

# Defense Logistics Agency INSTRUCTION

DLAI 4165.63 Effective June 26, 2015

DS-I

SUBJECT: Housing Management

- References: (a) DoD Manual 4165.63-M, "DoD Housing Management," October 28, 2010
  - (b) DLA Instruction 4211, "Military Housing Management," October 12, 2004 modified December 1, 2009 (hereby cancelled)
  - (c) Army Regulation 420-1, "Army Facilities Management," February 12, 2008 modified August 24, 2012

1. <u>PURPOSE</u>. In accordance with (IAW) the authority in Reference (a), this instruction reissues and cancels Reference (b) to update policy, responsibility, and procedures for Housing Management.

2. <u>APPLICABILITY</u>. This Instruction applies to DLA Installation Support (DS); DLA Distribution; DLA Finance (J8), DLA Finance, Distribution (J8N); DLA Installation Support Susquehanna (DS-FS); and the Installation Commander.

- 3. <u>DEFINITIONS</u>. See Glossary
- 4. <u>POLICY</u>. It is the DLA policy that:

a. This instruction implements Reference (b) and Reference (c).

b. Eligible personnel and their families have access to affordable, quality housing facilities and services consistent with grade and dependent status and generally reflecting contemporary community living standards.

c. Installation commanders have responsibility for their military housing programs with broad authority to decide the best use of resources to provide access to housing for eligible personnel and their families.

5. <u>RESPONSIBILITIES</u>. See Enclosure 1

### 6. PROCEDURES.

a. The Housing Manager will be the office of primary responsibility for coordinating the procedures of housing IAW Reference (c).

b. Obligates against the correct Military Interdepartmental Purchase Request (MIPR) for budget activity and provides proof of service/goods to the Installation Commander and J8N.

c. The Site Director and Program Manager:

(1) Quarterly funds status reports on planned versus actual expenses on December 31, March 31, June 30, and September 30.

(2) Monthly occupancy and general flag officers' quarters (GFOQ) reports and

(3) When applicable, prepare quarterly construction status reports.

d. Prepare application, assignment, and termination documents IAW Reference (c).

e. Process documents needed to stop basic allowance for housing (BAH).

f. Execute Housing Inspection Report that indicates occupant acceptance of unit condition.

g. Execute Liability for Damage to Assigned Housing and Conditions of Occupancy for DLA Military Family Housing.

#### 7. INFORMATION REQUIREMENTS.

a. The Housing Manager completes a Government Purchase Card (GPC) Purchase Request, DLA Form 1901 IAW GPC policy.

b. An Order Document Non-Stock Items (DLA Form 1304) is completed for other services and supplies. The completed form is signed and approved by the Housing Manager and sent to DLA Installation Support at Susquehanna Business Management Office along with a Requirements Justification for Acquisitions, DLA Form 4000 (Enclosure 3).

c. The Housing Manger IAW Reference (c) will prepare application, assignment and termination documents (Enclosure 4). Process documents needed to stop basic allowance for housing (BAH). Execute Housing Inspection Report, DLA Form 1741 (Enclosure 5) that indicates occupant acceptance of unit condition. Execute Liability for Damage to Assigned Housing (Enclosure 6) and Condition of Occupancy for DLA Military Family Housing (Enclosure 7).

d. The Housing Manager prepares budget requirements in a Monthly Obligation Plan (MOP) (FY+1) (Enclosure 8) IAW Financial Service Officer (FSO) data call guidance.

e. The Program Manager provides the Funding Document Request (FDR) (Enclosure 9) based on the MOP to the Funds Holder and HQ FSO.

f. HQ FSO prepares the Military Interdepartmental Purchase Request (MIPR), DD Form 448 (Enclosure 10) to issue funds to DLA Finance Distribution J8N and verifies 1080 Report against MIPR and Enterprise Business System (EBS). HQ FSO adds the MIPR number, purchase request number, line of accounting cost center to the FDR and returns it to the Program Manager and the Funds Holder.

g. DLA Finance Distribution J8N provides MIPR Acceptance DD Form 448-2 (Enclosure 11) to the Program Manager and Funds Holder.

h. DLA Finance Distribution J8N issues quarterly billing status report to Program Manager and Funds Holder.

