ATTACHMENT V5

AIR FORCE TRANSPORTATION ACCOUNT CODES (TACS)

A. GENERAL

1. This attachment provides guidance pertaining to the assignment of Air Force TACs for movement of Air Force sponsored cargo. Guidance pertaining to Security Cooperation Program (SCP)/Foreign Military Sales (FMS) TACs is located in Attachment V7. Shippers are responsible for ensuring a valid and appropriate TAC is assigned prior to movement. The Air Force TAC coordinator is responsible for ensuring each TAC is linked to a long LOA/fund citation and for revalidating all Air Force TACs on an annual basis prior to the beginning of the Fiscal Year (FY).

2. Use the following sources for determining validity and appropriateness of Air Force TACs.

   a. To be valid, a TAC must appear on the Transportation Global Edit Table (TGET) found at https://beis.csd.disa.mil/beis-html/frontpage-pki.html and show as funded for the year of execution.

      NOTE: First-time users must obtain username and password by selecting "First-Time Users Click Here".

   b. For Air Force SDT CMA Funding Guidance, see the Air Force Cargo Movement SharePoint site at: https://cs3.eis.af.mil/sites/OO-LG-TR-A7/default.aspx. Funds Managers for SDT CMA TACs may be contacted for TAC use exceptions. All other exceptions should be directed to Mr. Cody Green, SDT CMA Program Manager, DSN 576-3430.

   c. Use Tracker Lite, https://trackerlite.wpafb.af.mil/LTS/. Determine Funding function to determine the appropriateness of TAC for shipping Air Force Material.

      NOTE: Completion of a DD Form 2875, SAAR is required for access.

3. To request an Air Force TAC go to https://trackerlite.wpafb.af.mil/LTS/ and select TAC Request function. For questions regarding TAC requests, the Air Force TAC Coordinator may be contacted at:

   HQ AFMC/A4RT
   4375 Chidlaw Rd., Bldg 262A, Rm C117, Post 108F
   Wright-Patterson AFB, OH 45433-5750
   Commercial Phone: 937-257-7686
   DSN: 312-787-7686
   FAX Extension: 7680

4. References:

   a. Air Force Instruction (AFI) 65-601, Budget Guidance and Procedures, Volume 1, Chapter 10, Section 10E, Transportation of Property.

   b. AFI 24-203, Preparation and Movement of Air Force Cargo.

5. Definitions:

   a. First Destination Transportation (FDT). Is that transportation required to deliver new, an upgraded model, or recapitalized production items from the manufacturer's plant or source of procurement to the first point of delivery where the Military Service or Defense Agency takes possession and/or ownership of that item. The procurement source, as used herein, is any supplier outside the DOD supply system or any DOD industrial activity that fabricates new

materiel. The procurement source or the first point of delivery may be in the Continental United States (CONUS) or overseas. FDT is not applicable to components or items reworked by an industrial activity. In the case where the Government accepts the production item at the manufacturer's plant or source of production and legally owns the item, FDT extends to the first point of delivery for either use or storage by the Military Service or Defense Agency. For shipments destined to overseas locations that will enter the Defense Transportation System, FDT terminates at the port of embarkation (CONUS or overseas).

(1) FOB origin is a US Government responsibility. Procurement of assets with Operational and Maintenance (O&M) funds must fund the FDT with O&M type funds. When procuring assets using procurement appropriations, the procurement appropriation or O&M fund citation will be used to pay for shipping costs. The program office will set up a funding document to pay for the anticipated transportation charges. The preferred funding document to use is the Miscellaneous Obligation/Reimbursement Document (MORD). Once the MORD is established with a Line of Accounting (LOA) and Standard Document Number (SDN), the program office will ensure the contracting office receives the LOA and SDN so the contracting office can use the information to place on the contract (not as a contract obligation) to enable the transportation office to correctly charge the FDT costs. The transportation appropriation chargeable will be taken from DD Form 1653, Transportation Data for Solicitations, Figure V5-1, in the form of an LOA and SDN that will be included in Section G of FOB Origin contracts. Additional information regarding the above guidance and elimination of FDT TACs is posted on the 591 SCMG, 401 SCMS/GUMAB web site, Paragraph A.2.b.

