

ATTACHMENT V8

OTHER DEPARTMENT OF DEFENSE (DOD) AND UNITED STATES (U.S.) GOVERNMENT AGENCIES' TRANSPORTATION ACCOUNT CODES (TAC)

A. GENERAL

TACs are used to identify the appropriation or user ultimately responsible for paying the transportation costs incurred for the movement of material within the Defense Transportation System between the continental United States (CONUS) and outside the CONUS (OCONUS) and for onward movement to the final OCONUS destination. The source for determining valid TACs is the Transportation Global Edit Table (TGET) on the World Wide Web (WWW). Go to Internet address <https://beis.csd.disa.mil/beis-html/frontpage-pki.html> and select "TGET Web - Transportation Global Edit Table."

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

B. OTHER DOD/U.S. GOVERNMENT AGENCIES

1. Other DoD and U.S. Government Agencies have been assigned the "H" series TACs. Any TAC beginning with an "H" falls under this attachment. They are further broken down by the second and third positions as follows:

2d Position	3d Position	Organization
1	3	Department of Commerce, National Oceanic and Atmospheric Administration (NOAA)
1	4	Department of Interior, Department of Agriculture
1	9	Department of State, U.S. Embassies, Defense Attaché Offices
2	0	Customs and Border Protection, Department of Homeland Security
2	A	Department of Treasury
3	3	Smithsonian Institution
4		Department of Veterans Affairs, American Battle Monuments Commission
6		Department of Transportation, Federal Aviation Administration (for new TACs beginning FY17)
8		Department of Justice (DOJ), Federal Bureau of Investigation (FBI), U.S. Marshals Service
A		Defense Information Systems Agency (DISA), White House Communications Agency
B		Reserved
C		Defense Contract Audit Agency (DCAA), Defense Human Resources Activity (DHRA)
D		Center for Countermeasures (Office of the Secretary of Defense [OSD] Director, Operational Test and Evaluation [DOT&E]), DoD Inspector General, Missile Defense Agency (Before FY2015)
E		Department of Defense Education Activity (DoDEA), Defense Microelectronics Activity (DMEA)
F		Defense Threat Reduction Agency (DTRA)
G		General Services Administration (GSA)
H		Defense Intelligence Agency (DIA)
I		Reserved

2d Position	3d Position	Organization
J		Reserved
K		National Security Agency, Defense Security Agency (DSCA)
L		Washington Headquarters Service (WHS) Defense Prisoner of War (POW) Office
M		National Geospatial-Intelligence Agency (NGA)
N		Reserved
O		Reserved
P		Reserved
Q		Defense Media Activity (DMA)
R	A	USTRANSCOM
R	B	USAFRICOM
R	C	USCENTCOM
R	D	USCENTCOM
R	E	USEUCOM
R	J	Joint Staff, Office of Secretary of Defense
R	N	USNORTHCOM
R	P	USINDOPACOM
R	S	USSOUTHCOM
S		Defense Commissary Agency (DeCA)
T		National Aeronautics and Space Administration (NASA), Department of Energy
U		Reserved
V		Missile Defense Agency (MDA) FY15 – Present
W		Defense Civil Preparedness Agency (DCPA), Federal Emergency Management Agency (FEMA), Defense Finance and Accounting Service (DFAS), Defense Security Service (DSS), Defense Counterintelligence and Security Agency (DCSA)
Y		Reserved
Z		OSD Approved Exception to Policy
0003		Defense Courier Division

2. A search can be initiated on the TGET by either the TAC assigned to a shipment or by descriptive words that would be found in the Description field on the TGET. A POC should be listed for each TAC to provide assistance in the proper use of the TAC.
3. Invalid TACs. Vendors, contractors, and other shippers of other DoD and U.S. Government Agency material will validate every TAC prior to creating shipment documentation. A TAC is valid only if it is loaded in the TAC database on the WWW. Aerial and seaport operators will validate TACs per the procedures outlined in Appendix V.
4. Non-DoD and U.S. Government Agency TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance in TAC assignment issues:
dfas.indianapolis-in.jja.mbx.tac-requests@mail.mil.
5. Billing Information. Billing will be made in accordance with the billing instructions contained in the TGET.