### 8. INTERNAL CONTROLS.

These specific internal controls will be used to monitor DLA compliance with this policy.

a. The Housing Manager will brief the Installation Commander, Site Director and Program Manager on housing status the first Monday of each month.

b. The HQ Funds Holder is responsible for the 'certification of funds availability' for funds under its control and can be held pecuniary liable for payments resulting from improper certifications.

c. HQ FSO verifies 1080 Report against MIPRs and EBS.

d. The Housing Manager, Program Manager and Funds Holder retain all funds evidential matter documents for audit trail IAW DLA Records Schedule.

9. <u>RELEASEABILITY</u>. UNLIMITED. This instruction is approved for public release and is available on the Internet from the DLA Website at https://hqc.dla.mil/issuances/Pages/ default.aspx.

### 10. EFFECTIVE DATE. This Instruction:

a. Is effective June 26, 2015.

b. Must be reissued, cancelled, or certified current within 5 years of its publication IAW this Instruction. If not, it will expire effective June 26, 2025 and be removed from the DLA Issuances Website.

### PHYLLISA S. GOLDENBERG Director, DLA Strategic Plans and Policy

Enclosures

Enclosure 1 – Responsibilities

Enclosure 2 - Government Purchase Card (GPC) Purchase Request, DLA Form 1901

Enclosure 3 – Requirement Justification for Acquisitions, DLA Form 4000

Enclosure 4 – Application, Assignment, and Termination Documents

Enclosure 5 – Housing Inspection Report, DLA Form 1741

Enclosure 6 – Liability for Damage to Assigned Housing

Enclosure 7 - Conditions of Occupancy for DLA Military Family Housing

Enclosure 8 – Monthly Obligation Plan

Enclosure 9 – Funding Document Request

Enclosure 10 – Military Interdepartmental Purchase Request, DD Form 448

Enclosure 11 – Acceptance of MIPR, DD Form 448-2

Glossary

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### RESPONSIBILITIES

1. <u>INSTALLATION COMMANDER</u>. The Installation Commander under the authority, direction, and control of the DLA Distribution Primary Level Field Activity (PLFA) Commander are responsible for their military housing program with broad authority to decide the best use of resources to provide access to housing for eligible personnel and their families.

2. <u>DIRECTOR, INSTALLATION SUPPORT (DS-D)</u>. The Director, Installation Support under the authority, direction, and control of the Director, DLA will provide oversight of and be responsible for DLA Housing Management to ensure it is managed in the most economical manner consistent with this Instruction.

3. <u>DIRECTOR, BUISINESS MANAGEMENT (DS-B</u>). The Director, Business Management under the authority, direction, and control of the Director, Installation Support will serve as Funds Holder.

4. <u>DIRECTOR, DLA FINANCE (J8)</u>. The Director, DLA Finance under the authority, direction, and control of the Director, DLA must:

a. Serve as the Financial Service Officer (FSO).

b. Issue procedures to the family housing budget analysts and funds holders on financing, budgeting, and accounting for the DLA Housing Program.

c. Issue guidance to the Program Manager typically on or about July of the fiscal year (FY) two years prior to the Program Budget Review (PBR) year.

d. Request appropriated funds for DLA Military Family Housing Operations & Management, Utilities, Maintenance and Construction from the Office of the Secretary of Defense and load into the Enterprise Business System (EBS).

e. Provide the Program Manager quarterly EBS reports on fund status on December 31, March 31, June 30, and September 30.

f. Maintain responsibility for appropriated funds; provide oversight of the resource manager, funds certifying official and authorizing official.

5. <u>DIRECTOR, INSTALLATION MANAGEMENT (DS-I)</u>. The Director, Installation Management under the authority, direction, and control of the Director, Installation Support must:

a. Serve as the DLA Housing Management Program Manager.

b. Issue policy and guidance for the DLA Housing Management Program.

c. Serve as the principal point of contact on all policy matters related to the DLA Housing Management Program.

d. Prepare PBR exhibits in response to FSO data calls.

e. Prepare President's Budget (PB) exhibits in response to FSO data calls.

f. Request appropriated funds from the Funds Holder to be issued to DLA Finance, Distribution (J8N).

g. Participate in PBR negotiations.

