

SUPPORT AGREEMENT

1. AGREEMENT NUMBER FB3010-00164-024		2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>		3. EFFECTIVE DATE:		4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>					
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY							
a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483 TELE / FAX / EMAIL: Voice: 228-377-5648 DSN597 Fax: 228-377-5647 DSN597 E-mail: Michael.Curry@keesler.af.mil				a. NAME AND ADDRESS 3rd Brigade, 87 Division (TS) 632 Forrest Avenue Camp Shelby MS 39407-5500 TELE / FAX / EMAIL: Voice: 601.554.3034 Fax: 601-554-4410 E-mail:				RECEIVER POC: DSN 921-4000 Ext 3034 Major Jeff Secor			
b. MAJOR COMMAND AETC				b. MAJOR COMMAND Army							
7. SUPPORT PROVIDED BY SUPPLIER											
a. SUPPORT <i>(Specify what, when, where, and how much)</i>				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT					
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>				Total Est Reimbursement:		\$100.000					
				Total Est Non-Reimbursement:		\$0.000					
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT							
a. COMPTROLLER SIGNATURE: WILLIAM R. SIMS, JR., Lt Col, USAF		b. DATE SIGNED		a. COMPTROLLER SIGNATURE:		b. DATE SIGNED					
c. APPROVING AUTHORITY (1) Typed Name RAY T. GARZA, Colonel, USAF Vice Commander				c. APPROVING AUTHORITY (1) Typed Name							
(2) Organization 81st Training Wing (AETC)		(3) Telephone Number 228-377-2210 DSN 597		(2) Organization		(3) Telephone Number					
(4) Signature		(5) Date Signed		(4) Signature		(5) Date Signed					
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>											
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED					

11. GENERAL PROVISION (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of 81TRW/XPL, ATTN: Support Agreement Program manager (SAPM) _____ prior to changing or cancelling support.

81TRW/XPL, ATTN: SAPM, for inclusion into the Support Agreement Costing Annex.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

YES

g. Purpose: This agreement establishes the responsibilities of the 81st Training Wing (AETC), Keesler AFB MS, hereinafter called the Supplier, and 3rd Brigade, 87th Division (TS), Camp Shelby MS, hereinafter called the Receiver in regard to the support and services provided by 81TRW support activities. Support services will be provided as requested on the appropriate funding document and accepted by the Supplier. Provision of nonreimbursable support shall be dependent upon availability of Military Support Funds.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

12. SPECIFIC PROVISIO (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

- a. See Additional Specific Provisions attached.
- b. Distribution: HQ AETC/LGXP 555 E. Street East, Randolph AFB, TX 78150-4440
3rd Brigade, 87th Division (TS), Camp Shelby, MS 39407-5500
Internal: 81CPTS/FMA Keesler AFB, MS 39534
81TRW/MO Keesler AFB, MS 39534
Each Supplier's Functional Area Agreement Coordinator (FAAC)
- c. Attachments:
 - 1. Manpower Annex
 - 2. Environmental (AF Form 81)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

h. Authority. This agreement is entered into pursuant to the following directives insofar as they are applicable. None of the terms or provisions of this agreement are intended to conflict with or supersede directives or instructions from higher headquarters.

- (1) DoDI 4000.19, Interservices and Intragovernmental Support
- (2) AFPD 25-2, Support Agreements
- (3) AFI 25-201, Support Agreements Procedures
- (4) AFPD 65-6, Budget
- (5) AFI 65-601, USAF Budget Policies and Procedures
- (6) AFR 50-18/AR 351-9/OPNAVINST 1500.27/MCO5180.7B, Interservice Training
- (7) DoD 7000-14R, DoD Financial Management Regulation, Vol. 11B
- (8) DoD 7220.9-M, Accounting Manual

i. Modification/Terminations. Supplier may not reduce or end the approved level of support in this support agreement without a least 180 calendar days advance written notification of intent, unless agreed upon by the Supplier and Receiver approving authorities. Receiver will provide the Supplier with at least 180-calendar days advance written notification when reduction or termination in support is expected. Otherwise, changes may apply to cover fixed costs associated with providing support.

j. Receiver Mission Statement. Conduct pre-mobilization training evaluation (TAM input) of maneuver and gunnery LANES at selected training sites (IDT/AT) to enhance FSP & EDE pre-mobilization training readiness.

k. Manning. Receiver will be responsible for providing annually updated strength information to 81TRW/XPL, Support Agreement Program Manager (SAPM). Receiver authorized strength is as follows:

#	#	Authorized	Total
Enlisted	Officers	Civilians	Authorized Strength
486	251	11	748

l. Reimbursement/Funding/Billing. Reimbursement procedures will be IAW AFI 65-6 and AFI 65-601 or DoD 7220.9-M, and DOD 7000.14R, Volume 11B. Receiver will fund for the estimated reimbursable support depicted in the funding annex at the beginning of each fiscal year. Receiver will prepare and issue a DD Form 448, Military Interdepartmental Purchase Request (MIPR) or AF Form 616, Fund Cite Authorization, by category of expense via the Supplier's Functional Area Agreement Coordinator (FAAC) and their Group Resource Advisor. The Receiver's MIPR or AF Fm 616 must be annotated with the *support agreement number, RC/CC, EEIC, and Sales Code*. Monthly Keesler AFB organizations providing reimbursable support will submit actual costs with supporting documentation for payment and reimbursement to 81 CPTS/FMA and FMFL. Request for reimbursements provided to 81 CPTS/FMA for billing will be forwarded to the Accounting Liaison Office to be forwarded to DFAS-LI/AOR, who in turn, will process SF 1080, (Voucher For Transfers Between Appropriations and/or

Funds). DFAS-LI/AOR will forward the SF 1080 with supporting documentation to the Receiver for certification for receipt of services. Receiver will return the certified SF 1080 to DFAS-LI/AOR to authorize payment for services rendered.

m. Reviews. This support agreement will be reviewed at a minimum every three years to determine if the terms and conditions are appropriate and current with the assistance of the Group RA and FAAC. Reimbursements for services rendered will be monitored monthly by each Group RA and FAAC with oversight by 81 CPTS/FMA to ensure proper and timely billing. Cost will be reviewed annually by 81 CPTS/FMA to ensure continued accuracy of estimated reimbursement charges.

n. Support and Services:

(1) All support and services provided to the Receiver will be provided within the physical boundaries of Keesler AFB MS, unless specified otherwise in the specific provisions of this agreement. Services and materials shall be subject to all applicable directives, policies and procedures. Responsibility will remain with the Receiver for administrative and logistical services and support not specifically stated in this agreement. The Receiver is responsible for all costs to and from Keesler AFB MS to receive services.

(2) Supplier will provide a Support Agreements Program Manager (SAPM) for all support agreements and interface for contact with all base agencies for the Receiver. Receiver will provide Supplier SAPM with detailed support requirements (in writing) and use only Supplier SAPM for support matters, unless otherwise authorized by the Supplier SAPM.

o. Compliance. Receiver personnel will comply with Supplier directives and policies pertaining to base plans, base security, traffic laws, fire prevention, safety, utility conservation, water conservation, occupational health and environmental control. Receiver personnel will be required by military regulations and policies to observe the rule of dress, conduct, and appearance as required.

p. This agreement has been reviewed for legal sufficiency and liability assessment.

Attorney - Advisor

Agreements Reimbursements Report

15 Aug 2001

Agreement Number **FB3010-00164-024**

Supplier: 81st Training Wing / XPL **MAJCOM** AETC

Receiver: 3rd Brigade, 87 Division (TS) **MAJCOM** Army

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMMUN SVCS	No Reimbursement	\$0.000	No	0	\$0.000
EDUCATION	No Reimbursement	\$0.000	No	0	\$0.000
HEALTH	No Reimbursement	\$0.000	No	0	\$0.000
HSG/LOG SVS	No Reimbursement	\$0.000	No	0	\$0.000
MIL PERS	No Reimbursement	\$0.000	No	0	\$0.000
MORTUARY	No Reimbursement	\$0.000	No	0	\$0.000
MWR	No Reimbursement	\$0.000	No	0	\$0.000
TRANSPORT	No Reimbursement	\$0.000	No	0	\$0.000
VISUAL INFO	Actual cost/direct funding by Receiver	\$100.000	Yes	0	\$100.000
Grand Total:					\$100.000

COMMUN SVCS Community Services

Includes family support center activities, child development services, dependent youth activities, theaters, and thrift shops. (POC: 81 SVS/SVMX, 7-2637)

Supplier Will:

- 1 Ensure Child Development and Youth Activities are available to authorized personnel.

Receiver Will:

- 1 Comply with Supplier's governing directives, policies, and procedures.

EDUCATION Education Services

Includes instruction, counseling, and testing. (POC: 81 MSS/DPE, 7-7067)

Supplier Will:

- 1 Provide officer Air Force PME seminars, AFIADL courses, and Dantes testing.

Receiver Will:

- 1 Schedule all testing by calling DSN 597-2323.

