Activity (BA) Structure:

- 8.1.1.1. 01 Officer Pay and Allowances.
- 8.1.1.2. 02 Enlisted Pay and Allowances.
- 8.1.1.3. 03 Cadet Pay and Allowances.
- 8.1.1.4. 04 Enlisted Personnel Subsistence.
- 8.1.1.5. 05 Travel, Permanent Change of Station.
- 8.1.1.6. 06 Other Military Personnel Costs.

Table 8.1. Military Personnel Appropriation.

Appropriation	Fund Code	Description
57 3500	32	MILPERS Appropriation
57 3510	GP	MILPERS, USSF Appropriation

8.1.2. Program 500 Pay and Allowances at Standard Rates. Recoveries of military personnel costs at standard and acceleration rates-military grade not identified.

8.1.3. Program 510 Clearing Account Balance-Officer. Use this program number on all disbursements and collection vouchers. **(T-1)** It also provides for the various types of pay and allowances of: commissioned officers of the Regular Air Force; officers of the reserve components on extended active duty; transportation payments for officer absentees or deserters incident to their apprehension and return. Charge costs initially to this program and subsequently recouped from the individual and credited to this program. Included are projects for: basic pay; retired pay accrual; incentive pay; basic allowance for housing; basic allowance for subsistence; overseas station allowance; uniform allowances; family separation allowances; separation payments; social security-employer's share; Medicare--employer's share and special pay.

- 8.1.3.1. Excluded are pay and allowances of enlisted personnel and cadets provided under separate programs. **Note:** Reimbursements to budget program 510 for certain sales codes (73A, 73B, 76A, 76B, 93A, 93B, and 93C) are further stratified by pay and allowances, for

full-time versus part time personnel services, by the use of an alpha code in the third position as follows:

- 8.1.3.1.1. 51A – Officer, full time (at least 90% of work year).
- 8.1.3.1.2. 51B – Officer, part time.
- 8.1.3.1.3. 51H00 – Officer Privatized Housing Reimbursement for Military Police/Firefighter Support.
- 8.1.3.1.4. 51010 - Clearing Account Officer (FOR DFAS USE ONLY). DFAS-IN Accounting uses to post Net Pay.

8.1.4. 511 Basic Pay – Officer Totals. This project provides for the basic compensation of officers on active duty per 37 United States Code Section 201, *Pay grades: assignment to; general rules*, 37 United States Code Section 203, *Rates*, and 37 United States Code Section 205, *Computation: service creditable*, according to rank and length of service.

Table 8.2. 511 Subprojects.

Subproject	Description
511.01	Officer Basic Pay
511.99	Defense Joint Military Pay System (DJMS)-RC Officer Basic Pay

8.1.5. 512 Incentive Pay – Officer Totals. This project provides for pay per 37 United States Code Section 301, *Incentive pay: hazardous pay*, and 37 United States Code Section 351, *Hazardous duty pay*, for these types of duties:

- 8.1.5.1. Rated officers who qualify for aviation incentive pay (AvIP).
- 8.1.5.2. Aviation Bonus (AvB). A financial incentive to complement non-monetary initiatives to improve aviation officer retention.
 - 8.1.5.2.1. Pilots.
 - 8.1.5.2.2. Navigators.
 - 8.1.5.2.3. Air Battle Managers.
- 8.1.5.3. Non-crew duty-involving frequent and regular participation in aerial flight not as a crewmember.
- 8.1.5.4. Air weapons controller-for members performing airborne warning and control system duties.
- 8.1.5.5. Parachute jumping-involving parachute jumping from an aircraft in aerial flights.
- 8.1.5.6. Experimental stress-for duty under an unusually high level of psychological or other stress.
 - 8.1.5.6.1. High-or low-pressure chamber duty-as high-or low-pressure chamber inside observer.
 - 8.1.5.6.2. Acceleration or deceleration duty-as human acceleration experimental subject, including assignment to "tilt table" experimental duty.
 - 8.1.5.6.3. Thermal stress duty-as human test subject in thermal stress experiments.

- 8.1.5.7. Demolition of explosives as primary duty-includes training for such duty.
- 8.1.5.8. Duty involving the servicing of aircraft or missiles with highly toxic fuels or propellants.
- 8.1.5.9. Other hazardous duty-as authorized; that is, submarine duty, glider duty.
- 8.1.5.10. Duty involving frequent and regular exposure to highly toxic pesticides or involving laboratory work that uses live dangerous viruses or bacteria.
- 8.1.5.11. Special Warfare Skill Incentive Pay. Monthly skill incentive pay to service members qualified and serving as Special Warfare Airmen defined in Department of the Air Force Policy Directive (DAFPD) 10-35, *Air Force Special Warfare*. Special Warfare Airmen conduct operations in the ground domain in contested, denied, operational limited, and permissive environments under severe environmental conditions.

Table 8.3. 512 Subprojects.

Subproject	Description
512.01	AvIP (Less than 2 years of service)
512.02	AvIP (over 2 years of service)
512.05	AvIP (over 6 years of service)
512.07	AvIP (over 22 years of service)
512.09	AvIP (over 24 years of service)
512.11	Hazardous Duty Incentive Pay – Fly Duty Crew
512.12	Hazardous Duty Incentive Pay – Fly Duty Non-Crew
512.13	Aviation Bonus (AvB) Pilots
512.14	AvB – Navigator (Legacy)
512.15	AvB – Air Battle Manager (Legacy)
512.17	Hazardous Duty Incentive Pay – Parachute Jump
512.18	Hazardous Duty Incentive Pay – Parachute High Altitude Low Opening (HALO)
512.19	Hazardous Duty Incentive Pay – Pressure Chamber Duty
512.20	Hazardous Duty Incentive Pay – Acceleration/Deceleration Experimental Subject
512.21	Hazardous Duty Incentive Pay – Thermal Duty
512.22	Hazardous Duty Incentive Pay – Demolition Duty
512.23	Hazardous Duty Incentive Pay – Weapons Control Crew
512.24	Hazardous Duty Incentive Pay – Toxic Fuel Handler Duty
512.25	Hazardous Duty Incentive Pay – Toxic Pesticides Duty
512.26	Hazardous Duty Incentive Pay – Live/Hazardous Biological Organisms Duty
512.27	Hazardous Duty Incentive Pay – Chemical Munitions Handler Duty
512.28	Hazardous Duty Incentive Pay – Polar Region Flight Operations Duty
512.31	Remotely Piloted Aircraft (RPA) Pilot Incentive Pay
512.32	Remotely Piloted Aircraft (RPA) CSRB
512.33	AvIP (over 12 years of service)
512.41	Special Warfare Airmen Skill Incentive Pay-Combat Rescue Officer-Tier 1
512.42	Special Warfare Airmen Skill Incentive Pay-Combat Rescue Officer-Tier 2

Subproject	Description
512.51	Special Warfare Airmen Skill Incentive Pay-Special Tactics Officer-Tier 1
512.52	Special Warfare Airmen Skill Incentive Pay-Special Tactics Officer-Tier 2
512.61	Special Warfare Airmen Skill Incentive Pay-Air Liaison Officer-Tier 1
512.62	Special Warfare Airmen Skill Incentive Pay-Air Liaison Officer-Tier 2
512.99	DJMS-RC Officer Incentive Pay

8.1.6. 513 Special Pay – Officer Totals. This project provides for special pay of the following types to officers on active duty:

8.1.6.1. Physicians, nurses, dentists, veterinarians, psychologists, optometrists, and other health professionals supplement Health Care, additional special pay, variable special pay, and board certified pay under 37 United States Code Section 302, *Special pay: medical officers of the armed forces*, and 37 United States Code Section 335, *Special bonus and incentive pay authorities for officers in health professions*. Legacy pay authorities expire as of 28 January 2018 at which point only Consolidated Special Pays (CSP) will be authorized by statute/law (National Defense Authorization Act (NDAA)). **(T-0)** CSP implement new pay types authorized by Health Affairs effective 1 October 2016.

8.1.6.2. Allowances to the Chairman and Vice Chairman of the Joint Chiefs of Staff and Personal money allowances to general officers. 37 United States Code Section 413, *Chairman and Vice Chairman of the Joint Chiefs of Staff*, 37 United States Code Section 414, *Personal money allowance*.

8.1.6.3. Duty subject to hostile fire. 37 United States Code Section 310, *Special pay: duty subject to hostile fire or imminent danger*.

8.1.6.4. Diving duty pay for personnel involved in underwater rescue missions. 37 United States Code Section 304, *Special pay: diving duty*, recovery of space vehicles, and infiltration or exfiltration for land rescue in combat environment.

8.1.6.5. Foreign Language Proficiency Bonus (FLPB). To provide for special pay to officers on active duty. See 37 United States Code Section 316, *Special pay: bonus for members with foreign language proficiency*.

8.1.6.6. Judge advocate continuation pay. 37 United States Code Section 321, *Special pay: judge advocate continuation pay*.

8.1.6.7. For hardship duty pay assigned to locations or duties designated by the Secretary of Defense as hardship. 37 United States Code Section 305, *Special pay: hardship duty pay*.

8.1.6.7.1. Hardship Duty Pay Restriction of Movement (HDP-ROM) due to COVID-19. 37 United States Code Section 352, *Assignment pay or special duty pay*.

8.1.6.7.2. Service members ordered by their command to restriction of movement for self-monitoring due to exposure or suspected exposure to COVID-19.

8.1.6.8. Retention incentives for qualified designated critical military skills. 37 USC § 335 and 37 United States Code Section 355, *Special pay: retention incentives for members qualified in critical military skills or assigned to high priority units*.

8.1.6.9. Accession bonus for qualified designated military skills under the provision of 37 United States Code Section 324, *Special pay: accession bonus for new officers in critical skills.*

8.1.6.10. Special pay for officers holding positions of unusual responsibility and of a critical nature. 37 United States Code Section 306, *Special pay: officers holding positions of unusual responsibility and of critical nature.*

8.1.6.11. Assignment Incentive Pay. 37 United States Code Section 307a, *Special pay: assignment incentive pay.*

8.1.6.12. Pay and Allowance Continuation (PAC).

8.1.6.13. Health Professions Scholarship Program (HPSP). Base pay differential for prior military authorized by 10 USC § 2121(c)(2), *Establishment.*

Table 8.4. 513 Subprojects.

Subproject	Description
513.01	Variable Special Pay – Medical (Legacy starting in FY17)
513.02	Additional Special Pay – Medical (Legacy starting in FY17)
513.03	Board Certification Pay – Medical (Legacy starting in FY7)
513.04	Incentive Special Pay – Medical (Legacy starting in FY17)
513.05	Multi-Year Special Pay – Medical (Legacy starting in FY17)
513.06	Variable Special Pay – Dental (Legacy starting in FY17)
513.07	Additional Special Pay – Dental (Legacy starting in FY17)
513.08	Board Certification Pay – Dental (Legacy starting in FY17)
513.09	Dental Officer Accession Bonus (Legacy starting in FY17)
513.0A	Officer Retention Bonus – Air Liaison Officer (ALO)
513.0B	Officer Retention Bonus – 61A Operations Research Analyst
513.0C	Officer Retention Bonus – 13C Special Tactics Combat Rescue
513.0D	Extended Training Service Specialist Assignment Incentive Pay
513.0E	Burlington Assignment Incentive Pay
513.0F	Homestead Assignment Incentive Pay
513.0G	Madison Assignment Incentive Pay
513.0N	Cavalier AFS Assignment Incentive Pay
513.0Q	Alice Springs Assignment Incentive Pay
513.0R	Retention Bonus Dietician Officer
513.0S	Retention Bonus Medical Lab Technician Officer
513.0U	Reserve Officer Training Corps (ROTC) Instructor Assignment Incentive Pay Officer
513.10	Multi-Year Retention Bonus – Dental (Legacy starting in FY17)
513.11	Dental Officer Continuation Pay (Legacy)
513.12	Nurse Accession Bonus (Legacy starting in FY17)
513.13	Certified Registered Nurse Anesthetist Incentive Special Pay (Legacy starting in FY17)

Subproject	Description
513.14	Optometrist Pay (Legacy starting in FY17)
513.15	Optometry Retention Bonus (Legacy starting in FY17)
513.16	Veterinarian Pay (Legacy starting in FY17)
513.17	Board Certified Pay for Non-Physician Health Care Providers (Legacy starting in FY17)
513.18	Personal Monetary Allowance for General Officers
513.19	Commander Responsibility Pay (Legacy)
513.20	Dive Duty Pay
513.21	Foreign Language Proficiency Bonus
513.22	Hostile Fire Pay
513.23	Hardship Duty Pay
513.0P	Hardship Duty Pay Restriction of Movement (HDP-ROM) Officer
513.24	Judge Advocate Continuation Pay
513.25	Other Special Pay (For DFAS-IN use only)
513.26	Pharmacy Accession Bonus (Legacy starting in FY17)
513.27	Pharmacy Officer Special Pay (Legacy starting in FY17)
513.28	Biomedical Science Officer Duty Pay (Legacy)
513.29	Critical Skills Retention Bonus (Legacy)
513.30	Diplomat Pay (Psychologist) (Legacy)
513.31	Korean Assignment Incentive Pay
513.32	Creech Assignment Incentive Pay (Legacy)
513.33	Oral Surgeon Incentive Special Pay (Legacy starting in FY17)
513.34	MD Early Commitment Incentive Special Pay (Legacy starting in FY17)
513.36	Veterinarian Accession Bonus (Legacy starting in FY17)
513.37	Pay and Allowance Continuation (PAC)
513.38	Health Professions Scholarship Program (HPSP)
513.39	Nurse Incentive Special Pay (Legacy starting in FY17)
513.40	Nurse Board Certified Pay (Legacy starting in FY17)
513.41	Critical Skills Retention Bonus – Nurse (Legacy)
513.42	Critical Skills Retention Bonus – Psychologist (Legacy)
513.43	Critical Skills Retention Bonus – Public Health (Legacy)
513.44	Critical Short Wartime Specialties Accession Bonus (CSWSAB) – Medical (Legacy starting in FY17)
513.45	Critical Wartime Skills Accession Bonus – Dental (Legacy starting in FY17)
513.46	Critical Skills Retention Bonus – Surgeon (Legacy)
513.47	Critical Skills Retention Bonus – Dental (Legacy starting in FY17)
513.48	Incentive Pay – Physician Assistant (CSP)
513.49	Retention Bonus – Physician Assistant (CSP)
513.50	Board Certification Pay – Health Professions Officers (CSP)
513.51	Retention Bonus-Social Workers (CSP)
513.52	Accession Bonus-Public Health Officer (CSP)

Subproject	Description
513.53	Retention Bonus-Public Health Officer (CSP)
513.54	Accession Bonus-Psychologist (CSP)
513.55	Retention Bonus-Psychologist (CSP)
513.56	Incentive Pay-Psychologist (CSP)
513.57	Critical Skills Retention Bonus – Surgeon/Anniversary Payment
513.58	Accession Bonus-Physician Assistant (CSP)
513.59	Accession Bonus-Social Workers (CSP)
513.60	Incentive Pay-Public Health Officer (CSP)
513.61	ICBM Field Operations Assignment Incentive Special Pay
513.63	Air Force/Judge Advocate General’s Corps (AF/JAG) Student Loan Repayment
513.64	Incentive Pay-Dental (CSP)
513.65	Accession Bonus-Dental (CSP)
513.66	Retention Bonus-Dental (CSP)
513.67	AFSOC Air Operations Flight Assignment Incentive Pay
513.68	Kingsley Field-Klamath Falls Assignment Incentive Pay
513.69	Turkey Assignment Incentive Pay
513.70	Officer Retention Bonus – 64P Contracting
513.71	Critical Skills Retention Bonus – Public Affairs (Legacy)
513.72	Critical Skills Retention Bonus – Civil Engineering (Legacy)
513.74	Critical Skills Retention Bonus – Logistics Readiness (Legacy)
513.75	Critical Wartime Skills Accession Bonus (CWSAB)-Medical (CSP)
513.0H	Accession Bonus Medical Lab Technician (CSP)
513.76	Incentive Pay-Medical (CSP)
513.77	Retention Bonus-Medical (CSP)
513.78	Board Certification Pay-Medical (CSP)
513.79	Accession Bonus-Nurse (CSP)
513.80	Incentive Pay-Nurse (CSP)
513.81	Retention Bonus-Nurse (CSP)
513.82	Board Certification Pay-Nurse (CSP)
513.0J	Accession Bonus – Dietician (CSP)
513.0K	Accession Bonus – Physical Therapist (CSP)
513.83	Accession Bonus-Pharmacy (CSP)
513.84	Retention Bonus-Pharmacy (CSP)
513.85	Incentive Pay-Optometrists (CSP)
513.86	Retention Bonus-Optometrists
513.87	Critical Wartime Skills Accession Bonus-Dental (CSP)
513.88	Board Certification Pay-Dental (CSP)
513.89	Critical Wartime Skills Accession Bonus (CWSAB) – Nurse (CSP)
513.90	Incentive Pay-Health Professions Officer (CSP)
513.91	Retention Bonus-Health Professions Officers (CSP)
513.92	Officer Retention Bonus – 17X Network Operations and Cyber Warfare

Subproject	Description
513.0L	Officer Retention Bonus 21 Munitions Maintenance
513.0M	Officer Retention Bonus 38F Force Support
513.98	Continuation Pay-Officers Blended Retirement Continuation Pay
513.99	DJMS-RC Officer Special Pay

8.1.7. 514 Basic Allowance for Housing (BAH) – Officer Totals. This project provides for the basic allowances for housing. 37 United States Code Section 403, *Basic allowance for housing*. It includes officer personnel with and without dependents (full and partial allowances), and family separation housing. This entitlement replaced the previously authorized basic allowance for quarters, variable housing allowance and overseas housing allowance.

Table 8.5. 514 Subprojects.

Subproject	Description
514.01	BAH- Domestic with Dependents
514.02	BAH-Domestic without Dependents
514.03	BAH- Domestic Partial
514.04	BAH- Domestic Differential
514.05	BAH- Overseas with Dependents
514.06	BAH- Overseas without Dependents
514.07	BAH- Overseas Differential
514.08	Move-In Housing Allowance (MIHA)
514.09	Family Separation Housing (FSH)

8.1.7.1. 514.10 BAH – Surviving Family Members. This project provides for temporary family housing or temporary housing allowances for dependents of members of deceased Air Force members. Public Law 99-227, *District of Columbia Revenue Bond Act of 1985*. (For use only when authorized by DFAS.) **(T-0)**

8.1.7.2. 514.11 BAH – Overseas Surviving Family Members. This project provides for temporary family housing for dependents of members of deceased Air Force members (Public Law 99-227). (For use only when authorized by DFAS.) **(T-0)**

8.1.7.3. 514.99 BAH – DJMS-RC Officer BAH.

8.1.8. 515 Overseas Allowances – Officer Totals. This project provides payment of an overseas station allowance prescribed by the Joint Travel Regulations (JTR) and authorized by 37 United States Code Section 405, *Travel and transportation allowances: per diem while on duty outside the continental United States*, to officers outside CONUS. Cost of living allowance (includes Alaska or Hawaii). Temporary lodging allowance (includes Alaska or Hawaii). Moving-in allowance, security, rent and miscellaneous.

Table 8.6. 515 Subprojects.

Subproject	Description
515.01	Overseas Cost of Living Allowance (COLA)
515.02	Temporary Lodging Allowance (TLA)
515.04	Allowance Adjustment (Currency Fluctuation) OFF

Subproject	Description
515.99	DJMS-RC Officer Overseas Allowances

8.1.9. 516 Uniform or Clothing Allowances – Officer Totals. This project provides for initial and supplemental allowances for purchase of required uniforms.

Table 8.7. 516 Subprojects.

Subproject	Description
516.01	Initial Military Clothing Allowance
516.02	Additional Military Clothing Allowance
516.03	Civilian Clothing Allowance
516.04	Clothing Allowance – Wounded Warrior
516.99	DJMS-RC Officer Clothing Allowance

8.1.10. 517 Separation Entitlements – Officer Totals. This project provides the following entitlements for officers upon separation:

8.1.10.1. Accrued annual leave. 37 United States Code Section 501, *Payments for unused accrued leave*, and 10 United States Code Section 701, (*Entitlement and accumulation*).

8.1.10.2. Lump-sum readjustment entitlements of reserve officers. See Department of Defense (DoD) 7000.14-R, *Financial Management Regulation*, Volume 7B, Chapter 4.

8.1.10.3. Disability severance pay. 10 United States Code Section 1212, *Disability severance pay*.

8.1.10.4. Full payment of non-disability separation pay. 10 United States Code Section 1174, *Separation pay upon involuntary discharge or release from active duty*.

8.1.10.5. Payment for retiring members who elect to remain under the reduced 40 percent “redux” retirement plan. 37 United States Code Section 354, *Special pay: 15-year career status bonus for members entering service on or after August 1, 1986*, 10 United States Code Section 1401, *Computation of retired pay*, 10 United States Code Section 1401a, *Adjustment of retired pay and retainer pay to reflect changes in Consumer Price Index*, 10 United States Code Section 1409, *Retired pay multiplier*, 10 United States Code Section 1410, *Restoral of full retirement amount at age 62 for certain members entering on or after August 1, 1986*.

8.1.10.6. Voluntary separation payments.

8.1.10.7. The Secretary of Defense (SecDef) may authorize the Secretary of a military department to provide a voluntary retirement incentive payment to an officer of the armed forces under that Secretary’s jurisdiction under Public Law 112-81, *National Defense Authorization Act for FY 2012*, Section 504.

Table 8.8. 517 Subprojects.

Subproject	Description
517.01	Terminal Leave Lump Sum
517.02	Severance Pay – Disability
517.03	Severance Pay – Involuntary (Full 10%)

Subproject	Description
517.04	Severance Pay – Involuntary (Half 5%)
517.05	Severance Pay – Fail Promotion/Unfit
517.06	Voluntary Separation Pay
517.07	Voluntary Separation Incentive (VSI) Trust Fund Payment
517.08	30K Lump Sum Bonus
517.09	Temporary Early Retirement Authority – Officer
517.99	DJMS-RC Officer Separation Pay

8.1.11. 520 CONUS Cost of Living Allowance – Officer Totals. This project provides for CONUS cost of living allowance to officers based on the non-housing cost of living differences across CONUS duty locations per 37 United States Code Section 403b, *Cost-of-living allowance in the continental United States*.

Table 8.9. 520 Subprojects.

Subproject	Description
520.01	CONUS COLA
520.99	DJMS-RC Officer CONUS COLA

8.1.12. 521 Basic Allowance for Subsistence (BAS). This project provides for subsistence allowances. 37 United States Code Section 402, *Basic allowance for subsistence*.

Table 8.10. 521 Subprojects.

Subproject	Description
521.01	Basic Allowance for Subsistence
521.99	DJMS-RC Officer BAS

8.1.13. 522 Social Security Tax-Employer's Share – Officer Totals. This project provides for the employer's tax to the Social Security Administration as required by the Federal Insurance Contribution Act (FICA). 26 United States Code Section 3101, *Rate of tax*, and 26 United States Code Section 3111, *Rate of tax*.

Table 8.11. 522 Subprojects.

Subproject	Description
522.01	Social Security Tax – Employer's Share
522.02	Medicare – Employer's Share
522.99	DJMS-RC Officer FICA/Medicare

8.1.14. 523 Advance Pay and Allowances – Officer. This project provides for advance pay and allowances prescribed by Department of Defense (DoD) 7000.14-R, *Financial Management Regulation*, Volume 7A and AFMAN 65-116, Volume 1, *Defense Joint Military Pay System Active Component (DJMS-AC) Financial Management Flight (FMF) Procedures*. Credit repayment of advances to this project.

Table 8.12. 523 Subprojects.

Subproject	Description
523.01	Advance Pay and Allowances
523.95	Advance Pay and Allowances Recoupment- Officer. Restricted to SAF/FMBOP use only as a contra account to 523.01.

8.1.15. 524 Other Pay (For DFAS-IN use only). Restricted for DFAS-IN use only due to limited Bonus Pay SAF IDs.

8.1.16. 525 Family Separation Allowances – Officer Totals. This project provides family separation allowances payments 37 United States Code Section 427, *Family separation allowance*.

Table 8.13. 525 Subprojects.

Subproject	Description
525.02	Family Separation Allowance (FSA) Type II – Permanent Change of Station (PCS)
525.03	FSA Type II – TDY
525.99	DJMS-RC Officer FSA

8.1.17. 526 Other Allowances – Officer Totals. This project provides allowances for members with permanent or severely disabling injuries, disorders or diseases that compromise the ability to carry out the activities of daily living under provision of 37 United States Code Section 439, *Special compensation: members of the uniformed services with catastrophic injuries or illnesses requiring assistance in everyday living*.

Table 8.14. 526 Subprojects.

Subproject	Description
526.01	Special Compensation for Assistance with Activities of Daily Living (SCAADL)

8.1.18. 528 Retired Pay Accrual – Officer Totals. This project provides for retired pay accruals paid into the DoD Military Retirement Trust Fund per Public Law 98-94, *Department of Defense Authorization Act 1984*.

Table 8.15. 528 Subprojects.

Subproject	Description
528.01	Retired Pay Accrual – Officer
528.99	DJMS-RC Officer Retired Pay Accrual

8.1.19. 529 Blended Retirement System (BRS) Thrift Savings Plan (TSP) Matching – Officer Totals. This project provides for the BRS which blends the traditional legacy retirement pension along with contributions to a TSP account under Public Law 114-92, *National Defense Authorization Act 2016*.

Table 8.16. 529 Subprojects.

Subproject	Description
529.01	TSP Matching – Officer Blended Retirement TSP Matching
529.99	DJMS-RC TSP Matching Blended Retirement TSP Matching – RC

8.1.20. 530 Clearing Account Balance – Enlisted. Use this program number on all disbursement and collection vouchers. **(T-1)** It also provides for the various types of pay and allowances of enlisted personnel of: the Regular Air Force; Air Force Reserve components on extended active duty; and payments to cover transportation furnished military members in a leave status who are without funds.

Table 8.17. 530 Clearing Account.

530 Clearing Account
Note: Included are projects for:
(1) basic pay
(2) retired pay accrual
(3) incentive pay for hazardous duty
(4) special pay
(5) basic allowance for housing
(6) overseas station allowances
(7) clothing allowances
(8) separation payments
(9) enlistment and reenlistment bonuses
(10) special duty assignment pay
(11) Social Security-employer’s share
(12) family separation allowances
(13) Medicare - employer’s share
(14) CONUS cost-of-living allowance
Note: Also includes expenses for enlisted absentees or deserters incident to their apprehension and return-previously identified under CMA 591.01. Charge initial costs to this program and subsequently recoup from the individual and credit to this program.
Excluded are:
(1) subsistence allowances (provided in program 560)
(2) pay and allowances of officers and cadets provided in separate programs
Note: Reimbursements to budget program 530 for certain sales codes (73A, 73B, 76A, 76B, 93A, 93B and 93C) are further stratified, for full-time versus part-time, personnel services, by an alpha code in the third position as follows:
<ul style="list-style-type: none"> • 53A-Enlisted, full-time (at least 90% of work year) • 53B-Enlisted, part-time • 53H00-Privatized Housing

8.1.20.1. 53010 - Clearing Account Enlisted (FOR DFAS USE ONLY).

8.1.20.2. DFAS-IN Accounting uses to post Net Pay.

8.1.21. 531 Basic Pay – Enlisted Totals. This project provides for the basic compensation of enlisted personnel on active duty, including length of service increments. 37 USC §§ 201, 203, and 205.

Table 8.18. 531 Subprojects.

Subproject	Description
531.01	Enlisted Basic Pay
531.99	DJMS-RC Enlisted Basic Pay

8.1.22. 532 Incentive Pay Totals. This project provides for pay for the following types of duty. 37 USC § 301, 37 United States Code Section 320, *Incentive pay: career enlisted flyers*, and 37 USC § 351:

8.1.22.1. Crew duty involving frequent and regular participation in aerial flight.

8.1.22.2. Non-crew duty involving frequent and regular participation in aerial flights not as a crewmember.

8.1.22.3. Parachute jumping duty involving parachute jumping as an essential part of military duty.

8.1.22.4. Demolition duty involving the demolition of explosives as a primary duty. Includes training for such duty.

8.1.22.5. Experimental stress.

8.1.22.5.1. Acceleration or deceleration duty-as human acceleration or deceleration experimental subject, including assignments to “tilt table” experimental duty.

8.1.22.5.2. Thermal stress duty-as human test subject in thermal stress experiments.

8.1.22.5.3. Toxic fuel handler-duty involving exposure to highly toxic fuels or propellants; servicing of aircraft or missiles with highly toxic fuels or propellants.

8.1.22.5.4. Live/hazardous biological organisms-duty involving frequent and regular exposure to highly toxic pesticides or involving laboratory work that utilizes live dangerous viruses or bacteria.

8.1.22.5.5. Other hazardous duty-as authorized in 37 USC §§ 301 and 351.

8.1.22.5.5.1. Hardship Duty Pay Restriction of Movement (HDP-ROM) due to COVID-19. 37 USC § 352.

8.1.22.5.5.2. Service members ordered by their command to restriction of movement for self-monitoring due to exposure or suspected exposure to COVID-19.

8.1.22.5.6. Duty involving frequent and regular participation in flight operations on the flight deck of an aircraft carrier, or of a ship other than an aircraft carrier that launch aircraft.

8.1.22.5.7. Enlisted members serving as air weapons controllers aboard airborne warning and control system aircraft.

8.1.22.5.8. Career Enlisted Flyer Incentive Pay. Compensation based on years of aviation service for career enlisted airmen.

8.1.22.5.9. Critical Skills Incentive Pay (CSIP). Monthly compensation given to eligible Regular and Reserve Component enlisted service members serving in an aeronautical career field or skill designated as critical by the Secretary of the Military Department concerned for continued aviation service, in accordance with 37 United States Code Section 353, *Skill incentive pay or proficiency bonus*. **(T-0)**

8.1.22.5.10. Aviation Incentive Pay (AvIP). This entitlement is paid to members who hold, or are in training, leading to, an aeronautical rating or designation and who engage and remain in aviation service on a career basis. It is paid in fixed monthly amounts ranging from \$150 to \$1000 depending on aviation service tenure.

8.1.22.5.11. Special Warfare Airmen Skill Incentive Pay. A monthly skill incentive pay to service members qualified and serving as Special Warfare Airmen is defined in DAFPD 10-35. Special Warfare Airmen conduct operations in the ground domain in contested, denied, operational limited, and permissive environments under severe environmental conditions. Special Warfare Airmen encompass the following Air Force Specialty Codes: Combat Control (CCT), Pararescue (PJ), Tactical Air Control Party (TACP), and Special Operations Weather (SOWT).

Table 8.19. 532 Subprojects.

Subproject	Description
532.01	Hazardous Duty Incentive Pay – Flying Duty Crew
532.02	Hazardous Duty Incentive Pay – Flying Duty Non-Crew
532.03	Hazardous Duty Incentive Pay – Parachute Jumping
532.04	Hazardous Duty Incentive Pay – Parachute HALO
532.05	Hazardous Duty Incentive Pay – Pressure Chamber Duty
532.06	Hazardous Duty Incentive Pay – Acceleration or Deceleration Experimental Subject
532.07	Hazardous Duty Incentive Pay – Thermal Duty
532.08	Hazardous Duty Incentive Pay – Demolition Duty
532.09	Hazardous Duty Incentive Pay – Weapons Control Crew Duty
532.10	Hazardous Duty Incentive Pay – Toxic Fuel Handler Duty
532.11	Hazardous Duty Incentive Pay – Toxic Pesticide Duty
532.12	Hazardous Duty Incentive Pay – Live/Hazardous Biological Organisms
532.13	Hazardous Duty Incentive Pay – Chemical Munitions Handler Duty
532.14	Hazardous Duty Incentive Pay – Polar Region Flight Operations Duty
532.20	CSIP Less Than 4 Years Aviation Service
532.21	CSIP Over 4 Years Aviation Service
532.22	CSIP Over 8 Years Aviation Service
532.23	CSIP Over 14 Years Aviation Service
532.24	AvIP Less than 2 Years Aviation Service
532.25	AvIP Over 2 Years Aviation Service

Subproject	Description
532.26	AvIP Over 6 Years Aviation Service
532.27	AvIP Over 12 Years Aviation Service
532.28	AvIP Over 22 Years Aviation Service
532.29	AvIP Over 24 Years Aviation Service
532.41	Special Warfare Airmen Skill Incentive Pay-Pararescue Enlisted – Tier 1
532.42	Special Warfare Airmen Skill Incentive Pay-Pararescue Enlisted – Tier 2
532.43	Special Warfare Airmen Skill Incentive Pay-Pararescue Enlisted – Tier 3
532.51	Special Warfare Airmen Skill Incentive Pay-Combat Control Enlisted – Tier 1
532.52	Special Warfare Airmen Skill Incentive Pay- Combat Control Enlisted – Tier 2
532.61	Special Warfare Airmen Skill Incentive Pay-Special Ops Weather Enlisted – Tier 1
532.62	Special Warfare Airmen Skill Incentive Pay-Special Ops Weather Enlisted – Tier 2
532.63	Special Warfare Airmen Skill Incentive Pay-Special Ops Weather Enlisted – Tier 3
532.71	Special Warfare Airmen Skill Incentive Pay-Tactical Air Control Party Enlisted – Tier 1
532.72	Special Warfare Airmen Skill Incentive Pay-Tactical Air Control Party Enlisted – Tier 2
532.73	Special Warfare Airmen Skill Incentive Pay-Tactical Air Control Party Enlisted – Tier 3
532.99	DJMS-RC Enlisted Incentive Pay

8.1.23. 533 Special Pay – Enlisted Totals. This project provides special pay of the following types:

8.1.23.1. For hardship duty pay while assigned to locations or duties designated by the Secretary of Defense as hardship. 37 USC §§ 305 and 352.

8.1.23.2. Diving duty pay. 37 USC § 304.

8.1.23.3. Duty subject to hostile fire. 37 USC § 310.

8.1.23.4. Sea duty. 37 USC § 305a.

8.1.23.5. Overseas extension pay. 37 United States Code Section 314, *Special pay or bonus: qualified members extending duty at designated locations overseas.*

8.1.23.6. FLPB. To provide for special pay to enlisted personnel on active duty. 37 USC § 316.

8.1.23.7. College Loan Repayment Program. 10 United States Code Section 2171, *Education loan repayment program: enlisted members on active duty in specified military specialties.*

8.1.23.8. Critical Skills Retention Bonus. 37 USC § 355 allows payments of a retention bonus to enlisted personnel serving on active duty and qualified in a designated critical military specialty.