6. <u>SITE DIRECTOR, SUSQUEHANNA (DS-FS).</u> The Site Director, Susquehanna under the authority, direction, and control of the Director, Installation Support must:

a. Oversee maintenance program and maintain a facility condition index (FCI) rating of Q1/Q2 for all family housing units.

b. Provide oversight of the DLA Installation Support at Susquehanna business management office.

7. <u>DLA HOUSING MANAGER</u> must prepare current and out year budget requirements, along with Monthly Obligation Plan (MOP) IAW FSO data call guidance. Oversee work performed/goods delivered.

# GOVERNMENT PURCHASE CARD (GPC) PURCHASE REQUEST

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# **REQUIREMENT JUSTIFICATION FOR ACQUISITIONS**

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4. ORIGINATOR (Name, Site, DSN)		5. SIGNATI	JRE			
6. COMMANDER / DIRECTOR (Name, Site, DSN)	7. APPROVAL Approve Disapprove	8. SIGNATI	URE			
9. COST ESTIMATE		10. Require	d Delivery	Date or Period of	Performance Sta	rt Date
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ADDITIONAL INFORMATION						
ADDITIONAL INFORMATION						
12. a. item/Description	n			b. Part Numb	per	c. QTY
13. SOURCE OF SUPPLY:						
14. NOTES / COMMENTS Commanders must ensure sufficient justification is prov valued at less than \$10,000 may be submitted directly be submitted to DLA Distribution J3 staff via the RJ for	to J7 as PRs along v	with a comple	ation" sec ded RJ for	ion (block 11). Co m. Requirements	mmander approve valued at \$10,000	ed requirements D or more must
Click here to submit to J7 (DistJ7-Reg@		FTM.		Click here to su	ubmit to J3	
J3 APPROVAL (\$10,000 and Over)						
15. J3 Approval (Name, Site, DSN)	16. APPROVAL	17. SIGNAT	TURE			
	Approve					
	Disapprove					
J7 COORDINATION (Enter PR Number(s) below and		J to: DistJ7-	Req@dla	mii		
PR NUMBER(S)						
DLA FORM 4000, MAY 2013					Page 1 of 1	PDF (DLA)

### APPLICATION FOR ASSIGNMENT TO HOUSING

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#### ASSIGNMENT TO FAMILY HOUSING

#### DS-FSQ

#### LOG NO FY-XX- XX

TO: See Distribution

FROM: DLA Installation Support at Susquehanna, Family Housing Office

1. The following individual is assigned to Family Housing:

SSN:	Name:
Rank:	Branch:
Pay Grade:	UIC/Name:

2. This individual is assigned to the following Family Housing dwelling:

Address:

- 3. The effective date of assignment is:
- 4. Action is \_\_\_\_\_ is not \_\_\_\_\_ an intra-post move.

5. This move is for the convenience of the government.

6. Basic Allowance for Housing (BAH) will cease upon assignment to these quarters.

7. IAW AR 420-1, a minimum of 6 months occupancy is required when accepting family housing.

8. All Service Members in the grade of E4 and below must have a senior service member present at their final inspection. NO EXCEPTIONS.

9. UNIT: The service member listed above is residing in government quarters; your unit should ensure that his paperwork is processed immediately to STOP his/her BAH. The unit must verify that the service member has cleared family housing before terminating him/her from the unit for terminal leave or on PCS orders. The unit will be responsible if the service member departs without properly clearing his/her family housing.