HEALTH Health Services

Includes administration of health care program, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (POC: 81 MDSS/SGSR, 7-6791)

Supplier Will:

- 1 Provide outpatient/inpatient medical and dental services for receiver active duty personnel on same basis as other base active duty personnel as needed IAW applicable AF directives and local guidelines established by the supplier.
- 2 Provide within capability outpatient/inpatient medical and dental services for receiver military dependents on same basis as other base active duty personnel dependents IAW applicable AF directives and local guidelines established by the supplier.
- 3 Maintain medical and dental records on military beneficiaries for Prime enrolles who have chosen Keesler Medical Center as their Primary Care Manager (PCM).
- 4 Provide ambulance service and emergency outpatient treatment for federal civil service servants for work related injury/illness IAW AFI 41-115.

Receiver Will:

- 1 Civil servants receiving described medical care will furnish a CA-16 form at time of treatment.
- 2 Provide military identification cards or civil service identification cards at time of treatment.
- 3 Receive and be entitled to medical care as stated. Advise medical facility of medical support required and comply with policies and procedures established.

HSG/LOG SVS Housing and Lodging Services (SVS)

Includes family, unmarried, and unaccompanied housing referral services. Also, includes operation of family housing, bachelor officer quarters, bachelor enlisted quarters, and transient accommodations. (POC: 81SVS/SVMX, 7-2637)

Supplier Will:

- 1 Provide lodging accommodations to authorized personnel per AFI 34-246, Air Force Lodging Program Management.

Receiver Will:

- 1 Comply with Supplier's governing directives, policies, and procedures.

MIL PERS Military Personnel Support

Includes passport, forces stamp, social security, and other personal affairs services for military personnel. Also includes processing of identification cards, security clearances, testing of individuals, line of duty investigation reports, casualty assistance reporting, noncombatant evacuation operations, relocation assistance, and transition assistance. (POC: 81 MSS/DPMDR, 7-7107)

Supplier Will:

- 1 Processing of Identification cards, Passports and Casualty Assistance Reporting.

Receiver Will:

- 1 Request and schedule support in compliance with Supplier policies. Notify and furnish supplier of all changes affecting military personnel records management. Provide completed forms and documentation required by the Supplier to obtain services.

MORTUARY Mortuary Services

Includes all logistical functions related to the recovery, identification, care, and disposition of deceased personnel. Includes continental United States port, and overseas mortuary services. (POC: 81 SVS/SVMX, 7-2637)

Supplier Will:

- 1 Provide mortuary affairs services to authorized personnel per AFI 34-501. Brief next of kin on benefits, entitlements, and reimbursements. Arrange transportation for authorized personnel to and from the funeral service. Inspect remains. Provide burial clothing to the preparing funeral home. Work closely with unit commanders on appointment of summary court officers, escorts officers, and securing personal property of the deceased. Issue payment (maximum allowable by the government) to the preparing funeral home. Maintain administrative file and associated paperwork.

Receiver Will:

- 1 Comply with supplier's governing directives, policies, and procedures.

MWR Morale, Welfare, and Recreation (MWR) Activities

Includes operation of recreational centers, gyms, fitness centers, parks, athletic fields, recreational and general reference libraries, hobby shops, craft centers, and related services. (POC: 81 SVS/SVMX, 7-2637)

Supplier Will:

Receiver Will:

- 1 Provide access to recreation centers, gyms, fitness centers, parks, athletic fields, hobby shops, craft centers, and related services and activities to authorized personnel.

- 1 Comply with Supplier's governing directives, policies, and procedures.
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TRANSPORT Transportation Services

Includes transportation services related to both commercial and Government-owned transportation of personnel, personal property, and material. Also includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services. (POC: 81 TRNS/LGTX, 7-7914)

Supplier Will:

- 1 Provide transportation services related to both commercial and government-owned transportation of personnel, personal property, and material. Also, includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services. Also, includes chartered transportation services (customarily reimbursable).

Receiver Will:

- 1 Identify requirements to supplier, provide funds for shipment, comply with supplier's policies and coordinate unusual requirements in advance.
 - 2 Identify requirements to the supplier, comply with suppliers policies, provide funded travel orders and coordinate unusual requirements in advance.
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VISUAL INFO Visual Information Services

Includes still photography, graphics, and presentation services. Also, includes film, video and audio media services. (POC: 81 CS/SCPV, 7-4636) NOTE: Services is provided under contract.

Supplier Will:

- 1 Provide complete visual services, products and equipment.
- 2 Provide graphic arts, still photographic, presentations and video support including visual services from conception to finished product. Create, process, print, and duplicate video, graphics, and still photographic products. Set up, run, store and maintain such presentation equipment and media as required.

Receiver Will:

- 1 Submit request for Visual Information Services, outlined in AFI 33-117, on properly completed work order forms (AF Form 833 or DD Form 1995), before any work is accomplished.
 - 2 Notify supplier of projected annual workload requirements two weeks prior to the beginning of each fiscal year. Failure to comply will result in VI services being withheld until annual workload data is supplied.
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