8.1.23.9. Assignment Incentive Pay. 37 USC § 307a.

8.1.23.10. Per DoD 7000.14-R, Volume 7A, Chapter 15, paragraph 150502, in conjunction with the DFAS Duration of Authority link, the incentive program for the 724th Special Tactics Group listed in Department of Defense (DoD) 7000.14-R, *Financial Management Regulation* is currently authorized until 31 December 2020.

8.1.23.11. Pay and Allowance Continuation (PAC).

8.1.23.12. Personal Money Allowance.

Table 8.20. 533 Subprojects.

Subproject	Description
533.01	Diving Duty Basic
533.02	Diving Duty Pararescue
533.03	Overseas Tour Extension Pay
533.04	Foreign Language Proficiency Bonus
533.05	Hostile Fire Pay
533.06	Hardship Duty Pay
533.07	Other Special Pay (For DFAS-IN use only) Restricted for DFAS-IN use only due to limited Incentive Pay SAF IDs
533.08	College Loan Payback Program
533.09	Critical Skills Retention Bonus (CSRB) – New
533.10	Critical Skills Retention Bonus (CSRB) – Anniversary
533.11	Korean Assignment Incentive Pay
533.12	724 th STG Operator (Combat Controller) Assignment Incentive Pay
533.13	Sea Duty
533.14	Pay and Allowance Continuation (PAC)
533.16	Personal Money Allowance
533.18	AFSOC Air Operations Flight Assignment Incentive Pay
533.19	Kingsley Field-Klamath Falls Assignment Incentive Pay
533.20	Turkey Assignment Incentive Pay
533.21	Burlington Assignment Incentive Pay
533.22	Homestead Assignment Incentive Pay
533.23	Madison Assignment Incentive Pay
533.24	Cavalier AFS Assignment Incentive Pay
533.25	Alice Springs Assignment Incentive Pay
533.30	Continuation Pay – Enlisted Blended Retirement Continuation Pay
533.31	Hardship Duty Pay Restriction of Movement (HDP-ROM) Enlisted
533.33	ROTC Instructor Assignment Incentive Pay Enlisted
533.99	DJMS-RC Enlisted Special Pay

8.1.24. 534 Basic Allowance for Housing (BAH) – Enlisted Totals. This project provides for the basic allowances for housing. 37 USC § 403. It includes enlisted personnel with and without dependents (full and partial allowances), and family separation housing. This entitlement replaced the previously authorized basic allowance for quarters, variable housing allowance and overseas housing allowance.

Table 8.21. 534 Subprojects.

Subproject	Description
534.01	BAH – Domestic with Dependents
534.02	BAH – Domestic without Dependents
534.03	BAH – Domestic Partial
534.04	BAH – Domestic Differential
534.05	BAH – Overseas with Dependents
534.06	BAH – Overseas without Dependents
534.07	BAH – Overseas Differential
534.08	Move-In Housing Allowance (MIHA)
534.09	Family Separation Housing (FSH)
534.10	BAH – Surviving Family Members (This project provides for temporary family housing or temporary housing allowances dependents of members of deceased Air Force members. Public Law 99 -227). (For use only when authorized by DFAS.) (T-0)
534.11	BAH – Overseas Surviving Family Members (This project provides for temporary family housing or temporary housing allowances for dependents of members of deceased Air Force members. Public Law 99 -227). (For use only when authorized by DFAS.) (T-0)
534.99	DJMS-RC Enlisted BAH

8.1.25. 535 Overseas Allowances – Enlisted Totals. This project provides for an overseas station allowance prescribed by the JTR and 37 USC § 405 to enlisted personnel outside CONUS excluding: cost of living allowance (includes Alaska or Hawaii); temporary lodging allowances (includes Alaska or Hawaii); and moving-in allowance, security, rent & miscellaneous.

Table 8.22. 535 Subprojects.

Subproject	Description
535.01	Overseas COLA
535.02	TLA
535.04	Allowance Adjustment (Currency Fluctuation) ENL
535.99	DJMS-RC Enlisted Overseas Allowances

8.1.26. 536 Clothing Allowances – Enlisted Totals. This project provides for clothing allowances for enlisted personnel. 37 United States Code Section 418, *Clothing allowance: enlisted members*. Clothing allowance: enlisted members: initial payment for prescribed clothing, or clothing issued in kind. Covers initial and continuing civilian clothing allowances when authorized; maintenance allowance for clothing; and allowance for supplementary prescribed clothing or clothing issued in kind.

Table 8.23. 536 Subprojects.

Subproject	Description
536.02	Initial – From Civilian Life (Male) – Military
536.03	Initial – From Civilian Life (Female) – Military

Subproject	Description
536.04	Officer Training School (Male) – Military
536.05	Officer Training School (Female) – Military
536.06	AF Academy Prep (Male) – Military
536.07	AF Academy Prep (Female) – Military
536.08	Initial Issue of Civilian Clothing
536.09	Continuing Issue of Civilian Clothing
536.10	TDY – Civilian Clothing
536.11	Maintenance Allowance – Male
536.12	Maintenance Allowance – Female
536.13	Standard Maintenance Allowance – Male
536.14	Standard Maintenance Allowance – Female
536.15	Supplemental Maintenance Allowances
536.16	Clothing Allowance – Wounded Warrior
536.99	DJMS-RC Enlisted Clothing Allowances

8.1.27. 537 Separation Payments – Enlisted Totals. This project provides the following payments to enlisted personnel upon separation:

8.1.27.1. Accrued annual leave. 37 USC § 501.

8.1.27.2. Lump-sum settlement and readjustment payments. Public Law 87-509, *The Armed Forces Reserve Act of 1952*.

8.1.27.3. Disability severance pay. 10 USC § 1212.

8.1.27.4. Payment for retiring members who elect to remain under the reduced 40 percent “redux” retirement plan. 37 USC § 354, 10 USC §§ 1401 and 1401a, 10 USC §§ 1409 and 1410.

Table 8.24. 537 Subprojects.

Subproject	Description
537.01	Lump Sum Terminal Leave
537.02	Separation Pay: Disability
537.03	Separation Pay: Involuntary (Full 10%)
537.04	Separation Pay: Involuntary (Half 5%)
537.05	Voluntary Separation Pay
537.06	VSI Trust Fund Payment
537.07	\$30,000 Lump Sum Bonus
537.08	Temporary Early Retirement Authority – Enlisted
537.99	DJMS-RC Enlisted Separation Pay

8.1.28. 538 Enlistment and Selective Retention Bonuses – Enlisted Totals. This project provides for enlisted and selective retention bonuses. 37 United States Code Section 308, *Special pay: reenlistment bonus*.

Table 8.25. 538 Subprojects.

Subproject	Description
538.01	Selective Retention Bonus – Initial Payments
538.02	Selective Retention Bonus – Anniversary Payment
538.03	Selective Retention Bonus – Accelerated Payments
538.04	Enlistment Bonus – New Payments
538.05	Enlistment Bonus – Residual Payments
538.06	National Call to Service Bonus
538.99	DJMS-RC Enlisted Enlistment/Retention Bonuses

8.1.29. 539 Special Duty Assignment Pay – Enlisted Totals. This project provides an additional monthly payment to enlisted personnel required to perform extremely demanding duties or duties demanding an unusual degree of responsibility and as an inducement to persuade qualified personnel to volunteer for such duties. 37 USC § 307.

Table 8.26. 539 Subprojects.

Subproject	Description
539.01	Special Duty Assignment Pay – Cat 1 (\$75)
539.02	Special Duty Assignment Pay – Cat 2 (\$150)
539.03	Special Duty Assignment Pay – Cat 3 (\$225)
539.04	Special Duty Assignment Pay – Cat 4 (\$300)
539.05	Special Duty Assignment Pay – Cat 5 (\$375)
539.06	Special Duty Assignment Pay – Cat 6 (\$450)
539.99	DJMS-RC Enlisted Special Duty Assignment Pay

8.1.30. 540 CONUS Cost of Living Allowance – Enlisted Totals. This project provides for CONUS cost of living allowance to enlisted personnel based on the non-housing cost of living differences across CONUS duty locations per 37 USC § 403b.

Table 8.27. 540 Subprojects.

Subproject	Description
540.01	CONUS COLA
540.99	DJMCS-RC Enlisted CONUS COLA

8.1.31. 542 FICA -- Employer's Share – Enlisted Totals. This project provides for the employer's tax to the Social Security Administration as required by FICA, under provision of 26 USC §§ 3101 and 3111.

Table 8.28. 542 Subprojects.

Subproject	Description
542.01	Social Security Tax - Employer's Share
542.02	Medicare Employer's Share
542.99	DJMS-RC Enlisted-FICA

8.1.32. 543 Advance Pay and Allowance – Enlisted Totals. This project provides for advance pay and allowances prescribed by DoD 7000.14-R, Volume 7A and AFMAN 65-116, Volume 1. Credit repayment of advance to this project.

Table 8.29. 543 Subprojects.

Subproject	Description
543.01	Advance Pay and Allowances – Enlisted
543.95	Advance Pay and Allowances Recoupment – Enlisted. Restricted to SAF/FMBOP use only as a contra account to 543.01
543.99	Reserve Component Enlistment Bonuses

8.1.33. 544 Other Pay (DFAS-IN Use Only). Restricted for DFAS-IN use only due to limited Bonus Pay SAF IDs. Restricted for DFAS-IN use only due to limited Bonus Pay SAF IDs. (T-0)

8.1.34. 545 FSA – Enlisted Totals. This project provides family separation allowance payments. 37 USC § 427.

Table 8.30. 545 Subprojects.

Subproject	Description
545.02	FSA – Type II – PCS
545.03	FSA – Type II – TDY
545.99	DJMS-RC Enlisted – FSA

8.1.35. 546 Other Allowances – Enlisted Totals. For members with permanent or severely disabling injuries, disorders or diseases that compromise the ability to carry out the activities of daily living to such a degree that the member requires personal or mechanical assistance to leave home or bed. 37 USC § 439.

Table 8.31. 546 Subprojects.

Subproject	Description
546.01	Special Compensation for Assistance with Activities of Daily Living (SCAADL) formerly known as Aid and Attendance for Catastrophically Injured

8.1.36. 548 Retired Pay Accrual – Enlisted. Totals. This project provides for enlisted retired pay accruals paid into the DoD Military Retirement Trust Fund per Public Law 98-94.

Table 8.32. 548 Subprojects.

Subproject	Description
548.01	Retired Pay Accrual – Enlisted
548.99	DJMS-RC Enlisted Retired Pay Accrual

8.1.37. 549 Blended Retirement System TSP Matching – Enlisted Totals. This project provides for the BRS which blends the traditional legacy retirement pension along with contributions to a TSP account under Public Law 114-92.

Table 8.33. 549 Subprojects.

Subproject	Description
549.01	TSP Matching – Enlisted Blended Retirement TSP Matching
549.99	DJMS-RC TSP Matching Blended Retirement TSP Matching-RC

8.1.38. 552 Cadets (Pay and Allowances) Totals. This project provides pay and allowances of cadets appointed to the United States Air Force Academy. See 37 USC § 203 and 37 United States Code Section 422, *Cadets and midshipmen*. It includes: basic pay and allowances, subsistence, commuted rations and operational rations.

Table 8.34. 552 Subprojects.

Subproject	Description
552.01	Basic Pay
552.02	Subsistence

8.1.39. 553 Cadet Advance Pay. This project provides for an advance payment to cover the costs of initial clothing and equipment for new cadets as prescribed by DoD 7000.14-R, Volume 7A, Chapter 38. Repayment of such advances is credited to this project in the current year.

Table 8.35. 553/554 Subprojects.

Subproject	Description
553.01	Cadet Advance Pay
553.95	Cadet Advance Pay. Restricted to SAF/FMBOP use only as a contra account to 553.01.
554	Clearing Account (DFAS Use Only)
554.10	Clearing Account Cadet (FOR DFAS USE ONLY). DFAS-IN Accounting uses to post Net Pay.

8.1.40. 555 Social Security (FICA) and Medicare - Employer's Share. This project provides for the employer's tax to the Social Security Administration as required by FICA, 26 USC §§ 3101 and 3111.

Table 8.36. 555 Subprojects.

Subproject	Description
555.01	Social Security (FICA) – Employer's Share
555.02	Medicare - Employer's Share

8.1.41. Program 5****SUBSISTENCE OF ENLISTED PERSONNEL. This program provides for the subsistence of enlisted personnel. Included are costs for basic allowance for subsistence and subsistence in kind. Excluded are subsistence of civilian or officer personnel, transportation, cost of ice and subsistence while in travel status. The “****” are wildcard position holders for the codes in [Table 8.37](#).

8.1.41.1. 561 Basic Allowance For Subsistence (BAS) – BAS Totals (DO NOT USE). This project provides for paying subsistence per 37 USC § 402, under varying conditions. Subsistence allowance when rations in kind are not available.

Table 8.37. 561 Subprojects.

Subproject	Description
561.01	Basic Allowance Subsistence Enlisted
561.02	Enlisted Basic Allowance Subsistence Type II
561.04	BAS Recoupment
561.05	Subsistence allowance when on leave-CONUS
561.06	Subsistence allowance when on leave-overseas
561.08	Basic Allowance for Subsistence -- Recoupment of BAS at the discounted meal rate/Meal Deduction
561.99	DJMS-RC Enlisted BAS

8.1.41.2. 562 Subsistence-In-Kind (SIK). This program provides subsistence-in-kind for active component enlisted personnel when they do not receive an allowance for subsistence; procurement of subsistence supplies for issue as rations to enlisted personnel; flight kitchen; operational and augmentation rations; food items to be tested; and payment of meals furnished under contract at commercial facilities.

Table 8.38. 562 Subprojects.

Subproject	Description
562.01	Subsistence-In-Kind.
562.03	Subsistence-In-Kind for Air Force Special Warfare (AFSPECWAR) trainees' supplemental nutrition subsistence. Reference Department of Defense Manual (DoDM) 1338.10, <i>DoD Food Service Program</i> .
562.RR	Subsistence-In-Kind Reimbursement (Dining Facility Cash Collections) and other Reimbursements.

8.1.41.3. 563 Family Supplemental Subsistence Allowance (FSSA). This program supplements a member's BAS by an amount intended to remove the member's household status from eligibility for benefits under the U.S. Department of Agriculture's Food stamp program per 37 United States Code Section 402a, *Supplemental subsistence allowance for low-income members with dependents*.

8.1.41.4. Subproject. 563.01 Family Supplemental Subsistence Allowance (FSSA).

8.1.42. Permanent Change of Station (PCS) is the permanent assignment, detail, or transfer of Air Force and Space Force active duty service members, as individually, or as organized units, or accompanied with authorized family members to a different permanent duty station (PDS). A PCS order does not direct further assignment to a second new PDS or return to the old PDS. A PCS order does not specify the duty as temporary, but may authorize TDY travel en route to the new PDS. Guidance reference PCS orders is issued in DAFMAN 36-2102, *Base-Level Relocation Procedures*. The Military Personnel Flight may publish PCS orders only after receipt of written assignment instructions via the personnel data system or email from the assignment OPR directing a PCS or approving a PCS request. The AF AD PCS is a centrally funded managed allotment program managed by SAF/FMBOP. The AD Military PCS appropriation 3500 (AF) and 3510 (SF) funds are valid for the fiscal year in which they are appropriated plus five years after the appropriation fiscal year, then the current year funds are considered expired year funds. Expired year funds are not available for new obligations after

the current year of execution. Reference Department of Defense (DoD) 7000.14-R, *Financial Management Regulation*, Volume 3, Chapter 10, paragraph 3.2.1..

8.1.43. PCS allowances/authorizations chargeable costs to the PCS programs (Reference Chapter 5 and Chapter 6 of the JTR), cover allowances and reimbursement expenses incident to a PCS: government-paid travel of dependents, household goods, transportations, per diem, dislocation allowance (DLA), and temporary lodging expense (TLE). The standard travel and transportation rules in Chapter 2 of the JTR apply unless otherwise indicated in **Chapter 5** and **Chapter 6**. Additional authorizations and references are located in Department of Defense (DoD) 7000.14-R, *Financial Management Regulation*, Volume 9, DAFMAN 65-605, Volume 1, DAFI 36-2110, *Total Force Assignments*, and Defense Transportation Regulation (DTR) 4500.9-R, (website: <https://www.ustranscom.mil/dtr/index.cfm>), for household goods (HHG) shipments, privately owned vehicles (POV) and non-temporary storage (NTS).

8.1.43.1. AF PCS funding provides funds to all active component Air Force officers and enlisted service members individually, or as an organized unit, and authorized family members for Accession, Separation and Retirement Travel, Training, Operational, Rotational, and Organized Unit Travels, including authorized Consecutive Overseas Tours (COT) and In-place Consecutive Overseas Tours (IPCOT) travel to the military members and their families. It authorizes emergency evacuation for family members only and Overseas Tour Extension Incentive Program (OTEIP) travel for Enlisted service members.

8.1.43.2. Officers PCS Project/Sub-Project/Shreds: 57**.**. (Paragraphs **8.1.45** – **8.1.55**).

8.1.43.3. Enlisted PCS Project/Sub-Project Shreds: 58**.**. (Paragraphs **8.1.45** – **8.1.55**).

8.1.43.4. United States Transportation Command/Defense Personal Property Management Office

(USTRANSCOM/TCJ9) AMC Transportation Working Capital Fund (TWCF) (website: <https://www.ustranscom.mil/mov/index.cfm>), provides transoceanic services, unaccompanied baggage, HHG shipments, including outside the continental United States (OCONUS) port terminals, handling services for organic HHG shipments, and POVs, passenger movement, and contracts with commercial air carriers, and provides strategic and tactical airlift services for the military member and their family member(s). Reference Department of Defense (DoD) 7000.14-R, *Financial Management Regulation*, Volume 10, paragraph 130301.

8.1.43.5. TLE for CONUS Travel. Refer to Sub-Project shred code 0E in **Table 8.39**.

8.1.43.6. Pet Expense Due to a PCS reference FY2023 NDAA Section 624A and JTR 050107.

8.1.43.6.1. Eligibility. A service member on a PCS order may be authorized reimbursement for the costs related to the relocation of one household pet that arises from a permanent change of station. A household pet is a cat or a dog, owned for personal companionship. A service member is responsible for following rules for importing and exporting a pet to and from the United States in order to be eligible for reimbursement. Denial of entry could result in denial of reimbursement.

- 8.1.43.6.2. CONUS. A service member may be authorized the reasonable and substantiated cost of mandatory microchipping, boarding fees, hotel service charges, licensing fees at the new PDS, and pet shipping fees if the member flies rather than drives, or the pet is shipped separately from the member. Reimbursement for the actual cost of all expenses is limited to \$550 per PCS move.
- 8.1.43.6.3. OCONUS. A service member may be authorized the reasonable and substantiated cost of mandatory microchipping, quarantine fees, boarding fees, hotel service charges, licensing fees at the new PDS, testing titer levels for entry, and pet shipping fees if the member flies rather than drives, or the pet is shipped separately from the member. For transoceanic travel, use of government or government-procured transportation must be used if available or reimbursement for transportation costs is not authorized. Reimbursement for the actual cost of all necessary expenses described above in connection with the movement of a pet is limited to \$2,000 per PCS move.
- 8.1.43.7. Extended Temporary Lodging Expense (TLE) for CONUS Travel only. TLE extension may be granted, outlines substantiating data framework, and modifies the eligibility process. Previously, under 37 United States Code Section 452(b)(11), *Allowable travel and transportation: general authorities*, a service member's period of TLE at a location could be extended when that location is in an area covered by a Presidential declaration under Public Law 100-707, *Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988* (Stafford Act), or military housing area (MHA) experiencing a sudden increase in service members assigned to the location. Refer to Sub-Project shred code 2E in [Table 8.39](#).
- 8.1.43.8. DLA to partially reimburse a service member with or without family member(s) for expenses incurred in relocating HHGs upon a PCS, and if member is ordered to occupy or vacate government family-type quarters under specific circumstances. Reference paragraph 0505 in the JTR for additional authorizations, and refer to Sub-Project Shred codes 0F and 0S in [Table 8.39](#).
- 8.1.43.9. Advance or Early return of Dependents (ERD) Program: The AF may authorize an ERD to an authorized location from OCONUS PDS before the service member's OCONUS tour is completed. If a POV is shipped under an ERD travel order, the service member forfeits the authority to ship a POV upon OCONUS tour completion. Reference DoD Instruction 1315.18, *Procedures for Military Personnel Assignments*, section 050804 of the JTR, and DAFMAN 65-605, Volume 1, paragraph 13.5.4.
- 8.1.43.10. Delayed movement of Family Members or Household Goods (HHG). Movement of dependents or HHG may occur after another PCS order has been issued. (See the JTR, Volume 1, paragraph U5222, Con D.) When this occurs, determine the chargeable fiscal year by the transfer effective date shown in the PCS orders. Further references can be found in the DAFMAN 65-605, Volume 1, paragraph 13.5.3.
- 8.1.43.11. Reimbursable transportation expenses from requests of other federal agencies, governments, or international organizations, under agreements requiring reimbursement for all or part of the travel and transportation costs to the MILPERS appropriation. Refer to Sub-Project code 0Z in [Table 8.39](#). Reference DAFMAN 65-605, Volume 1, paragraph 13.5.13.

8.1.43.12. Airmen PCS to the USAFA Preparatory School: Charge the Accession PCS cost of Air Force Airmen selected to attend the USAFA Preparatory School, Army Military Academy Preparatory School, or Naval Academy Preparatory School to the MILPERS appropriation. Reference DAFMAN 65-605, Volume 1, paragraph 13.5.14. Refer to Sub-Project 5742.

8.1.43.13. PCS Emergency Evacuation Allowances: 5 United States Code Section 5725, *Transportation expenses; employees assigned to danger areas*, and Department of Defense Directive (DoDD) 3025.14, *Evacuation of U.S. Citizens and Designated Aliens From Threatened Areas Abroad*, authorize reimbursement of emergency evacuation allowances when the Secretary of the Air Force, a designee, or other competent authority directs or approves the evacuation of the Military family member(s). Reference sections 0601-0603 of the JTR for additional authorizations. Evacuation/Safe Haven directives are sometimes provided independent of a Stop Movement order. Safe Haven is a temporary location to which a dependent travels. The Safe Haven and the Evacuated area may be in the same city or country or may be in different cities or countries. Applicable Sub-Budget Projects 5710 (Officer) and 5810 (Enlisted). Reference the JTR, Chapters 5 and 6. Evacuation is when Airmen are placed on TDY orders and eligible family members are placed in an evacuation status when required to leave a permanent duty station.

8.1.43.14. Miscellaneous cost. Late payment fee on the Government Travel Charge Card, incurred through no personal fault of the traveler, due to a mission-critical status. Reference section 0204 in the JTR for additional applicable permanent duty travel (PDT) authorizations.

8.1.43.15. Miscellaneous costs related to a change in status or obtaining a visa, passport, or green card, when required for official travel, reimbursement is authorized for: required photographs; dependent fees; and required physical examinations when not available at a government medical facility (effective May 1, 2017). Official travel is normally on a no-fee passport. Reference section 0204 in the JTR for additional applicable PDT authorizations.

8.1.43.16. NTS for HHGs and POV storage authority is normally included in the permanent change of station travel authorization/order. Reference DoD 7000.14-R, Volume 3, Chapter 8, (11.0), at the time permanent change of station orders are issued for military personnel, obligations must be recorded against current appropriations for all authorized reimbursable expenses incidental to relocation at the request of the U.S. Government and for transportation requests and bills of lading expected to be issued.

8.1.43.17. Military members assigned to government or government-controlled quarters. The housing office issues assignment and reassignment orders for movement of the member's personal property placed in NTS, not charged to the member's PCS orders. Reference Volume 10, section 130702, paragraph C in DoD 7000.14-R, and AFI 24-602, *Personal Property Moving and Storage*, Volume 4, Chapter 6.

8.1.43.18. Unaccompanied Baggage is part of the service member's authorized HHG weight allowances, is authorized by an expedited mode to a PDS location, and may be transported separate from the majority of the household goods. For PDT baggage in connection with permanent duty and consecutive overseas tour/in-place consecutive overseas tour travel may consist of personal clothing and equipment; essential pots, pans,

and light housekeeping items; collapsible items, such as cribs, playpens, and baby carriages; and other articles required for the care of dependents. The unaccompanied baggage, including any professional books, papers, and equipment (PBP&E), is limited to a maximum of 1,000 pounds when transported by commercial air. If unaccompanied baggage is shipped by expedited commercial air, the remaining weight, limited to the unaccompanied baggage weight allowance authorized in this paragraph, may be shipped by regular transportation methods. Items such as refrigerators, washing machines, and other major appliances or furniture are not unaccompanied baggage. Reference DTR 4500.9-R, the JTR, section 051403 and Appendix A for additional authorizations. Applicable shred .0H.

8.1.43.19. A service member or a deceased member's next of kin may elect to personally procure HHG transportation and be paid a monetary allowance of 100 percent of the government's "Best Value" cost for the actual HHG weight transported up to the maximum authorized weight allowance. The member must have orders authorizing PDT, TDY with HHG entitlement, or a short distance HHG move per guidance issued in JTR Chapter 5, section 0519. The transportation office will provide the member with a DoD DD Form 2278, *Application for Do It Yourself Move and Counseling Checklist*. This form shows the constructive Government Bills of Lading (GBL) or contract cost for moving the HHG, based on a weight estimate provided by the traveler. A service member or next of kin who personally arranges for HHG transportation without going through a government transportation office is responsible for all issues and costs related to circumstances outlined in the JTR, Chapter 5, subparagraph 051502.A.

8.1.43.20. TDY Cost Chargeable to MILPERS PCS Account. TDY travel is the responsibility of the requiring unit or command unless it is training funded by Air Education and Training Command (AETC) or other commands or TDY other than training funded by non-PCS sources. Charge TDY for briefings, debriefings, orientation, and special instructions to the requiring command's O&M funds. Reference DAFMAN 65-605, Volume 1, paragraph 13.5.16.1, section 010206 in the JTR and DAFI 36-2110, Chapter 4.

8.1.43.20.1. Headquarters Air Force Military Assignments Programs Branch (HQ AFPC/DP3AM/DP3DW) must review all requests for TDY enroute PCS when the TDY is to be charged to the MILPERS PCS Appropriation. **(T-2)**

8.1.43.20.2. Account Charge TDY travel costs directly related and integral to PCS moves to the MILPERS PCS account only if the following condition(s) apply:

8.1.43.20.2.1. TDY does not exceed 15 days and is performed enroute to and for the purpose of supporting the follow-on position at the new permanent duty station.

8.1.43.20.2.2. TDY is for medical examinations, weapon training, obtaining passports (to pick up completed passport only, not for processing passports), and in-processing at host base when required under host/tenant agreement.

8.1.43.20.2.3. USAF (AFPC, The Air Force General Officer Management Office (AF/DPG), or The Air Force Colonel Management Office (AF/DPO)), The Air Force Chief of Chaplains Office (AF/HC) or The Air Force Judge Advocate (AF/JA) authorizes. Authorization must be cited in PCS orders. **(T-1)**

8.1.43.21. Diversion of an Airman EnRoute PCS “TDY Hold Status.” When a change of projected gaining location is required and the Airman is enroute PCS and has not arrived at the original gaining location, change of assignment at this time is a “diversion.” Use of the term diversion should signal a high degree of urgency to all who are responsible for processing the change. A diversion can impose a severe personal and/or financial hardship on the Airman, unfairly place an Airman at a disadvantage, and result in excessive PCS costs to the government. Before directing a diversion, the assignment OPR should carefully weigh the circumstances and alternatives. (Reference DAFI 36-2110. See paragraph 4.13 for requests to place an Airman in a “TDY Hold” status when a temporary situation dictates an Airman not return to the previous permanent duty station, nor proceed to the original gaining location, and a decision is pending regarding a new gaining permanent duty station. Also see paragraph 6.35.3 and 6.35.4., DAFI 36-2110, for continuation of PCS.)

8.1.44. AF Active Duty Military PCS Travel Applicable Sub-Projects Shreds.

Table 8.39. Sub-Projects Shreds for PCS Travel Allowances: (XXXX).

Sub-Projects Shreds for PCS Travel Entitlements/Allowances
0A—Pet Expense is an authorized reimbursement for the costs related to the relocation of one household pet that arises from a permanent change of station. A household pet is a cat or a dog, owned for personal companionship. See Paragraph 8.1.43.
0B—Blank
0C—Port Handling Charges. USTRANSCOM controlled Ports and Vehicle Processing Centers (VPCs) for POV Transportation CONUS/OCONUS for readying POV for shipment at the loading port or VPCs and use at the unloading port or VPC. Reference section 0529 in the JTR and AFI 24-602.
0D—Travel and Transportation Allowances for Family Members. When family members traveling on the service member’s official PCS order are authorized transportation allowances. Reference the JTR, section 0503 for additional authorizations.
0E—Temporary Lodging Expense (TLE) is a CONUS allowance to partially reimburse a service member for lodging; authorization increased from 10 to 14 days occupying temporary lodging in CONUS upon a PCS. Reference section 0506 in the JTR for additional authorizations.
2E—Extended Temporary Lodging Expense is a CONUS allowance only. A service member may be eligible for additional days of TLE allowance. A service member receiving TLE shall aggressively seek permanent government-owned, government-controlled, privatized, or private-sector rental housing. Extended TLE may only be authorized for the number of days needed to prevent undue financial hardship to the service member. An official, identified by the installation or Public Health Service liaison may authorize extended TLE in 10-day increments (up to a maximum of 60 total TLE days) upon determining that the service member remains eligible.
0F—Dislocation Allowance (DLA) Payments with Family Members is to partially reimburse a service member with family members for miscellaneous PCS relocation expenses. The DLA amount varies by service member rank and dependency status. DLA is not authorized for a service member’s final PCS (separation or retirement), or first PCS (unless dependents must relocate), or for a service member without dependents assigned to

<p>Sub-Projects Shreds for PCS Travel Entitlements/Allowances</p> <p>government quarters at the new PDS. A DLA may be paid in advance. Reference paragraph 0505 of the JTR for additional authorizations.</p>
<p>0G—MEAL Tickets for the AF recruits. RESTRICTED usage for only Sub-Project 5741.0G; Meal Tickets are distributed in the form of a credit card or check for recruits while in transit from the Military Entrance Processing Stations (MEPS).</p>
<p>0H—Government-Procured Commercial Household Goods (HHGs) Shipments: Transportation of personal baggage, unaccompanied baggage, PBP& E, and household goods (including accessorial services). Includes all costs incident to shipping household goods, including contract packing, crating, drayage, storage in transit (temporary storage), uncrating, and unpacking. Includes all cost of shipping members NTS to and from the storage facilities. Reference Chapter 5, Part C of the JTR for the entitlements. HHGs can be land shipments via Government Bills of Lading (GBL) or Direct Procurement Method (DPM) (DPS) other than International Government Bills of Lading (ITGBL). Reference the JTR and DTR 4500.9-R for additional references. See paragraph 8.1.43.18.</p>
<p>0I—International Household Goods (HHGs) Shipments – Organic AMC: Belongings, shipped via ITGBL or DPM involving transoceanic travel: (Reference DTR 4500.9-R). The transportation officer initiating the shipment is responsible for determining the mode of ship. Reference the JTR and DTR 4500.9-R for additional references. (JTR, Chapter 5, Part C).</p>
<p>0J—Per Diem Allowances for Service Member: Per Diem payable for travel directly from the old PDS to the new PDS of the service member PCS assignment. A Per Diem allowance is a daily payment, (instead of actual expense reimbursements), lodging, meals, incidentals expenses, including from transportation expenses, and other reimbursements directly related to the PCS of the military member. Reference the JTR, Chapter 2 and 0503.</p>
<p>0K—Per Diem Allowances for Family Member(s): When family members travel is authorized, per diem is payable for travel directly from the old PDS to the new PDS of the service member PCS assignment. Note: PCS allowances are not authorized for dependent travel to, from, or while at an en route TDY location. Reference the JTR, Chapter 2 and Chapter 3, and 0503.</p>
<p>0L—Safe Haven Allowance (New): To be used only with Sub-Projects 5710/5810. A Safe Haven is a temporary location to which a dependent travels. Defined as the area to which family member will be or has been evacuated. The Safe Haven and the Evacuated area may be in the same city or country or may be in different cities or countries. Evacuation payments cover the period of time during which the evacuation order remains in effect, but must not exceed 180 days. The clock begins on the day after the dependent's arrival at the safe haven.</p>
<p>0M—Travel and Transportation for Service Member: Includes member's TR, transportation allowance, mileage, mileage for one-way travel of member's POV to port of embarkation and from port of debarkation, transportation of personal baggage and TDY travel costs directly related to PCS of the military member. Reference the JTR, Chapter 0503 for additional allowances.</p>
<p>0N—Non-Temporary Storage (NTS) Lots Fee Only: Shred 0N is strictly for payments to the storage facilities authorized for use in the long-term storage of HHG consist of commercial warehouses. Note: Refer to DoD 7000.14-R, Volume 3, Chapter 8 (section 0811). NTS expenses are charged to the current fiscal year or when services are rendered. (See paragraph 8.1.43.16.)</p>

Sub-Projects Shreds for PCS Travel Entitlements/Allowances
0P—TDY Hold Status for Service Member Only: Payment of per diem to the military member in a PCS status. Use shred 0P code in amended orders that place a military member, who is enroute between permanent duty stations, in a TDY "Hold" status, when directed to discontinue travel pending further orders. Authorization to place military member in hold status requires the advance approval of AFPC. Reference DAFI 36-2110 for further guidance. (See paragraph 8.1.43.21.).
0Q—Overseas Tour Extension Incentive Program (OTEIP) travel for enlisted military member only. Reference DAFI 36-2110, A12, for additional references. PCS ID: Z.
0R—Reimbursement for State Re-Licensure and Re-Certification cost Dependent Spouse: (Reference DAFMAN 36-2102 and Public Law 115-91, <i>National Defense Authorization Act for Fiscal Year 2018</i> , Section 556). Payments not to exceed \$1,000. "Qualified re-licensing costs" mean costs, including exam and registration fees, that: A. Are imposed by the state of the new duty station to secure a license or certification to engage in the same profession while in the state of the last duty station; and B. Are paid or incurred by the member or spouse to secure the license or certification from the state of the new duty station after the date on which the orders directing the reassignment are issued. C. Reimbursements are not authorized for obtaining a new license or certification for a new profession. D. Not authorized when the military member is on a PDT for accession, retirement or separation moves.
0S—Dislocation Allowance (DLA) Payments without Family Members: Payment to partially reimburse a member without family members when transferred to a permanent duty station and not assigned to government quarters. Reference paragraph 0505 of the JTR for additional authorizations.
0T—Mobile Home Allowances: Reference the JTR, Chapter 5, Part C and D, DoD 7000.14-R, Volume 9, section 060502 and DTR 4500.9-R for further guidance.
0U—Consecutive Overseas Tour (COT) (Sub-Project 5X31) & In Place (COT) Overseas Tour (Subject Project 5X32) Travel and Transportation Allowances for Family Member(s): Payment of travel expenses for military member COT or IPCOT from Overseas to CONUS and the military member's return trip. Sub-Projects: reference section 050812 of the JTR.
0V—Private Owned Vehicle (POV) Shipment: Sub-Project shred .0V is restricted for TRANSCOM to apply when billing the AF for the AF AD members POV shipments (FY22)
0W—Consecutive Overseas Tour (COT) (Sub-Project 5X31) & In Place (COT) Overseas Tour (Subject Project 5X32) Travel and Transportation for Military Member: Payment of travel expenses for military member COT or IPCOT from Overseas to CONUS and the military member's return trip. Reference section 050812 of the JTR.
0X—PCS Travel Advance: PCS travel advance payments for military. Travel expenses are charged against the appropriation current at the time the travel order is issued, even if the travel spans 2 fiscal years. See the <i>GAO Policy and Procedures Manual for Guidance of Federal Agencies</i> , Title 7, Appendix IV, H. Travel Advance for service Member Separates or Retirees. See DoD 7000.14-R, Volume 9, Chapter 5, Section 050515.
0Y—Personally Procured Movement (PPM): When government-procured HHG transportation and NTS is available, but the service member or next of kin, when appropriate,

Sub-Projects Shreds for PCS Travel Entitlements/Allowances
chooses to personally arrange transportation; “Do it Yourself Move.” HHG transportation is authorized a monetary allowance equal to 100% of the government's constructed cost. Reference the JTR, Chapter 5, Part C, subparagraph 051502-A, DoD 7000.14-R, Volume 9, Chapter 6, AFI 24-602, Volume 4, Chapter 8, and DAFI 36-2110.
0Z—PCS Reimbursements: Costs reimbursed by federal government agencies and other governments or international organizations.
VS—New FY23 POV Storage. Authorized storage of a POV when ordered to an OCONUS PDS, which a POV is not permitted to be transported. Reference section 0532 of the JTR and AFI 24-602, Volume 4, Chapter 7. Sub-Project shred is strictly for payments to the storage facilities authorized for use in the long-term storage of POVs. POV storage consists of commercial warehouses. Refer to DoD 7000.14-R, Volume 3, Chapter (section 0811). NTS expenses are charged to the current fiscal year or when services are rendered. (See paragraph 8.1.43.16.)

