



UNITED STATES ARMY SOUTH

Direct Support Flight Program FY11

**Southern Command (SOUTHCOM) Security
Cooperation Office (SCO) Spouse Conference
27 October 2010**

OVERALL CLASSIFICATION // UNCLASSIFIED//

UNCLASSIFIED

Agenda

- **Purpose**
- **FY11 Program Overview**
- **Holiday Rations**
- **Consumable Goods Allowance**

Purpose

The purpose of the DSF program is to provide supplemental rations from Defense Commissary Agency (DeCA) to permanently assigned SOUTHCOM personnel.

Program Overview

- **Quality Of Life Program**
 - Program designed to support SOUTHCOM assigned personnel
 - Program supports 590 authorized personnel in 24 countries at a programmed annual cost of \$2.3M
- **Each Country receives Four (4) flights per year (Nov, Feb, May, Aug)**
- **Dry Goods & Frozen Goods only**

Program Overview (Cont.)

- **Personnel Supported:**
 - Security Cooperation Organization (Military & DoD Civilian w/ Transportation Agreement)
 - Tactical Analysis Team (TAT)
 - Defense Attaché Office (DAO) (Military only)
 - US Marine Corps Security Personnel
 - Force Protection Detachment (FPD)
 - Planning Assistance Training Team (PATT)
 - Technical Assistance Fielding Team (TAFT)
 - Personnel Exchange Program (PEP)
 - Corps of Engineers (COE)
 - Army Contracting Command (ACC)

FY2011 Tier System

Tier 1 (greatest need)
1,500lbs/patron/year
Marines 500lbs

- Belize
- Bolivia
- Guyana
- Haiti
- Nicaragua
- Suriname
- Venezuela

Tier 2 (moderate need)
750lbs/patron/year
Marines 350lbs

- Colombia
- Dominican Republic
- El Salvador
- Ecuador
- Guatemala
- Honduras
- Jamaica
- Paraguay
- Peru
- Trinidad & Tobago

Tier 3 (least need)
500lbs/patron/year
Marines 250lbs

- Argentina
- Barbados
- Brazil
- Chile
- Costa Rica
- Panama
- Uruguay

Orders must be submitted to DeCA by the 1st day of the month preceding shipment.

Holiday Rations

- **Combine SCOs order for the months of November, December and January.**
- **Ship all material during the month of November.**
- **Coordinate aircraft schedule to ensure all shipments arrive to designated locations prior to Thanksgiving Holiday.**



Weight Tracking

The following depicts the status of a FY10 Commissary Weight allocation:

CUSTOMERS SUPPORTED: 24 MILGPs

WEIGHT ALLOCATED FY10: 540,750 POUNDS

GOODS SHIPPED	NOV 09:	81,510 POUNDS
GOODS SHIPPED	FEB 10:	68,211 POUNDS
GOODS SHIPPED	MAY 10:	69,615 POUNDS
GOODS SHIPPED	AUG 10:	73,862 POUNDS

TOTAL WEIGHT SHIPPED: 293,198 POUNDS

Questions pertaining to these weights may be directed to Mr. Brian Morris, DSN 421-6722.

Consumable Goods **Allowance**

- **SCOs request to be added to Appendix F, Joint Travel Regulation (JTR) to receive the consumable goods allowance**
- **If approved by the Per Diem Committee, the following occurs:**
 - **Each military member is entitled to ship 1,800 lbs per year of consumables and dry goods**
 - **Each military employee is entitled to ship 1,800 lbs per year, not to exceed their total household goods allowance**
- **The following countries currently have a Consumable Goods Allowance authorization:**
 - **Belize** - **Nicaragua**
 - **Bolivia** - **Suriname**
 - **Guyana** - **Venezuela**
 - **Haiti**

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