11

Name/Phone: \_\_\_\_\_ Date: \_\_\_\_\_

FOR THE COMMANDER:

DISTRIBUTION:	
Service Member	2
Housing Office	1
Finance Office	1

KASANDRA T. WHITE DLA Distribution Housing Manager

### TERMINATION FROM FAMILY HOUSING

#### DS-FSQ

#### LOG NO FY-XX- XX

TO: See Distribution

FROM: DLA Installation Support at Susquehanna, Family Housing Office

1. The following individual is terminated from Family Housing:

SSN:

Name:

Branch:

Rank:

Pay Grade:

UIC/Name:

2. This individual is terminated from the following Family Housing dwelling:

Address:

- 3. The effective date of this termination is:
- 4. AUTHORITY: 420-1
- 5. This move is for the convenience of: \_\_\_\_\_ Government \_\_\_\_\_Individual
- 6. Basic Allowance for Housing (BAH) should be reinstated on the date indicated above.

For the Commander:

#### KASANDRA T. WHITE Housing Manager

Distribution:	
Finance Office	2
Service Member	2
Housing Office	1
Unit Assigned	1

DATE

# HOUSING INSPECTION REPORT

Clear

oc	CUPANT NAME		OCCUPANT ADDRES	S				
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	FLOORS/STAIRS					
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	FURNACE AIR VENT					
	CEILING/WALLS					
	FLOOR					
	WINDOWS/SCREENS/SHADES					
	SHOWER ROD/TOWEL BAR					
ğ	SOAP DISH/PAPER HOLDER					
¥	MEDICINE CABINET					
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	DOORS					
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	WINDOWS/SCREEN/SHADES					
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ВЕ	DOORS					
	DRAPES/SHADES/RODS					
	CEILING/WALLS					
	FLOOR					
3	WINDOWS/SCREENS					
BEDROOM	LIGHT FIX AND OUTLETS					
R	CLOSET/DOORS/SHELVES					
BEI	DOORS					
	DRAPES/SHADES/RODS					
	CEILING/WALLS					
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Ŧ	TOWEL BAR/PAPER HOLD					
BATH	MEDICINE CABINET					
HALF	LAVATORY					
Ŧ	COMMODE AND SEAT					
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EXTERIOR	PATIO PORCH/GROUNDS					
EX	PORCH RAILING AND WALK					
Ĺ	CLOTHES LINES					
DL	A FORM 1741, JUN 84 (EG)				PAGE	3 OF 4 PAGES

			PORT (Continuatio			
	ITEM	CHECK IN	REMARKS	OUT	REMARKS	CHARGE
	OUTSIDE STORAGE					
R	GARBAGE CANS/HOSES					
EXTERIOR	CARPORT					
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### DEFENSE LOGISTICS AGENCY LIABILITY FOR DAMAGES TO ASSIGNED HOUSING

1. Public law makes military residents of Government housing units legally responsible for damage to the units, or for damage or loss of Government- issued appliances and furniture. This notice explains the rules, which apply to family and permanent part unaccompanied personnel housing. You should read it carefully and keep a copy for your records.

a. First, you can be held liable when your government housing, appliances or furnishing are lost, damaged, or destroyed as a result of your negligence or abuse. You are negligent if you act carelessly, or if you are aware that your family members, or those you allow on the premises, are likely to act carelessly and do not take proper steps to prevent or minimize such conduct. Abuse means either willful misconduct or the deliberate unauthorized use of housing.

b. Second, DLA has limited your liability to an amount equal to one month's basic pay, unless the damage or loss is caused by your gross neglect or willful misconduct; in such case, you are liable for the full amount of the damage or loss, which could amount to thousands of dollars. You are grossly negligent if you act in a reckless or wanton manner, or if you are aware that your family members or persons you allow on the premises are likely to act recklessly and you do not take proper steps to prevent or minimize such conduct. In other words, if you know that damage is likely to result from willful misconduct or reckless behavior of family members and guest, and despite such knowledge, you fail to exercise available opportunities to prevent or limit the damage; you are grossly negligent and will be charged for the full amount of the loss.

c. Third, you are not liable for damage consisting only of fair wear and tear, or caused by an act of God or by the acts of persons other than family members or guests. You are, however, responsible for damage caused by pets belonging to you or your guests.

d. Fourth, special rules for housing-related reports of survey permit commanders to waive claims for damage or loss when such is found to be in the best interest of the United States. This wavier authority is similar to forgiveness of the debt. If you request a wavier and fail to get it, you can appeal the matter through report of survey channels.

