

SUBJECT: Request for Transportation Working Capital Fund (TWCF) Department of Defense (DoD)
Rate to Non-DoD Customers

1. **INFORMATION.** The FY2015 National Defense Authorization Act (Title 10 USC, Sec 2642) authorized the SECDEF to approve the use of TWCF DoD rates for any element of the Federal Government outside the DoD; Foreign Military Sales customers; state, local, or tribal agencies; and, to DoD contractors when transporting supplies that are for, or destined for, a DoD entity. SECDEF limited the approval authority to USTRANSCOM for shipments up to \$20M annually for specific non-DoD federal customers (including state, local, tribal entities), and contractors transporting cargo for DoD when the approval is valid for no more than 1 year. The total transportation in support of each FMS case must be less than \$30 million in any one case and does not commit the DoD to provide such services past October 1, 2019.

2. **JUSTIFICATION.** Requesting implementing agency provides the following information needed by USTRANSCOM to determine whether the DoD rate is appropriate.

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
Additional Justification	

3. USTRANSCOM POC is Ms. Judy Schomaker, TCJ8-CA, (618) 229-5074 (DSN 779),
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