(2) FOB destination is a contractor's responsibility and the FDT is included in the price of the item.

b. Second Destination Transportation (SDT). SDT is any transportation other than FDT. It includes line-haul, port handling, Outside Continental US (OCONUS), demurrage, and other charges (e.g., diversion, transportation protective service) incurred in shipment of Air Force logistics materiel to include door-to-door movement. SDT is paid from three types of funds: Air Force Working Capital Funds (AFWCF), SDT Centrally Managed Allotment (SDT/CMA) O&M funds, and Major Command (MAJCOM)/Base O&M funds.

(1) AFWCF. The AFWCF is a revolving fund that charges the requisitioner for the item and for overhead. The overhead charge includes transportation costs for the movement to the requisitioner and return for repair except for OCONUS inland transportation. The AFWCF includes the following divisions: Materiel Support Division, General Support Division, and Medical/Dental Support Division. AFWCF items shipped from a Defense Logistics Agency (DLA) depot are moved by a DLA TAC.

(a) The Air Force base level supply system identifies AFWCF materiel through the use of the fund code and budget code for each of the WCF Divisions. It automatically assigns the TAC to the shipping document, DD Form 1348-1A, Issue Release/Receipt Document, Figure V5-2) when transportation is the funding responsibility of AFWCF. This includes item manager directed redistribution orders, lateral support, return of excess assets, and the return of reparable assets to depot or contractor repair facilities. AFWCF does not pay for movement of assets on loan, in instances of loaned AFWCF assets, the recipient pays the transportation costs.

(b) Redistribution Orders (RDOs), Lateral Support, and Reparable Returns. AFWCF will fund Continental US (CONUS) inland transportation, OCONUS, and inter/intratheater movement via the Air Mobility Command (AMC), the Military

Sealift Command (MSC), CONUS/OCONUS port handling provided by the Military Surface Deployment and Distribution Command (SDDC) Operations Center, and commercial door-to-door movement. OCONUS inland transportation is the responsibility of the OCONUS MAJCOM.

(2) SDT/CMA O&M Fund. The Air Force SDT/CMA pays for certain movements of non-AFWCF materiel (munitions, aircraft engines, and other investment items listed on a Table of Allowance). The 635th SCOW has financial responsibility for managing the SDT/CMA.

(a) Non-AFWCF RDOs. The Air Force base level supply system identifies item manager directed RDO shipments of non-AFWCF materiel and assigns the TAC on the DD Form 1348-1A. The SDT/CMA will fund for CONUS inland transportation, inter/intratheater transportation provided by approved commercial air carriers, AMC, MSC, and CONUS port handling services provided by SDDC. OCONUS inland transportation is the O&M funding responsibility of the OCONUS MAJCOM.

(b) Non-AFWCF Reparable Returns: The SDT/CMA will fund the return of non-AFWCF serviceable assets from a repair facility. This includes OCONUS transportation provided by AMC and MSC, CONUS port handling services provided by SDDC, and commercial door-to-door movement. The SDT/CMA also funds CONUS inland transportation from aerial/sea ports to the repair facility, however, it does not fund the return of a reparable item from a CONUS base to depot. The CONUS base must fund for a reparable return to depot. Overseas inland transportation is the O&M funding responsibility of the overseas MAJCOM.

(c) Use TRACKER website and the "NIIN/TAC Query" to determine the correct TAC to use when the SDT/CMA is responsible for the transportation segment (See Paragraph A.2.c).