8.1.45. Projects 5710.** Officer Emergency Travel and 5810.** Enlisted Emergency Travel (PCS ID: W). These projects provide for the payment of all authorized emergency evacuation allowances to Air Force family members upon evacuation (reference 5 USC § 5725, and DoDD 3025.14). The Secretary of State orders the evacuation and the DoD supports the evacuation effort. **(T-0)** For specific entitlements, refer to the JTR, Chapter 5 and Chapter 6. Only applicable to dependents of active component military members or dependents of military members of reserve components that are mobilized at the time of evacuation.

Table 8.40. Emergency Evacuation Projects and Sub-Projects Shreds Allowances.

Projects/Sub-Projects	Description
5710.0*	Emergency Evacuation – Officer Family Members (PCS ID: W)
5810.0*	Emergency Evacuation – Enlisted Family Members (PCS ID: W)
Sub-Project Shred Codes (.**)	
.0A	Pet Expense
.0C	Port Handling Charges
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.2E	Extended TLE (CONUS)
.0F	DLA with Family Members
.0H	Government-Procured Commercial Household Goods (HHGs) Shipments
.0I	International Household Goods (HHGs) Shipments – Organic AMC
.0K	Per Diem Allowances for Family Member(s)
.0L	Safe Haven Allowance (New) (Reference the JTR, 060205)
.0V	POV Shipment
.0X	PCS Travel Advance
.0Y	PPM
.VS	POV Storage
5718.0N	Officer HHGs Non-Temporary Storage
5818.0N	Enlisted HHGs Non-Temporary Storage

Table 8.40.A. Air Force Emergency Evacuation Travel Officer and Enlisted Lines of Accounting (LOAs).

Branch	USAF	USAF
File Type	OFFICER	ENLISTED
PCSID	W	W
PCS Type	Emergency Travel	Emergency Travel
Project/**Shred	5710**	5810**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57100*05 525725	57(FY) 3500 32(FY) 480Z 58100*05 525725
CIC (AMC)	4 5 (FY)48 0010 525725	4 5 (FY)48 0010 525725
Standard Document Number (SDN) HHG Shipment	PB5710(FY)002MP0H	PB5810(FY)002MP0H
SDN INT HHG Shipment	PB5710(FY)003MM0A	PB5810(FY)003MM0A
TAC HHG Shipment	G(FY)7W	G(FY)8W
NTS Fundcite (*Input the FY)	57* 3500 32* 480Z 57180N 05 525725	58* 3500 32* 480Z 58180N 05 525725
SDN NTS	PB5718(*)001MP0N	PB5818(*)001MP0N
TAC NTS	GN7W	GN8W
SDN POV Shipment	PB5710(FY)005MP0P	PB5810(FY)005MP0P
TAC POV Shipment	G(FY)PW	G(FY)WP
SDN POV Storage	PB5710(*)004MP0V	PB5810(*)004MP0V
TAC POV Storage	GP7W	GP8W

Table 8.40. S. Space Force Emergency Evacuation Travel Officer and Enlisted LOAs.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	W	W
PCS Type	Emergency Travel	Emergency Travel
Project/**Shred	5710**	5810**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57100*05 525725	57(FY) 3510 GP(FY) 480Z 58100*05 525725
CIC (AMC)	4 5 (FY)48 GP10 525725	4 5 (FY)48 GP10 525725
SDN HHG Shipment	PB5710(FY)0GPMP0H	PB5810(FY)0GPMP0H
SDN INT HHG Shipment	PB5710(FY)0GPMM0A	PB5810(FY)0GPMM0A
TAC HHG Shipment	G(FY)H1	G(FY)1H
NTS Fundcite (*Input the FY)	57* 3510 GP* 480Z 57180N 05 525725	58* 3510 GP* 480Z 58180N 05 525725
SDN NTS	PB5718(*)0GPMP0N	PB5818(*)0GPMP0N
TAC NTS	GHN1	GH1N

Branch	USSF	USSF
SDN POV Shipment	PB5710(FY)0GPMP0P	PB5810(FY)0GPMP0P
TAC POV Shipment	G(FY)P1	G(FY)1P
SDN POV Storage	PB5710(*)0GPMP0V	PB5810(*)0GPMP0V
TAC POV Storage	GPN1	GP1N

8.1.46. Projects 5720.** Officer Low-Cost Travel and 5820.** Enlisted Low-cost Travel (PCS ID: V). Low cost moves are PCSs between separate duty locations in proximity where both areas are serviced by the same local transit system or member could commute daily from either PDS per guidance issued in the JTR. It is determined in advance of approval there is no requirement for the Airman to relocate his household in conjunction with the move. Service members reassigned under the low-cost move provisions outlined in this paragraph are not given new tours; therefore, they are not authorized COT leave travel and it is not necessary to adjust the original tour completion date of members reassigned on low-cost moves. No enroute training or TDY is authorized in conjunction with a low-cost PCS. Reference DAFI 36-2110, Section 6.41 for authorization of allowances criteria.

8.1.46.1. PBP&E. A service member is authorized PBP&E when the member certifies that the PBP&E are necessary for official duty at the next PDS. PBP&E must be declared at the origin of the shipment, and must be documented (to include certification or approval) according to agency or service transportation procedures. **(T-0)**

8.1.46.2. The weight of PBP&E is not included in the maximum authorized HHG weight allowance. The PBP&E maximum weight allowed is limited to 2,000 pounds net weight. See the JTR, section 051304.

Table 8.41. Low Cost Travel Projects and Sub-Projects Shreds Allowances.

Projects/Sub-Projects	Description
5720.0*	Low-cost Travel – Officer (PCS ID: V)
5820.0*	Low-cost Travel – Enlisted (PCD ID: V)
Sub-Projects Shred Code (.0*)	
.0H	CONUS Household Goods shipment under \$1000
.0J	Military Member’s Per Diem
.0X	PCS Travel Advance
.0Y	PPM

8.1.47. Sub-Project 5821.** * (Restricted to Deputy Assistant Secretary for Budget, Budget Operations Personnel and Training MILPERS (SAF/FMBOP-M) use). Sub-Project 5821.** provide funds to support services provided by United States Transportation Command/Program Analysis and Financial Management (USTRANSCOM/TCJ8). Prorata usages, derived from respective number of HHGS shipments and POV moved and stored for the Air Force service members personal properties.

8.1.47.1. Sub-Project 5821.0H provides funds for the Defense Personnel Property System and the Government Housing Contract (HomeSafe). Guidance for the Defense Personnel Property System and the Government Housing Contract (HomeSafe) is found in the Fiscal Year (FY)13 Resource Management Decision Document RF-C 008, titled “Household

Goods Movement Overhead Costs for Military Personnel Moves.” Since FY13, Military Personnel accounts are directed by OSD to pay the overhead systems costs of personal property movement.

8.1.47.2. Sub-Project 5821.0V provide funds to the Vehicle Processing Center to support the Global POV (LASER) service contract to ship and/or store the member’s personal vehicles during PCS moves.

8.1.48. Projects 573*.** Officer COT/IPCOT Travels and 583*.** Enlisted COT/IPCOT/OTEIP Travels. These projects provide and are restricted to the Sub-Projects in **Table 8.42**.

8.1.48.1. Officers and Enlisted as well as their command-sponsored family members roundtrip travel and associated per diem costs from their assigned overseas permanent duty station to the military member's home of record upon approval of an extended accompanied overseas tour. Includes adjustments where required. (Sub-Projects 5X31 & 2X32).

8.1.48.2. OTEIP Travel (PCS ID: Z). See **Table 8.42**.

8.1.48.2.1. Benefits to overseas assigned enlisted members, who are in a dependent – restricted unaccompanied tour and in a critical skill category. (OTEIP) (Sub-Project 5834).

8.1.48.3. Orders are published at the location of the Military member PDS:

8.1.48.3.1. The published orders must contain the complete LOA prior to member making travel arrangements. (T-1) See **Table 8.42**.

8.1.48.3.2. Shred .0U and .0W are restricted to Sub-Projects 5X31 and 5X32 ONLY.

Table 8.42. COT/IPCOT/OTEIP Special Travels Projects and Sub-Projects Shreds Allowance.

Projects/Sub-Projects	Description ** placeholder for the applicable Sub-Project shreds # placeholder for the applicable fiscal year
5731.**	COT – Officers (PCS ID: R)
Air Force	57# 3500 32# 480Z 5731.** 05 525725 CIC:4 5 #48 0031 525725
Space Force	57#3510 GP# 480Z 5731.** 05 525725 CIC: 4 5 #48 GP10 525725
5831.**	COT – Enlisted (PCS ID: R)
Air Force	57# 3500 32# 480Z 5831.** 05 525725 CIC:4 5 #48 0031 525725
Space Force	57# 3510 GP# 480Z 5831.** 05 525725 CIC:4 5 #48 GP31 525725
5732.**	IPCOT – Officers (PCS ID: Y)
Air Force	57# 3500 32# 480Z 5732.** 05 525725 CIC:4 5 #48 0032 525725
Space Force	57#3510 GP# 480Z 5732.** 05 525725 CIC: 4 5 #48 GP32 525725
5832.**	IPCOT – Enlisted (PCS ID: Y)
Air Force	57# 3500 32# 480Z 5832.** 05 525725 CIC:4 5 #48 0032 525725
Space Force	57# 3510 GP# 480Z 5832.** 05 525725 CIC:4 5 #48 GP32 525725
Sub-Projects Shred Code (.**)	
.0J	Per Diem Allowances for Service Member

Projects/Sub-Projects	Description ** placeholder for the applicable Sub-Project shreds # placeholder for the applicable fiscal year
.0K	Per Diem Allowances for Family Member(s)
.0U	COT/IPCOT Travel and Transportation Allowances for Family Member(s)
.0W	COT/IPCOT Travel and Transportation Allowances for Service Member
.0X	PCS Travel Advance
5834.**	OTEIP Travel (Enlisted Only). (PCS ID: Z)
Air Force	57# 3500 32# 480Z 5834.** 05 525725 CIC: 4 5 #48 0034 525725 ATAC: F28Z34
Sub-Projects Shred Code (.**)	
.0Q	OTEIP

8.1.49. Projects 574** Accession Travel—Officers and 584** Accession Travel—Enlisted. (PCS ID: A). These projects provide for PCS movement of members to first permanent duty station in CONUS or overseas. This includes movements from home (or point where members received orders) to Air Force duty station or training schools of 20 weeks or more duration (except no prior service enlistees), or to processing station and then to first duty station. (Includes officers appointed from cadet or enlisted status upon graduation from OTS).

8.1.49.1. Accession PCS includes the move of non-prior service enlistees to technical training courses regardless of length, and graduates and eliminees from less than 20 week courses to their first permanent duty station. Military members assigned to school programs of 20 weeks duration or more will terminate their PCS accession move upon being assigned to the first school in the program.

8.1.49.2. Accession PCS also includes the move to a new permanent duty station when appointed from enlisted to officer status upon graduation from a training program. (Intra – school moves are training moves). It excludes travel of applicants from home to recruiting stations.

8.1.49.3. Sub-Project- 5741. ** Accession travel of officers to first permanent duty station or first training school of 20 weeks or more duration including:

8.1.49.3.1. Officers appointed to a commissioned grade from civilian life.

8.1.49.3.2. Reserve, Air Force ROTC and ANG officers called, or recalled, to extended active duty.

8.1.49.3.3. Officers appointed, or recalled, from enlisted status (from enlisted duty station to new permanent duty station or school).

8.1.49.3.4. Officers appointed from enlisted status upon graduation from OTS to new permanent duty station or school.

8.1.49.3.5. Officers appointed upon graduation from Air Force Academy, US Military Academy, or US Naval Academy to first permanent duty station or school.

8.1.49.3.6. Officers appointed from Alaska, Hawaii, and U.S. Territories.

8.1.49.3.7. Officers restored to full active duty following a required appellate review process or parole.

8.1.49.4. Sub-Project-5841.** Accession of enlisted candidates to first permanent duty station or first training school of 20 weeks or more duration including:

8.1.49.4.1. Enlistees from recruiting station or place of enlistment to basic military training centers, then to first permanent duty station or to technical training courses regardless of course length, and graduates and eliminees from courses of less than 20 weeks duration to their first permanent duty station.

8.1.49.4.2. Reenlisted or prior service personnel from place of reenlistment to first permanent duty station or to training school of 20 weeks or more duration or nearest Air Force base. AFI 36-2606, *Reenlistment and Extension of Enlistment in the United States Air Force*.

8.1.49.4.3. Recalled enlisted reservists from home to first permanent duty station or training schools of 20 weeks or more duration or to processing station.

8.1.49.4.4. Accepted candidates from civilian life or recruiting stations to flying or training schools.

8.1.49.4.5. Enlisted members accepted from Alaska, Hawaii, and U.S. Territories.

8.1.49.4.6. Enlisted member candidates restored to full active duty following a required appellate review process or parole.

Table 8.43. Accession Travel Sub-Project Shreds.

Sub-Project	Description
.0A	Pet Expense
.0C	Port Handling Charges
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.2E	Extended TLE (OCONUS)
.0F	DLA with Family Members
.0H	Government-Procured Commercial Household Goods (HHGs) Shipments
.0I	International HHGs Shipments – Organic AMC
.0J	Per Diem Allowances for Service Member
.0K	Per Diem Allowances for Family Member(s)
.0M	Travel and Transportation for Service Member
.0P	TDY Hold Status for Service Member Only
.0R	Dependent Spouse State Re-Licensure and Re-certification Reimbursement
.0S	Dislocation Allowance (DLA) Payments without Family Members
.0T	Mobile Home Allowances
.0V	POV Shipment
.VS	POV Storage
.0X	PCS Travel Advance
.0Y	PPM
5748.0N	Officer HHGs Non-Temporary Storage Lots Fee
5848.0N	Enlisted HHGs Non-Temporary Storage Lots Fee

Table 8.43.A. Air Force Accession Officer and Enlisted Required LOAs for PCS Orders.

Branch	USAF	USAF
File Type	OFFICER	ENLISTED
PCSID	A	A
PCS Type	Accession	Accession
Project/**Shred	5741**	5841**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57410*05 525725	57(FY) 3500 32(FY) 480Z 58410*05 525725
CIC (AMC)	4 5 (FY)48 0041 525725	4 5 (FY)48 0041 525725
SDN HHG Shipment	PB5741(FY)002MP0H	PB5841(FY)002MP0H
SDN INT HHG Shipment	PB5741(FY)003MM0A	PB5841(FY)003MM0A
TAC HHG Shipment	G(FY)7A	G(FY)8A
NTS Fundcite (\$-...)	57\$ 3500 32\$ 480Z 57480N 05 525725	58\$ 3500 32\$ 480Z 58480N 05 525725
SDN NTS	PB5748(\$)001MP0N	PB5848(\$)001MP0N
TAC NTS	GN7A	GN8A
SDN POV Shipment	PB5741(FY)005MP0P	PB5841(FY)005MP0P
TAC POV Shipment	G(FY)PA	G(FY)AP
SDN POV Storage	PB5741(\$)004MP0V	PB5841(\$)004MP0V
TAC POV Storage	GP7A	GP8A

Table 8.43. S. Space Force Accession Officer and Enlisted Required LOAs for PCS Orders.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	A	A
PCS Type	Accession	Accession
Project/**Shred	5741	5841
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57410*05 525725	57(FY) 3510 GP(FY) 480Z 57410*05 525725
CIC (AMC)	4 5 (FY)48 GP41 525725	4 5 (FY)48 GP41 525725
SDN HHG Shipment	PB5741(FY)0GPMP0H	PB5841(FY)0GPMP0H
SDN INT HHG Shipment	PB5741(FY)0GPMM0A	PB5841(FY)0GPMM0A
TAC HHG Shipment	G(FY)H4	G(FY)4H
NTS Fundcite (\$-...)	57\$ 3510 GP\$ 480Z 57480N 05 525725	58\$ 3510 GP\$ 480Z 58480N 05 525725
SDN NTS	PB5748(\$)0GPMP0N	PB5848(\$)0GPMP0N
TAC NTS	GHN4	GH4N
SDN POV Shipment	PB5741(FY)0GPMP0P	PB5841(FY)0GPMP0P
TAC POV Shipment	G(FY)P4	G(FY)4P

Branch	USSF	USSF
SDN POV Storage	PB5741(\$)0GPMP0V	PB5841(\$)0GPMP0V
TAC POV Storage	GPN4	GP4N

8.1.49.5. Subproject 5742. ** Accession of Air Force Academy Cadets or Aviation Cadets. PCS of individuals upon appointment to the Air Force Academy as cadets. Accepted aviation cadet applicants from civilian life to flying training schools. Individuals who travel to the Air Force Academy but fail to pass the entrance physical examination and returned to their home. The “***” are wildcard position holders for the codes in [Table 8.44](#).

Table 8.44. Accession Travel Sub-Project Shreds - Cadets.

Sub-Project	Description
.0J	Per Diem Allowances for Service Member
.0M	Travel and Transportation for Service Member

8.1.50. Projects 575**. ** Officer Training Travel and 585**. ** Enlisted Training Travel (PCS ID: B, C, D). These projects provide for PCS movements of officers and enlisted personnel from previous permanent duty station to formal service or civilian schools, including technical training schools, flying training schools, and other approved courses of instruction, of 20 weeks duration or more. They also include officers and enlisted personnel school graduates and eliminees from school to their next permanent duty station. These projects EXCLUDE movements between overseas duty stations and training schools provided in Sub-Projects 5771**. ** and 5871**. **.

8.1.50.1. Subproject 5751**. ** PCS movements of student officers or overseas officers moving in country.

8.1.50.1.1. From previous permanent duty station to and from (graduates and eliminees), and between technical and flying training schools listed in the Training Prospectus. Includes non-prior service technical training graduates and eliminees from courses of 20 weeks or longer duration.

8.1.50.1.2. PCS movements of student officers filling quotas directed by the Air University to and from (graduates and eliminees), or between career professional civilian schools, including those under the jurisdiction of Air University. Also includes schools of the medical education program under the jurisdiction of the AFMC.

8.1.50.1.3. PCS movements of student officers to, from (graduates and eliminees), or between flying training schools for initial aeronautical rating. These schools are under the jurisdiction of the Air Education and Training Command flying training program.

8.1.50.2. Subproject 5851**. ** PCS movements of student enlisted personnel or overseas enlisted personnel moving in country.

8.1.50.2.1. From previous permanent duty station to and from (graduates and eliminees), and between technical and flying training schools listed in the Training Prospectus. Includes non-prior service technical training graduates and eliminees from courses of 20 weeks or longer duration.

8.1.50.2.2. PCS movements of student enlisted personnel filling quotas directed by the Air University to, from (graduates and eliminees), or between career or civilian schools including those under the jurisdiction of Air University. Also includes schools of the medical education program under the jurisdiction of the AFMC.

8.1.50.2.3. PCS movements of student enlisted to, from (graduates and eliminees), or between flying training schools for initial aeronautical rating. These schools are under the jurisdiction of the Air Training and Education Command flying training program.

Table 8.45. Training Travel Projects and Sub-Project Shreds Allowance.

Sub-Project	Description
.0A	Pet Expense
.0C	Port Handling Charges
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.2E	Extended TLE (OCONUS)
.0F	DLA with Family Members
.0H	Government-Procured Commercial HHGs Shipments
.0I	International HHGs Shipments – Organic AMC
.0J	Per Diem Allowances for Service Member
.0K	Per Diem Allowances for Family Member(s)
.0M	Travel and Transportation for Service Member
.0P	TDY Hold Status for Service Member Only
.0R	Dependent Spouse State Re-Licensure and Re-certification Reimbursement
.0S	DLA Payments without Family Members
.0T	Mobile Home Allowances
.0V	POV Shipment
.VS	POV Storage
.0X	PCS Travel Advance
.0Y	PPM
5758.0N	Officer HHGs Non- Temporary Storage Lots Fee
5858.0N	Enlisted HHGs Non-Temporary Storage Lots Fee
The above Sub-Projects authorize the inclusion of Non Temporary storage of household goods for military member while on temporary duty pending further orders (TDPFO).	

Table 8.45. A. Air Force Training Officer and Enlisted Required LOAs for PCS Orders.

Branch	USAF	USAF
File Type	OFFICER	ENLISTED
PCSID	T (B,C,D)	T (B,C,D)
PCS Type	Training	Training
Project/**Shred	5751**	5851**
Fiscal Year (FY)	2024 = 4	2024 = 4

Branch	USAF	USAF
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57510*05 525725	57(FY) 3500 32(FY) 480Z 58510*05 525725
CIC (AMC)	4 5 (FY)48 0051 525725	4 5 (FY)48 0051 525725
SDN HHG Shipment	PB5751(FY)002MP0H	PB5851(FY)002MP0H
SDN INT HHG Shipment	PB5751(FY)003MM0A	PB5851(FY)003MM0A
TAC HHG Shipment	G(FY)7T	G(FY)8T
NTS Fundcite (\$-...)	57\$ 3500 32\$ 480Z 57580N 05 525725	58\$ 3500 32\$ 480Z 58580N 05 525725
SDN NTS	PB5758(\$)001MP0N	PB5858(\$)001MP0N
TAC NTS	GN7T	GN8T
SDN POV Shipment	PB5751(FY)005MP0P	PB5851(FY)005MP0P
TAC POV Shipment	G(FY)PT	G(FY)TP
SDN POV Storage	PB5751(\$)004MP0V	PB5851(\$)004MP0V
TAC POV Storage	GP7T	GP8T

Table 8.45. S. Space Force Training Officer and Enlisted Required LOAs for PCS Orders.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	T (B,C,D)	T (B,C,D)
PCS Type	Training	Training
Project/**Shred	5751**	5851**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57510*05 525725	57(FY) 3510 GP(FY) 480Z 58510*05 525725
CIC (AMC)	4 5 (FY)48 GP51 525725	4 5 (FY)48 GP51 525725
SDN HHG Shipment	PB5751(FY)0GPMP0H	PB5851(FY)0GPMP0H
SDN INT HHG Shipment	PB5751(FY)0GPMM0A	PB5851(FY)0GPMM0A
TAC HHG Shipment	G(FY)H5	G(FY)5H
NTS Fundcite (\$-...)	57\$ 3510 GP\$ 480Z 5750N 05 525725	58\$ 3510 GP\$ 480Z 58580N 05 525725
SDN NTS	PB5758(\$)0GPMP0N	PB5858(\$)0GPMP0N
TAC NTS	GHN5	GH5N
SDN POV Shipment	PB5751(FY)0GPMP0P	PB5851(FY)0GPMP0P
TAC POV Shipment	G(FY)P5	G(FY)5P
SDN POV Storage	PB5751(\$)0GPMP0V	PB5851(\$)0GPMP0V
TAC POV Storage	GPN5	GP5N

8.1.51. Projects 576*.** Officer Operational Travel and 586*.** Enlisted Operational Travel (PCS ID: E). These projects provide for PCS movement of officer and enlisted personnel.

8.1.51.1. To and from permanent duty station located within CONUS.

8.1.51.2. To and from permanent duty station located within an overseas area when no transoceanic travel or border crossing is involved.

8.1.51.3. Dependents, household goods, personal effects, trailer allowance, privately owned vehicles, and dislocation allowance for dependents chargeable to the applicable personnel Sub-Projects cited below of officers and enlisted personnel deceased, interned, missing, or captured when no transoceanic travel or border crossing is involved.

8.1.51.4. It excludes:

8.1.51.4.1. PCS movements within or between CONUS, overseas and border crossing areas are provided under Projects 5770.** and 5870.** Rotational Travels.

8.1.51.4.2. PCS movements for training purposes provided under Projects 5750.** and 5850.**.

8.1.51.5. For HAF-directed inter-command and intra-command PCS moves of officers between CONUS duty stations or between overseas duty stations when no transoceanic travel or border crossing is involved.

8.1.51.5.1. It includes HAF-directed intra-command COTs when no transoceanic travel or border crossing is involved. Also, it includes HAF and command-directed inter-command and intra-command PCS moves of officers between CONUS duty stations or between overseas duty stations when no transoceanic travel or border crossing is involved for the following specific purposes:

8.1.51.5.2. Upon reassignment of prisoners under DAFMAN 31-115, Volume 1, *Department of the Air Force Corrections System*.

8.1.51.5.3. Upon reassignment of Air Force patients (except movement of patients in a TDY status provided for in O&M appropriation).

8.1.51.5.4. Upon reassignment:

8.1.51.5.4.1. For humanitarian reasons.

8.1.51.5.4.2. To join spouse or twin.

8.1.51.5.4.3. Under project EFMP.

8.1.51.5.4.4. To home of record to await physical evaluation board proceedings.

8.1.51.5.4.5. To inter-command and intra-command special duty assignments per DAFI 36-2110.

Table 8.46. Operational Travel Projects and Sub-Projects Shreds Allowance.

Sub-Project	Description
.0A	Pet Expense
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.2E	Extended TLE (CONUS)
.0F	DLA with Family Members
.0H	Government-Procured Commercial HHGs Shipments
.0J	Per Diem Allowances for Service Member
.0K	Per Diem Allowances for Family Member(s)

Sub-Project	Description
.0M	Travel and Transportation for Service Member
.0P	TDY Hold Status for Service Member Only
.0R	Dependent Spouse State Re-Licensure and Re-certification Reimbursement
.0S	DLA Payments without Family Members
.0T	Mobile Home Allowances
.0U	COT/IPCOT Travel – Family Members
.0V	POV Shipment
.VS	POV Storage
.0X	PCS Travel Advance
.0Y	PPM
5768.0N	Officer HHGs Non- Temporary Storage Lots Fee
5868.0N	Enlisted HHGs Non-Temporary Storage Lots Fee

Table 8.46.A. Air Force Operational Officer and Enlisted Required LOAs for PCS Orders.

Branch	USAF	USAF
File Type	OFFICER	ENLISTED
PCSID	E	E
PCS Type	Operational	Operational
Project/**Shred	5761**	5861**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57610*05 525725	57(FY) 3500 32(FY) 480Z 58610*05 525725
CIC (AMC)	4 5 (FY)48 0061 525725	4 5 (FY)48 0061 525725
SDN HHG Shipment	PB5761(FY)002MP0H	PB5861(FY)002MP0H
SDN INT HHG Shipment	PB5761(FY)003MM0A	PB5861(FY)003MM0A
TAC HHG Shipment	G(FY)7E	G(FY)8E
NTS Fundcite (\$-...)	57\$ 3500 32\$ 480Z 57680N 05 525725	58\$ 3500 32\$ 480Z 58680N 05 525725
SDN NTS	PB5768(\$)001MP0N	PB5868(\$)001MP0N
TAC NTS	GN7E	GN8E
SDN POV Shipment	PB5761(FY)005MP0P	PB5861(FY)005MP0P
TAC POV Shipment	G(FY)PE	G(FY)EP
SDN POV Storage	PB5761(\$)004MP0V	PB5861(\$)004MP0V
TAC POV Storage	GP7E	GP8E

Table 8.46. S. Space Force Operational Officer and Enlisted Required LOAs for PCS Orders.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	E	E
PCS Type	Operational	Operational

Branch	USSF	USSF
Project/**Shred	5761**	5861**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57610*05 525725	57(FY) 3510 GP(FY) 480Z 58610*05 525725
CIC (AMC)	4 5 (FY)48 GP61 525725	4 5 (FY)48 GP61 525725
SDN HHG Shipment	PB5761(FY)0GPMP0H	PB5861(FY)0GPMP0H
SDN INT HHG Shipment	PB5761(FY)0GPMM0A	PB5861(FY)0GPMM0A
TAC HHG Shipment	G(FY)H6	G(FY)6H
NTS Fundcite (\$-...)	57\$ 3510 GP\$ 480Z 5768N 05 525725	58\$ 3510 GP\$ 480Z 58680N 05 525725
SDN NTS	PB5768(\$)0GPMP0N	PB5868(\$)0GPMP0N
TAC NTS	GHN6	GH6N
SDN POV Shipment	PB5761 (FY)0GPMP0P	PB5861(FY)0GPMP0P
TAC POV Shipment	G(FY)P6	G(FY)6P
SDN POV Storage	PB5761(\$)0GPMP0V	PB5861(\$)0GPMP0V
TAC POV Storage	GPN6	GP6N

8.1.52. Sub-Projects. 5765.0Z for Officer and 5865.0Z for Enlisted (PCS ID: P). These Sub-Projects provide for accumulating collections of reimbursements of officers, military PCS movement costs. Includes reimbursements for all categories of PCS moves (accession, operational, rotational, etc.).

8.1.53. Projects 577*.** Officer Rotational Travel and 587*.** Enlisted Rotational Travel (PCS ID: J). These projects provide for PCS movements of officers and enlisted personnel.

8.1.53.1. From permanent duty stations in CONUS to permanent duty stations overseas.

8.1.53.2. From permanent duty stations overseas to permanent duty stations in CONUS.

8.1.53.3. From permanent duty stations in one overseas area to permanent duty station in another overseas area when transoceanic travel is involved.

8.1.53.4. Dependents, household goods, personal effects, trailer allowances, dislocation allowance for dependents of deceased, interned, missing, or captured officers, and enlisted personnel when it involves transoceanic travel. It also includes officer and enlisted personnel moves as a result of unit activation, inactivation, reorganization, and moves without personnel and equipment when transoceanic travel is involved.

8.1.53.5. HAF-directed moves of officers to and from overseas areas, or between overseas areas when transoceanic travel is involved.

8.1.53.6. It includes PCS rotational reassignments:

8.1.53.6.1. Between CONUS training school and overseas duty station between overseas duty station and CONUS training school, between CONUS duty station and overseas training school, between overseas duty station and overseas training school when transoceanic travel is involved.

8.1.53.6.2. Of prisoners under AFMAN 31-115, Volume 1.

8.1.53.6.3. Of patients.

8.1.53.6.4. Upon reassignment for humanitarian reasons; to join spouse; from CONUS hospital to overseas home of record to await physical evaluation board proceedings; to inter-command COT; under base of preference movements; and to inter-command and intra-command special duty assignments per DAFI 36-2110.

8.1.53.6.5. As a result of unit activation, inactivation, reorganization, or moves with personnel and with or without equipment.

Table 8.47. Rotational Travel Projects and Sub-Projects Shreds Allowance.

Sub-Project	Description
.0A	Pet Expense
.0C	Port Handling Charges
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.0F	DLA with Family Members
.0H	Government-Procured Commercial HHGs Shipments
.0I	International HHGs Shipments – Organic AMC
.0J	Per Diem Allowances for Service Member
.0K	Per Diem Allowances for Family Member(s)
.0M	Travel and Transportation for Service Member
.0P	TDY Hold Status for Service Member Only
.0R	Dependent Spouse State Re-Licensure and Re-certification Reimbursement
.0S	Dislocation Allowance (DLA) Payments without Family Members
.0T	Mobile Home Allowances
.0V	POV Shipment
.VS	POV Storage
.0X	PCS Travel Advance
.0Y	PPM
5778.0N	Officer HHGs Non- Temporary Storage Lots Fee
5878.0N	Enlisted HHGs Non-Temporary Storage Lots Fee

Table 8.47. A. Air Force Rotational Officer and Enlisted Required LOAs for PCS Orders.