2. The purpose of the housing liability law is to let us set limits for your liability and to waive claims in appropriate circumstances. The potentially great liability created by the law makes the question of insurance very important. However, only you can decide whether your potential risks warrant the purchase of insurance. DLA does not require it, but you may want insurance for your own protection and peace of mind.

I have read and understand the policy contained herein.

NAME:	DATE:
HOUSING ASSIGNMENT	
SIGNATURE:	

#### CONDITIONS OF OCCUPANCY FOR DEFENSE LOGISTIC AGENCY MILITARY FAMILY HOUSING

#### Occupancy

\_\_\_\_\_\_ is assigned to \_\_\_\_\_\_\_to be occupied as military family housing of the United States effective \_\_\_\_\_\_.

#### **Resident Use**

The residents will use the premises solely as a single family residence for themselves and their dependents. Use of the unit for any other purpose, including the shelter of any additional number of persons, except temporary guests, is prohibited without prior written consent of the housing manager.

#### **Resident Conduct**

As the service member you are responsible for conduct of your dependents and your guests. Residents should live in a normal manner and engage in activities which do not infringe upon the rights of others.

#### **Curfew/Noise Abatement Policy**

There is a curfew policy in effect for DDSP Housing occupants. This curfew is in effect for persons under the age of 16 and is as follows: Monday – Thursday – 2200 to 0500 Friday – Sunday – 2300 to 0500 These are also the times for our noise abatement policy (loud music, barking dogs, etc.).

#### **Condition of Property**

A housing representative and the resident will inspect the property at assignment and will agree that the property is in a fit and habitable condition. The occupant will receive a move-in inspection report that lists any damages or malfunctions noted during the assignment. Any additional items noted by the resident must be submitted in writing and received by the housing office within 15 days of occupancy. If additional items are not received within the 15-day period, these items will not be added to the move-in inspection report and the resident will be held responsible for these items.

#### **Good Repair and General Maintenance**

The housing office will maintain the property in good repair and will be responsible for all repairs not due to the abuse or negligence of the resident, their dependents or guests. Repairs or replacement of equipment due to normal wear and tear will also be at the expense of the housing office. The residents must maintain their assigned quarters and adjacent grounds in a neat, clean, sanitary and orderly condition. In addition residents will at their own expense keep up and preserve in good condition any lawn, vines and shrubbery; keep personal fences in good repair; remove leaves, sticks and other debris that accumulates on their property; promptly remove ice and snow as necessary or required; and furnish their own incandescent light bulbs. The consent of the housing manager must be obtained before the resident places any exceptionally heavy items such as waterbeds in a unit, which may damage the unit's structural integrity. If the resident willfully or negligently destroys, defaces, damages, impairs, or removes any part of the premises (including fixtures, shed and appliances) or willfully or negligently permits any person to do so, replacement or repair will be at the resident's expense.

#### **Utilities/Smoke Detectors**

The residents will conserve utilities. Repeated waste of utilities may be considered to be misconduct and constitute possible grounds for termination of housing. The resident will not install or use any equipment that

will overload any gas, water, heating, electrical, sewage, drainage, or air-conditioning system of the assigned property. It is the responsibility of the resident to check smoke detectors periodically during occupancy and replace batteries once a year or sooner, if necessary. Smoke detectors should be vacuumed frequently to remove dust and dirt. Any malfunctioning smoke detector must be reported to the housing office immediately.

#### Work Order System

Family Housing residents will call directly to the Family Housing Office for work orders during duty hours (0600 to 1700) Monday thru Friday at 770-7251 or 770-8938. Residents should call the Fire Department at 770-6270 for after duty hours emergencies. Work orders should be called in as soon as a problem occurs. Any repairs identified as neglect or abuse may be charged to the occupant. When calling in a work order provide the following:

- a. Your address
- b. Your phone number
- c. If you give the workman permission to enter
- d. A description of the problem

If you do not give permission to enter, you must be home when the workman arrives or you can set up an appointment to have the work done.