(3) MAJCOM/Base O&M Funds. These funds will pay for CONUS movement of non-AFWCF assets to a repair facility, lateral support, excess items returned to a depot or storage site, and items being shipped to a Defense Reutilization and Marketing Office (DRMO). The SDT/CMA will fund OCONUS and inter/intratheater movement provided by AMC, MSC, and CONUS port handling services provided by SDDC except for DRMO shipments. It will also fund CONUS inland transportation from AMC/SDDC CONUS aerial/sea ports. OCONUS inland transportation is the funding responsibility of the OCONUS MAJCOM.

6. ATAC. Air Force Transportation Officers (TO) are authorized to use ATACs only on Bills of Lading (BL) movements approved by HQ USAF/ILGD. Four-digit TACs are required on BLs processed through Third Party Payment System (TPPS) billing. Non-Air Force shipping offices are authorized continued use of ATACs.

7. TPPS. ATACs and TACs cannot be co-mingled with long-line accounting classifications on the same BL processed through TPPS. **EXCEPTION**: AMC aerial ports are authorized to co-mingle TACs and long-line accounting classifications when moving OCONUS-inbound cargo to final destinations.

B. GUIDELINES FOR DETERMINING THE AIR FORCE TAC

1. Diversions and Misdirected Cargo. The TAC or long line accounting classification appearing on the shipping document will be used to effect diversion. Shipping activities making diversions will ensure the TAC is cited. Diversions to Air National Guard (ANG) destinations will cite the ANG TAC. For diversions on Air Force sponsored SCP cargo, see Attachment V7.

2. Retrograde. Sea or aerial ports will cite the TAC or ATAC that corresponds to the TAC on the retrograde shipment in order to use commercial modes. For Air Force sponsored SCP retrograde shipments, see Attachment V7.

3. Munitions/Missile Shipments. Air Force SDT/CMA will only fund movement documents directing shipment of munitions or missiles containing one of the Pacer Ammo Project Codes (121 and 725 through 736) provided by the shipper. If project code BLK is indicated on the shipping documents or in the event a project code is not provided to the transportation office, then all transportation costs, including OCONUS and port handling, will be borne by the base/MAJCOM. Additionally, all munitions movements will be approved through the Global Ammunition Control Point. Since TACs are not printed by the Combat Ammunition System on the DD Form 1348-1A document, the TO will determine the TAC based on the NSN (See Para A.2.c). ANG directed shipments are not a part of the Pacer Ammo Program and are funded by the ANG.

4. Government Purchase Card and AF Form 9 (Request for Purchase) Shipments. All costs associated with these micropurchases, to include transportation, are the responsibility of the purchaser. If these purchases must move between CONUS and OCONUS using AMC, MSC, or SDDC port handling services, an individual TAC associated with the purchaser's long LOA must be established. An automated TAC request format and procedures for purchases moving via the Defense Transportation System may be accessed at AFMC/LSO LOL web site (See Para A.2.b).

5. DD Form 1149, Requisition and Invoice/Shipping Document, Figure V5-3. Base organizations preparing DD Forms 1149 for transportation of assets must cite local funds for CONUS movement to include movement to a port. For OCONUS movement, units with an individual TAC must provide the TAC on the DD Form 1149. Other TACs for OCONUS movements must be determined using the sources in Para A.2. For SDT/CMA shipments, if commercial door-to-door proves more economical than AMC, use of the SDT TAC is authorized for the entire movement.

6. ANG. When assets are shipped to an ANG base (Department of Defense Activity Address Code F_6000-F_6599), the funding responsibility belongs to the ANG for non-AFWCF asset shipments (RDOs and returns of serviceable assets from depot repair) and lateral support from an active duty AFB. Lateral support shipments of non-AFWCF assets to an active duty AFB are the funding responsibility of the receiving base. The ANG TAC is F8E0. The shipping base normally funds all other shipments. When assets are shipped from one ANG base to another ANG base, O&M/local funds must be used for CONUS shipments. For OCONUS shipments that are an ANG funding responsibility, use TAC F8E0 to fund inter/intratheater movement. AF SDT/CMA will fund movement of assets in support of an Air Expeditionary Forces contingency.