Branch	USAF	USAF
File Type	OFFICER	ENLISTED
PCSID	J	J
PCS Type	Rotational	Rotational
Project/**Shred	5771**	5871**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57710*05 525725	57(FY) 3500 32(FY) 480Z 58710*05 525725
CIC (AMC)	4 5 (FY)48 0071 525725	4 5 (FY)48 0071 525725
SDN HHG Shipment	PB5771(FY)002MP0H	PB5871(FY)002MP0H

Branch	USAF	USAF
SDN INT HHG Shipment	PB5771(FY)003MM0A	PB5871(FY)003MM0A
TAC HHG Shipment	G(FY)7J	G(FY)8J
NTS Fundcite (\$-...)	57\$ 3500 32\$ 480Z 57780N 05 525725	58\$ 3500 32\$ 480Z 58780N 05 525725
SDN NTS	PB5778(\$001MP0N	PB5878(\$001MP0N
TAC NTS	GN7J	GN8J
SDN POV Shipment	PB5771(FY)005MP0P	PB5871(FY)005MP0P
TAC POV Shipment	G(FY)PJ	G(FY)JP
SDN POV Storage	PB5771(\$004MP0V	PB5871(\$004MP0V
TAC POV Storage	GP7J	GP8J

Table 8.47.S. Space Force Rotational Officer and Enlisted Required LOAs for PCS Orders.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	J	J
PCS Type	Rotational	Rotational
Project/**Shred	5771**	5871**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57710*05 525725	57(FY) 3510 GP(FY) 480Z 58710*05 525725
CIC (AMC)	4 5 (FY)48 GP71 525725	4 5 (FY)48 GP71 525725
SDN HHG Shipment	PB5771(FY)0GPMP0H	PB5871(FY)0GPMP0H
SDN INT HHG Shipment	PB5771(FY)0GPMM0A	PB5871(FY)0GPMM0A
TAC HHG Shipment	G(FY)H7	G(FY)7H
NTS Fundcite (\$-...)	57\$ 3510 GP\$ 480Z 5778N 05 525725	58\$ 3510 GP\$ 480Z 58780N 05 525725
SDN NTS	PB5778(\$0GPMP0N	PB5878(\$0GPMP0N
TAC NTS	GHN7	GH7N
SDN POV Shipment	PB5771 (FY)0GPMP0P	PB5871(FY)0GPMP0P
TAC POV Shipment	G(FY)P7	G(FY)7P
SDN POV Storage	PB5771(\$0GPMP0V	PB5871(\$0GPMP0V
TAC POV Storage	GPN7	GP7N

8.1.54. Projects 578*.** Officers Separation Travel and 588*.** Enlisted Separation Travel (PCS ID: S). These projects provide for PCS moves of officers and enlisted personnel and their authorized travel and transportation allowances upon separation or retirement from the Air Force, including separation while in a training status. It includes travel of military personnel from CONUS or overseas duty station to CONUS or overseas base of separation. It also includes dependents and household goods and personal baggage, trailer allowances, and POV chargeable to the applicable Sub-Projects cited below of deceased officer and enlisted personnel from point of origin to final destination, including travel and transportation costs incurred outside CONUS.

8.1.54.1. Separation Travel EXCLUDES the following allowances already provided under Projects 576***, 586*** (Operational Travels) , 577***, and 587*** (Rotational Travel): travel from hospital to home of record to await physical evaluation board proceedings; dependents' dislocation allowance, household goods, personal effects, trailer allowances, and POV of deceased, captured, interned, or missing officer and enlisted military personnel; and travel to home of record on appellate leave to await outcome of appellate proceedings.

8.1.54.2. Sub-Project 5781.** Officer Separation. Includes travel and transportation cost from last CONUS or overseas permanent duty station to: home of record; point of entry into service; or home of selection when authorized by law. Includes travel and transportation for officers placed on involuntary appellate review leave or parole.

8.1.54.3. Sub-Project 5782.** Separation – Air Force Academy and Aviation Cadets. This project provides for PCS moves of eliminated Air Force Academy cadets to home of record or point of entry into service and eliminates from aviation cadet status those returned to civilian life to home of record or point of entry into service per the JTR, paragraph 050702.

8.1.54.4. Sub-Project 5881. ** Enlisted Separation. Includes travel and transportation costs from last CONUS or overseas permanent duty station to: home of record; point of entry into service; or home of selection when authorized by law. Includes travel and transportation for enlisted placed on involuntary appellate review leave or parole.

Table 8.48. Separation Travel Projects and Sub-Projects Shreds Allowance.

Sub-Project	Description
.0A	Pet Expense
.0C	Port Handling Charges
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.0H	Government-Procured Commercial HHGs Shipments
.0I	International HHGs Shipments – Organic AMC
.0J	Per Diem Allowances for Service Member
.0K	Per Diem Allowances for Family Member(s)
.0M	Travel and Transportation for Service Member
.0T	Mobile Home Allowances
.0V	POV Shipment
.0X	PCS Travel Advance
.0Y	PPM
Subprojects:	
5788.0N	Officer HHGs Non- Temporary Storage Lots Fee
5888.0N	Enlisted HHGs Non-Temporary Storage Lots Fee

Table 8.48.A. Air Force Separation Officer and Enlisted Required LOAs for PCS Orders.

Branch	USAF	USAF
File Type	OFFICER	ENLISTED

Branch	USAF	USAF
PCSID	S	S
PCS Type	Separation	Separation
Project/**Shred	5781**	5881**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57810*05 525725	57(FY) 3500 32(FY) 480Z 58810*05 525725
CIC (AMC)	4 5 (FY)48 0081 525725	4 5 (FY)48 0081 525725
SDN HHG Shipment	PB5781(FY)002MP0H	PB5881(FY)002MP0H
SDN INT HHG Shipment	PB5781(FY)003MM0A	PB5881(FY)003MM0A
TAC HHG Shipment	G(FY)7S	G(FY)8S
NTS Fundcite (\$-...)	57\$ 3500 32\$ 480Z 57880N 05 525725	58\$ 3500 32\$ 480Z 58880N 05 525725
SDN NTS	PB5788(\$001MP0N	PB5888(\$001MP0N
TAC NTS	GN7S	GN8S
SDN POV Shipment	PB5781(FY)005MP0P	PB5881(FY)005MP0P
TAC POV Shipment	G(FY)PS	G(FY)SP
SDN POV Storage	PB5781(\$004MP0V	PB5881(\$004MP0V
TAC POV Storage	GP7S	GP8S

Table 8.48. S. Space Force Separation Officer and Enlisted Required LOAs for PCS Orders.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	S	S
PCS Type	Separation	Separation
Project/**Shred	5781**	5881**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57810*05 525725	57(FY) 3510 GP(FY) 480Z 58810*05 525725
CIC (AMC)	4 5 (FY)48 GP81 525725	4 5 (FY)48 GP81 525725
SDN HHG Shipment	PB5781(FY)0GPMP0H	PB5881(FY)0GPMP0H
SDN INT HHG Shipment	PB5781(FY)0GPMM0A	PB5881(FY)0GPMM0A
TAC HHG Shipment	G(FY)H8	G(FY)8H
NTS Fundcite (\$-...)	57\$ 3510 GP\$ 480Z 5788N 05 525725	58\$ 3510 GP\$ 480Z 58880N 05 525725
SDN NTS	PB5788(\$0GPMP0N	PB5888(\$0GPMP0N
TAC NTS	GHN8	GH8N
SDN POV Shipment	PB5781 (FY)0GPMP0P	PB5871(FY)0GPMP0P
TAC POV Shipment	G(FY)P8	G(FY)8P
SDN POV Storage	PB5781(\$0GPMP0V	PB5881(\$0GPMP0V
TAC POV Storage	GPN8	GP8N

8.1.55. Projects 579**. Officer Travel of Organized Units and 589**. Enlisted Travel of Organized units (PCS ID: G, K, L, N). These projects provide for PCS movements (CONUS or OCONUS) of officers and enlisted personnel directed to move as members of an organized unit move or as a result of unit activation, inactivation, reorganization, or moves with personnel and with or without equipment. A Service member may be authorized travel and transportation allowances to escort dependents to or from a designated place when performing a unit PCS move as specified in the JTR, Section 050802, Table 5-18.

Table 8.49. Travel of Organized Unit Projects and Sub-Projects Shreds Allowance.

Projects/Sub-Projects	Description
5791.**	HAF-directed PCS moves of officers within CONUS or between OCONUS areas
5891.**	HAF-directed PCS moves of enlisted personnel within CONUS or between OCONUS areas
.0A	Pet Expense
.0C	Port Handling Charges
.0D	Travel and Transportation Allowances for Family Members
.0E	TLE (CONUS)
.2E	Extended TLE (CONUS)
.0F	DLA with Family Members
.0H	Government-Procured Commercial HHGs Shipments
.0I	International HHGs Shipments – Organic AMC
.0J	Per Diem Allowances for Service Member
.0K	Per Diem Allowances for Family Member(s)
.0M	Travel and Transportation for Service Member
.0R	Dependent Spouse State Re-Licensure and Re-certification Reimbursement
.0S	Dislocation Allowance (DLA) Payments without Family Members
.0T	Mobile Home Allowances
.0V	POV Shipment
.VS	POV Storage
.0X	PCS Travel Advance
.0Y	PPM
5798.0N	Officer Non- Temporary Storage Lots Fee
5898.0N	Enlisted Non-Temporary Storage Lots Fee

Table 8.49. A. Air Force Organized Unit Officer and Enlisted Required LOAs for PCS Orders.

Branch	USAF	USAF
File Type	OFFICER	ENLISTED
PCSID	U (G,K,L,N)	U (G,K,L,N)
PCS Type	Organized Unit	Organized Unit
Project/**Shred	5791**	5891**

Branch	USAF	USAF
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3500 32(FY) 480Z 57910*05 525725	57(FY) 3500 32(FY) 480Z 58910*05 525725
CIC (AMC)	4 5 (FY)48 0091 525725	4 5 (FY)48 0091 525725
SDN HHG Shipment	PB5791(FY)002MP0H	PB5891(FY)002MP0H
SDN INT HHG Shipment	PB5791(FY)003MM0A	PB5891(FY)003MM0A
TAC HHG Shipment	G(FY)7U	G(FY)8U
NTS Fundcite (\$-...)	57\$ 3500 32\$ 480Z 57980N 05 525725	58\$ 3500 32\$ 480Z 5890N 05 525725
SDN NTS	PB5798(\$)001MP0N	PB5898(\$)001MP0N
TAC NTS	GN7U	GN8U
SDN POV Shipment	PB5791(FY)005MP0P	PB5891(FY)005MP0P
TAC POV Shipment	G(FY)PU	G(FY)UP
SDN POV Storage	PB5791(\$)004MP0V	PB5891(\$)004MP0V
TAC POV Storage	GP7U	GP8U

Table 8.49. S. Space Force Organized Unit Officer and Enlisted Required LOAs for PCS Orders.

Branch	USSF	USSF
File Type	OFFICER	ENLISTED
PCSID	U (G,K,L,N)	U (G,K,L,N)
PCS Type	Organized Unit	Organized Unit
Project/**Shred	5791**	5891**
Fiscal Year (FY)	2024 = 4	2024 = 4
Fundcite (*Applicable Shred)	57(FY) 3510 GP(FY) 480Z 57910*05 525725	57(FY) 3510 GP(FY) 480Z 58910*05 525725
CIC (AMC)	4 5 (FY)48 GP91 525725	4 5 (FY)48 GP91 525725
SDN HHG Shipment	PB5791(FY)0GPMP0H	PB5891(FY)0GPMP0H
SDN INT HHG Shipment	PB5791(FY)0GPMM0A	PB5891(FY)0GPMM0A
TAC HHG Shipment	G(FY)H9	G(FY)9H
NTS Fundcite (\$-...)	57\$ 3510 GP\$ 480Z 5798N 05 525725	58\$ 3510 GP\$ 480Z 58980N 05 525725
SDN NTS	PB5798(\$)0GPMP0N	PB5898(\$)0GPMP0N
TAC NTS	GHN9	GH9N
SDN POV Shipment	PB5791 (FY)0GPMP0P	PB5891(FY)0GPMP0P
TAC POV Shipment	G(FY)P9	G(FY)9P
SDN POV Storage	PB5791(\$)0GPMP0V	PB5891(\$)0GPMP0V
TAC POV Storage	GPN9	GP9N

8.1.56. Program 590 OTHER MILITARY PERSONNEL COSTS. This program provides for miscellaneous military personnel costs not covered in other programs. (Also see programs 510 and 530.) Included are projects for:

- 8.1.56.1. Apprehension of military deserters, absentees, and escaped military prisoners.
- 8.1.56.2. Interest on Uniformed Services Savings Deposits.
- 8.1.56.3. Death gratuities.
- 8.1.56.4. Unemployment benefits paid to ex-service members.
- 8.1.56.5. Survivor benefits.
- 8.1.56.6. ROTC/Junior ROTC.

8.1.57. Project 591. ****Apprehension of Military Personnel.** This project provides for the expense to apprehend, detain, and deliver military deserters, absentees, and escaped military prisoners to military control. The “**” are wildcard position holders for the codes in the paragraphs below.

8.1.57.1. 591.01 This subproject includes: (1) payment of rewards for apprehension, detention, or delivery of absentees, deserters, or escaped military prisoners to military control; (2) payment of reasonable and actual expenses of persons or agencies apprehending, detaining, or delivering absentees or deserters to military control; (3) travel via Transportation Working Capital Fund.

8.1.57.2. 591.02. This subproject includes: (1) payment of expenses to persons or agencies that apprehend or return absentees, deserters, and parole violators when a reward may not be paid; (2) payment to civil authorities for subsistence furnished absentees, deserters, parole violators, or escaped military prisoners in their custody.

8.1.57.3. 591.03. This subproject includes: (1) travel of guards; (2) meal tickets of guards in connection with pursuit, apprehension, and return of Air Force absentees, deserters, parole violators, or escaped prisoners.

8.1.58. Project 592. **** Interest on Savings Deposit Program (SDP).** This project provides for payment of interest earned. 10 United States Code Section 1035, *Deposits of savings*. The “**” are wildcard position holders for the codes in [Table 8.50](#).

Table 8.50. 592 Subprojects.

Subproject	Description
592.02	Interest SDP--Officers (for use by DFAS-LI only)
592.04	Interest SDP--Enlisted (for use by DFAS-LI only)

8.1.59. Project 593. **** Death Gratuity.** This project provides for death gratuities to beneficiaries of deceased military personnel. 10 United States Code Section 1475, *Death gratuity: death of members on active duty or inactive duty training and of certain other persons*, 10 United States Code Section 1476, *Death gratuity: death after discharge or release from duty or training*, 10 United States Code Section 1477, *Death gratuity: eligible survivors*, 10 United States Code Section 1478, *Death gratuity: amount*, 10 United States Code Section 1479, *Death gratuity: delegation of determinations, payments*, and 10 United States Code Section 1480, *Death gratuity: miscellaneous provisions*.

Table 8.51. 593 Subprojects.

Subproject	Description
593.01	Death Gratuity – Officers
593.02	Death Gratuity – Enlisted
593.03	Death Gratuity – Air Force Academy Cadets

8.1.60. Project 595.** Unemployment Benefits. This project provides payment of unemployment benefits to ex-service members who have completed 180 continuous days of active service and are involuntarily discharged or released under honorable conditions. Service members who do not have 180 days of qualifying service due to service incurred injuries and disabilities are eligible for unemployment compensation provided the other requirements are met.

Table 8.52. 595 Subprojects.

Subproject	Description
595.01	Unemployment Benefits – Officers
595.02	Unemployment Benefits – Enlisted

8.1.61. Project 596.** Extra Hazard Reimbursement for Service members' Group Life Insurance. 38 United States Code Section 1969, *Deductions; payment; investment; expenses*, provides that there will be an annual assessment of the costs of the extra hazards of duty when actual mortality exceeds peacetime mortality.

Table 8.53. 596 Subprojects.

Subproject	Description
596.03	Service members' Group Life Insurance (SGLI) – Extra Hazard Reimbursement
596.05	Traumatic Injury – SGLI
596.06	Service members' Group Life Insurance Premiums – Employer's Share

8.1.62. Project 597.** Adoption Reimbursement Expense. This project is for payments to reimburse active component members of the Armed Forces who initiate adoption proceedings as implemented by DoD Instruction 1341.09, *DoD Adoption Reimbursement Policy*. Members may be reimbursed up to \$2,000 per child, with a maximum of \$5,000 to one service member in any given calendar year, for qualifying adoption expenses incurred by the member in the adoption of a child less than 18 years of age. **(T-0)** Only one member of a service member married to another service member can be reimbursed for the expenses related to the adoption of the same child. **(T-0)**

Table 8.54. 597 Subprojects.

Subproject	Description
597.01	Adoption Reimbursement Expenses – Officers
597.02	Adoption Reimbursement Expenses – Enlisted

8.1.63. Project 598.** All Volunteer Education Assistance (Montgomery GI Bill). Public Law 101-510, *National Defense Authorization Act 1991*, allows the service members who are involuntary separated to enroll in the Montgomery G.I. Bill. Public Law 102-484, *National*

Defense Authorization Act 1993, allows members exercising the VSI/SSB option to convert from the Veterans Education Assistance Program (VEAP) to the Montgomery GI Bill. This program provides funds to the DoD Educational Benefits Fund for the involuntary separated and for VSI/SSB recipients.

Table 8.55. 598/599 Subprojects.

Subproject	Description
598.01	Montgomery GI Bill – Officers
598.02	Montgomery GI Bill – Enlisted

8.1.64. Project 599.** Other Miscellaneous Personnel Costs. This project pays for entitlements not covered in other projects. Included are civilian community corps, special compensation for severely disabled retirees and mass transit.

8.1.64.1. Subproject 599.01 Civilian Community Corps. Public Law 102-484 established the Civilian Community Corps, a residential national community service program on military bases. It required the Department of Defense to contribute to the salaries of those military retirees hired by the program using active duty accounts.

8.1.64.2. Subproject 599.02 Special Compensation for Severely Disabled Retirees. This subproject provides monthly allowances to certain military retirees with service-related disabilities.

8.1.64.3. Subproject 599.03 Mass Transit Subsidy. Costs associated with the implementation of a mass transportation and vanpool transportation fringe benefit program for qualified federal employees. (Reference Executive Order 13150, *Federal Workplace Transportation*, April 21, 2000.)

8.1.64.4. Subproject 599.04 Partial Dislocation Allowance (PDLA). Per the JTR, paragraph 050508. A Service member ordered to occupy or vacate government quarters due to privatization, renovation, or any other reason for the government's convenience must be paid a partial DLA. A partial DLA is a one-time payment paid at a flat rate for a qualifying event. See the DTMO DLA webpage for the current partial DLA rate.

8.1.64.5. Subproject 599.05 Thrift Savings Plan Breakage Fee. This entitlement authorizes interest payments to qualifying military members of the Thrift Savings Plan who have suffered a loss due to an Air Force-caused delay in processing enrollment documents.

8.1.64.6. Subproject 599.06 Reserve Income Replacement Program. This entitlement pays eligible Reserve Component members, on a monthly basis, an amount equal to the monthly active duty income differential of the member as determined by the SECAF as implemented by DoDI 1241.05, *Reserve Income Replacement Program (RIRP)*. (T-0)

8.1.64.7. Subproject 599.07 Stop Loss Special Pay, Active Duty, Officer. This program authorizes retroactive stop-loss special pay compensation for active duty officer, or former service members who were involuntarily retained on active duty beyond their established date of separation or retirement as a direct result of a stop-loss program at any time from 11 September 2001 to 30 September 2009.

8.1.64.8. Subproject 599.08 Stop Loss Special Pay, Active Duty, Enlisted. This program authorizes retroactive stop-loss special pay compensation for active duty enlisted, or

former service members who were involuntarily retained on active duty beyond their established date of separation or retirement as a direct result of a stop-loss program at any time from 11 September 2001 to 30 September 2009.

8.1.64.9. Subproject 599.09 Stop Loss Special Pay, AFR, Officer. This program authorizes retroactive stop-loss special pay compensation for AFR officer, or former service members who were involuntarily retained on active duty beyond their established date of separation or retirement as a direct result of a stop-loss program at any time from 11 September 2001 to 30 September 2009.

8.1.64.10. Subproject 599.10 Stop Loss Special Pay, AFR, Enlisted. This program authorizes retroactive stop-loss special pay compensation for AFR enlisted, or former service members who were involuntarily retained on active duty beyond their established date of separation or retirement as a direct result of a stop-loss program at any time from 11 September 2001 to 30 September 2009.

8.1.64.11. Subproject 599.11 Stop Loss Special Pay, ANG, Officer. This program authorizes retroactive stop-loss special pay compensation for ANG officer, or former service members who were involuntarily retained on active duty beyond their established date of separation or retirement as a direct result of a stop-loss program at any time from 11 September 2001 to 30 September 2009.

8.1.64.12. Subproject 599.12 Stop Loss Special Pay, ANG, Enlisted. This program authorizes retroactive stop-loss special pay compensation for ANG enlisted, or former service members who were involuntarily retained on active duty beyond their established date of separation or retirement as a direct result of a stop-loss program at any time from 11 September 2001 to 30 September 2009.

8.1.64.13. Subproject 599.13 Preventive Health Allowance Demonstration Project, Officer, With Dependent. This program pays for the Preventive Health Allowance Demonstration Project to evaluate the efficiency of providing an annual preventive health services allowance to increase the use of preventive health services by members of the Armed Forces and the dependents directed by Public Law 110-417, *Duncan Hunter National Defense Authorization Act for Fiscal Year 2009*, Section 714.

8.1.64.14. Subproject 599.14 Preventive Health Allowance Demonstration Project, Officer, Without Dependent. This program pays for the Preventive Health Allowance Demonstration Project to evaluate the efficiency of providing an annual preventive health services allowance to increase the use of preventive health services by members of the Armed Forces and the dependents directed by Public Law 110-417, Section 714.

8.1.64.15. Subproject 599.15 Preventive Health Allowance Demonstration Project, Enlisted, With Dependent. This program pays for the Preventive Health Allowance Demonstration Project to evaluate the efficiency of providing an annual preventive health services allowance to increase the use of preventive health services by members of the Armed Forces and the dependents directed by Public Law 110-417, Section 714.

8.1.64.16. Subproject 599.16 Preventive Health Allowance Demonstration Project, Enlisted, Without Dependent. This program pays for the Preventive Health Allowance Demonstration Project to evaluate the efficiency of providing an annual preventive health

services allowance to increase the use of preventive health services by members of the Armed Forces and the dependents directed by Public Law 110-417, Section 714.

8.1.65. Project 781.** INSTITUTIONAL PROGRAM.

8.1.65.1. Subproject 781.01 Subsistence Allowance-Advanced Course. Covers monthly monetary allowance paid to all advanced course cadets. Entitlement accrues for the actual enrollment of the cadet in the academic term up to a maximum 900 days. See DoD 7000.14-R, Volume 7A and 37 United States Code Section 209, *Members of precommissioning programs*.

8.1.65.2. Subproject 781.02 Subsistence Allowance Basic Course-Scholarship. Covers monthly monetary allowance paid to basic course cadets who are enrolled in the scholarship program. Entitlement and legal authority are the same as covered in 781.01.

8.1.65.3. Subproject 781.03 Uniforms-Issue-in-Kind. Covers the cost of requisitions issued by institutions using the issue -in-kind uniform system for advanced and basic cadets in support of the institutional program. Legal authority is in Public Law 88-647, *Reserve Officer's Training Corps Vitalization Act of 1964*, and 10 United States Code Section 2110, *Logistical support*.

8.1.65.4. Subproject 781.04 Military School Uniform-Commutation. Covers the cost of commutation entitlements (at prescribed rates) in lieu of uniforms for basic and advanced cadets enrolled in Senior ROTC at military colleges. Commutation in lieu of uniforms is paid to cadets for the purposes of purchasing military uniforms and accessories.

8.1.65.5. Subproject 781.05 Meals-Base Visits. Covers the meal cost for the purpose of orientation visits.

8.1.65.6. Subproject 781.07 Meals-Medical or Other Examinations. Covers the cost for meals for medical examinations, and other examinations. Includes meals for cadets in the Medical Flight Screening Program.

8.1.65.7. Subproject 781.08 Government Purchase Card Services. Purchases are for cleaning, alterations, uniform accessories (rank, name tags, etc.), occasional uniform items such as garrison caps and service coats or items not readily available on E-Mall.

8.1.65.8. Subproject 781.09 Foreign Languages Proficiency Pay. Stipend for ROTC cadets taking foreign language courses that ensures airmen are able to influence operations worldwide. Supports Air Force efforts in culture and language programs to meet requirements across accession points, in professional military education and specific career fields.

8.1.66. Project 782.** FIELD TRAINING PROGRAM.

8.1.66.1. Subproject 782.01 Pay. Covers the pay entitlement of all cadets, which is accrued during the period of field training. The rate of pay for cadets and applicants attending field training is the same as that received by Air Force Academy cadets, as provided by 37 USC § 203(c).

8.1.66.2. Subproject 782.02 Meals-Field Training. Covers the cost of cadet meals at the base field ration mess during field training, under authority of Public Law 88-647.

8.1.66.3. Subproject 782.03 Uniforms-Issue-in-Kind. Covers cost of uniforms requisitioned by the detachment for issue to cadets and applicants for use during field training.

8.1.67. Project 783** JUNIOR ROTC. Covers cost of procurement of uniforms for newly activated units and replacement items in current units. Covers meals for students authorized to participate in base visits, the Curriculum-in-Action (CIA) program, Summer Leadership Schools (SLS) and Honor Camps. These trips are equivalent to the base visits program taken by Senior ROTC cadets.

8.1.67.1. Subproject 783.01 Uniforms. Covers cost of procurement of uniforms for newly activated units and replacement items in current units. Also covers alterations and cleaning of uniforms.

8.1.67.2. Subproject 783.02 Meals for Junior ROTC Cadets. Covers cost of meals for base visits, CIA, SLS and Honor Camps.

8.1.68. Project 784** PROFESSIONAL DEVELOPMENT TRAINING PROGRAM. Includes professional development training programs for selected Professional Officer Corps (POC) cadets who have completed field training to spend one to ten weeks in job related orientation at designated training locations. Includes special training programs for AS100s (General Military Course (GMC) cadets) to include one to six weeks of professional development training.

8.1.68.1. Subproject 784.01 Professional Development Training-Pay. Covers the daily pay of a cadet attending Professional Development Training at the same rate as an Air Force Academy cadet as provided by 37 USC § 203(c).

8.1.68.2. Subproject 784.02 Meals-Professional Development Training. Covers the cost of meals for the cadet on the same basis as the cadet attending field training.

8.1.68.3. Subproject 784.03 Uniforms - Issue-In-Kind. Covers cost of uniforms requisitioned by the detachment at one of five military schools for issue to cadets for use during Professional Development Training.

8.1.69. Program 993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. The program provides for: collecting refunds properly creditable to this appropriation not identifiable to the subsidiary classification; and repaying refunds collected in error. **Note:** USED ONLY BY: DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249- 0001 and DFAS-IN, OAC 45, ADSN 380100. (T-0)

8.1.70. Program 999 MISCELLANEOUS PERSONNEL COSTS. The program provides for identifying: deductions authorized and made for purpose of paying allotments; allotment payments; and charges to the appropriation due to remission of indebtedness.

Table 8.56. 999 Subprojects.

Subproject	Description
999.01	Allotment Deductions and Repayments of Erroneous Deductions Officers
999.02	Allotment Payments and Collections of Erroneous Allotment Payments Officers

Subproject	Description
999.03	Allotment Deductions and Repayments for Erroneous Deductions Enlisted Personnel
999.04	Allotment Payments and Collections of Erroneous Allotment Payments – Enlisted Personnel
999.07	Miscellaneous Personnel Costs Not Otherwise Classified
999.08	Reimbursement of Bank Charges for Officers or Enlisted Participating in Direct Deposit of Pay
999.11	Refund Receivables. Unsatisfied indebtedness upon separation and unsatisfied indebtedness of active duty members at the close of an accounting period
999.12	Uncollectible Recertified Treasury Checks. Issued to former military members or to other persons or activities on behalf of a military member
999.13	Waivers, Remissions, and Write-offs of Indebtedness. Non-pursuit of collection for Accounts Receivable

Table 8.57. Air Force Military Personnel, Retroactive Stop Loss.

Appropriation	Fund Code	Description
57X3500	DK	MILPERS, Retroactive Stop Loss Special Pay, Air Force
This appropriation and fund code provides for Military Personnel, Retroactive Stop Loss Special Pay, Air Force		

Table 8.58. Air Force Military Personnel.

Appropriation	Fund Code	Description
5743504 (Pseudo for 3500)	F2	MILPERS, Air Force (Pseudo for 3500)
This appropriation is restricted to DFAS-LI Interfund processing		

8.2. Air Force Reserve Personnel. For pay and allowances, clothing, subsistence, gratuities, travel, transportation, per diem and related expenses for personnel of the Air Force Reserve on active duty under 10 United States Code Section 10211, *Policies and regulations: participation of Reserve officers in preparation and administration*, 10 United States Code Section 10305, *Air Force Reserve Forces Policy Committee* and 10 United States Code Section 9038, *Office of Air Force Reserve: appointment of Chief*, or while serving on active duty under 10 United States Code Section 12301, *Reserve components generally*, in connection with performing duty specified in 10 United States Code Section 12310, *Reserves: for organizing, administering, etc., reserve components*, or while undergoing reserve training, or while performing drills or equivalent duty or other duty, and expenses.

8.2.1. The Reserve Personnel, Air Force Appropriation is divided into subprojects; some of which are paid out of DFAS-IN (ADSN 387700) and others paid at base level.

Table 8.59. Air Force Reserve Personnel.

Appropriation	Fund Code	Description
5743700	50	Reserve Personnel, Air Force Appropriation

Table 8.60. Types of Costs in the Centralized and Decentralized Programs.

Centralized Costs (DFAS-IN):	Decentralized Costs (Base Level):
Accrued Leave	Commercial Quarters
Early Retirement	Deployment Travel
Individual Clothing Allowance, Officer	Incidental Expenses
Pay and Allowances	Individual Clothing, Enlisted
Retired Pay Accrual	Organizational Clothing, Enlisted
SGLI Payments	Organizational Clothing, Officer
Special Separation Pay	Per diem
	Storage of Things
	Subsistence-in-Kind
	Transient Quarters
	Transportation
	Travel

8.2.2. Project 720** RESERVE PERSONNEL. This program is for pay and allowances, including FICA, clothing, subsistence, gratuities, travel, transportation, per diem, and related expenses for personnel of the Air Force Reserve on active duty under 10 USC §§ 10211, 10305, and 9038, or while serving on active duty under 10 USC § 12301, in connection with performing duty specified in 10 USC § 12310, or while undergoing reserve training, or while performing drills or equivalent duty or other duty. For 725/726/727 (Pay Group F, School Training, and Special Training) this includes the PCS and special training like entitlements for active duty tours of more than 20 weeks.

8.2.3. Project 721** TRAINING-PAY GROUP A UNIT PROGRAM. For pay and allowances, including FICA, retired pay accrual, clothing, subsistence, travel, transportation, and per diem for Air Force Reserve officer and enlisted unit personnel assigned to Pay Group A (15 days active duty, 48 inactive duty drills, and additional 48 drills for flying proficiency).

Table 8.61. 721 Subprojects.

Subproject	Description
721.01	Pay and Allowances, Active Duty for Training, Officer
721.02	Pay and Allowances, Active Duty for Training, Enlisted
721.03	Pay, Inactive Duty Training (48 drills), Officer
721.04	Pay, Inactive Duty Training (48 additional drills), Officer
721.06	Pay, Inactive Duty Training (48 drills), Enlisted
721.07	Pay, Inactive Duty Training (48 additional drills), Enlisted
721.08	Individual Clothing and Uniform Allowances, Officer
721.09	Individual Clothing, Initial Issue and Replacement, Enlisted

Subproject	Description
721.11	Subsistence-in-Kind, Active Duty for Training, Enlisted
721.12	Subsistence-in-Kind, meal tickets or contract feedings, Inactive Duty Training, Enlisted
721.13	Per diem, Incidental Expenses and Transportation, Active Duty, Officer
721.15	Per diem, Incidental Expenses and Transportation, Active Duty, Enlisted
721.17	Per diem and Transportation, when authorized for inactive duty training, Officer
721.18	Per diem and Transportation, when authorized for inactive duty training, Enlisted
721.19	Organizational Clothing, Officer and Enlisted
721.20	SGLI Payments, Officer and Enlisted. (DFAS-IN Use Only)
721.21	Deployment, Commercial Transportation, Officer
721.22	Deployment, Commercial Transportation, Enlisted
721.23	Deployment, Special Assigned Airlift Mission (SAAMS), Officer
721.24	Deployment, Special Assigned Airlift Mission (SAAMS), Enlisted
721.25	Transient Quarters, Others
721.26	Transient Quarters, Credit Card & Reservations
721.29	Commercial Quarters, Officer
721.30	Commercial Quarters, Enlisted
721.31	Deployment, Commercial Transportation (Ground), Officer
721.32	Deployment, Commercial Transportation (Ground), Enlisted
721.33	Pay and Allowances, Inactive Duty Training (48 drills), Enlisted Non Prior Service Split Tour Option
721.39	Training-Pay Group A Unit Program, Officer
721.40	Training-Pay Group A Unit Program, Enlisted
721.41	Retired Pay Accrual, Active Duty for Training, Officer
721.42	Retired Pay Accrual, Active Duty for Training, Enlisted
721.43	Retired Pay Accrual, Inactive Duty Training (48 drills), Officer
721.44	Retired Pay Accrual, Inactive Duty Training (48 additional drills), Officer
721.45	Retired Pay Accrual, Inactive Duty Training, (48 drills), Enlisted
721.46	Retired Pay Accrual, Inactive Duty Training, (48 additional drills), Enlisted
721.47	SGLI, Family Coverage, Officer/Enlisted (O/E). (DFAS-IN Use Only)
721.48	Retired Pay Accrual, Inactive Duty Training (48 drills), Enlisted Non Prior Split Tour Option
721.80	BAH Annual Training Officer
721.90	BAH Annual Training Enlisted

8.2.4. Project 722** TRAINING-PAY GROUP B Individual Mobilization Augmentee (IMA) PROGRAM. For pay and allowances, including FICA, retired pay accrual, clothing, subsistence, travel, transportation, and per diem for Air Force Reserve officer and enlisted personnel assigned to Pay Group B IMA Program, Categories A, B and D (15 days active duty and either 48 or 24 inactive duty drills and additional 48 drills for flying proficiency).

Table 8.62. 722 Subprojects.

