

SUBJECT: Request for Transportation Working Capital Fund (TWCF) Department of Defense (DOD) Rate for Foreign Military Sales (FMS) Shipments

1. **INFORMATION.** The FY2014 National Defense Authorization Act authorized the SECDEF to approve the use of TWCF DOD rates for FMS shipments when the practice promotes the improved use of transportation capacity without any negative effect on national security objectives.

2. **JUSTIFICATION.** Requesting implementing agency provides the following justification to substantiate its request to be charged at the DOD rate for FMS shipments.

Date of Request	
Implementing Agency POC Name; position; agency; e-mail; telephone	
Description of Transportation Requirement	a. Point of Origin/Destination:
	b. Consignor/Consignee:
	c. Commodity:
	d. Projected Annual Workload (frequency/volume; pounds/passengers):
Transportation Bill Payer	a. Agency and Agency POC
	b. Transportation Accounting Code; Customer Identification Code; Line of Accounting; as appropriate per nature of federal cargos
Justification for using DOD transportation at the DOD rate	<p>Explain how your agency's request for DOD transportation services promotes the improved use of the Defense Transportation System (DTS) transportation capacity by:</p> <p>a. Increasing the utilization of transportation capacity assigned to existing traffic routes; and through.</p> <p>b. Introducing new, unbudgeted transportation requirements into the DTS. For example: transportation of materiel supporting Overseas Contingency Operations, humanitarian/disaster relief efforts, or the transportation of other non-DOD federal cargos currently moving through non-DOD means.</p>

3. USTRANSCOM POC is Ms. Sue Neeman, TCJ8-CA, (618) 229-5061 (DSN779), susan.m.neeman.civ@mail.mil.