7. Unit Deployment/Redeployment.

   a. SDT/CMA TAC F8R4 will fund OCONUS movement of shipments initiated by an executed Time Phased Force Deployment Data (TPFDD) plan. Such shipments must bear a mobility TCN and a Joint Chiefs of Staff project code associated with an Air Force unit deployment/redeployment. The long LOA for TAC F8R4 may be viewed at the TGET.

   b. The unit will fund CONUS inland transportation, and use of the applicable JCS project code and Emergency and Special Program (ESP) code will ensure their ability to request reimbursement from their MAJCOM when applicable.

   c. The SDT/CMA TAC F8R4 will fund both the OCONUS and CONUS return of unit deployed assets to home base. In the return of these assets, units must cite the JCS project code to qualify for use of F8R4. The base or MAJCOM will fund exercise deployment/redeployment that is not in direct support of a JCS project code.

8. Military Permanent Change of Station (PCS). The TAC for movement of household goods, Unaccompanied Baggage (UB), and privately owned vehicles using AMC, MSC, and SDDC port handling services will be cited on the member's orders. If the TAC is not available on the PCS orders, use the TGET or contact the Air Force TAC coordinator for assistance. The long LOA on the member's orders will be used for CONUS movement.

9. Civilian PCS. If the TAC is not cited on the employee's orders, then the TAC from the TGET must be determined based on whether the civilian position is an appropriated funded or nonappropriated funded position. The long LOA on the employee's orders will be used for CONUS movement.

10. UB for Temporary Duty (TDY) and Dependent Student Travel. Movement of Air Force sponsored UB for personnel in a TDY or dependent student travel status paid from unit or base O&M funds must request a specific TAC to pay for AMC movement. Use the 591 SCMG, 401 SCMS/GUMAB website listed in Para A.2.b of this Attachment to access the TAC request format.

11. FMS Supply Discrepancy Report formerly Report of Discrepancy. See Attachment V7.

C. BILLING INFORMATION

TAC billing will be made to the "Billed DODAAC Address" contained in the TGET.

TRANSPORTATION DATA FOR SOLICITATIONS *(Use back for additional remarks.)*	1. PR, PD OR MIPR NUMBER	2. DATE *(YYYYMMDD)*
3. COMMODITY		4. STOCK NUMBER

5. F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT *(X as applicable)*

	a. ORIGIN	[ ]	c. OTHER *(Specify)*
	b. DESTINATION		

	6. TRANSPORTATION PROVISIONS AND CLAUSES *(X as applicable)*	7. FAR CITATION
	a. F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	
	b. REPORT OF SHIPMENT *(Reship)*	
	c. COMMERCIAL BILL OF LADING NOTATIONS	
	d. F.O.B. ORIGIN	
	e. F.O.B. ORIGIN, WITH DIFFERENTIALS	
	f. F.O.B. DESTINATION	
	g. F.O.B. ORIGIN AND/OR DESTINATION	
	h. SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS	
	i. EVALUATION - F.O.B. ORIGIN	
	j. F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	
	k. DESTINATION - UNKNOWN	
	l. NO EVALUATION OF TRANSPORTATION COSTS	
	m. EVALUATION OF EXPORT OFFERS	
	n. CLEARANCE AND DOCUMENTATION REQUIREMENTS	
	o. FREIGHT CLASSIFICATION DESCRIPTION	
	p. DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	
	q. F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	
	r. TRANSIT ARRANGEMENTS	
	s. TRANSPORTATION TRANSIT PRIVILEGE CREDITS	
	t. LOADING, BLOCKING, AND BRACING OF FREIGHT CARS	
	u. F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	
	v. GUARANTEED MAXIMUM SHIPPING WEIGHTS AND DIMENSIONS	
	w. F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	
	x. MARKING OF SHIPMENTS	