Subproject	Description
722.01	Pay and Allowances, Active Duty for Training, Office.
722.02	Pay and Allowances, Active Duty for Training, Enlisted
722.03	Pay, Inactive Duty Training (24 drills), Officer
722.04	Pay, Inactive Duty Training (24 drills), Enlisted
722.05	Pay, Inactive Duty Training (48 drills), Officer
722.06	Pay, Inactive Duty Training (48 additional drills), Officer
722.07	Pay, Inactive Duty Training (48 drills), Enlisted
722.08	Pay, Inactive Duty Training (48 additional drills), Enlisted
722.09	Individual Clothing, Initial Issue/Replacement, Enlisted
722.13	Per diem and Transportation Expenses, Active Duty, Officer
722.15	Per diem and Transportation Expenses, Active Duty, Enlisted
722.17	Per diem and Transportation Expenses, Inactive Duty, Officer
722.18	Per diem and Transportation Expenses, Inactive Duty, Enlisted
722.19	Organizational Clothing, Officer/Enlisted
722.20	SGLI Payments, Officer and Enlisted (DFAS-IN Use Only)
722.21	Individual Clothing and Uniform Allowances, Officer
722.24	Subsistence-in-Kind of Enlisted, Active Duty for Training
722.25	Subsistence-in-Kind, meal tickets or contract feeding of Enlisted, Inactive Duty Training
722.27	Transient Quarters, Officers
722.28	Transient Quarters, Enlisted
722.29	Commercial Quarters, Officer
722.30	Commercial Quarters, Enlisted
722.31	Retired Pay Accrual, Active Duty for Training, Officer
722.32	Retired Pay Accrual, Active Duty for Training, Enlisted
722.33	Retired Pay Accrual, Inactive Duty Training (24 drills), Officer
722.34	Retired Pay Accrual, Inactive Duty Training (24 drills), Enlisted
722.35	Retired Pay Accrual, Inactive Duty Training (48 drills), Officer
722.36	Retired Pay Accrual, Inactive Duty Training (48 additional drills), Officer
722.37	Retired Pay Accrual, Inactive Duty Training (48 drills), Enlisted
722.38	Retired Pay Accrual, Inactive Duty Training (48 additional drills), Enlisted
722.39	Training-Pay Group B IMA Program, Officer
722.40	Training-Pay Group B IMA Program, Enlisted
722.47	SGLI, Family Coverage, O/E
722.80	BAH AD Training Officer
722.90	BAH AD Training Enlisted

8.2.5. Project 723** TRAINING, PAY GROUP P. Use this project for costs associated with Pay Group P personnel performing up to 48 paid drills before entering into initial active duty training.

Table 8.63. 723 Subprojects.

Subproject	Description
723.14	Pay and Allowances, Inactive Duty Training (48 drills), Enlisted Delayed Entry
723.33	Retired Pay Accrual, Inactive Duty Training (48 drills), Enlisted Delayed Entry Program Non Prior Service

8.2.6. Project 725** TRAINING-PAY GROUP F NON-PRIOR SERVICE. For pay and allowances, including FICA, retired pay accrual, clothing, subsistence, travel, transportation, and per diem of Air Force Reserve enlisted personnel assigned to Pay Group F (12 weeks minimum initial active duty training).

Table 8.64. 725 Subprojects.

Subproject	Description
725.01	Pay and Allowances – Initial Active Duty Training (Normal BMT & 3 level tech school)
725.02	Pay and Allowances – Initial Active Duty Training (Split Tour Option BMT & 3 level tech school)
725.03	Individual Clothing, Initial Issue
725.04	Subsistence-in-Kind
725.05	Travel – Initial Active Duty Training (non-prior service)
725.06	Travel – Initial Active Duty Training (3-level Technical school for split tour option)
725.11	Retired Pay Accrual – Initial Active Duty Training (Normal BMT & 3 level Tech school)
725.12	Retired Pay Accrual – Initial Active Duty Training (Split Tour Option BMT & 3 level tech school)
725.18	Transportation and Storage of Things, Enlisted
725.28	Accrued Leave, Enlisted
725.90	BAH AD Training Enlisted

8.2.7. Project 726** SCHOOL TRAINING. For costs associated with Air Force Reserve personnel performing tours of paid active duty for training as students at regular, associate, refresher, and technical courses of service schools, area schools, unit schools, officer training schools, and other installations which provide training applicable to the individual's assignment. Includes PCS entitlement for active duty tours of 20 weeks or more.

Table 8.65. 726 Subprojects.

Subproject	Description
726.01	Pay and Allowances, Undergraduate Pilot Training (UPT), and Undergraduate Navigator Training (UNT), Officer
726.02	Pay and Allowances, Schools, other than UPT/UNT, Officer

Subproject	Description
726.03	Pay and Allowances, Schools, Enlisted
726.04	Uniform Allowances, UPT/UNT, Officer
726.05	Uniform Allowances, Schools (other than UPT/UNT), Officer
726.08	Subsistence-in-Kind
726.10	Per diem, and Transportation Expenses, UPT/UNT, Officer
726.13	Per diem, and Transportation, (other than UPT/UNT) Officer
726.14	Boarded School Misc. Fees – Officers
726.15	Per diem, and Transportation, Enlisted
726.16	Boarded School Misc. Fees – Enlisted
726.17	Transportation and Storage of Things, Officer
726.18	Transportation and Storage of Things, Enlisted
726.19	Course/Tuition Payment Officer
726.20	Course/Tuition Payment, Enlisted
726.27	Accrued Leave, Officer
726.28	Accrued Leave, Enlisted
726.31	Retired Pay Accrual, UPT/UNT, Officer
726.32	Retired Pay Accrual, Schools, (other than UPT/UNT) Officer
726.33	Retired Pay Accrual, Schools, Enlisted
726.39	School Training, Officer
726.40	School Training, Enlisted
726.80	BAH School Training, Officer
726.90	BAH School Training, Enlisted

8.2.8. Project 727** SPECIAL TRAINING. Special Tours are used to supplement annual training (AT) and inactive duty training (IDT) when the member needs additional training to achieve or maintain a required skill or skill level in their assigned Air Force Specialty Code. Special Tours may be used to maintain or increase the member's mobilization readiness in support of Reserve needs. Special Tours must provide a primary training content to the member during tours involving organized and planned specialized skill training, combat crew training, unit conversion training, refresher and proficiency training, officer acquisition training, professional development education programs, etc. Special Tours may also be used to provide direct staff support to Reserve component programs in which training for the member itself is not the primary objective, but a significant outcome. Projects include annual screening, unit conversion to new weapon systems, supporting study groups, training site visitations and exercises, short -term mission projects, administrative support functions, conferences, staff visits, counter drug tours, Innovative Readiness Training (IRT).

Table 8.66. 727 Subprojects.

Subproject	Description
727.01	Pay and Allowances, Officer
727.02	Pay and Allowances, Enlisted
727.03	Individual Clothing and Uniform Allowances, Officer
727.05	Subsistence-in-Kind, Enlisted
727.07	Pay and Allowances (TR PCS), Officer

Subproject	Description
727.08	Pay and Allowances (TR PCS), Enlisted
727.09	Transportation and Storage of Things (TR PCS), Officer
727.10	Transportation and Storage of Things (TR PCS), Enlisted
727.11	Subsistence-in-Kind, Active Duty Special Tour, Enlisted
727.13	Per diem, and Transportation, Active Duty for Training, Officer
727.15	Per diem, and Transportation, Active Duty for Training, Enlisted
727.17	Transportation and Storage of Things, Officer
727.18	Transportation and Storage of Things, Enlisted
727.19	Traditional Transportation Request (TR) PCS Officer
727.20	Traditional (TR) PCS Enlisted
727.21	Deployment, Commercial Transportation, Officer
727.22	Deployment, Commercial Transportation, Enlisted
727.23	Deployment, Special Assigned Airlift Mission (SAAMS), Officer
727.24	Deployment, Special Assigned Airlift Mission (SAAMS), Enlisted
727.25	Transient Quarters, Others
727.26	Transient Quarters, Credit Card & Reservations
727.27	Accrued Leave, Officer
727.28	Accrued Leave, Enlisted
727.29	Commercial Quarters, Officer
727.30	Commercial Quarters, Enlisted
727.31	Deployment, Commercial Transportation (Ground), Officer
727.32	Deployment, Commercial Transportation (Ground), Enlisted
727.39	Special Training, Officer
727.40	Special Training, Enlisted
727.41	Retired Pay Accrual, Special, Officer
727.42	Retired Pay Accrual, Special, Enlisted
727.80	BAH Special Training, Officer
727.90	BAH Special Training, Enlisted
727.99	Mass Transit Subsidy, Traditional Reservist

8.2.9. Project 728** READINESS MANAGEMENT PERIODS AND MILITARY FUNERAL HONORS.

Table 8.67. 728 Subprojects.

Subproject	Description
728.01	Pay and Allowances, Inactive Duty Training (24 Readiness Management Periods (RMPs) Officer)
728.02	Pay and Allowances, Inactive Duty Training (24 RMPs) Enlisted
728.03	Retired Pay Accrual, Inactive Duty Training (24 RMPs) Officer
728.04	Retired pay Accrual, Inactive Duty Training (24 RMPs) Enlisted
728.09	Uniforms Requirement for Military Funeral Honors

Subproject	Description
728.20	Miscellaneous Charges not Otherwise Accounted For
728.61	Military Funeral Honors (MFH) Stipend, Officer
728.62	Military Funeral Honors (MFH) Stipend, Enlisted
728.63	Per diem and Transportation when authorized for MFH
728.64	Pay, IDT, Military Funeral Honors/Officer
728.65	Pay, IDT, Military Funeral Honors/Enlisted
728.66	Retirement Accrual, IDT, Military funeral Honors/Officer
728.67	Retirement Accrual, IDT, Military Funeral Honors/Enlisted

8.2.10. Project 731** FULL-TIME ACTIVE DUTY. For costs associated with Air Force Reserve officers and enlisted personnel while on active duty under 10 USC §§ 10211, 12301, 12310, 10305, and 9038. Such costs, in addition to pay and allowance, FICA, retired pay accrual and PCS travel and transportation, include travel of members' dependents and transportation of baggage and household goods, as authorized by law.

Table 8.68. 731 Subprojects.

Subproject	Description
731.01	Pay and Allowances, Officer
731.02	Pay and Allowances, Enlisted
731.03	Uniform Allowances, Officer
731.04	Uniform Allowances, Enlisted
731.11	Per diem and Transportation of Personnel, PCS, Officer
731.12	Per diem and Transportation of Personnel, PCS, Enlisted
731.15	Transportation and Storage of Things, Officer
731.16	Transportation and Storage of Things, Enlisted
731.31	Adoption Expense Reimbursement, Officer
731.32	Adoption Expense Reimbursement, Enlisted
731.39	Full-Time Active Duty, Officer
731.40	Full-Time Active Duty, Enlisted
731.41	Retired Pay Accrual, Full-Time Active Duty, Officer
731.42	Retired Pay Accrual, Full-Time Active Duty, Enlisted
731.80	BAH Domestic w/Dependents, Off, Full Time Active Duty
731.81	BAH Domestic w/o Dependents, Off, Full Time Active Duty
731.82	BAH Domestic Partial, Off, Full Time Active Duty
731.83	BAH Domestic Inadequate, Off, Full Time Active Duty
731.84	BAH Overseas w/Dependents, Off, Full Time Active Duty
731.85	BAH Overseas w/o Dependents, Off, Full Time Active Duty
731.90	BAH Domestic w/Dependents, Enl, Full Time Active Duty
731.91	BAH Domestic w/o Dependents, Enl, Full Time Active Duty
731.92	BAH Domestic Partial, Enl, Full Time Active Duty
731.93	BAH Domestic Inadequate, Enl, Full Time Active Duty

Subproject	Description
731.94	BAH Overseas w/Dependents, Enl, Full Time Active Duty
731.95	BAH Overseas w/o Dependents, Enl, Full Time Active Duty
731.99	Mass Transit Subsidy, Active Guard Reserve

8.2.11. Project 734** DISABILITY, HOSPITALIZATION, DEATH GRATUITY, SELECTED RESERVE HEALTH PROFESSION STIPEND, AND OTHER COSTS. For pay and allowances, including FICA, retired pay accrual, travel and transportation, and per diem associated with Air Force Reserve officers and enlisted personnel who suffer injury or contract diseases in line of duty while participating in active or inactive duty training, except as covered by orders issued prior to disability. For death gratuity payments to beneficiaries of Air Force Reserve officer and enlisted personnel who die while participating in active or inactive duty training. For payment of Selective Reserve members in Health Profession who qualify for stipend program. For other payments determined appropriate that do not belong to other projects.

Table 8.69. 734 Subprojects.

Subproject	Description
734.01	Line of Duty/Incapacitation Pay, Officer
734.02	Line of Duty/Incapacitation Pay, Enlisted
734.03	Pay and Allowances, Disability Severance, Officer
734.04	Pay and Allowances, Disability Severance, Enlisted
734.05	Special Compensation Allowance Associated Daily Living (SCAADL), Officer
734.06	Special Compensation Allowance Associated Daily Living (SCAADL), Enlisted
734.11	Per diem/Transportation of Persons Disability and Hospitalization, Officer
734.13	Per diem/Transportation of Persons Disability and Hospitalization, Enlisted
734.21	Retired Pay Accrual, Disability/Hospitalization, Officer
734.22	Retired Pay Accrual, Disability/Hospitalization, Enlisted
734.39	Disability, Hospitalization, Death Gratuity, Selected Reserve Health Profession Stipend, Transition Benefits and Other Costs, Officer
734.40	Disability, Hospitalization, Death Gratuity, Selected Reserve Health Profession Stipend, Transition Benefits and Other Costs, Enlisted
734.51	Death Gratuity Payment, Officer
734.52	Death Gratuity Payment, Enlisted
734.61	Selected Reserve Health Professionals Stipend, Physician and Graduate Nurses, Drill Personnel
734.62	Selected Reserve Health Professionals Stipend, 3rd and 4th Year Baccalaureate Nurses, Drill Personnel
734.71	Charges against Lapsed Appropriation, Officers
734.72	Charges against Lapsed Appropriation, Enlisted
734.73	Thrift Savings Plan, Breakage Fees
734.74	Personnel Tempo (PERSTEMPO)
734.80	BAH, Disability and Hospitalization, Officer
734.90	BAH, Disability and Hospitalization, Enlisted
734.99	BAS Reform, Meal Collections, Officer & Enlisted

8.2.12. Project 735** INDIVIDUAL READY RESERVE TRAINING AND SCREENING. For pay and allowances, travel, transportation, per diem and muster pay for members of the Individual Ready Reserve who participate in active duty for training or IRR annual screening. The “**” are wildcard position holders for the codes in [Table 8.70](#).

Table 8.70. 735 Subprojects.

Subproject	Description
735.01	Pay and Allowances, other than HPT, Officer
735.02	Pay and Allowances, other than HPT, Enlisted
735.03	Pay and Allowances, HPT Physicians and Graduate Nurses, Initial Training
735.04	Pay and Allowances, HPT Physicians and Graduate Nurses, Refresher Training
735.05	Stipend, HPT Physicians and Graduate Nurses
735.06	Pay and Allowances, HPT 3rd & 4th Year. Baccalaureate Nurses, Initial Training
735.07	Pay and Allowances, HPT 3rd & 4th Year. Baccalaureate Nurses, Refresher Training
735.08	Stipend, HPT 3rd & 4th Year. Baccalaureate Nurses
735.09	IRR Screening One-Day Muster Pay, Officer
735.10	IRR Screening One-Day Muster Pay, Enlisted
735.11	Per diem and Transportation Expenses, other than HPT, Officer
735.13	Per diem and Transportation Expenses, other than HPT, Enlisted
735.15	Per diem and Transportation Expenses, HPT Physicians and Graduate Nurses
735.17	Per diem and Transportation Expenses, HPT 3rd & 4th Year. Baccalaureate Nurses
735.21	Retired Pay Accrual, other than HPT, Officer
735.22	Retired Pay Accrual, other than HPT, Enlisted
735.23	Retired Pay Accrual, HPT Physicians and Graduate Nurses (Initial/Refresher Training)
735.24	Retired Pay Accrual, HPT 3rd & 4th Year. Baccalaureate Nurses
735.61	Stipend, Pay, IRR, Military Funeral Honors, Officers

8.2.13. Project 736** TSP MATCHING CONTRIBUTIONS. Pays the automatic and matching TSP contribution payments. The “**” are wildcard position holders for the codes in [Table 8.71](#).

Table 8.71. 736 Subprojects.

Subproject	Description
736.01	TSP, Matching Contributions, Officer
736.02	TSP, Matching Contributions, Enlisted

8.2.14. Project 739** BONUS INCENTIVES INCLUDING MONTGOMERY GI BILL. For costs associated with initial and anniversary payments to Air Force Reserve officer and enlisted personnel who qualify for bonus incentives. The “**” are wildcard position holders for the codes in [Table 8.72](#).

Table 8.72. 739 Subprojects.

Subproject	Description
739.01	Enlistment Bonus (non-prior service), Initial Payment
739.02	Enlistment Bonus (non-prior service), Anniversary Payment
739.03	Reenlistment Bonus, 3 Year, Initial Payment
739.04	Reenlistment Bonus, 3 Year, Anniversary Payment
739.05	Reenlistment Bonus, 6 Year, Initial Payment
739.06	Reenlistment Bonus, 6 Year, Anniversary Payment
739.07	Enlisted Bonus (Prior Service), 3 Year, Initial Payment
739.08	Enlisted Bonus (Prior Service), 3 Year, Anniversary Payment
739.09	Enlisted Bonus (Prior Service), 6 Year, Initial Payment
739.10	Enlisted Bonus (Prior Service), 6 Year, Anniversary Payment
739.11	Selective Affiliation Bonus, Initial Payment
739.12	Selective Affiliation Bonus, Anniversary Payment
739.13	Officer Accession/Affiliation Bonus, Initial Payment
739.14	Officer Accession/Affiliation Bonus, Anniversary Payment
739.15	Initial Student Loan Repayment, Enlisted
739.16	Anniversary Student Loan Repayment, Enlisted
739.17	Educational Loan Repayment Bonus, Health Professionals, Initial Payment
739.18	Educational Loan Repayment Bonus, Health Professionals, Anniversary Payment
739.19	Critically Short Wartime Health Specialists Bonus, Initial Payment
739.20	Critically Short Wartime Health Specialists Bonus, Anniversary Payment
739.21	Continuation Pay, Officer
739.22	Continuation Pay, Enlisted
739.48	GI Bill Amortization
739.49	GI Bill Lump Sum Retroactive
739.50	GI Bill Normal Cost Enhanced Benefit
739.51	Educational Benefits Payment (GI Bill), Officer
739.52	Educational Benefits Payment (GI Bill), Enlisted
739.53	Montgomery GI Bill Kicker, Officer
739.54	Montgomery GI Bill Kicker, Enlisted
739.55	Tuition Assistance, Officer
739.56	Tuition Assistance, Enlisted
739.57	Foreign Language Proficiency Pay, Officer
739.58	Foreign Language Proficiency Pay, Enlisted
739.59	Aviation Bonus, Air Force Reserve Officers

8.2.15. Project 785** HEALTH PROFESSIONS SCHOLARSHIP PROGRAM (HPSP). This project is for military personnel participating in the Health Professions Scholarship program

as commissioned officers in the Air Force Reserve. The “**” are wildcard position holders for the codes in [Table 8.73](#).

Table 8.73. 785 Subprojects.

Subproject	Description
785.01	Stipend pay, including FICA, for students pursuing a course of study at an accredited college, university, or institution in medicine, dentistry, or other health professions, leading to a degree related to the health professions.
785.02	Pay and allowances, including FICA, of members enrolled in the Health Professions Scholarship program while serving on active duty for training.
785.04	Initial individual clothing and uniform and maintenance allowances.
785.06	\$20,000 Critical Skills Accession Bonus (CSAB), Officer
785.07	HPSP, Retired Pay Accrual, Officer
785.39	Health Professions Scholarship Program (HPSP), Officer
785.41	For Travel of Students to and from base assigned for active duty for training
785.42	For Per diem of Students to and from base assigned for active duty for training
785.80	BAH, HPSP Officer

8.2.16. Project 786** MEDICAL FINANCIAL ASSISTANCE PROGRAM. The “*.**” are wildcard position holders for the codes in [Table 8.74](#).

Table 8.74. 786 Subprojects.

Subproject	Description
786.01	Stipend pay, including FICA, for students pursuing a course of study at an accredited college, university, or institution in medicine, dentistry, or other health professions, leading to a degree related to the health professions.
786.02	Pay and allowances, including FICA, of members enrolled in the Health Professions Scholarship program while serving on active duty for training.
786.04	Initial individual clothing and uniform and maintenance allowances.
786.05	Financial Assistance Grant
786.07	FAP, Retired Pay Accrual, Officer
786.39	Medical Financial Assistance Program, Officer

8.2.17. Project 799** PARTIAL PAYMENTS MADE TO AIR FORCE RESERVE MEMBERS.

Table 8.75. 799 Subprojects.

Subproject	Description
799.01	Partial payments to Officers/Enlisted
799.02	Advanced payments made to Officers/Enlisted

8.2.18. Project 993** APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. For collection of refunds unidentifiable with the subsidiary account classification of the source appropriation and for repayments of refunds collected in error. RESTRICTED FOR USE BY: DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001. **(T-0) Note:** Repayments administered by Defense Finance and Accounting Service.

8.2.19. Project 999** MISCELLANEOUS PERSONNEL COSTS.

Table 8.76. 999 Subprojects Restricted to use by DFAS-IN (OAC 45), ADSN 380100.

Subproject	Description
999.07	Miscellaneous Personnel Costs Not Otherwise Classified
999.08	Reimbursement of Bank Charges for Personnel Participating in Direct Deposit of Pay
999.11	Refund Receivables. Unsatisfied indebtedness upon separation and unsatisfied indebtedness of active duty members at the close of an accounting period
999.12	Uncollectible Recertified Treasury Checks. Issued to military members or to other persons or activities on behalf of a military member
999.13	Waivers, Remissions, and Write-offs of Indebtedness. Accounts Receivable for which collection is not pursued
999.14	Undeliverable Military Payroll

8.3. Air Force National Guard Personnel. For pay, allowances, clothing, subsistence, gratuities, travel, and related expenses for personnel of the Air National Guard on active duty under 10 USC § 10211 or 10 United States Code Section 12402, *Army and Air National Guard of the United States: commissioned officers; duty in National Guard Bureau*, or 32 United States Code Section 708, *Property and fiscal officers*, or while serving on active duty under 10 USC § 12301(d) or 32 United States Code Section 502(f), *Required drills and field exercises*, in connection with performing duty specified in 10 USC § 12310, or while undergoing training, or while performing drills or equivalent duty, or other duty, and expenses, as authorized by law. The primary programs of this appropriation are Unit and Individual Training (P520) and Other Training and Support (P540). Budget Activity (BA) Structure: 01 Unit and Individual Training/Other Training and Support.

Table 8.77. Air Force National Guard Personnel.

Appropriation	Fund Code	Description
5743850	56	National Guard Personnel, Air Force Appropriation

8.3.1. Project 520 UNIT AND INDIVIDUAL TRAINING. This program provides for the pay and allowances, retired pay accrual, clothing, subsistence, travel and related costs for Air National Guard personnel assigned to Pay Group A, F or P training status. Travel entitlements in this program include TDY for active duty training of less than 20 weeks and PCS travel for active duty training for duration of 20 weeks or more. The unit and individual training P520 program includes projects 521, 522, and 523.

8.3.2. Project 521** TRAINING, PAY GROUP A. This project is for costs associated with Pay Group A personnel performing 15 days active duty for training, 48 inactive duty drills as authorized by law, an additional 36 or 48 drills for personnel on flying status and training period preparation assemblies for part-time personnel with trainer responsibilities.

Table 8.78. 521 Subprojects.

Subproject	Description
521.01	Basic Pay, Active Duty for Training, Officers (ADSN 380100 only)
521.02	Other Pay and Allowances, Active Duty for Training, Officers (ADSN 380100 only)
521.03	Basic Pay, Regular Scheduled Drills (RSD) (Previously UTA) (48 inactive duty drills), Officers (ADSN 380100 only)
521.04	Other Pay, Regular Scheduled Drills (RSD) (Previously UTA) (48 inactive duty drills), Officers (ADSN 380100 only)
521.05	Basic Pay, Additional Training Period (Inactive Duty Training), Officers (ADSN 380100 only)
521.06	Other Pay, Additional Training Period, Officers (ADSN 380100 only).
521.07	Basic Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Officers (ADSN 380100 only)
521.08	Other Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Officers (ADSN 380100 only)
521.09	Basic Pay, Readiness Management Period (RMD) (Previously TPPA), Officers (ADSN 380100 only)
521.10	Other Pay and Allowances, Readiness Management Period (RMD) (Previously TPPA), Officers (ADSN 380100 only)
521.11	Basic Pay, Active Duty for Training, Enlisted (ADSN 380100 only)
521.12	Other Pay and Allowances, Active Duty for Training, Enlisted (ADSN 380100 only)
521.13	Basic Pay, Regular Scheduled Drills (RSD) (Previously UTA) (48 inactive duty drills), Enlisted (ADSN 380100 only)
521.14	Other Pay, Regular Scheduled Drills (RSD) (Previously UTA) (48 inactive duty drills), Enlisted (ADSN 380100 only)
521.15	Basic Pay, Additional Training Period (Inactive Duty Training), Enlisted (ADSN 380100 only)
521.16	Other Pay, Additional Training Period, Enlisted (ADSN 380100 only)
521.17	Basic Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Enlisted (ADSN 380100 only)
521.18	Other Pay, Additional Flying Training Periods (36 or 48 Inactive Duty Periods), Enlisted (ADSN 380100 only)
521.19	Basic Pay, Readiness Management Period (RMD) (Previously TPPA), Enlisted (ADSN 380100 only)
521.20	Other Pay and Allowances, Readiness Management Period (RMD) (Previously TPPA), Enlisted (ADSN 380100 only)
521.21	Uniform Gratuities, Officers
521.22	Initial and Replacement Individual Clothing, Prior Service, Enlisted
521.32	Subsistence-in-Kind, Other Active Duty for Training, Enlisted
521.33	Subsistence-in-Kind, Inactive Duty for Training, Enlisted
521.43	Per diem and Transportation Regularly Scheduled Drills (RSD) (Previously UTA)-Officers
521.44	Per diem and Transportation Other Inactive Duty -Officers

Subproject	Description
521.45	Per diem and Transportation, Active Duty for Training, Officers
521.48	PCS Transportation & Storage of Things
521.49	Defense Health Program Accrual, Officers
521.50	Defense Health Program Accrual, Enlisted
521.53	Per diem and Transportation Regularly Scheduled Drills (RSD) (Previously UTA)-Enlisted
521.54	Per diem and Transportation Other Inactive Duty -Enlisted
521.55	Per diem and Transportation, Active Duty for Training, Enlisted
521.56	Funeral Honors Duty Allowance, Officers
521.57	Funeral Honors Duty Allowance, Enlisted
521.60	Special Pay, Officers (ADSN 380100 only)
521.61	Special Pay, Enlisted (ADSN 380100 only)
521.70	BAH Annual Training Officer
521.71	BAH Annual Training Enlisted
521.97	Retired Pay Accrual, Pay Group A, Officers (ADSN 380100 only)
521.98	Retired Pay Accrual, Pay Group A, Enlisted (ADSN 380100 only)
521.99	Problem Disbursements

8.3.3. Project 522** TRAINING, PAY GROUP F. Use this project for costs associated with Air National Guard basic trainees performing initial period of active duty for training, including consecutive tours at service and technical schools or on-the-job training.

Table 8.79. 522 Subprojects.

Subproject	Description
522.11	Basic Pay, Initial Active Duty for Training, Non-prior Service, Enlisted (ADSN 380100 only)
522.12	Other Pay and Allowances, Initial Active Duty for Training, Non-prior Service, Enlisted (ADSN 380100 only)
522.22	Initial Issue, Individual Clothing, Initial Active Duty for Training, Non-prior Service, Enlisted (ADSN 660700 only)
522.32	Subsistence-in-Kind, Initial Active Duty for Training, Non-prior Service, Enlisted (ADSN 380100 only)
522.49	Defense Health Program Accrual, Officers
522.50	Defense Health Program Accrual, Enlisted
522.55	Per diem and Transportation, Initial Active Duty for Training, Non-prior Service, Enlisted. This includes billeting fees for BMTS
522.58	PCS expenses to include, Per diem, Mileage, Transportation and Storage of Things (includes unaccompanied baggage), Initial Active Duty for Training, Non-prior Service, Enlisted
522.60	Special Pay, Enlisted (ADSN 380100 only)
522.71	BAH BMT Enlisted
522.98	Retired Pay Accrual, Pay Group F, Enlisted (ADSN 380100 only)

8.3.4. Project 523**TRAINING, PAY GROUP P. Use this project for costs associated with Pay Group P personnel performing up to 36 paid drills before entering into initial active duty training.

Table 8.80. 523 Subprojects.

Subproject	Description
523.13	Basic Pay, Unit Training Assemblies (up to 36 Inactive Duty Drills), Non-prior Service, Enlisted (ADSN 380100 only)
523.14	Other Pay and Allowances, Unit Training Assemblies (Up to 36 Inactive Duty Drills), Non-prior Service, Enlisted (ADSN 380100 only)
523.22	Partial Issue, Individual Clothing, Non-prior Service (Awaiting Initial Active Duty), Enlisted
523.33	Subsistence-in-Kind, Inactive Duty Training, Non-prior Service, Enlisted
523.98	Retired Pay Accrual, Pay Group P, Enlisted (ADSN 380100 only)

8.3.5. Program 540** OTHER TRAINING AND SUPPORT. This program provides for the pay and allowances, retired pay accrual, clothing, subsistence, travel and related costs for Air National Guard personnel performing paid active duty other than those covered by Program 520, Unit and Individual Training. Travel entitlements in this program include TDY for active duty training or full-time training duty of less than 20 weeks and PCS travel for active duty, active duty training, or full-time training duty for duration of 20 weeks or more. Also provides above allowances for personnel of the Air National Guard while on active duty according to 10 USC §§ 10211, 12301, 12310, and 12402, or 32 USC §§ 502 and 708. The other training and support P540 program includes projects 541, 542, 543, and 544.

8.3.6. Project 541** SCHOOL TRAINING. This project is for costs associated with Air National Guard personnel performing tours of paid full-time training duty or active duty for training duty as students at regular, associate, refresher, and technical courses of service schools, area schools, unit schools, officer training schools, and other installations that provide training applicable to the individual's assignment.

Table 8.81. 541 Subprojects.

Subproject	Description
541.01	Basic Pay, School Training, Officers (ADSN 380100 only)
541.02	Other Pay and Allowances, School Training, Officers (ADSN 380100 only)
541.03	BAH Officer (ADSN 380100) School Training
541.11	Basic Pay, School Training, Enlisted (ADSN 380100 only)
541.12	Other Pay and Allowances, School Training, Enlisted (ADSN 380100 only)
541.13	BAH Enlisted (ADSN 380100) School Training
541.21	Uniform Gratuities, School Training, Officers
541.23	Initial and Replacement Costs, Individual Clothing, School Training, Enlisted
541.32	Subsistence-in-Kind, School Training, Enlisted (ADSN 380100 and 414401 only)
541.45	Per diem and Transportation, School Training, Officers
541.47	Military Spouse Licensure Reimbursements-Formal School Officer

Subproject	Description
541.48	PCS expenses including Per diem, Transportation and Storage of Things, School Training, Officers
541.55	Per diem and Transportation, School Training, Enlisted
541.57	Military Spouse Licensure Reimbursements-Formal School Enlisted
541.58	Transportation and Storage of Things, School Training, Enlisted
541.61	Special Pay, Officers (ADSN 380100 only)
541.62	Special Pay, Enlisted (ADSN 380100 only)
541.97	Retired Pay Accrual, School Training, Officers (ADSN 380100 only)
541.98	Retired Pay Accrual, School Training, Enlisted (ADSN 380100 only)

8.3.7. Project 542** SPECIAL TRAINING. This project is for costs associated with Air National Guard personnel performing tours of paid active duty for training, or full-time training duty for periods of 179 days or less other than those covered by pay groups, school training, and administration and support. These include ANG Air Defense and Strategic Air Command Alerts, JCS Exercises, AF Mission Support, Conversions, and other special training necessary to improve combat proficiency and to increase mobilization readiness of Air National Guard units. Also includes costs for active duty to perform drug interdiction work.

Table 8.82. 542 Subprojects.

Subproject	Description
542.01	Basic Pay, Special Training, Officers (ADSN 380100 only)
542.02	Other Pay and Allowances, Special Training, Officers (ADSN 380100 only)
542.03	Basic Pay, Active Duty for Operational Support (ADOS) Officers (380100 only)
542.04	Other Pay and Allowances, ADOS Officers (380100 only)
542.05	BAH Officer (ADSN 380100) Special Training
542.06	BAH Officer (ADSN 380100) ADOS
542.11	Basic Pay, Special Training, Enlisted (ADSN 380100 only)
542.12	Other Pay and Allowances, Special Training, Enlisted (ADSN 380100 only)
542.13	Basic Pay, ADOS Enlisted (380100 only)
542.14	Other Pay and Allowances, ADOS Enlisted (380100 only)
542.15	BAH Enlisted (ADSN 380100) Special Training
542.16	BAH Enlisted (ADSN 380100) ADOS
542.21	Uniform Gratuities, Special Training, Officers
542.23	Replacement Costs, Individual Clothing, Special Training, Enlisted
542.32	Subsistence-in-Kind, Other Special Training, Enlisted
542.42	Military Spouse Licensure Reimbursements-ADOS Officer
542.43	PCS Expenses including Per diem, Transportation and Storage of Things, ADOS, Officer
542.44	Per diem & Trans ADOS Officers
542.45	Per diem and Transportation, Special Training, Officers
542.47	Military Spouse Licensure Reimbursements-FTNGD Officer
542.48	PCS Expenses including Per diem, Transportation and Storage of Things, Special Training, Officer
542.52	Military Spouse Licensure Reimbursements-ADOS Enlisted

Subproject	Description
542.53	PCS Expenses including Per diem, Transportation and Storage of Things, ADOS, Enlisted
542.54	Per diem & Trans ADOS Enlisted
542.55	Per diem and Transportation, Special Training, Enlisted
542.57	Military Spouse Licensure Reimbursements-FTNGD Enlisted
542.58	PCS Expenses including Per diem, Transportation and Storage of Things, Special Training, Enlisted
542.61	Special Pay, Officers (ADSN 380100 only)
542.62	Special Pay, Enlisted (ADSN 380100 only)
542.69	Separation Pay, Officers (ADSN 380100 only)
542.70	Separation Pay, Enlisted (ADSN 380100 only)
542.97	Retired Pay Accrual, Special Training, Officers (ADSN 380100 only)
542.98	Retired Pay Accrual, Special Training, Enlisted (ADSN 380100 only)

8.3.8. Project 543** ADMINISTRATION AND SUPPORT. This project is for costs associated with Air National Guard personnel while on active guard or reserve (AGR) duty under 10 USC §§ 10211, 12301(d), 12310, and 12402, and 32 USC §§ 502(f) and 708, and for PCS travel of dependents and transportation and storage of baggage and household goods, as authorized by law; for death gratuity payments to beneficiaries of Air National Guard personnel who die while participating in active or inactive duty training; for payment of educational assistance, enlistment bonuses, reenlistment bonuses, selective affiliation bonuses, student loan repayments, Servicemen's Group Life Insurance payments due the Veterans Administration and for pay and allowances and appropriate travel during periods of disability and hospitalization for members of the Air National Guard who suffer injury or contract a disease in the line of duty while participating in active and inactive duty training status. Personnel injured on active duty continue in a paid active duty status until the tour completion date stated in the orders. If disability continues beyond that date, personnel are entitled to disability and hospitalization pay under this project, but not to include travel from place of disability or hospitalization to home station that is chargeable to travel funds stated in active duty orders. Other authorized travel performed while in a disability status will be charged to this project. (T-0)

Table 8.83. 543 Subprojects.