#### **Preventative Maintenance**

Preventative maintenance must be done several times during the year to maintain the systems in your quarters (changing filters, warranty work, etc.). When possible, you will be notified in writing at least two weeks prior to the day the work is to be performed. The letter will state the day and time, the type of work to be done and any special requirements. The letter will also state "If you do not want us to enter, please contact the family housing office immediately to set up an appointment." If you fail to set up the appointment we will enter. It is your responsibility to call us.

#### **Utility Rooms**

Utility rooms will not be used for storage. In some units the utility rooms will be locked and the occupants will not have access. Engineers/Fire/Police will have a key to the room for maintenance or emergencies.

#### Range

If you have a gas self-cleaning range, please do not use commercial oven cleaning products. Commercial oven cleaning products will harm the oven surface and cause caustic fumes. Mild soap and water will clean away any residue left behind from self-cleaning. Oven/range tops should be kept free of grease to avoid fire.

#### Dishwasher

All dishes should be rinsed and food scraped before placing in dishwasher. Food will clog the lines. If this occurs, you will be charged. Do not use liquid dish detergent instead of automatic dishwasher detergent; doing so will cause an overflow problem.

#### **Garbage Disposal**

Your disposal is for food items which can be easily ground. Any non-food items or bones found damaging your disposal will result in a charge to you. The best rule of thumb is if in doubt, do not put it in the disposal. Please allow a constant stream of water to flow before, during and a few seconds following the grinding process.

#### Refrigerator

The frost-free refrigerator is a great convenience and needs only a mild detergent and water to clean. If there is a spill, do not use sharp objects to remove, it could puncture the unit.

#### **Dryer Vents**

The dryer vents on the outside of your house need to be cleaned out periodically to prevent a buildup of lint and possibility of a fire.

#### **Redecorating and Alterations**

The resident will obtain written permission from the housing manager before redecorating (painting, wallpaper, border, etc.) or making any alterations, additions or improvements (sheds, fencing, satellite dishes, etc.) to either the inside or outside of the family housing unit. If installing a satellite dish it may not be attached anywhere on the quarters or shed. When removing approved alterations or improvements the premises must be returned to its original condition at the expense of the resident.

#### **Termination of Family Housing**

Family Housing will be terminated by the service member under the following conditions:

- a. When the installation ceases to be the permanent station of the service member. Housing should be notified at least 60 days prior to termination to set up pre-inspection and final inspection.
- b. When the service member or dependents no longer reside in housing, except in those cases of joint custody where dependents reside with the service member for more than 6 months per year.
- c. Upon the sponsor's retirement or separation from service.
- d. Upon request of the service member for personal convenience when termination does not result in vacant housing.

Government housing may be terminated at the discretion of the installation commander under the following conditions:

- a. For medical, hardship or compassionate reasons.
- b. For misconduct of the service member, dependents or guests.
- c. When residents are involved in misuse or illegal use of housing contrary to safety, health or morale.
- d. Upon request of the sponsor when approved retirement date has been established.
- e. For repeated waste of energy resources (to include utilities).
- f. In cases of involuntary termination, written notification will be provided to the resident at least 30 days prior to termination date unless otherwise directed by the installation commander.

#### **Cleaning Incident to Vacating Housing**

Residents are responsible for cleaning their own housing at their own expense and will leave the housing in a condition suitable for immediate reassignment. Exceptions may be made and the housing cleaned at Government expense when major maintenance and repair work is scheduled between occupancy and a complete cleaning will be required after the work is complete.

#### Access to Property by Housing Manager and their Duly Designated Representatives

The installation commander may direct the housing manager, security, fire or any other duly designated representative to enter your premises in order to; a) inspect the property, b) make emergency or necessary repairs, alterations or improvements; and supply necessary or agreed upon services. Before entering the resident will be notified, if the residents are not available a representative from the residents command or unit will accompany the individual entering the housing unit.