8. EVALUATION OF PORT BIDS OR PROPOSAL *(Ports and combined handling and transportation charges per measurement ton used by the Government for evaluation purposes)*

a. DESTINATION COUNTRIES	b. ORIGIN PORTS *(Air or water)*				

9. TRANSPORTATION SPECIALIST		
a. TYPED OR PRINTED NAME *(Last, First, Middle Initial)*	b. SIGNATURE	c. DATE SIGNED *(YYYYMMDD)*

DD FORM 1653, APR 1999 (EG) PREVIOUS EDITION IS OBSOLETE. WHS/DIOR, Apr 99

Figure V5-1. DD Form 1653, Transportation Data for Solicitations

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

27. ADDITIONAL DATA

26. RIC (4-6)
UI (23-24)
QTY (25-29)
CON CODE (71)
DIST (55-56)
UP (74-80)

25. NATIONAL STOCK NO. & ADD (8-22)

24. DOCUMENT NUMBER & SUFFIX (30-44)

DI CO CN 1 2 3

RI FROM 4 5 6

M & S 7

UI NS IT 23 24 25

QUANTITY 26 27 28 29

S RM 45

SUPPLE-MENTARY ADDRESS 46 47 48 49 50

SIG 51

FUND 52 53 54

DIS-TRI-BU-TION 55 56 57

PRO-JECT 58 59 60

PRI 61

RDD 62 63 64

ADV 65 66 67

RI 68 69

OCM/OCNP 70 71

OCMOCNP 72 73

UNIT PRICE 74 75 76 DOLLARS CTS

1. TOTAL PRICE 77 78 79 80 DOLLARS CTS

2. SHIP FROM

3. SHIP TO

4. MARK FOR

5. DOC DATE

6. NMFC

7. FRT RATE

8. TYPE CARGO

9. PS

10. QTY. REC'D

11. UP

12. UNIT WEIGHT

13. UNIT CUBE

14. UFC

15. SL

16. FREIGHT CLASSIFICATION NOMENCLATURE

17. ITEM NOMENCLATURE

18. TY CONT

19. NO CONT

20. TOTAL WEIGHT

21. TOTAL CUBE

22. RECEIVED BY

23. DATE RECEIVED

FormFlow (DLA)

PREVIOUS EDITION MAY BE USED

Figure V5-2. DD Form 1348-1A, Issue Release/Receipt Document

SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

OMB No. 0704-0246
OMB approval expires Apr 30, 2009

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: *(Include ZIP Code)*	SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
	7. DATE MATERIAL REQUIRED *(YYYYMMDD)*			8. PRIORITY
2. TO: *(Include ZIP Code)*	9. AUTHORITY OR PURPOSE			
	10. SIGNATURE			11a. VOUCHER NUMBER & DATE *(YYYYMMDD)*
3. SHIP TO - MARK FOR	12. DATE SHIPPED *(YYYYMMDD)*			b.
	13. MODE OF SHIPMENT			14. BILL OF LADING NUMBER
	15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

4. APPROPRIATIONS DATA	AMOUNT

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
								0.00
								0.00
								0.00
								0.00
								0.00

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO	17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT							19. RECEIPT				
ISSUED BY	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE		CONTAINERS RECEIVED EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	SHEET TOTAL 0.00
CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	GRAND TOTAL
PACKED BY							POSTED	DATE *(YYYYMMDD)*	BY	20. RECEIVER'S VOUCHER NO.
			← TOTAL →							

DD FORM 1149, JUL 2006

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION IS OBSOLETE.

Figure V5-3. DD Form 1149, Requisition and Invoice/Shipping Document

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

OMB No. 0704-0246
OMB approval expires Apr 30, 2009

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149.

SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							SHEET TOTAL	0.00

DD FORM 1149C, JUL 2006 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION IS OBSOLETE.

Figure V5-3. DD Form 1149, Requisition and Invoice/Shipping Document (Cont'd)

THIS PAGE INTENTIONALLY LEFT BLANK