Subproject	Description
543.01	Basic Pay, AGR, Officer, PERMANENT, (ADSN 380100 only). 543.90 is the Anniversary bonus
543.02	Other Pay and Allowances, AGR, Officers, PERMANENT) (ADSN 380100 only)
543.03	Basic Pay, Disability and Hospitalization, Officers (ADSN 380100 only)
543.04	Other Pay and Allowances, Disability and Hospitalization, Officers (ADSN 380100 only)
543.05	Basic Pay, AGR, Officers, Temporary, (ADSN 380100 only)
543.06	Other Pay, AGR, Officers, Temporary, (ADSN 380100 only)
543.07	Funeral Honor Duty Allowance, Officers
543.08	Severely Disabled Compensation Program, Officers

Subproject	Description
543.09	\$30,000 Lump Sum Bonus, Officers
543.11	Basic Pay, AGR, Enlisted, PERMANENT, (ADSN 380100 only)
543.12	Other Pay and Allowances, AGR, Enlisted, PERMANENT, (ADSN 380100 only)
543.13	Basic Pay, Disability and Hospitalization, Enlisted, Permanent, (ADSN 380100 only)
543.14	Other Pay and Allowances, Disability and Hospitalization, Enlisted (ADSN 380100 only)
543.15	Basic Pay, AGR, Enlisted, Temporary, (ADSN 380100 only)
543.16	Other Pay, AGR, Enlisted, Temporary, (ADSN 380100 only)
543.17	Funeral Honor Duty Allowance, Enlisted
543.18	Severely Disabled Compensation Program, Enlisted
543.19	\$30,000 Lump Sum Bonus, Enlisted
543.20	Family Separation Allowance, Enlisted (ADSN 380100 only)
543.21	Uniform Gratuities, AGR, Officers (ADSN 380100 only)
543.22	Aviation Career Incentive Pay, Officers (ADSN 380100 only)
543.23	Aviation Career Incentive Pay, Enlisted (ADSN 380100 only)
543.24	Initial Clothing Monetary Allowance, AGR, Enlisted (ADSN 380100 only)
543.25	Basic Clothing Maintenance Allowance, AGR, Enlisted, (ADSN 380100 only)
543.26	Standard Clothing Maintenance Allowance, AGR, Enlisted (ADSN 380100 only)
543.27	Special Supplementary Clothing Allowance, AGR, Enlisted (ADSN 380100)
543.28	BAH Officer (ADSN 380100, AGR)
543.29	BAH Enlisted (ADSN 380100, AGR)
543.30	Initial Chaplain Loan Repayment (ADSN 380100)
543.31	Anniversary Chaplain Loan Repayment (ADSN 380100)
543.32	Initial Health Care Professional Stipend (Residency & Med Student) (ADSN 380100)
543.33	Anniversary Health Care Professional Stipend (Residency & Med Student) (ADSN 380100)
543.34	Initial Health Care Professional Stipend (Bachelorette Student) (ADSN 380100)
543.35	Anniversary Health Care Professional Stipend (Bachelorette Student) (ADSN 380100)
543.36	Initial Health Care Professional Cash Bonus (\$45K) (ADSN 380100)
543.37	Anniversary Health Care Professional Cash Bonus (\$45K) (ADSN 380100)
543.38	Continuation Pay – Officer
543.39	Continuation Pay – Enlisted
543.40	Other Separation Pay, Officers (ADSN 380100 only)
543.41	Other Separation Pay, Enlisted (ADSN 380100 only)
543.44	Per diem and Transportation Temp AGR – Officers
543.45	PCS Per diem and Transportation, AGR, Officers
543.46	Per diem and Transportation, Disability and Hospitalization, Officers
543.47	Military Spouse Licensure Reimbursements – AGR Officer

Subproject	Description
543.48	PCS Expenses including Per diem, Transportation and Storage of Things, AGR, Officers
543.49	Defense Health Program Accrual, Officers
543.50	Defense Health Program Accrual, Enlisted
543.51	Thrift Savings Plan
543.54	Per diem and Transportation Temp AGR – Enlisted
543.55	PCS Per diem and Transportation, AGR, Enlisted
543.56	Per diem and Transportation, Disability and Hospitalization, Enlisted
543.57	Military Spouse Licensure Reimbursements – AGR Enlisted
543.58	PCS Expenses including Per diem, Transportation and Storage of Things, AGR, Enlisted
543.59	SGLI Payments, Officers (ADSN 380100 only)
543.60	SGLI Payments, Enlisted (ADSN 380100 only)
543.61	Death Gratuities, Officers (ADSN 380100 only)
543.62	Death Gratuities, Enlisted (ADSN 380100 only)
543.63	SGLI Payments Officers & Enlisted
543.64	Special Separation Benefit-6-15 Years-AGR Officer (ADSN 380100 only)
543.65	Special Separation Benefit-6-15 Years-AGR Enlisted (ADSN 38100 only)
543.66	VSI--AGR--Officers (ADSN 380100)
543.67	VSI--AGR--Enlisted (ADSN 380100)
543.68	Basic Needs Allowance
543.69	Temporary Early Retirement-15-20 Years-AGR Officer (ADSN 380100 only)
543.70	Temporary Early Retirement-15-20 Years-AGR Enlisted (ADSN 380100 only)
543.71	Initial Enlistment Bonus-6 years-Non-prior Service, Enlisted (ADSN 380100 only)
543.72	Anniversary Enlistment Bonus-6 years-Non-prior Service, Enlisted (ADSN 380100 only)
543.73	Anniversary Affiliation Bonus– 3 Years, Enlisted (ADSN 380100)
543.74	Anniversary Educational Assistance, Enlisted (ADSN 380100 only) Authorized only for enlistments into the Air National Guard before 1 July 1985
543.75	Initial Reenlistment Bonus-3 Years, Enlisted (ADSN 380100 only)
543.76	Anniversary Reenlistment Bonus-3 Years, Enlisted (ADSN 380100 only)
543.77	Initial Reenlistment Bonus-6 Years, Enlisted (ADSN 380100 only)
543.78	Anniversary Reenlistment Bonus-6 Years, Enlisted (ADSN 380100 only)
543.79	Initial Affiliation Bonus-3 Years, Enlisted (ADSN 380100 only)
543.80	Officer Accession & Affiliation Bonus (ADSN 380100)
543.81	Initial Affiliation Bonus-6 years, Enlisted (ADSN 380100 only)
543.82	Anniversary Affiliation Bonus-More than 18 Months, Enlisted (ADSN 380100 only)
543.83	Initial Student Loan Repayment, Enlisted (ADSN 415300 only)
543.84	Anniversary Student Loan Repayment, Enlisted (ADSN 415300 only)
543.85	Initial Student Loan Repayments-Health Professionals, Officers (ADSN 380100 only)

Subproject	Description
543.86	Anniversary Student Loan Repayments-Health Professionals, Officers (ADSN 380100 only)
543.87	Initial Enlistment Bonus-3 years-Prior Service, Enlisted (ADSN 380100 only)
543.88	Anniversary Enlistment Bonus-3 years-Prior Service, Enlisted (ADSN 380100 only)
543.89	Initial Enlistment Bonus-Prior Service-6 years, Enlisted (ADSN 380100 only)
543.90	Anniversary Enl. Bonus, Prior service - 6 Year Enlisted (ADSN 380100 only)
543.91	Selected Reserve (ANG) Transition Benefits-20 years-Officer (ADSN 380100 only)
543.92	Selected Reserve (ANG) Transition Benefits-20 years-Enlisted (ADSN 380100 only)
543.93	Thrift Savings Plan Officer – Matching
543.94	Thrift Savings Plan Enlisted – Matching
543.95	Thrift Savings Plan Officer – Auto
543.96	Thrift Savings Plan Enlisted – Auto
543.97	Retired Pay Accrual, Administration and Support, Officers (ADSN 380100 only)
543.98	Retired Pay Accrual, Administration and Support, Enlisted (ADSN 380100 only)

8.3.9. Project 544** EDUCATION BENEFITS. Use this project for all costs associated with payment to the Department of Defense Education Benefits Trust Fund for educational assistance of eligible Air National Guard military personnel. Payment is based upon satisfaction of Montgomery Government Issue Bill eligibility requirements by the member. Eligibility changes periodically with service needs. The Veterans Administration makes actual payments to individuals from the funds transferred to the trust fund.

Table 8.84. 544 Subprojects.

Subproject	Description
544.91	Education Benefits, Officers (ADSN 380100 only)
544.92	Education Benefits, Enlisted (ADSN 380100 only)
544.93	Critical Skills Benefits, Officers (ADSN 380100 only)
544.94	Critical Skills Benefits, Enlisted (ADSN 380100 only)
544.95	Education Benefits, Enlisted Kicker (ADSN 380100 only)
544.96	Education Benefits, Enlisted 1607 (ADSN 380100 only)
544.97	Education Benefits, Officer 1607 (ADSN 380100 only)

8.3.10. Project 545** BASIC ALLOWANCE FOR QUARTERS FOR ACTIVE DUTY FOR SPECIAL WORK, AIR GUARD RESERVE, SPECIAL TRAINING AND FORMAL SCHOOL TRAINING.

Table 8.85. 545 Subprojects.

Subproject	Description
545.10	BAH School Training Officer
545.11	BAH School Training Enlisted
545.20	BAH Special Training Officer
545.21	BAH Special Training Enlisted

Subproject	Description
545.30	BAH AGR Officer
545.31	BAH AGR Enlisted
545.40	BAH Active Duty for Special Work Officer
545.41	BAH Active Duty Special Work Enlisted

8.3.11. Project 547** ADVANCE PAY. Advance Pay and Allowances. This project provides for advance pay and allowances prescribed by DoD 7000.14-R, Volume 7A and AFMAN 65-116, Volume 1. Credit repayment of advances to this project.

Table 8.86. 547 Subprojects.

Subproject	Description
547.01	Advance Pay - Officer
547.11	Advance Pay - Enlisted

8.3.12. Project 558** PARTIAL/CASUAL PAYMENTS. Partial/Casual payments made to Air National Guard members.

Table 8.87. 558 Subprojects.

Subproject	Description
558.01	Partial/Casual Pay Officer
558.11	Partial/Casual Pay Enlisted

8.3.13. Project 560** CLEARING ACCOUNT. Clearing account for Air National Guard Officer and Enlisted.

Table 8.88. 560 Subprojects.

Subproject	Description
560.01	Clearing Account ANG Officer and Enlisted

8.3.14. Project 993 APPROPRIATION REFUNDS ON TRANSPORTATION OF PERSONS AND THINGS. This project is for collection of refunds unidentifiable with the subsidiary accounting classification of the source appropriation and for repayments of refunds collected in error. Restricted for use by DFAS-IN, Ft. Benjamin Harrison, Indianapolis IN 46249-0001. **Note:** Repayment administered by DFAS for OAC 45, are from DFAS-IN, Indianapolis, IN. **(T-0)**

8.3.15. Project 999** MISCELLANEOUS PERSONNEL COSTS.

Table 8.89. Subprojects Restricted to use by DFAS-IN (OAC 45), ADSN 380100.

Subproject	Description
999.07	Miscellaneous Personnel Costs Not Otherwise Classified
999.08	Reimbursement of Bank Charges for Personnel Participating in Direct Deposit of Pay
999.11	Refund Receivables. Unsatisfied indebtedness upon separation and unsatisfied indebtedness of active duty members at the close of an accounting period

Subproject	Description
999.12	Uncollectible Recertified Treasury Checks. Issued to military members or to other persons or activities on behalf of a military member
999.13	Waivers, Remissions, and Write-offs of Indebtedness. Non-pursuit of collections for accounts receivable

Chapter 9

RESEARCH, DEVELOPMENT, TEST, AND EVALUATION

9.1. RDT&E. Includes the Budget Activities listed in **Table 9.2** for RDT&E in the DAF. In FY 2021, programs identified as space specific moved from the DAF 3600 account to the new Space Force 3620 account. In subsequent years programs were also transferred from other DoD Services and agencies. This transition will continue as programs are identified to transfer to the Space Force. **Note:** See **Chapter 14** for Centrally Managed Operating Budget Authorities (OBAs) and Allotments pertaining to this appropriation. See DoDI 5000.89_DAFI 99-103.

Table 9.1. RDT&E.

Appropriation	Fund Code	Description
574/53600	29	RDT&E, Air Force
574/53620	HM	RDT&E, Space Force
57X3600 PY	A9	RDT&E, No Year, Air Force
573/53600.5706	FB	RDT&E, Patent Royalty Activities (3 Year Appropriation)

Table 9.2. Budget Activities.

Budget Activity	Research Category
01 Basic Research	Research Category 6.1
02 Applied Research	Research Category 6.2
03 Advanced Technology Development	Research Category 6.3
04 Advanced Component Development and Prototypes (ACD&P)	Research Category 6.4
05 System Development and Demonstration (SDD)	Research Category 6.5
06 RDT&E Management Support	Research Category 6.6
07 Operational System Development	Research Category 6.7
08 Software and Digital Technology	Research Category 6.8

9.2. 61 BASIC RESEARCH. Basic research is systematic study directed toward greater knowledge or understanding of the fundamental aspects of phenomena and of observable facts without specific applications towards processes or products in mind. It includes all scientific study and experimentation directed toward increasing fundamental knowledge and understanding in those fields of the physical, engineering, computer sciences and mathematics, environmental, and life sciences related to long-term national security needs. It is farsighted, high payoff research that provides the basis for technological progress. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.2.1. Basic research may lead to: (a) subsequent applied research and advanced technology developments in Defense-related technologies, and (b) new and improved military functional capabilities in areas such as communications, detection, surveillance, propulsion, mobility, guidance, and control, navigation, energy conversion, cyberspace operations, materials and structures, and personnel support. Program elements (PE) in this category involve pre-Milestone A efforts. It covers:

9.2.1.1. Civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay.

9.2.1.2. TDY allowances to military and civilian personnel.

9.2.1.3. PCS of civilian personnel.

9.2.1.4. Cost of transportation provided by commercial carrier and DWCF, in connection with TDY travel and PCS movements chargeable to this program.

9.2.1.5. Transportation and materiel, including:

9.2.1.5.1. First destination transportation of supplies and equipment procured in support of laboratories or contractors engaged in research activities.

9.2.1.5.2. Special airlift of Air Force cargo via TWCF.

9.2.1.5.3. Inland commercial transportation of materiel from an Air Force laboratory to another AFB or depot, port of embarkation within CONUS, CONUS contractor's plant, or Army or Navy manufacturing facilities in connection with repair and return or storage of materiel.

9.2.1.6. Rentals of equipment.

9.2.1.7. Purchased utilities and communications.

9.2.1.8. Real property rentals, including initial alterations, restoration of leased facilities, and commercial storage services.

9.2.1.9. Printing, binding, duplicating, and photo reproduction services on a contractual or reimbursable basis.

9.2.1.10. Contractual services for research, development, engineering, design, preparation of detail specifications and model fabrication, technical evaluation, and requirements.

9.2.1.11. Procurement of mission support requirements for nonstandard supplies and equipment provided as Government Funded Equipment (GFE) to government contractors in support of research, or used in Air Force laboratories for research projects.

9.2.1.12. Purchases from WCF.

9.2.1.13. Propellants and related items.

9.2.1.14. Purchases of supplies, equipment, and services authorized for local purchase as authorized.

9.2.1.15. Automated data processing costs.

9.2.2. SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit

(Descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by Headquarters Air Force Materiel Command/Financial Management Analysis (HQ AFMC/FMA) for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the *****.

9.3. 62 APPLIED RESEARCH. Applied research is systematic study to understand the means to meet a recognized and specific national security requirement. It is a systematic application of knowledge to develop useful materials, devices, and systems or methods. It may include design, development, and improvement of prototypes and new processes to meet general mission area requirements. Applied research translates promising basic research into solutions for broadly defined military needs, short of system development. This type of effort may vary from systematic mission - directed research beyond that in BA 1 to sophisticated breadboard hardware, study, programming, and planning efforts that establish the initial feasibility and practicality of proposed solutions to technological challenges. It includes studies, investigations, and non - system specific technology efforts. The dominant characteristic is that applied research is directed toward general military needs with a view toward developing and evaluating the feasibility and practicality of proposed solutions and determining their parameters. Applied research precedes system specific research. Program control of the Applied Research PE is normally exercised by general level of effort. Complete the BPAC by substituting the appropriate Budget Line Item Code for the ***** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.3.1. PEs in this category involve pre-Milestone B efforts, also known as Concept and Technology Development phase tasks, such as concept exploration efforts and paper studies of alternative concepts for meeting a mission need. It covers:

9.3.1.1. Civilian personnel services and benefits, including reimbursement of bank charges for personnel participating in direct deposit of pay.

9.3.1.2. TDY allowances to military and civilian personnel.

9.3.1.3. PCS of civilian personnel.

9.3.1.4. Cost of transportation provided by commercial carrier and DWCF, in connection with TDY travel and PCS movements chargeable to this program.

9.3.1.5. Transportation and materiel, including:

9.3.1.5.1. First destination transportation of supplies and equipment procured in support of laboratories or contractors engaged in research activities.

9.3.1.5.2. Special airlift of Air Force cargo via TWCF.

9.3.1.5.3. Inland commercial transportation of materiel from an Air Force laboratory to another AFB or depot, port of embarkation within CONUS, CONUS contractor's plant, or Army or Navy manufacturing facilities in connection with repair and return or storage of materiel.

9.3.1.6. Rentals of equipment.

9.3.1.7. Purchased utilities and communications.

9.3.1.8. Real property rentals, including initial alterations, restoration of leased facilities, and commercial storage services.

9.3.1.9. Printing, binding, duplicating, and photo reproduction services on a contractual or reimbursable basis.

9.3.1.10. Contractual services for research, development, engineering, design, preparation of detail specifications and model fabrication, technical evaluation, and requirements.

9.3.1.11. Procurement of mission support requirements for nonstandard supplies and equipment provided as GFE to government contractors in support of research, or used in Air Force laboratories for research projects.

9.3.1.12. Purchases from WCF.

9.3.1.13. Propellants and related items.

9.3.1.14. Purchases of supplies, equipment, and services authorized for local purchase as authorized.

9.3.1.15. Automated data processing costs.

9.3.2. SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the ****.

9.4. 63 ADVANCED TECHNOLOGY DEVELOPMENT (ATD). This budget activity includes development of subsystems and components and efforts to integrate subsystems and components into system prototypes for field experiments and/or tests in a simulated environment. ATD includes concept and technology demonstrations of components and subsystems or system models. The models may be form, fit, and function prototypes or scaled models that serve the same demonstration purpose. The results of this type of effort are proof of technological feasibility and assessment of subsystem and component operability and producibility rather than the development of hardware for service use. Projects in this category have a direct relevance to identified military needs. Advanced Technology Development demonstrates the general military utility or cost reduction potential of technology when applied to different types of military equipment or techniques. PEs in this category involve pre-Milestone B efforts, such as system concept demonstration, joint and Service specific experiments or Technology Demonstrations. Projects in this category do not necessarily lead to subsequent development or procurement phases. Analysis of alternatives (AoA) studies (to include system specific AoA studies), are funded from this budget activity until the studies pass Milestone A. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.4.1. Projects in this category do not necessarily have to lead to subsequent development or procurement phases; however, programmed budget justification must identify potential rough order of magnitude estimates of additional development and production costs consistent with the Department's full funding policy. **(T-1)**

9.4.1.1. Contract services for:

9.4.1.1.1. Development engineering.

- 9.4.1.1.2. Design.
- 9.4.1.1.3. Detailed specifications.
- 9.4.1.1.4. Development testing.
- 9.4.1.1.5. Fabricating prototype or working models.
- 9.4.1.1.6. Engineering evaluation.
- 9.4.1.1.7. Engineering improvements of items under development.
- 9.4.1.2. Procuring nonstandard and local purchase equipment and supplies:
 - 9.4.1.2.1. Furnished as GFE.
 - 9.4.1.2.2. Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - 9.4.1.2.3. For use in contractor facilities located at Air Force research activities.
- 9.4.1.3. Propellants and related items.
- 9.4.1.4. Purchases from WCF.
- 9.4.1.5. Automated data processing costs.
- 9.4.1.6. Management and support costs in direct support of development efforts.

9.5. This program budgets for and reimburses Air Force laboratories for direct, ancillary variable indirect, and overhead costs incurred by the laboratories in support of 63 programs. Supporting documentation must substantiate cost prior to reimbursement/allocation. (T-1) SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. (T-1) Complete the BPAC by substituting the appropriate project designator for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.6. 64 ADVANCED COMPONENT DEVELOPMENT AND PROTOTYPES (ACD&P). Efforts necessary to evaluate integrated technologies, representative modes or prototype systems in a high fidelity and realistic operating environment are funded in this budget activity. The ACD&P phase includes system specific efforts that help expedite technology transition from the laboratory to operational use. Emphasis is on proving component and subsystem maturity prior to integration in major and complex systems and may involve risk reduction initiatives. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.6.1. PEs in this category involve efforts prior to Milestone B and are referred to as advanced component development activities and include technology demonstrations. Completion of Technology Readiness Levels 6 and 7 should be achieved for major programs. Program control is exercised at the program and project level. A logical progression of program phases and development and/or production funding must be evident in the Future Years Defense Program (FYDP). (T-1)

9.6.2. It covers:

9.6.2.1. Contract services for:

9.6.2.1.1. Development engineering.

9.6.2.1.2. Design.

9.6.2.1.3. Detailed specifications.

9.6.2.1.4. Development testing.

9.6.2.1.5. Fabricating prototype or working models.

9.6.2.1.6. Engineering evaluation.

9.6.2.1.7. Engineering improvements of items under development.

9.6.2.2. Procuring nonstandard and local purchase equipment and supplies:

9.6.2.2.1. Furnished as GFE.

9.6.2.2.2. Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.

9.6.2.2.3. For use in contractor facilities located at Air Force research activities.

9.6.2.3. Propellants and related items.

9.6.2.4. Purchases from WCF.

9.6.2.5. Automated data processing costs.

9.6.2.6. Management and support costs in direct support of development efforts.

9.7. SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. **(T-1)** Complete the BPAC by substituting the appropriate project designator for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.8. 65 SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD). SDD programs have passed Milestone B approval and are conducting engineering and manufacturing development tasks aimed at meeting validated requirements prior to full-rate production. This budget activity is characterized by major line item projects and program control is exercised by review of individual programs and projects. Prototype performance is near or at planned operational system levels. Characteristics of this budget activity involve mature system development, integration, and demonstration to support Milestone C decisions, and conducting live fire test and evaluation and initial operational test and evaluation (IOT&E) of production representative articles. A logical progression of program phases and development and production funding must be evident in the FYDP consistent with the Department's full funding policy. **(T-1)** Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.8.1. This activity includes contract services for:

- 9.8.1.1. Development engineering.
 - 9.8.1.2. Design.
 - 9.8.1.3. Detailed specifications.
 - 9.8.1.4. Development testing.
 - 9.8.1.5. Fabricating prototype or working models.
 - 9.8.1.6. Engineering evaluation.
 - 9.8.1.7. Engineering improvements of items under development.
- 9.8.2. Procuring nonstandard and local purchase equipment and supplies:
- 9.8.2.1. Furnished as GFE.
 - 9.8.2.2. Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - 9.8.2.3. For use in contractor facilities located at Air Force research activities.
 - 9.8.2.4. Propellants and related items.
 - 9.8.2.5. Low Rate Initial Production (LRIP) Test Articles. LRIP is to provide production configured or representative articles for operational test, to establish an initial production base for the system, and to permit an orderly increase in production rate for the system sufficient to lead to full rate production upon the successful completion of operational test. LRIP quantity is determined as part of SDD approval (Milestone B). RDT&E funds may be budgeted to procure the items required for operational test to facilitate the testing of LRIP assets in the SDD phase. LRIP test articles must be specifically identified in the budget documentation. **(T-1)**
 - 9.8.2.6. Purchases from WCF.
 - 9.8.2.7. Automated data processing costs.
 - 9.8.2.8. Management and support costs in direct support of development efforts.
- 9.8.3. SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete BPAC by substituting the appropriate project designator for the ****.

9.9. 66 RDT&E MANAGEMENT SUPPORT. This activity includes research, development, test, and evaluation efforts to sustain and/or modernize the installations or operations required for general research, development, test, and evaluation. Test ranges, MILCON, maintenance support of laboratories, operation and maintenance of test aircraft and ships, and studies and analyses in support of the RDT&E program are funded in this budget activity. Cost of laboratory personnel, either in -house or contractor operated, would be assigned to appropriate projects or as a line item in the Basic Research, Applied Research, or Advanced Technology Development program areas, as appropriate. MILCON costs directly related to major development programs are included.

Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.9.1. PE 99999F Canceled Account Adjustments: Use the BPAC and BPAC name related to the original program incurring the expense but alter the second digit of the BPAC to “6” in order to reflect budget program 6. Do not forget to use ESP code ZC on all transactions. Commands/FOAs need to forward requests to SAF/AQXE/FMBIZ to realign funds from the paying PE to 99999F subject. **(T-1)** Where possible, use the BPAC from the original fund cites. Do not forget to use ESP code ZC. Transactions related to 31 United States Code Section 1551, *Definitions; applicability of subchapter*, 31 United States Code Section 1552, *Procedure for appropriation accounts available for definite periods*, 31 United States Code Section 1553, *Availability of appropriation accounts to pay obligations*, 31 United States Code Section 1554, *Audit, control, and reporting*, 31 United States Code Section 1555, *Closing of appropriation accounts available for indefinite periods*, 31 United States Code Section 1556, *Comptroller General: reports on appropriation accounts*, and 31 United States Code Section 1557, *Authority for exemptions in appropriation laws* (as referenced in DoD 7000.14-R) are not subject to reprogramming thresholds; therefore, any required movement of funds out of a PE to 99999F in relation to canceled account adjustments carries a footnote on the DD Form 1416, *Report of Programs*.

9.9.2. PE 99980F Payments to the Judgment Fund: The PE is restricted for payments to the judgment fund related to contract court settlements. Commands/FOAs need to forward requests to SAF/AQXE/FMBIZ to realign funds from the paying PE to 99980F subject to the thresholds; therefore, any required movement of funds out of a PE to 99980F in relation to judgment fund transactions will carry a footnote on the DD Form 1416. **(T-1)**

9.10. SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. **(T-1)** Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. Complete the BPAC by substituting the appropriate project designator for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.11. 67 OPERATIONAL SYSTEM DEVELOPMENT. This activity includes those development efforts to upgrade systems that have been fielded or have received approval for full rate production and anticipate production funding in the current or subsequent FY. All items are major line item projects that appear as RDT&E Costs of Weapon System Elements in other programs. Program control is exercised by reviewing individual projects. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.11.1. Programs in this category involve systems that have received Milestone C approval. A logical progression of program phases and development and production funding must be evident in the FYDP, consistent with the Department’s full funding policy. **(T-1)** It covers:

9.11.1.1. Contract services for:

9.11.1.1.1. Development engineering.

9.11.1.1.2. Design.

- 9.11.1.1.3. Detailed specifications.
- 9.11.1.1.4. Development testing.
- 9.11.1.1.5. Fabricating prototype or working models.
- 9.11.1.1.6. Engineering evaluation.
- 9.11.1.1.7. Engineering improvements of items under development.
- 9.11.2. Procuring nonstandard and local purchase equipment and supplies:
 - 9.11.2.1. Furnished as GFE.
 - 9.11.2.2. Used in Air Force laboratories for research and exploratory development projects, the funds to be provided from the respective projects.
 - 9.11.2.3. For use in contractor facilities located at Air Force research activities.
 - 9.11.2.4. Propellants and related items.
 - 9.11.2.5. Purchases from WCF.
 - 9.11.2.6. Automated data processing costs.
 - 9.11.2.7. Management and support costs in direct support of development efforts.

9.12. 68 BUDGET PROGRAM, SOFTWARE AND DIGITAL TECHNOLOGY. Budget Activity 8, Software and Digital Technology Pilot Program includes funding provided for expenses necessary for agile development, test and evaluation, procurement, production and modification, and the operation and maintenance of these programs.

9.13. SAF/FMB issues funds by PE within this budget program. Use the BPAC to report subordinate efforts. Only those BPACs identified in the R-2/R-3 Congressional Budget Exhibit (Descriptive Summaries) <https://comptroller.defense.gov/Budget-Materials/> are authorized for use without prior approval of SAF/FMBIZ with the exception of those BPACs created by HQ AFMC/FMA for management tracking purposes only. **(T-1)** Complete the BPAC by substituting the appropriate project designator for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

9.14. 69 BUDGET PROGRAM. SAF/FMB issues Reimbursable Authority under Budget Program 690. **(T-1)** The BPAC's third digit represents the appropriate budget activity code. The MAJCOM/FLDCOM or base assigns the fourth, fifth, and sixth digits of the BPAC for distribution and reporting purposes. Complete the BPAC by substituting the appropriate Budget Line Item Code for the **** located at the DQS website, <https://fmdqs.cce.af.mil/saml/home.htm>.

Table 9.3. Reimbursables.

Budget Program	Description
690000	Reimbursable Funds
691000	Basic Research (Reimbursable)
692000	Applied Research (Reimbursable)
693000	Advanced Technology Development (Reimbursable)
694000	Advanced Component Development and Prototypes (ACD&P) (Reimbursable)

Budget Program	Description
695000	System Development and Demonstration (SDD) (Reimbursable)
696000	RDT&E Management Support (Reimbursable)
697000	Operational System Development (Reimbursable)
RESTRICTED PROJECTS:	
<p>1. 992000 Defense Debt Management System (DDMS). This program provides for collecting individual out-of-service debt due 3600 appropriation. Note: Restricted use to DFAS-IN, OAC 45, OBAN 20, ADSN 380100. (T-0)</p>	
<p>2. 993000 Appropriation Refunds on Transportation of Persons and Things. This program provides for:</p> <p>(1) Collecting refunds properly creditable to this appropriation but not identifiable to the subsidiary classification.</p> <p>(2) Repaying of refunds collected in error.</p> <p>Note: Restrict use to:</p> <p>(a) DFAS-IN, Ft Benjamin Harrison, Indianapolis, IN 46249-0001</p> <p>(b) DFAS-IN, OAC 45, ADSN 380100</p>	

Chapter 10

MISCELLANEOUS APPROPRIATIONS

10.1. Air Force Conservation Program on Military Reservations. As implemented by DoDI 4715.03, *Natural Resources Conservation Program*, use funds to carry out the program of wildlife, fish and game conservation, and rehabilitation. This may include personnel services and related costs, temporary duty travel, purchase of chemicals, food, seeds, etc., establishment of fish ponds and such other expenses as may be necessary to carry out the purpose of the cited statutes.

Table 10.1. Air Force Conservation Program on Military Reservations.

Appropriation	Fund Code	Description
57X5095	74	Conservation Programs on Military Reservations, Air Force

Table 10.2. Air Force General Gift Fund.

Appropriation	Fund Code	Description
57X8928	75	Air Force General Gift Fund

10.2. Air Force General Gift Fund. This appropriation provides for certain gifts to the Air Force processed through Receipt Account 57X8928.0001. This is only for conditional gifts to the Air Force. (T-1) Unconditional gifts to the Air Force are deposited to the Miscellaneous Receipts Account of the United States Treasury (Account 57X1299, Gifts to the United States not Otherwise Classified).

Table 10.3. Foreign Military Finance (FMF).

Appropriation	Fund Code	Description
57-11X1082.0003	45	FMF Appropriation (Transfers to Air Force) (Administrative)

10.3. Foreign Military Finance. This appropriation provides for workload associated with the administration of the IMET Program.

10.3.1. It includes budget projects for:

10.3.1.1. Supply operations.

10.3.1.2. Maintenance of equipment.

10.3.1.3. Special activities.

10.3.1.4. Administration.

10.3.2. This appropriation contains two suffix limitations based on financial application. The recipient country identifies each of these limitations for the military assistance provided under

Special Authority 506(A) Emergency Drawdown: Fund Code 45 57-11*1082.0003 for direct obligation - administration only.

Table 10.4. Foreign Military Finance Budget Activity for Aircraft.

Foreign Military Finance Budget Activity for Aircraft
A00 AIRCRAFT
This budget activity provides for:
(a) the cost of all aircraft designated in AFI 16-401, <i>Designating and Naming Defense Military Aerospace Vehicles</i> . Air Force Active 8800.3
(b) modifying Foreign Military Finance (FMF)-owned aircraft
(c) aircraft support equipment
(d) aircraft spares and repair parts
The costs of aircraft in complete flyaway status include:
(a) basic airframe unit
(b) installed engines
(c) armament
(d) electronics
(e) airborne weapons
(f) photographic equipment
(g) all other installed government-furnished equipment
(h) repair and rehabilitation of excess aircraft
A10 COMBAT AIRCRAFT
A20 AIRLIFT AIRCRAFT
A30 TRAINER AIRCRAFT
A40 HELICOPTERS
A50 OTHER AIRCRAFT
A60 MODIFICATION OF AIRCRAFT
This project provides for the costs of modifying FMF owned aircraft. It includes: HAF Class IV and Class V modifications; related modification designations assigned by the other military departments
A70 AIRCRAFT SUPPORT EQUIPMENT
This project provides for the costs of aircraft support equipment, including:
(a) ground handling equipment
(b) arresting, barrier, and barricade equipment
(c) aircraft launching equipment
(d) airfield specialized trucks and trailers

Foreign Military Finance Budget Activity for Aircraft
A90 AIRCRAFT SPARES AND REPAIR PARTS
This project provides the costs of aircraft investment spares and repair parts procured with the aircraft as initial spares and subsequently for follow-on maintenance as replenishment spares. Examples include:
(a) aircraft structural components
(b) aircraft components and accessories, except parachutes and aerial pickup
(c) delivery and cargo tie-down equipment
(d) aircraft engines and components, including gasoline reciprocating engines
(e) aircraft engine accessories, including fuel system components
(f) electrical system components
(g) cooling system components
(h) air and oil filters, strainers, and cleaners
(i) turbo-superchargers
(j) miscellaneous engine accessories
(k) aircraft tires and tubes
(l) aircraft fire control equipment, including gunnery fire control equipment
(m) bombing fire control components
(n) aircraft alarm and signal systems
(o) aircraft navigational instruments
(p) flight instruments
(q) automatic pilot mechanisms and airborne gyro components
(r) aircraft engine instruments

Table 10.5. Foreign Military Finance Budget Activity for Missiles.

