



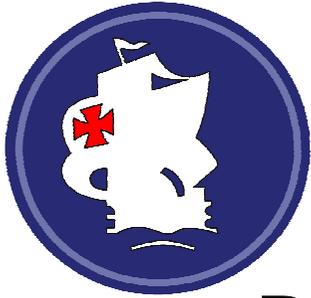
UNITED STATES ARMY SOUTH

Direct Support Flight Program FY09

**Southern Command (SOUTHCOM) Security
Cooperation Office (SCO) Spouse Conference
24 October 2008**

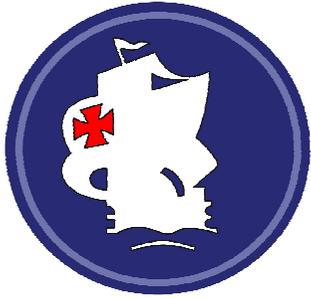
OVERALL CLASSIFICATION // UNCLASSIFIED//

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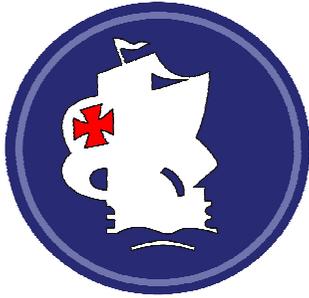
Agenda

- **Purpose**
- **FY09 Program Overview**
- **Holiday Rations**
- **Weight Tracking**
- **Consumable Goods Allowance**
- **AAFES**



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**

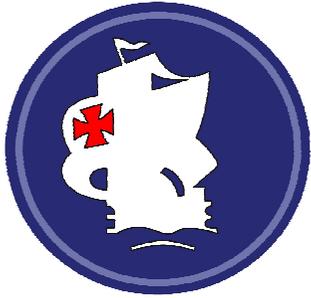
- Program designed to support SOUTHCOM assigned personnel
- Program supports 459 authorized personnel in 25 countries at a programmed annual cost of \$2.2M

- **Each Country receives Six (6) flights per year**

- **Dry Goods & Frozen Goods only**

- **Personnel Supported:**

- Security Cooperation Organization (Military & DoD Civilian w/ Transportation Agreement)
- Defense Attaché Office (Military only)
- US Marine Corps Security Personnel (Limited to 500 lbs/per year/per customer)
- Tactical Analysis Team



FY2009 Tier System

**Tier 1 (greatest need)
2,500lbs/person/year**

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

**Tier 2 (moderate need)
1,500lbs/person/year**

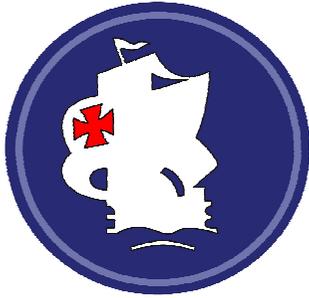
- Colombia
- Dominican
Republic
- El Salvador
- Ecuador
- Guatemala
- Honduras
- Jamaica
- Paraguay
- Peru
- Trinidad & Tobago

**Tier 3 (least need)
750lbs/person/year**

- Argentina
- Barbados/East
Caribbean
- Bahamas
- Brazil
- Chile
- Costa Rica
- Panama
- Uruguay

Orders must be submitted to DeCA by the 15th of the month preceding shipment (45 days)

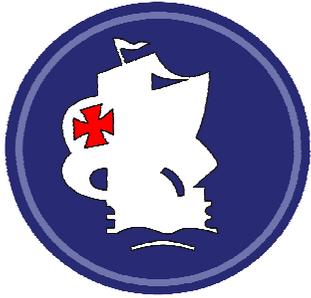
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Delivery Schedule

MILGRP	OCT FY09	NOV FY09	DEC FY09	JAN FY09	FEB FY09	MAR FY09	APR FY09	MAY FY09	JUN FY09	JUL FY09	AUG FY09	SEP FY09
PRI 1												
BELIZE		X		X		X		X		X		X
GUYANA	X		X		X		X		X		X	
HAITI		X		X		X		X		X		X
NICARAGUA		X		X		X		X		X		X
SURINAME	X		X		X		X		X		X	
BOLIVIA		X		X		X		X		X		X
VENEZUELA	X		X		X		X		X		X	
PRI 2												
COLOMBIA	X		X		X		X		X		X	
DOMINICAN REP	X		X		X		X		X		X	
EL SALVADOR		X		X		X		X		X		X
ECUADOR	X		X		X		X		X		X	
GUATEMALA	X		X		X		X		X		X	
HONDURAS, TEGUCIGALPA	X		X		X		X		X		X	
JAMAICA	X		X		X		X		X		X	
PARAGUAY		X		X		X		X		X		X
PERU		X		X		X		X		X		X
TRINIDAD & TOBAGO	X		X		X		X		X		X	
PRI 3												
ARGENTINA	X		X		X		X		X		X	
BARBADOS	X		X		X		X		X		X	
BAHAMAS		X		X		X		X		X		X
BRAZIL & RIO		X		X		X		X		X		X
CHILE	X		X		X		X		X		X	
COSTA RICA	X		X		X		X		X		X	
PANAMA		X		X		X		X		X		X
URUGUAY	X		X		X		X		X		X	

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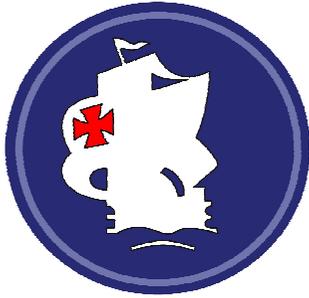
Holiday Rations

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



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Weight Tracking

The following depicts the status of your FY08 Commissary Weight allocation:

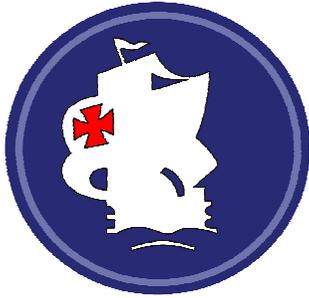
CUSTOMERS SUPPORTED: 12.50

WEIGHT ALLOCATED FY08:	25,000 POUNDS
GOODS SHIPPED OCT FY08:	3,136 POUNDS
GOODS SHIPPED DEC FY08:	1,914 POUNDS
GOODS SHIPPED FEB FY08:	2,560 POUNDS
GOODS SHIPPED APR FY08:	2,933 POUNDS

TOTAL WEIGHT SHIPPED FY08: 10,543 POUNDS

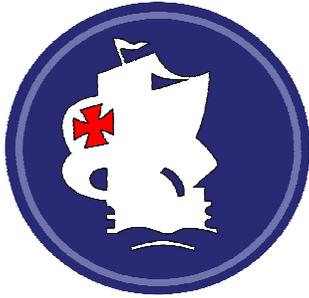
WEIGHT REMAINING FY08: 14,457 POUNDS

Questions pertaining to these weights may be directed to Mr. Ken Kell,
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:**
 - **Bolivia** - **Guyana**
 - **Nicaragua** - **Haiti**
 - **Ecuador** - **Suriname**



AAFES

- Large number of line items available on the web site (<http://www.aafes.com/>) ***Note Must be shipped to APO address***
- Wide selection of items available: (i.e. Charmin, pet supplies, baby products)
- Orders are accepted via AAFES POC:
 - E-mail (MILLIGAN.J@AAFES.com)
 - Telephone (COM 404-469-5483/5484)
 - Fax (COM 404-363-8302)
- Payment
 - Credit card
 - Check



UNITED STATES ARMY SOUTH



Point of Contact:
Mr. Ken Kell
DSN: 421-6722