

**SUBJECT:** Request by Non-Department of Defense Government Agency for Transportation Service at the Department of Defense Rate

1. **INFORMATION.** The FY2014 National Defense Authorization Act authorized the SECDEF to approve the use of DOD Transportation Working Capital Fund rates to non-DOD federal customers when the practice promotes the improved use of transportation capacity without any negative effect on national security objectives.

2. **JUSTIFICATION.** Requesting non-DOD government agency provides the following justification to substantiate its request to be charged at the DOD rate for non-DOD transportation.

<b>Date of Request</b>	
<b>Non-DOD Agency POC Name; position; agency; e-mail; telephone</b>	
<b>Description of Transportation Requirement</b>	a. Point of Origin/Destination:
	b. Consignor/Consignee:
	c. Commodity:
	d. Projected Annual Workload (frequency/volume; pounds/passengers):
<b>Transportation Bill Payer</b>	a. Agency and Agency POC
	b. Transportation Accounting Code; Customer Identification Code; Line of Accounting; as appropriate per nature of federal cargos
<b>Justification for using DOD transportation at the DOD rate</b>	<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; <b><u>and through.</u></b></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 (DSN 779), susan.m.neeman.civ@mail.mil.