Foreign Military Finance Budget Activity for Missiles
B00 MISSILES
This budget activity provides for:
(a) the costs of missiles and drones, with or without warheads and explosive components, assembled or unassembled
(b) modifying missiles
(c) missile support equipment
(d) missile spares and repair parts
B10 Ground Launched Missiles and Support Equipment
B20 Air Launched Missiles and Support Equipment

Foreign Military Finance Budget Activity for Missiles
B30 Sea Launched Missiles and Support Equipment
B60 This project provides for the costs of modifying FMF-owned missiles and missile systems
B90 Missile Spares and Repair Parts

Table 10.6. Foreign Military Finance Budget Activity for Tactical and Support Vehicles.

Foreign Military Finance Budget Activity for Tactical and Support Vehicles
E00 TACTICAL AND SUPPORT VEHICLES
This budget activity provides for the costs of tactical and support vehicles, complete, including combined chassis and body
E10 Semi-Trailers
E20 Trailers
E30 Trucks
E40 Support Vehicles

Table 10.7. Foreign Military Finance Budget Activity for Weapons.

Foreign Military Finance Budget Activity for Weapons
F00 WEAPONS
This budget activity provides for the costs of weapons, including weapons spares, components, and accessories
F10 Guns, up to 75mm
F20 Guns, 75mm and over
F30 Naval Ordnance Weapons
F40 Other Weapons
F90 Weapon Spare Parts, Components, and Accessories

Table 10.8. Foreign Military Finance Budget Activity for Ammunition.

Foreign Military Finance Budget Activity for Ammunition
G00 AMMUNITION
This budget activity provides for the costs of ammunition, including components and accessories
G10 Ammunition up to 75mm and Grenades
G20 Ammunition 75mm and over
G30 Land Mines and Explosives
G40 Naval Ordnance Ammunition
G50 Bombs and Rockets

Foreign Military Finance Budget Activity for Ammunition
G60 Pyrotechnic and Chemical Munitions
G70 Other Ammunition

Table 10.9. Foreign Military Finance Budget Activity for Communications Equipment.

Foreign Military Finance Budget Activity for Communications Equipment
H00 COMMUNICATION EQUIPMENT
This budget activity provides for the costs of communications equipment, spares and repair parts
H10 Telephone and Telegraph Equipment
H20 Radio Communications Equipment
H30 Radio Navigation Equipment
H40 Radar Equipment
H50 Underwater Sound Equipment
H60 Other Communications Equipment
This project includes the following types:
(a) cryptological equipment
(b) teletype and facsimile equipment
(c) intercommunications and public address systems
(d) sound recording and reproducing equipment
(e) visible and invisible light communications equipment
(f) miscellaneous communications equipment
H90 Communications Equipment Spare Parts and Electronics Supplies

Table 10.10. Foreign Military Finance Budget Activity for Other Support Equipment.

Foreign Military Finance Budget Activity for Other Support Equipment
J00 OTHER SUPPORT EQUIPMENT
This budget activity provides for the costs of other support equipment
J10 Chemical Equipment
J20 Construction Equipment
This project includes the following types of equipment:
(a) construction
(b) mining
(c) excavating
(d) highway maintenance
J30 Material Handling Equipment

Foreign Military Finance Budget Activity for Other Support Equipment
J40 Photographic Equipment
This project includes the following types of equipment:
(a) motion and still picture cameras
(b) projection equipment
(c) developing and finishing equipment
(d) processed film
(e) sets, kits, outfits, and accessories
J60 Other Equipment
J70 Other Support Equipment

Table 10.11. Foreign Military Finance Budget Activity for Supplies.

Foreign Military Finance Budget Activity for Supplies
K00 SUPPLIES
This budget activity provides for the costs of supplies
K10 Clothing and Textile Supplies
K20 Medical Supplies
K30 Subsistence
K40 General Supplies
K50 Industrial Supplies
K60 Fuels, Oils and Chemicals
K70 Construction Supplies
K80 Automotive Supplies

Table 10.12. Foreign Military Finance Budget Activity for Special Activities.

Foreign Military Finance Budget Activity for Special Activities
R00 SPECIAL ACTIVITIES
This budget activity includes projects for:
(a) International Military Headquarters
(b) UN Forces Support in Korea
(c) Expenses. Inspector General. Foreign Assistance. State
(d) Studies and Surveys
(e) Weapons Production Projects
(f) Other Special Projects
R10 International Military Headquarters
R20 International Forces Support

Foreign Military Finance Budget Activity for Special Activities
This project provides for costs of supporting the United Nations Forces in Korea and of supporting other International Armed Forces under the FMF program. It includes maintenance support of personnel and equipment; major items of equipment; transportation, hospitalization, and other services
R30 Expenses, Inspector General, Foreign Assistance, State. Reserve this project for use by the Department of State
R40 Studies and Surveys
This project is for use only upon specific authorization of OSD
R50 Weapons Production Project
This project provides for:
(a) technical assistance
(b) tools and equipment
(c) engineering and operating costs associated with weapons production project agreements
The purpose is to:
(a) establish
(b) rehabilitate
(c) expand
(d) modernize, or
(e) modify capacity for:
(1) manufacture
(2) maintenance and
(3) storage of armaments and components to be furnished under weapons project agreements
It excludes:
(a) real property
(b) construction
(c) indigenous labor and materials
(d) license fees incidental to use of a process
R90 Other Special Activities
This budget activity includes other special projects approved by OSD and HAF not covered elsewhere, including special activities, nonspecific requirements, foreign currency, Military Assistance Advisory Groups (MAAG) support, and load fees.

Table 10.13. Foreign Military Finance Budget Activity for Administration.

Foreign Military Finance Budget Activity for Administration
T00 ADMINISTRATION

Foreign Military Finance Budget Activity for Administration
This budget activity provides for the overall administration, program planning, development, and management of the Foreign Military Financing Program. It includes:
(a) civilian salaries and allowances
(b) PCS travel and transportation
(c) TDY travel and per diem
(d) communications
(e) rents
(f) utilities
(g) contractual services
(h) supplies and materials
(i) equipment
It excludes military personnel PCS costs
T10 Administrative Expenses, Departmental, Headquarters and Command Training Support Items directed by HAF
This project provides for the costs at the seat-of government and major field commands (in the U.S. and overseas)
T20 Military Mission Expenses (Security Assistance Organization (SAO))
This project provides for the costs at the country, SAO, or mission level. It excludes support costs for SAO training personnel.

Table 10.14. Foreign Military Finance Budget Activity for Appropriation Adjustments.

Foreign Military Finance Budget Activity for Appropriation Adjustments
U00 APPROPRIATION ADJUSTMENTS
U20 Progress Payments
Progress payments made to contractors, less liquidations properly chargeable to other budget accounts.

Table 10.15. Foreign Military Finance Budget Activity for FMF Budget Project.

Foreign Military Finance Budget Activity for FMF Budget Project
Z00 FMF BUDGET PROJECT
FMF Budget Project-Pending Program Change Account
To reflect balance of FMF .002 funds included in the FMF Pending Program Change Account. Only HQ AFMC uses this project. Valid for Fiscal Years 1988 and prior.

Table 10.16. IMET (No Year).

Appropriation	Fund Code	Description
57-11X1086	41	IMET (Transfers to Air Force) (No Year)

Table 10.17. International Military Education and Training (No Year) Budget Activity.

International Military Education and Training (No Year) Budget Activity
N00 TRAINING
This budget activity provides for the costs of FMF training. It includes projects for:
(a) student training
(b) mobile training teams
(c) field training services
(d) SAO and command training support
(e) training U.S. FMF personnel
(f) extraordinary expenses
(g) other training support
(h) training aids and devices
N10 STUDENT TRAINING
This project provides for the costs of foreign student training for:
(a) training course costs at military or civilian institutions in the U.S. and U.S. facilities overseas
(b) observer and on the job training (OJT) at U.S. military activities
(c) orientation tours to U.S. facilities
(d) underway training onboard U.S. naval vessels
(e) U.S.-sponsored training in third countries
(f) informational program activities
N20 MOBILE TRAINING TEAMS
This project provides for the costs of foreign training conducted by U.S. mobile training teams. It includes:
(a) civilian salaries and allowances
(b) TDY travel and per diem
(c) other support expenses for mobile training team personnel
It excludes the costs of materiel teams
N30 FIELD TRAINING SERVICES
This project provides for the costs of foreign training conducted by Engineering and Technical Services and Air Force Engineering and Technical Services personnel. It includes:
(a) civilian salaries and allowances
(b) TDY travel and per diem
(c) other contract or support expenses for field training services personnel
It excludes the costs of materiel technicians
N60 EXTRAORDINARY EXPENSE

International Military Education and Training (No Year) Budget Activity
This project provides for the expense of limited official representation authorized by 22 United States Code Section 2396, <i>Availability of funds</i> , for:
(a) foreign military trainees
(b) other foreign military visitors
It excludes information program expenses covered under N10 Student Training
N70 OTHER TRAINING SUPPORT
This project provides for the costs of:
(a) special training exercises
(b) supplies and materials for FMF training (excluding training aids)
(c) rehabilitating FMF training facilities, when approved by the Office of the Director of Military Assistance (ODMA) under 22 USC § 2396
(d) escort officers
(e) student medical and burial expenses
N90 TRAINING AIDS, DEVICES, BOOKS, MAPS AND PUBLICATIONS
J5A Training Aids and Devices
J5B Armament Training Devices
J5C Operational Training Devices
J5D Communications Training Devices
J5V Books, Maps, Publications
J5Z Other Training Aids and Devices, and Spare Parts

Table 10.18. International Military Education and Training (One Year).

Appropriation	Fund Code	Description
57-11X1081	49	IMET (Transfers to Air Force) (1 Year)

Table 10.19. International Military Education and Training (One Year).

International Military Education and Training (One Year)
N00 TRAINING
This budget activity provides for the costs of FMF training. It includes projects for:
(a) student training
(b) mobile training teams
(c) field training services
(d) SAO and command training support
(e) training U.S. FMF personnel
(f) extraordinary expenses

International Military Education and Training (One Year)
(g) other training support
(h) training aids and devices
N10 STUDENT TRAINING
This project provides for the costs of foreign student training for:
(a) training course costs at military or civilian institutions in the U.S. and U.S. facilities overseas
(b) observer and OJT at U.S. military activities
(c) orientation tours to U.S. facilities
(d) underway training onboard U.S. naval vessels
(e) U.S.-sponsored training in third countries
(f) informational program activities
N20 MOBILE TRAINING TEAMS
This project provides for the costs of foreign training conducted by U.S. mobile training teams. It includes:
(a) civilian salaries and allowances
(b) TDY travel and per diem
(c) other support expenses for mobile training team personnel
It excludes the costs of materiel teams
N30 FIELD TRAINING SERVICES
This project provides for the costs of foreign training conducted by Engineering and Technical Services and Air Force Engineering and Technical Services personnel. It includes:
(a) civilian salaries and allowances
(b) TDY travel and per diem
(c) other contract or support expenses for field training services personnel. It excludes the costs of materiel technicians.
N60 EXTRAORDINARY EXPENSE
This project provides for the expense of limited official representation authorized by Section 636(a) (1) of Public Law 87-195, <i>The Foreign Assistance Act of 1961</i> , as amended, for:
(a) foreign military trainees
(b) other foreign military visitors
It excludes information program expenses covered under N10 Student Training
N70 OTHER TRAINING SUPPORT
This project provides for the costs of:
(a) special training exercises
(b) supplies and materials for FMF training (excluding training aids)

International Military Education and Training (One Year)
(c) rehabilitating FMF training facilities, when approved by ODMA under Section 636(g)(3) of Public Law 87-195, as amended
(d) escort officers
(e) student medical and burial expenses
N90 Training Aids, Devices, Books, Maps, and Publications
J5A Training Aids and Devices
J5B Armament Training Devices
J5C Operational Training Devices
J5D Communications Training Devices
J5V Books, Maps, Publications
J5Z Other Training Aids and Devices, and Spare Parts

Table 10.20. State and Private Forestry, Forest Service.

Appropriation	Fund Code	Description
57-12X1105	2N	State and Private Forestry, Forest Service
57-127/11105	TBD	State and Private Forestry, Forest Service

10.4. State and Private Forestry, Forest Service. This appropriation is a transfer from the U.S. Department of Agriculture, Forest Service, for forest pest suppression. Issue funding to code SPFO.

Table 10.21. Support of Athletic Programs.

Appropriation	Fund Code	Description
57X5616.5722	A6	Support of Athletic Programs. Proceeds (U.S. Air Force Academy)

Chapter 11

DEPARTMENT OF DEFENSE APPROPRIATIONS

11.1. DoD Appropriations. Beginning with FY20, all funding for DoD appropriations (Treasury Index 97, Account 0516) will be issued using the Enterprise Funds Distribution (EFD). (T-0) EFD was established to provide full visibility of funds distributed throughout DoD and to streamline and modernize funds distribution systems. EFD will provide the necessary structure for linking Budgeting to Execution, ultimately leading to accurate financial information and reliable financial accountability. The Basic Symbol, Sub-Allocation Holder Code (Limit), and BP/BALI Code is provided in the Defense Finance and Accounting Service (DFAS) Manual 7097.01, *Financial Management Departmental Reporting Manual*. All subsidiary codes, as well as any new codes, are first approved by OSD, followed by DFAS- IN prior to their use in EFD.

11.1.1. Proposed changes should be forwarded to: Director of Defense Finance and Accounting Service - Indianapolis Center ATTN: DFAS-IN/AH, 8899 East 56th Street Indianapolis, IN 46249-2201.

11.1.2. The DFAS-IN/AH point of contact is the Fiscal Code Team. They may be reached via EMAIL at dfas.indianapolis-in.jab.mbx.dfas-in-fiscal-code@mail.mil.

11.1.3. The Department of the Air Force at Level 2 is responsible for the following appropriations:

Table 11.1. Department of the Air Force at Level 2 Appropriations Responsibility.

Appropriation	Limit	Fund Code	Title
97X0130	1883	2X	Defense Health Program
	1873	2F	Defense Health Program
97X0350	0201	YR	National Guard & Reserve Equipment (Reserve)
	0200	FF	National Guard & Reserve Equipment (Guard)
97X0500	0200	84	MILCON Program
97X0516	0200	TU	Department of Defense Base Closure Accounts
97X5188		K1	Disposal of DoD Real Property
97X5189		K2	Leased DoD Real Property
97X5193	5700	D7	Overseas Military Facilities Investment Recovery
97X0839	0200	H1	Quality of Life Enhancement (closed 1 October 2007)
<p>**Note: Limitations and fund codes for the Department of Defense Base Closure Account are assigned each year to reflect the program year of funds receipt. See Chapter 12 for valid limitations and fund codes.</p>			

Table 11.2. O&M, U. S. Special Operations Command Codes.

Appropriation	Fund Code	Description
9740100.5600	X4	O&M, U.S. Special Operations Command Codes Published in DFAS Manual 7097.01
9740100.5602	G1	O&M, U.S. Special Operations Command Codes Published in DFAS Manual 7097.01

Table 11.3. Defense Health Program (DHP), Procurement.

Appropriation	Fund Code	Description
974/60130.1873	2F	DHP, Procurement, Air Force

Table 11.4. Defense Health Program, O&M.

Appropriation	Fund Code	Description
9740130.1863	2E	DHP (O&M) 1% Carryover – Air Force
9740130.1883	2X	DHP (O&M) Air Force
9740130.9431	HA	DHP (O&M) Military Treatment Facility (MTF) Operations (General Accounting and Finance System/ Defense Enterprise Accounting and Management System)

Table 11.5. Defense Health Program, Research, Development, Test and Evaluation.

Appropriation	Fund Code	Description
974/50130.1833	AC	DHP (RDT&E) Air Force

Table 11.6. Defense Health Program, No Year O&M for Medical Care Optimization.

Appropriation	Fund Code	Description
97X0130.1823	AD	DHP, No Year (O&M), Air Force

Table 11.7. Defense Health Program, No-Year O&M for Pandemic Influenza.

Appropriation	Fund Code	Description
97X/0130.1893	DM	DHP, Air Force

Table 11.8. Defense Health Program, RDT&E.

Appropriation	Fund Code	Description
974/50130.18N3	DS	DHP, RDT&E, Guidance for Development of the Force (GDF)

Table 11.9. DoD/VA Joint Health Care Incentive Fund Program.

Appropriation	Fund Code	Description
97-36X0165.18F3	AT	DoD/Veteran's Administration Joint Health Care Incentive Fund Program

Table 11.10. DoD/VA Joint Health Care Incentive Fund Program Account.

Account	Description
A8B***	For TDY travel of Air Force military and civilian personnel attending medical schools and courses administered and directed by HAF or Air Training Command as follows:
Note: The fifth digit shred of A8B*** is 1 for officer, 2 for enlisted, or 3 for civilian. The sixth digit is 3 for registration fees, 7 for TWCF overseas transportation, 8 for CONUS transportation, or 9 for per diem.	
Subaccounts:	
A8B1**	Base Orientation Course for Officers at the 3790 Medical Sciences Training Wing (MSTW)
A8B2**	All other courses conducted at the 3790 Medical Sciences Training Wing (MSTW)
A8B3**	Air Force officer and enlisted personnel attending ATC -administered courses at other Air Force medical facilities
A8B4**	Air Force officer, enlisted, or civilian personnel attending ATC -administered courses at other service, DoD, and contractor medical facilities
A8B5**	Air Force officer and enlisted personnel attending mobile training team courses conducted by the 3790 Medical Sciences Training Wing (MSTW)

Table 11.11. Air Force Reserve Equipment Procurement.

Appropriation	Fund Code	Description
974/60350.0201	YR	Air Force Reserve Equipment Procurement

11.2. Air Force Reserve Equipment Procurement. This appropriation provides for procurement of aircraft, missiles, tracked combat vehicles and other procurement for the Reserve (Air Force Reserves) components of the armed forces.

Table 11.12. Air National Guard Equipment Procurement.

Appropriation	Fund Code	Description
974/60350.0200	FF	National Guard and Reserve Equipment, Air Force

11.3. Air National Guard Equipment Procurement. This account provides for procurement of equipment as directed by Congress and, in the case of miscellaneous equipment appropriations, to procure such combat essential or high priority shortfall items as determined by NGB/CF.

Chapter 12

DEPARTMENT OF DEFENSE BASE CLOSURE ACCOUNT

12.1. Department Of Defense Base Closure Account. This account was established by Public Law 112-239, *National Defense Authorization Act for Fiscal Year 2013*, Subtitle B, Section 2711. This new account consolidated all previous BRAC accounts (Treasury Symbols 97X0510 and 97X0512) into a single account (Treasury Symbol 97X0516) and transferred all unobligated balances into Treasury Account 97X0516. The previous BRAC account limitations are retained in the new account with new fund codes. **(T-0)** As of 31 December 2013, new obligations may only be charged against the appropriation account. **(T-0)** Funds in this account may only be used for the purposes specified in Public Law 101-510, Section 2906 and to discharge obligations properly incurred prior to the closure of the previous accounts. Funds for any 97X0516 limit may be used for bases from any BRAC round and are not restricted by the BAANs for each BRAC round as defined by [Table 12.1.](#), [Table 12.3.](#), [Table 12.5.](#), and [Table 12.7.](#)

12.2. 10 USC § 2687, *Base closures and realignments*, authorizes the use of funds to:

12.2.1. Carry out the Department of Defense Environmental Restoration Program and other environmental restoration and mitigation activities at military installations closed or realigned.

12.2.2. Cover property management, disposal, and caretaker costs incurred at military installations closed or realigned under these statutes.

12.2.3. Cover costs associated with supervision, inspection, overhead, engineering, and design of MILCON projects undertaken under these statutes or subsequent claims, if any related to such activities.

12.2.4. Record, adjust, and liquidate obligations properly chargeable to previous BRAC accounts.

12.3. BASE REALIGNMENT AND CLOSURE ACCOUNT (BRAC). The previous rounds of BRAC were consolidated (Public Law 112-239) into one Department of Defense Base Closure account with Treasury account symbol 97X0516.

12.3.1. Pursuant to Public Law 112- 239, Subtitle B, Section 2711, paragraph (b) these accounts (97X0510 & 97X0512) are expired effective on the date of the enactment of FY 2014 NDAA (December 2013). All unobligated and unliquidated funds are transferred to a new account whose Treasury symbol will be 97X0516. As of the effective date, new obligations may only be charged against the new appropriation code. Previously used Fund Codes and Limits will be continued with the new appropriation code and are shown at [Table 12.2.](#)

12.3.2. The budget project structure for the BRAC account is detailed in DFAS Manual 7097.01. Budget Activities (BAs) define the purpose, projects or types of activities financed within the appropriation. BAs are listed below and are used in position one of the budget project number. BAANs are used to identify installations or recommendations for each round. BAANs are listed below and are used in positions 8-9. The BAAN values and descriptions are also found in the FMDD on the Financial Management Data Quality Service (FM-DQS) website <https://fmdqs.cce.af.mil/saml/home.htm>.

Table 12.1. BAs for All BRAC Rounds.

BA	Description
01	MILCON
02	Military Family Housing O&M
03	O&M
04	MILPERS PCS
05	Other
06	Environmental
07	Family Housing – Construction
08	Undistributed
09	Air National Guard

Table 12.2. DoD Base Closure Account (Prior BRAC Accounts) - Accounts remain active as long as funding is still available.

Appropriation	Fund Code	Description
97X0516.1102	VV	DoD Base Closure Account, Part II (BRAC 91) FY92 – FY94
97X0516.11A2	VY	DoD Base Closure Account, Part II (BRAC 91) FY95 Only
97X0516.11B2	VZ	DoD Base Closure Account, Part II (BRAC 91) FY96 Only
97X0516.11C2	W1	DoD Base Closure Account, Part II (BRAC 91) FY97 Only

Table 12.3. BAANs for BRAC-88 Bases that rolled into BRAC-91.

BAAN	Description
A2	CHANUTE AFB
B2	GEORGE AFB
C2	MATHER AFB
N1	NORTON AFB
P1	PEASE AFB
Note: The BAANs for FY91 are:	
AH	BERGSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AM	CARSWELL AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB

BAAN	Description
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

Table 12.4. DoD Base Closure Account, Part II.

Appropriation	Fund Code	Description
97X0516.1632	W2	DoD Base Closure Account, Part III (BRAC 93), Defense, FY94 Only
97X0516.16A2	W3	DoD Base Closure Account, Part III (BRAC 93), Defense, FY95 Only
97X0516.16B2	W4	DoD Base Closure Account, Part III (BRAC 93), Defense, FY96 Only
97X0516.16C2	W5	DoD Base Closure Account, Part III (BRAC 93), Defense, FY97 Only
97X0516.16D2	W6	DoD Base Closure Account, Part III (BRAC 93), Defense, FY98 Only
97X0516.16E2	W7	DoD Base Closure Account, Part III (BRAC 93), Defense, FY99 Only

Table 12.5. BAANs for BRAC-93.

BAAN	Description
BE	GRIFFISS AFB
BH	HOMESTEAD AFB
BK	K.I. SAWYER AFB
BZ	MARCH AFB
CO	PLATTSBURGH AFB
DJ	NEWARK AFB
OG	GENTILE AFS
PM3	PROGRAM MANAGEMENT
TG	O'HARE IAP
BF	LETTERKENNEY (TMM Move Cost Only)
CF	MCGUIRE AFB
A3	CHANUTE-REDIRECT
C3	MATHER-REDIRECT
M3	CARSWELL-REDIRECT
J3	CASTLE-REDIRECT

BAAN	Description
K3	RICKENBACKER-REDIRECT
Note: The BAANs for BRAC-91 Bases Rolled into BRAC-93 are:	
AH	BERGSTROM AFB
AI	EAKER AFB
AL	GRISSOM AFB
AN	CASTLE AFB
AX	ENGLAND AFB
BT	RICKENBACKER AFB
BU	LORING AFB
BV	LOWRY AFB
BX	MACDILL AFB
CJ	MYRTLE BEACH AFB
DF	WILLIAMS AFB
DH	WURTSMITH AFB
GY	RICHARDS GERBAUR AFB
A1	CHANUTE AFB REDIRECTS
B1	GEORGE AFB REDIRECTS
C1	MATHER AFB REDIRECTS
PMZ	PROGRAM MANAGEMENT

Table 12.6. DoD Base Closure Account, Part IV.

Appropriation	Fund Code	Description
97X0516.40B2	W8	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY96 Only
97X0516.40C2	W9	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY97 Only
97X0516.40D2	WV	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY98 Only
97X0516.40E2	WW	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY99 Only
97X0516.40F2	WX	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY00 Only
97X0516.40G2	WY	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY01 Only
97X0516.40H2	WZ	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY02 Only
97X0516.40I2	T1	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY03 Only
97X0516.40J2	T2	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY04 Only

Appropriation	Fund Code	Description
97X0516.40K2	T3	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY05 Only
97X0516.40L2	T4	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY06 Only
97X0516.40M2	T5	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY07 Only
97X0516.40N2	T9	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY08 Only
97X0516.40O2	TA	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY09 Only
97X0516.40P2	TB	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY 10 Only
97X0516.40Q2	TC	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY11 Only
97X0516.40R2	TD	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY12 Only
97X0516.40S2	TE	DoD Base Closure Account, Part IV (BRAC 95), Defense, FY13 Only

Table 12.7. BAANs for BRAC-95.

BAAN	Description
PP	BERGSTROM Army Reserve Base
AV	EGLIN (EMTE)
BD	GRAND FORKS
BJ	KELLY (DEPOT ONLY)
BY	MALMSTROM
CD	MCCLELLAN
CG	ONTARIO
HF	ONIZUKA
PB	REDCAP
CS	REESE
EF	ROSSLYN
PD	HILL (UTTR)
D3	GRIFFISS REDIRECT
E2	LOWRY REDIRECT
F3	HOMESTEAD REDIRECT
G3	O'HARE REDIRECT
PM5	PROGRAM MANAGEMENT
H3	O'HARE – CITY OF CHICAGO (FUNDS FOR ANG ONLY)

Table 12.8. DoD Base Closure Account, Part V.

Appropriation	Fund Code	Description
97X0516.50A2	TF	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY06 Only
97X0516.50B2	TG	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY07 Only
97X0516.50C2	TH	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY08 Only
97X0516.50D2	TJ	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY09 Only
97X0516.50E2	TK	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY10 Only
97X0516.50F2	TL	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY11 Only
97X0516.50G2	TM	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY12 Only
97X0516.50H2	TN	DoD Base Closure Account, Part V, Defense, Non-Global Posture FY13 Only

Table 12.9. BAANs for BRAC 2005.

BAAN	Description
79	079 Eielson
80	080 Kulis Air Guard Station (AGS)
81	081 Ft Smith AGS
82	082 Beale
83	083 March Air Reserve Base
84	084 Onizuka
85	085 Bradley AGS
86	086 Newcastle AGS
87	087 Robins
88	088 Boise AGS
89	089 Mt Home
90	090 Capital AGS
91	091 NAS New Orleans ARS
92	092 Andrews
93	093 Martin St AGS
94	094 Otis ANGB
95	095 WK Kellogg AGS
96	096 Duluth AGS
97	097 Key Field AGS
98	098 Great Falls AGS

BAAN	Description
99	099 Reno-Tahoe AGS
CA	100 Cannon
01	101 Niagara Falls ARS
02	102 Schenectady AGS
03	103 Pope
04	104 Grand Forks
05	105 Hector AGS
06	106 Mansfield-Lahm AGS
07	107 Springfield-Beckley AGS
08	108 Portland AGS
10	110 Nashville AGS
11	111 Ellington AGS
12	112 Lackland STAMP/STRAPP
13	113 Hill, Edwards, Mt Home, Luke, Nellis
14	114 Langley
15	115 Richmond AGS
16	116 Fairchild
17	117 Gen Mitchell ARS
18	118 LSCs
19	119 F-100 CIRF
22	122 Joint Center, Consolidated Transportation Management Training
25	125 JSF IFT
28	128 UPT & UNT
29	129 AF & ANG Leased Locations (NCR) – Andrews
H2	129 AF & ANG Leased Locations (NCR) – Bolling
H3	129 AF & ANG Leased Locations (NCR) - Ft Meade
30	130 Defense MILDEP Adjudication Agencies – Bolling
31	131 MILDEP Investigative Agencies/Counter Intel and DSS – Quantico
C1	137C Civilian Personnel Offices (CPOs) – All
C2	137C CPOs – Bolling
C3	137C CPOs – Hill
C4	137C CPOs – Robins
C5	137C CPOs – Tinker
C6	137C CPO - Wright Patterson
38	138 Consolidate Correctional Facilities
41	141 AF News Agency (Media Organizations)
42	142 TRANSCOM - Scott AFB
43	143B ARPC & IMA
J1	146G JB – McGuire
J2	146H JB – Andrews
J3	146I JB – Elmendorf
J4	146J JB – Lackland

BAAN	Description
J5	146K JB – Charleston
J6	146L JB – Langley
47	147 AFRPA
70	170 Brooks City Base
71	171 McChord AFB Medical Functions
72	172 Lackland/Ft Sam Houston Medical Centers
M1	172 Sheppard Med Tng
M2	173D Inpatient Services – USAFA
M3	173E Inpatient Services – Andrews
M4	173F Inpatient Services – MacDill
M5	173G Inpatient Services – Keesler
M6	173H Inpatient Services – Scott
75	175 Commodity Management Privatization
76	176 Depot Level Repairable Procurement Management
77	177 Supply, Storage and Distribution Management
T1	185 Air IW&A RDAT&E Center
T2	187 Defense Research Labs
T3	188A Fixed Wing RDAT&E – TRH
T4	188B Fixed Wing RDAT&E – WP
T5	189A Rotary Wing RDAT&E – Robins
T6	189B Rotary Wing RDAT&E – WP
G5	195 Galena FOL
E1	123 Culinary Training
E2	124 Religious Training
PM	PM HAF Program Management
P1	Air Combat Command Program Management
P2	Air Education and Training Command Program Management
P3	Air Force Material Command Program Management
P4	Air Force Reserve Command Program Management
P5	Air Force Special Operations Command Program Management
P6	Air Force Space Command Program Management
P7	Air Mobility Command Program Management
P8	Air National Guard Program Management
P9	Pacific Air Force Program Management
PW	Air Force District of Washington Program Management

Table 12.10. DoD Base Closure Account, Consolidated Accounts.

Appropriation	Fund Code	Description
97X0516.60A2	X9	DoD Base Closure Account

Appropriation	Fund Code	Description
97X0516.60B2	TQ	DoD Base Closure Account
97X0516.60C2	TR	DoD Base Closure Account (FY16)
97X0516.60D2	TS	DoD Base Closure Account (FY17) Base Closure Account (FY16). Base Closure Account (FY18)
97X0516.60E2	TT	DoD Base Closure Account (FY17) Base Closure Account (FY16). Base Closure Account (FY18)
97X0516.0200	TU	DoD Base Closure Account (FY19) This Limit will remain the same each FY starting in FY 2019

Chapter 13

MISCELLANEOUS DOD ACCOUNTS

13.1. Air Force Working Capital Funds (AFWCF). Officially established in FY92, the AFWCF (previously titled the Defense Business Operations Fund) is an expansion of the revolving fund concept to a larger number of Defense Support functions. AFWCF captures all costs of an operating business area and reflects the total cost of doing business in stabilized prices and rates charged to customers. The primary goal is to provide a management structure that allows DoD managers to provide the best support at the lowest cost while enabling customers to reassess their operational requirements in light of total costs.

13.1.1. CONSOLIDATED SUSTAINMENT ACTIVITY GROUP (CSAG). The Air Force CSAG was established effective October 1, 2008, under the authority of 10 United States Code Section 2208, *Working-capital funds*. The mission of the CSAG is supply management of repairable, some consumable items, and maintenance activities. CSAG combines the activities of the operations formerly known as Material Support Division (MSD) of the Supply Management Activity Group, and the Depot Maintenance Activity Group (DMAG).

13.1.2. Under CSAG, business operations formerly known as DMAG and MSD are now referred to as Maintenance Division (MD) and Supply Division (SD), respectively.

Table 13.1. Air Force Working Capital Funds, CSAG.

Appropriation	Fund Code	Description
97X4930.FA27	6L	Consolidated Sustainment Activity Group-Maintenance Division (CSAG-MD) OC-ALC (Organic)
97X4930.FA28	6M	CSAG-MD OO-ALC (Organic)
97X4930.FA29	6Z	CSAG-MD WR-ALC (Organic)
97X4930.FA23	6R	CSAG-MD AMARG
97X4930.FC04	64	CSAG-SD

13.1.2.1. CSAG-MD. Maintenance Division activities are authorized to perform.

13.1.2.1.1. Overhaul, conversion, reclamation, progressive maintenance, modernization, software development, storage, modification, and repair of aircraft, missiles, engines, accessories, components, and equipment.

13.1.2.1.2. The manufacture of parts and assemblies required to support the foregoing;

13.1.2.1.3. The furnishing of other authorized services or products for the Air Force and other agencies of the Department of Defense. As directed by the Air Force Materiel Command or higher authority, the Maintenance Division may furnish the above mentioned products or services to agencies of other departments or instrumentalities of the U.S. Government, and to private parties and other agencies, as authorized by law.

Note: Contract Depot Maintenance activity was discontinued as of 1 October 2008. The following limits and fund codes are no longer available for use: OC-ALC (Contract), limit FA24, fund code 6S; OO -ALC (Contract), limit FA25, fund code 6U; and WR-ALC (Contract), limit FA21, fund code 6P. **(T-1)**

13.1.2.2. CSAG-SD. Supply Division activities are authorized to procure and manage repairable and consumable items for which the Air Force is the Inventory Control Point. These items are generally related to weapon systems and ground support, and include both depot level repairable items and non-depot level repairable. CSAG-S items are identified as budget code 8.

13.1.3. SUPPLY MANAGEMENT ACTIVITY GROUP – RETAIL (SMAG – R). The Supply Management Activity Group– Retail (SMAG-R) was established effective October 1, 2008, under the authority of 10 USC § 2208. The SMAG-R manages inventory items including weapon system spare parts, medical-dental supplies and equipment, and other supply items used in non-weapon system applications.