#### I HAVE READ AND UNDERSTAND ALL OF THE CONDITIONS CONTAINED HEREIN.

Service member: /s/	Date
Spouse: /s/	Date:
Housing Representative: /s/	Date

#### FY 2015 MONTHLY OBLIGATION PLAN (MOP)

Activity:		Family Bousing 5	ummary (S	000										
			187	280	3RD	4TH	AOP							
Operations		(87 100):	82	82	80	81	326							
-Managama	tre	- (BP 140)	75	75	75	75	300							
- Services		- (BP 110)	4	4	4	4	17							
- Furnishing		- (BP 130)	3	3	1	2								
Untilting		(82 120):	38	56	35	34	163							
Maintenance		(87 200)	145	85	103	122	455							
TOTAL			265	223	218	237	943							
PLAN			OCT	NOV	DEC	JAN	72.8	MAR	APR	MAY	JUN	JUL	ADG	SEP
BP 100		Operationa	27	27	27	27	27	27	27	26	26	27	27	26
	140	-Management	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0
	110	- Services	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
	130	- Furnishings	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	1.0	1.0	0.0
BP 120		Utilities	10.0	12.0	16.0	18.0	20.0	18.0	15.0	10.0	10.0	12.0	10.0	12.0
BP 200		Maintenance	65.0	40.0	40.0	25.0	25.0	35.0	35.0	35.0	32.5	30.0	59.0	33.0
TOTALS:			102	79	83	70	72	80	77	71	69	69	96	71
						12722				1000			200	
ACTUAL FY	13	0	40	NOV	DEC	JAN	20	MAR 27	APR	23	24	28	24	20
		Operationa						-						
	140	-Management	30.8	34.5	28.3	30.2	26.1	25.6	28.2	23.5	24.4	25.4	24.3	26.2
	110	- Services	18.6	0.1		2.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	130	- Purmishings	0.0	1.8	0.0	0.0	0.0	1.1	0.0	0.0	0.0	2.3	0.0	0.0
BP 120		Utilities	9.8	11.3	15.1	17.1	18.3	17.2	13.9	9.4	9.9	12.9	9.7	11.1
BP 200		Maintenance	25.1	24.5	22.2	19.6	14.8	21.7	26.5	53.7	40.3	50.1	23.6	19.8
TOTALS:			85	72	66	69	59	66	69	87	75	91	58	57
VARIANCE			OCT	NOV	DEC	JAN	753	MAR	APR	MAT	JUN	JULA	ADG	SEP
BP 100		Operations	22	9	1	5	(3)	(1)	1	(2)	(2)	0	(3)	(0)
	140	-Management	5.8	9.5	3.3	5.2	1.1	0.6	3.2	(1.5)	(0.6)	0.4	(0.7)	1.2
	110	- Services	17.2	(1.3)	(0.8)	1.2	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4
	130	- Furnishings	(1.0)	0.8	(1.0)	(1.0)	(1.0)	0.1	(1.0)	0.0	0.0	1.3	(1.0)	0.0
BP 120		Utilities	(0.2)	(0.7)	(0.99	(0.9)	(1.7)	(0.8)	(1.1)	(0.6)	(0.1)	0.9	(0.3)	(0.9
BP 200		Maintenance	(38.9)	(15.5)	(17.8)	(5.4)	(10.2)	(13.3)	(8.5)	18.7	7.8	20.1	(35.4)	(13.2
TOTALS			(17)	(7)	(17)	(1)	(13)	(15)	(2)	15	6	21	(39)	(14
Percentage of	f Act	ual to Plan	10.9%	19.3%	28.1%	35.0%	43.3%	51,8%	60.0%	67.6%	74.9%	82.2%	92.4%	100.0%