Table 13.2. Air Force Working Capital Funds, Supply Management Activity Group – Retail (SMAG-R).

Appropriation	Fund Code	Description
97X4930.FC0C	6C	General Support Division (GSD)
97X4930.FC0B	6B	Medical-Dental Division (MDD)
97X4930.FC03	63	Air Force Academy Division (AFA)

13.1.3.1. General Support Division (GSD). The GSD finances the Air Force retail inventory and issues requirements for all non-Air Force managed economic order quantity (EOQ) items other than those pertaining to peculiar medical, commissary, and fuels requirements. GSD items support installation, maintenance, administrative functions, field and depot maintenance of aircraft, ground and airborne communication and electronic systems, and other sophisticated systems and equipment. GSD items are identified as budget code 9.

13.1.3.2. Medical-Dental Division (MDD). The Medical-Dental Division (MDD) procures and manages retail inventory of medical supplies and equipment necessary to maintain an effective Air Force Health Care system for active military, retirees, and their dependents. MDD is also responsible for purchasing and maintaining inventory/assets funded by the WRM appropriation. The WRM is needed for war fighter deployment or contingency operations.

13.1.3.3. Air Force Academy Division (AFA). The Air Force Academy Division (AFA) procures and manages retail inventory of uniforms, academic supplies and other recurring issue requirements for the Cadet Wing of the United States Air Force Academy. Inventory procurement is only for mandatory items.

13.1.4. USTRANSCOM TWCF. USTRANSCOM TWCF transferred from Defense Logistics Agency Defense – Wide Working Capital Fund responsibility to Air Force in FY98. USTRANSCOM provides air, land, and sea transportation for DoD, both in time of peace and war. As a unified command, USTRANSCOM exercises combatant command and peacetime management over the common-user aspects of the global mobility network and executes this responsibility via its Transportation Component Commands, AMC, the Military Sealift Command (MSC), Surface Deployment and Distribution Command (SDDC), and the Defense Courier Division.

Table 13.3. United States Transportation Command (USTRANSCOM) Transportation Working Capital Fund (TWCF).

Appropriation	Fund Code	Description
97X4930.FD60	6J	Defense Courier Division (DCD)
97X4930.FD30	E3	SDDC
97X4930.FD50	S4	TWCF Direct Appropriation (1Yr POA)
97X4930.FD50	6F	USTRANSCOM Command Staff
97X4930.FD40	68	AMC
97X4930.FD20	E2	MSC

13.1.4.1. DCD accounts for global network of courier stations responsible for secure custody and/or rapid transfer of highly classified and/or sensitive national security materials.

13.1.4.2. SDDC. Accounts for traffic management, land transportation, common-user ocean terminals and intermodal container management during peacetime and war for freight movement, personal property shipment, and passenger traffic worldwide. SDDC also has responsibility for intermodal surface transportation and peacetime long-term and voyage charters.

13.1.4.3. AMC. AMC provides support for service unique, strategic, and theater airlift requirements.

13.1.4.4. MSC. Accounts for sealift services and/or support for DoD for both emergent and peacetime requirements.

Table 13.4. Defense Emergency Response Fund.

Appropriation	Fund Code	Description
97X4965.2002	5N	Defense Emergency Response Fund

13.2. Defense Emergency Response Fund. This fund is used, by DoD, in anticipation of requests from federal departments and agencies, and state and local governments for assistance to natural or manmade disasters. These funds are distributed on a reimbursable basis. This fund has been dormant since 11 September 2001, when existing funds were moved and additional funds appropriated to 97X0833.

Table 13.5. Disposal Revenue of DoD Real Property.

Appropriation	Fund Code	Description
97X5188.5700	K1	Revenue from Transfer or Disposal of DoD Real Property

13.3. Disposal Revenue of DoD Real Property. This no-year appropriation deals with revenues collected in accordance with Public Law 101-510, Section 2805 (T-0)

Table 13.6. Leasing Revenue of DoD Assets.

Appropriation	Fund Code	Description
97X5189.5700	K2	Revenue from Leasing Out DoD Assets

13.4. Leasing Revenue of DoD Assets. This no-year appropriation deals with revenues collected in accordance with Public Law 101-510, Section 2806 (T-0)

Table 13.7. DoD Overseas Military Facility Investment Recovery Account.

Appropriation	Fund Code	Description
97X5193.5700	D7	DoD Overseas Military Facility Investment Recovery Account, Defense

13.5. DoD Overseas Military Facility Investment Recovery Account. This appropriation provides funding authority to the Air Force for the following activities: (1) facility maintenance and repair and environmental restoration at military installations in the United States; and (2) facility maintenance and repair and compliance with applicable environmental laws at military installations outside the United States. Public Law 102-484, Section 2827, provides funding guidelines. Funds are for the sole purpose of financing these projects and may not be used for other purposes, or to finance projects not meeting the provisions of this special authority. (T-0)

13.6. Burden-Sharing Contribution, Defense and Host Nation Support for US Relocation Activities, Defense. Cash contributions from foreign countries, international organizations, and individuals are deposited into this account for DoD costs such as compensation of local national employees, MILCON, and supplies and services. Contributions are used to offset costs of DoD's overseas presence.

Table 13.8. Burden-Sharing Contribution, Defense.

Appropriation	Fund Code	Description
97X5441.5701	EQ	Burden-Sharing Contributions, Defense, Kuwait
97X5441.5703	ES	Burden-Sharing Contributions, Defense, Japan
97X5441.5704	ET	Burden-Sharing Contributions, Defense, South Korea
97X5441.5705	EU	Burden-Sharing Contributions, Defense, Qatar
97X5441.5706	EV	Burden-Sharing Contributions, Defense, United Kingdom
97X5613.5700	JZ	Contributions for Mutually Beneficial Activities (Kuwait), Defense

Table 13.9. Host Nation Support for US Relocation Activities, Defense.

Appropriation	Fund Code	Description
97X8337.5701	EW	Host Nation Support for US Relocation Activities, Defense - Kuwait
97X8337.5703	EX	Host Nation Support for US Relocation Activities, Defense - Japan

Appropriation	Fund Code	Description
97X8337.5704	EY	Host Nation Support for US Relocation Activities, Defense – South Korea
97X8337.5705	EZ	Host Nation Support for US Relocation Activities, Defense - Qatar

Table 13.10. Foreign Military Sales Trust Fund (Case-Direct).

Appropriation	Fund Code	Description
97-11X8242.0002	4F	FMS Trust Fund (Case – Direct)

13.7. Foreign Military Sales Trust Fund (Case-Direct). The FMS Trust Fund is used for payments received from purchasers and disbursements made against implemented FMS cases. This fund is cited directly on contracts for the procurement of defense articles and/or services for the purchaser.

Table 13.11. Foreign Military Sales Trust Fund (Case-Reimbursable).

Appropriation	Fund Code	Description
97-11X8242.00R2	4E	FMS Sales Trust Fund (Case – Reimbursable)

13.8. Foreign Military Sales Trust Fund (Case-Reimbursable). The FMS Trust Fund is used for payments received from purchasers and disbursements made against implemented FMS cases. This fund is used to reimburse Military Department appropriations for deliveries from DoD stocks or services performed by DoD employees.

Table 13.12. Foreign Military Sales Trust Fund (Administrative).

Appropriation	Fund Code	Description
97-11X8242.6802	GY	FMS Trust Fund (Administrative)

13.9. Foreign Military Sales Trust Fund (Administrative). The Administrative portion of the FMS Trust Fund is used to cover the costs of general non–case specific, administration of the FMS program. Costs include manpower and other requirements needed to develop, execute and close FMS cases.

Chapter 14

CENTRALLY MANAGED OPERATING BUDGET AUTHORITIES (CM OBA) AND ALLOTMENTS (CMA)

14.1. Air Force CM OBAs and CMAs.

14.1.1. CM OBAs and CMAs must receive initial approval for operation from SAF/FM and then be reapproved annually. **(T-1)**

14.1.2. **Chapter 14** identifies the Air Force's centrally managed OBAs and allotments. Look under the funding appropriation in **Chapter 3** for the account and subaccount codes used to execute these centrally managed accounts.

14.2. Centrally Managed Operating Budget Authorities and Allotments.

Table 14.1. Centrally Managed Operating Budget Authorities and Allotments. Approved by SAF/FM. The “” indicates the FY position.

Description	Appropriation	OAC	ADSN/AAI	OPR
Foreign Currency Fluctuation, Defense	57*3400	34	380003	Deputy Assistant Secretary for Budget, Budget Operations Integration Management (SAF/FMBOI)
Foreign Currency Fluctuation Construction, Defense	57*3300 57*0740 57*0745	34	380003	SAF/FMBIC
Foreign Currency Fluctuation, Defense	57*3410	34	380003	SAF/FMBOI
MILPERS Appropriation, AF	57*3500	48	525725/387700	SAF/FMBOP
MILPERS Appropriation, Space Force	57*3510	48	525725/387700	SAF/FMBOP
Subsistence-in-Kind Program (AF) Medical Care, AF	57*3500 97*0130.1883	48 15	387700 667100	SAF/FMBOP Air Force Medical Service Chief Financial Officer (AF/SG1/8Y)
Foreign Currency Fluctuation, Defense Health Program, Air Force, Operation and Maintenance	97*0130.9431	D1	387700	AF/SG1/8Y
Discontinued:				
Aviation Fuels, NGB	57*3840	41	380100	Army National Guard/Financial Management

Description	Appropriation	OAC	ADSN/AAI	OPR
				Execution Branch (ANG/FMAE)
Aviation Fuels, AFRES	57*3740	62	380100	Headquarters Air Force/Reserve Comptroller and Budget (HAF/RECB)
PCS Transportation and Storage Cost	57*3850	41	380100	Army National Guard/Financial Management Operations Division (ANG/FMF)
Second Destination Transportation, AFMC	57*3840	41	503000	Headquarters Air Force Materiel Command/Financial Management Analysis O&M Office (HQ AFMC/FMAO)
Second Destination Transportation AFMC	57*3400	47	503000	Headquarters Air Force Materiel Command/Financial Management (HQ AFMC/FMBOT)
FY97 TDY-To-School	57*3400	64	525002	HQ AETC

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(Financial Management and Comptroller)

Attachment 1

GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

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5 USC § 552a, *Records maintained on individuals (Privacy Act of 1974)*

5 USC § 5725, *Transportation expenses; employees assigned to danger areas*

10 USC § 135(c)(3), *Under Secretary of Defense (Comptroller)*

10 USC § 701, *(Entitlement and accumulation)*

10 USC § 1035, *Deposits of savings*

10 USC § 1174, *Separation pay upon involuntary discharge or release from active duty*

10 USC § 1212, *Disability severance pay*

10 USC § 1401, *Computation of retired pay*

10 USC § 1401a, *Adjustment of retired pay and retainer pay to reflect changes in Consumer Price Index*

10 USC § 1409, *Retired pay multiplier*

10 USC § 1410, *Restoral of full retirement amount at age 62 for certain members entering on or after August 1, 1986*

10 USC § 1475, *Death gratuity: death of members on active duty or inactive duty training and of certain other persons*

10 USC § 1476, *Death gratuity: death after discharge or release from duty or training*

10 USC § 1477, *Death gratuity: eligible survivors*

10 USC § 1478, *Death gratuity: amount*

10 USC § 1479, *Death gratuity: delegation of determinations, payments*

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10 USC § 2110, *Logistical support*

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10 USC § 2171, *Education loan repayment program: enlisted members on active duty in specified military specialties*

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10 USC § 18235, *Administration; other use permitted by Secretary*

10 USC § 18236, *Contributions to States; other use permitted by States*

22 USC § 2396, *Availability of funds*

23 USC § 210, *Defense access roads*

26 USC § 3101, *Rate of tax*

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31 USC § 1551, *Definitions; applicability of subchapter*

31 USC § 1552, *Procedure for appropriation accounts available for definite periods*

31 USC § 1553, *Availability of appropriation accounts to pay obligations*

31 USC § 1554, *Audit, control, and reporting*

31 USC § 1555, *Closing of appropriation accounts available for indefinite periods*

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31 USC § 1557, *Authority for exemptions in appropriation laws*

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37 USC § 203, *Rates*

37 USC § 205, *Computation: service creditable*

37 USC § 209, *Members of precommissioning programs*

37 USC § 301, *Incentive pay: hazardous duty*

37 USC § 302, *Special pay: medical officers of the armed forces*

37 USC § 304, *Special pay: diving duty*

37 USC § 305, *Special pay: hardship duty pay*

37 USC § 305a, *Special pay: career sea pay*

37 USC § 306, *Special pay: officers holding positions of unusual responsibility and of critical nature*

37 USC § 307, *Special pay: special duty assignment pay for enlisted members*

37 USC § 307a, *Special pay: assignment incentive pay*

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37 USC § 310, *Special pay: duty subject to hostile fire or imminent danger*

37 USC § 314, *Special pay or bonus: qualified members extending duty at designated locations overseas*

37 USC § 316, *Special pay: bonus for members with foreign language proficiency*

37 USC § 320, *Incentive pay: career enlisted flyers*

37 USC § 321, *Special pay: judge advocate continuation pay*

37 USC § 324, *Special pay: accession bonus for new officers in critical skills*

37 USC § 335, *Special bonus and incentive pay authorities for officers in health professions*

37 USC § 351, *Hazardous duty pay*

37 USC § 352, *Assignment pay or special duty pay*

37 USC § 353, *Skill incentive pay or proficiency bonus*

37 USC § 354, *Special pay: 15-year career status bonus for members entering service on or after August 1, 1986*

37 USC § 355, *Special pay: retention incentives for members qualified in critical military skills or assigned to high priority units*

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37 USC § 403, *Basic allowance for housing*

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37 USC § 414, *Personal money allowance*

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DAF Form 100, *Request and Authorization for Separation*

DAF Form 847, *Recommendation for Change of Publication*

DAF Form 899, *Request and Authorization for Permanent Change of Station-Military*

Prescribed Forms

None

Abbreviations and Acronyms

ACD&P—Advanced Component Development and Prototype

ACS—Agile Combat Support

ADOS—Active Duty for Operational Support

ADPE—Automated Data Processing Equipment

ADSN—Accounting and Disbursing Station Number

AECP—Airman Education and Commissioning Program

AETC—Air Education and Training Command

AEW&C—Airborne Early Warning and Control

AFB—Air Force Base

AFIMSC—Air Force Installation and Mission Support Center

AFMAN—Air Force Manual

AFMC—Air Force Materiel Command

AFOSI—Air Force Office of Special Investigations

AFPC—Air Force Personnel Center

AFPD—Air Force policy Directive

AFR—Air Force Reserve

AFSPECWAR—Air Force Special Warfare

AFWCF—Air Force Working Capital Fund

AGE—Aerospace Ground Equipment

AGR—Active Guard or Reserve

AGS—Air Guard Station

ALO—Air Liaison Officer
AMC—Air Mobility Command
ANG—Air National Guard
AOA—Analysis of Alternatives
ARTS—Advanced Radar/Electronic Warfare Test Station
ASWTS—Aircraft Smart Weapons Test Set
AT—Annual Training
ATD—Advanced Technology Development
ATS—Aircrew Training System
AvB—Aviation Bonus
AvIP—Aviation Incentive Pay
AVPOL—Aviation Petroleum Oils and Lubricants
BA—Budget Authority
BAAN—Budget Activity Account Number
BAH—Basic Allowance for Housing
BAS—Basic Allowance for Subsistence
BITI—Base Information Transport Infrastructure
BMDO—Ballistic Missile Defense Organization
BMT—Basic Military Training
BOS—Base Operating Support
BPAC—Budget Program Activity Code
BRAC—Base Realignment and Closure
BRS—Blended Retirement System
BY—Budget Year
CAP—Civil Air Patrol
CAPRE—Common Aircraft Portable Reprogramming Equipment
CBRNE—Chemical Biological Radiological Nuclear Explosive
CIA—Curriculum-in-Action
CLS—Contractor Logistics Support
CM—Centrally Managed
CMA—Centrally Managed Account
COLA—Cost of Living Allowance

CONUS—Continental United States
COT—Consecutive Overseas Tour
CPO—Civilian Personnel Office
CSAG-MD—Consolidated Sustainment Activity Group - Maintenance
CSAG-SD—Consolidated Sustainment Activity Group – Supply
CSE—Common Support Equipment
CSIP—Critical Skills Incentive Pay
CSP—Consolidated Special Pay
CSRB—Critical Skills Retention Bonus
CSWSAB—Critical Short Wartime Specialties Accession Bonus
CWSAB—Critical Wartime Skills Accession Bonus
C3I—Command, Control, Communications and Intelligence
DAF—Department of the Air Force
DAFI—Department of the Air Force Instruction
DAFMAN—Department of the Air Force Manual
DAFPD—Department of the Air Force Policy Directive
DARP—Defense Airborne Reconnaissance Projects
DAWDF—DoD Acquisition Workplace Development Fund
DCD—Defense Courier Division
DCGS—Distributed Common Ground System
DDMS—Defense Debt Management System
DEAMS—Defense Enterprise Accounting and Management System
DFAS—Defense Finance and Accounting Service
DFAS-IN—Defense Finance and Accounting Service Indianapolis
DHP—Defense Health Program
DJMS—Defense Joint Military Pay System
DLA—Dislocation Allowance
DoD—Department of Defense
DoDD—Department of Defense Directive
DoDM—Department of Defense Manual
DPM—Direct Procurement Method
DQS—Data Quality Service

DSCA—Defense Security Corporation Agency
DTMO—Defense Travel Management Office
DTR—Defense Transportation Regulation
DWCF—Defense Working Capital Fund
EEIC—Elements of Expense Investment Code
EFD—Enterprise Funds Distribution
EMCS—Energy Monitor Control System
EOD—Explosive Ordnance Disposal
ERCIP—Energy Resiliency and Conservation Improvement Programs
ERD—Early return of Dependents
FCF—Foreign Currency Fluctuation
FDT—First Destination Transportation
FHCON—Family Housing Construction Program
FICA—Federal Insurance Contribution Act
FLDCOM—Field Command
FLPB—Foreign Language Proficiency Bonus
FMDD—Financial Management Data Dictionary
FMF—Foreign Military Finance
FMR—Financial Management Regulation
FMS—Foreign Military Sales
FOT&E—Follow-on Operational Test and Evaluation
FSA—Family Separation Allowance
FSE—Fuel Support Equipment
FSH—Family Separation Housing
FSRM—Facilities, Sustainment, Restoration and Modernization
FSSA—Family Supplemental Separation Allowance
FY—Fiscal Year
FYDP—Future Years Defense Program
GBL—Government Bills of Lading
GDF—Guidance for Development of the Force
GFE—Government Funded Equipment
GMC—General Military Course

GSD—General Support Division
HAF—Headquarters Air Force
HAFMD—Headquarters Air Force Mission Directive
HALO—High Altitude Low Opening
HDP-ROM—Hardship Duty Pay Restriction of Movement
HHG—Household Goods
HPSP—Health Professions Scholarship Program
HQ USAF—Headquarters United States Air Force
HVAC—Heating, Ventilation and Air Conditioning
ICS—Interim Contractor Support
IDT—Inactive Duty Training
IMA—Individual Mobilization Augmentee
IMET—International Military Education and Training
IOT&E—Initial Operational Test and Evaluation
IPCOT—In-place Consecutive Overseas Tour
IRT—Innovative Readiness Training
ISPAN—Integrated Strategic Plan & Analysis Network
ISR—Intelligence, Surveillance, and Reconnaissance
ISS—Interim Supply Support
IT—Information Technology
ITGBL—International Government Bills of Lading
JSECST—Joint Service Electronic Combat Systems Tester
JCS—Joint Chiefs of Staff
JCSE—Joint Communications Support Element
JTR—Joint Travel Regulation
LOA—Line of Accounting
LRIP—Low Rate Initial Production
MAAG—Military Assistance Advisory Group
MAJCOM—Major Command
MEECN—Minimum Essential Emergency Communications Network
MERHCF—Medicare-Eligible Retiree Health Fund Contribution
MFH—Military Funeral Honors

MHA—Military Housing Area
MHPI—Military Housing Privatization Initiative
MIHA—Move-In Housing Allowance
MILCON—Military Construction
MILPERS—Military Personnel
MOP—Massive Ordnance Penetrator
MUSTANG—Milt-Use Systems Tester Armament Next Generation
NATO—North Atlantic Treaty Organization
NDAA—National Defense Authorization Act
NDI—Non-Destructive Inspection
NGSR—Next Generation Survival Radio
NOA—New Obligational Authority
NORAD—North American Aerospace Defense
NTS—Non-Temporary Storage
OAC—Operating Agency Code
OBA—Operating Budget Authority
OCONUS—Outside the Continental United States
OCSO—Office of the Chief of Space Operations
ODMA—Office of the Director of Military Assistance
O/E—Officer/Enlisted
OESA—Operational Energy Savings Account
OJT—On the Job Training
O&M—Operation and Maintenance
OMB—Office of Management and Budget
OPAF—Other Procurement, Air Force
OSD—Office of the Secretary of Defense
OTEIP—Overseas Tour Extension Incentive Program
OTS—Officer Training School
PAC—Pay and Allowance Continuation
PAT&E—Production Acceptance Test and Evaluation
PBP&E—Professional Books, Papers, and Equipment
PCS—Permanent Change of Station

PDLA—Partial Dislocation Allowance
PDS—Permanent Duty Station
PDT—Permanent Duty Travel
PE—Program Element
PEO—Program Executive Office
PERMANENT—Permanent
PERMANENT SAFETY—Permanent Safety
PERSTEMPO—Personnel Tempo
P&FC—Policy and Fiscal Control
PFP—Partnership for Peace
PGSE—Peculiar Ground Support Equipment
PL—Public Law
PMA—Program Management Administration
POA—Period of Availability
POC—Professional Officer Corps
POV—Privately Owned Vehicle
PPM—Personally Procured Movement
PY—Program Year
QOT&E—Qualification Operational Test and Evaluation
QT&E—Qualification Test and Evaluation
RDT&E—Research, Development, Test, and Evaluation
RegAF—Regular Air Force
RIRP—Reserve Income Replacement Program
RMP—Readiness Management Period
ROTC—Reserve Officer Training Corps
RPA—Remotely Piloted Aircraft
RPMA/RPMC—Real Property Maintenance Activity/Real Property Maintenance by Contract
RSD—Regular Scheduled Drill
RSP—Readiness Spares Package
SAAMS—Special Assigned Airlift Mission
SAO—Security Assistance Organization
SCAADL—Special Compensation for Assistance with Activities of Daily Living

SDAF—Special Defense Acquisition Fund
SDD—System Development and Demonstration
SDDC—Surface Deployment and Distribution Command
SDN—Standard Document Number
SDP—Savings Deposit Program
SecDef—Secretary of Defense
SES—Shared Energy Savings
SFIS—Standard Financial Information Structure
SGLI—Service members’ Group Life Insurance
SIK—Subsistence-In-Kind
SLS—Summer Leadership School
SMAG-R—Supply Management Activity Group – Retail
SMLV—Secure Memory Loader Verifier
SOCOM—Special Operations Command
SOUTHCOM—U.S. Southern Command
SRF—Spectrum Relocation Fund
TAC—Transportation Account Code
TDPFO—Temporary Duty Pending Further Orders
TDY—Temporary Duty
TLA—Temporary Lodging Allowance
TLE—Temporary Lodging Expense
TMDE—Test Measurement Diagnostic Equipment
TSP—Thrift Savings Plan
TWCF—Transportation Working Capital Fund
UNT—Undergraduate Navigator Training
UPAD—Upward Adjustment
UPS—Uninterruptible Power Supply
UPT—Undergraduate Pilot Training
USAF—United States Air Force
USAFA—United States Air Force Academy
USC—United States Code
USNORTHCOM—United States North Command

USSF—United States Space Force
USSPACECOM—United States Space Command
USSTRATCOM—United States Strategic Command
USTRANSCOM—United States Transportation Command
VA—Veterans Affairs
VEAP—Veterans Education Assistance Program
VPC—Vehicle Processing Center
VSCOS—Vehicle Support Chain Operations Squadron
VSI—Voluntary Separation Incentive
WAS—Wide Area Surveillance
WCF—Working Capital Fund
WHS—Washington Headquarters Services
WR-ALC—Warner Robins Air Force Life Cycle
WRM—War Readiness Material

Office Symbols

AF/A4CFH—Directorate of Civil Engineers, Facilities, Environment and Energy Division, Housing Management
AF/DPG—The Air Force General Officer Management Office
AF/DPO—The Air Force Colonel Management Office
AF/HC—The Air Force Chief of Chaplains Office
AF/JA—The Air Force Judge Advocate
AF/JAG—Air Force/Judge Advocate General's Corps
AFLCMC/HBZBD—Air Force Life Cycle Management Center at Hill Air Force Base (AFB), UT
AF/SG1/8Y—Air Force Medical Service Chief Financial Officer
ANG/FMAE—Army National Guard/Financial Management Execution Branch
ANG/FMF—Army National Guard/Financial Management Operations Division
HAF/OCSO—Headquarters Air Force/Office of the Chief of Space Operations
HAF/RECB—Headquarters Air Force/Reserve Comptroller and Budget
HQ AETC—Headquarters Air Education and Training Command
HQ AFMC/FMA—Headquarters Air Force Materiel Command/Financial Management Analysis
HQ AFMC/FMAO—Headquarters Air Force Materiel Command/Financial Management Analysis O&M Office

HQ AFMC/FMBOT—Headquarters Air Force Materiel Command/Financial Management

HQ AFPC/DP3AM/DP3DW—Headquarters Air Force Military Assignments Programs Branch

SAF/AQXE—Deputy Assistant Secretary for Acquisition, Acquisition Integration (Execution Oversight)

SAF/FM—Assistant Secretary of the Air Force, Financial Management and Comptroller

SAF/FMB—Deputy Assistant Secretary for Budget

SAF/FMB FMBIC—Deputy Assistant Secretary for Budget, Budget Investment Military Construction

SAF/FMB FMBIZ—Deputy Assistant Secretary for Budget, Budget Investment RDT&E and Procurement

SAF/FMB FMBOI—Deputy Assistant Secretary for Budget, Budget Operations Integration Management

SAF/FMB FMBOP—Deputy Assistant Secretary for Budget, Budget Operations Personnel and Training

SAF/FMB FMBOP-M—Deputy Assistant Secretary for Budget, Budget Operations Personnel and Training MILPERS

SAF/FMB P&FC—Deputy Assistant Secretary for Budget, Policy and Fiscal Control

USTRANSCOM/TCJ8—United States Transportation Command/Program Analysis and Financial Management

USTRANSCOM/TCJ9—United States Transportation Command/Defense Personal Property Management Office

Terms

Accounting—(1) The science of recording, classifying, summarizing (reporting), verifying, analyzing, and interpreting the economic data of a business, governmental, or other social-group enterprise or undertaking for the purpose of promoting effective control and administration. (2) The art of applying this science includes assisting the executive to make management decisions in exerting control over operations. (3) The rendition of a report by an operating executive at any level showing economic data evidencing the executive's performance in discharging assigned responsibilities. See also accountability in JCS Publication 1.

Airmen—Includes uniformed and DAF civilians.

Air National Guard—Also known as the Air Guard, is a federal military reserve force as well as the militia air force of each U.S. state, the District of Columbia, the Commonwealth of Puerto Rico, and the territories of Guam and the U.S. Virgin Islands. Primary mission is to provide the Air Force with combat-ready reserve air forces (Title 10) as well as protecting and supporting their respective states.

Allocation—A funding document issued by SAF/FMB to a MAJCOM/FLDCOM or separate operating agency, which represents cash for commitment or obligation.

Allotment—This is similar to an allocation except that it is issued by a MAJCOM/FLDCOM or separate operating agency to subordinate units.

Apportionment—A "slice" of an appropriation given to a federal department by the Office of Management and Budget. This slice may be all or only part of the dollars appropriated. An apportionment is an allocation at departmental level, and represents the amount that can be committed or obligated, regardless of the amounts shown in the appropriation or financial plan.

Appropriated Funds—This is obligational authority made available by an act of the Congress (appropriations) and distributed for use through the apportionment and allocation processes.

Appropriation—A fund authorization setup by an act of the Congress, which permits a department or other governmental agency to obligate the federal government to pay for goods or services. Appropriations may last for different periods of time.

Appropriation Language—The published text of an appropriations act in which the Congress spells out the dollar amounts authorized and the purposes for which those funds can be used. The text may contain certain limitations on the use of the funds.

Authorization Act—An act of the Congress giving authority to buy certain things when the appropriations also are made available by the Congress.

Base Realignment and Closure—The previous rounds of BRAC were consolidated on 31 December 2013 (Public Law 112-239) into one Department of Defense Base Closure account with Treasury account symbol 97X0516, but the account is still known as the BRAC account.

Budget—A planned program for a fiscal period in terms of estimated costs, obligations, and expenditures.

Budget Authority—Authority provided by the Congress, mainly in the form of appropriations, which allows federal agencies to incur obligations. Budget authority is composed of new obligational authority (NOA), defined below, plus loan authority (which is authority to incur obligations for loans, for example, debt payment and mortgages for military family housing).

Budget Estimating—The process of determining the amounts, kinds, and costs of resources needed for accomplishing a mission.

Budget Year—The FY covered by the budget estimate. A budget year begins 1 October and ends 30 September of the following calendar year. It is used by the federal government for accounting purposes and is frequently referred to as "BY."

Commitment—An accounting procedure whereby funds are administratively earmarked for something to be bought in the near future. This procedure precedes obligation actions, and normally is based on firm procurement directives, orders, requisitions, or requests.

Defense Working Capital Fund (DWCF)—The DWCF, as implemented on 11 December 1996, is essentially a consolidation of two categories of revolving funds (stock funds and industrial funds) used in the Department of Defense (DoD) since the 1950s. DWCF business areas sell goods and services to their customers, the majority of which are DoD operating forces. Within the Air Force, DWCF business areas include Transportation (excluding common user functions assigned to the U.S. Transportation Command), Depot Maintenance, and Supply Management. There are a number of Divisions within the business areas.

Expenditure—Actual payment for services or goods received.

Financial Management Data Quality Service (FMDQS)—The Air Force Financial Management DQS is the Authoritative Data Source (ADS) for Air Force financial programming/execution/reporting data element code values, titles, descriptions and period of availability. DQS provides both current and historical data values accessed by the Air Force DQS. The DQS is updated by the data owner/steward. For FM Budget codes listed in DAFMAN 65-604, SAF/FMB is considered the data steward. Access DQS at the following website: <https://fmdqs.cce.af.mil/saml/home.htm>.

Fiscal Guidance—Annual guidance issued by the Secretary of Defense, which provides the fiscal constraints that must be observed by the Joint Chiefs of Staff, the military departments, and Defense agencies, in the formulation of force structures and Future Years Defense Programs, and by the Secretary of Defense staff in reviewing proposed programs.

Fiscal Year—The 12 month period which begins 1 October of one year and ends 30 September of the next.

Host Nation—A nation that receives the forces and/or supplies of allied nations, coalition partners, and/or NATO organizations to be located on, to operate in, or to transit through its territory.

Industrial Fund—A type of financing mechanism established (with congressional authorization) by an agency as a source of funds for businesslike activities such as printing, transportation, and maintenance services. The proceeds from sales are retained in the fund to finance continuous operation. It is considered a revolving fund. See DWCF.

Investment Cost—the costs that result in the acquisition of, or an addition to, end items. These costs benefit future periods and generally are of a long-term character such as real property and personal property.

Level 2—Air Force Level (DoD is level 1).

Limits—A point or level beyond which something does not or may not extend or pass.

Milestone A—Milestone Decision Authority (MDA) led review at the end of the Materiel Solutions Analysis (MSA) Phase in the Defense Acquisition Process. Its purpose is to make a recommendation or seek approval to enter the Technology Maturation & Risk Reduction (TMRR) Phase.

Milestone B—Milestone Decision Authority (MDA) led review at the end of the Technology Maturation & Risk Reduction (TD) Phase in the Defense Acquisition Process. Its purpose is to make a recommendation or seek approval to enter the Engineering and Manufacturing Development (EMD) Phase.

Milestone C—Milestone Decision Authority (MDA) led review at the end of the Engineering and Manufacturing Development (EMD) Phase of the Defense Acquisition Process. Its purpose is to make a recommendation or seek approval to enter the Production and Deployment (PD) Phase.

New Obligational Authority (NOA)—The amount the Congress appropriates for agency use over and above earlier appropriations and other funds the agency may have or expect to have from other sources.

Obligation—The estimate or actual amount of the cost of services or articles ordered. This estimate is carried in official accounting records, and serves as the basis for reserving funds, pending completion of the contract. This reservation of funds is required by public law.

Program Year—A FY in the Future Years Defense Program that ends not earlier than the second year beyond the current calendar year. Thus, during calendar year 1995 the first program year is FY 1997.

Pseudo—An additional/imitation account set up under the parent appropriation.

Real Property—Lands, buildings, structures, utilities systems, improvements, and appurtenances, thereto that includes equipment attached to and made part of buildings and structures, but not movable equipment.

Resource Management Decision—A Secretary of Defense or Deputy Secretary of Defense decision authorizing changes to a submitted budget estimate and the Future Years Defense Program. The Resource Management Decision document records the final decisions on POM proposals and approves Department of Defense component POM, as modified by decisions.

Revolving Fund—A fund established to finance a cycle of operations to which reimbursements and collections are returned for reuse in a manner such as will maintain the principal of the fund, e.g., working capital funds, industrial funds, and loan funds. See Defense Working Capital Fund.

Sales Code—a three-position alphanumeric code used to reflect the sources from which collections are derived.

Standard Financial Information Structure (SFIS)—A comprehensive "common business language" that supports information and data requirements for budgeting, financial accounting, cost/performance management, and external reporting across the DoD enterprise. SFIS standardizes financial reporting across DoD, thereby reducing the cost of auditability. It allows revenues and expenses to be reported by programs that align with major goals versus by appropriation categories. It enables decision-makers to efficiently compare programs and their associated activities and costs across DoD, and it provides a basis for common valuation of DoD programs, assets, and liabilities.

Stock Fund—See Supply Management Activity Group.

Supply Management Activity Group—(formerly Stock Fund) A revolving fund established to finance costs of inventories of supplies. It is authorized by specific provision of law to finance a continuing cycle of operations. Reimbursements and collections derived from such operations are available for use by the fund, without further action by the Congress. Also referred to as Supply Business Activity. See Defense Working Capital Fund.

Unliquidated Obligation—An obligation for which payment has not been made.

Unobligated Balance—The portion of available funds which has not been obligated.