#### FUNDING DOCUMENT REQUEST / REQUEST FOR OBLIGATION

	I. C	DOCUMI	ENT TYPE:	* If Ame	end/MOD identify PR#:				II. FU	NDING CAT	EGORY:		
MIPR	MIPR BASIC:								Operations	Арр	propriation Year(s)		
MIPR	MIPR AMENDMENT:*												
CONTR	CONTRACT BASIC:												
CONTR	CONTRACT MOD:*												
DOCUI	MENT NU	UMBER:							0&M				
OTHER	? <i>:</i>								Other	Type:			
					III. REQUESTOR IN	FOR	MA	ATION:					
Date:													
Requesting	Office/O	rg:											
POC Name:													
Address:													
Phone/Fax/	E-mail:	I\/ D		Provide	brief description and attach S	<b>0</b> \\/	• B(	CA. Drice	Quotes etc.)				
		IV. F	ONFOSE.	FIOVICE	bhei description and attach 5	000,	, D		Quotes, etc.,				
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				V.	SERVICES/GOODS PROVIDER	INFO	OR	MATION	:				
POC Name: Address:													
Phone/Fax/	E Mail:												
Final Invoice			COR:					COTR:					
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Required:	Amen	d 3: \$			Amend 4: \$			Total: \$					
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Object Class:													
Project #:							-		SMC Cert: Approv	or			
WBS Element	•						right	Reason	n N/A				
Vendor Code	or DoDA	AC:				1	Unly (rignt)	Date Fu	nding Doc need	ed:			
Complete LOA	l:						ت ۹۲	J-65 Apj	oproved By:				
Product and S	ervice Co	ode(PSC)	): For J6	Use Only	y			Date:					
North Americ	an Indus	try Class	sification S	System (N	NAICS) Code: For J6 Use								
Portfolio Mgr	. approv	al: For	J6 Use On	ly									
			V	/II. APPR	ROVALS/CERTIFICATION OF FU	INDS	S A	VAILABI	LITY:				
	Rec	questor:			Resource Manager	:				FUNDS HO	LDER:		
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					VIII. EBS TRANSACTION V	ALIC	DAT	ION:					
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ASSIGNED PR	ASSIGNED PR NUMBER: PURCHASE							I	DOCUMENT NUN	/IBER:			

# MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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### ACCEPTANCE OF MIPR

	ACCEPTANCE OF MIPR									
1. TO (Regu	ining Activity Address)(inc	lude ZIP Code)	2. MIPR NUK	IBER		3. AMENDMENT NO.				
			4. DATE (MI	PR Signature Date)	5. AMOUNT (As	Listed on the MIPR)				
6. The MIPR	and the state of the state of the state of the	ted and the items requested will be provid PROVIDED THROUGH REIMBURSEME		ck as Applicable)						
b.		PROCURED BY THE DIRECT CITATION		The State of the S						
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7.	-	R(S) IDENTIFIED IN BLOCK 13, "REMAR	9.							
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14. ACCEPT	TING ACTIVITY (Complete	e Address)	15. TYPED N	AME AND TITLE OF	NUTHORIZED OFFIC	DIAL				
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# GLOSSARY

# PART I. ABBREVIATIONS AND ACRONYMS

BAH	Basic Allowance for Housing
DLA	Defense Logistics Agency
DLAI	DLA Instruction
DoD	Department of Defense
DoDI	DoD Instruction
DS	Installation Support
DS-B	Director of Business Management, Installation Support
DS-D	Director of Installation Support
DS-FS	Installation Support Susquehanna
DS-I	Director Installation Management, Installation Support
EBS	Enterprise Business System
FA	Financial Analyst
FCI	Facility Condition Index
FDR	Funding Document Request
FSO	Financial Service Officer
FY	Fiscal Year
GFOQ	General Flag Officers Quarters
GPC	Government Purchase Card
HQ	Headquarters
IAW	in accordance with
J8	DLA Finance
J8N	DLA Finance, Distribution
MIPR	Military Interdepartmental Purchase Request
MOP	Monthly Obligation Plan
PB	President's Budget
PBR	Program Budget Review
PLFA	Primary Level Field Activity
Q1/Q2	Q1 = FCI 100-90% Q2 = FCI 90-80%

### PART II. DEFINITIONS

Unless otherwise noted, these terms and their definitions are only for the purposes of this Instruction.

<u>Housing Manager</u>. On site professional responsible for daily operations and maintenance; serves as a channel of communication between the Commander and the housing residents.

<u>Program Manager</u>. Headquarters DLA Acquisition Specialist responsible for President's Budget planning, programming, budgeting and execution management; serves as advisor to senior leaders, Office of the Secretary of Defense, and the Army on matters pertaining to military family housing.

<u>Funds Holder</u>. The office holding an administrative subdivision of funds operating target; responsible for incurring obligations against the administrative subdivision or target