



UNITED STATES ARMY SOUTH

Direct Support Flight Program FY10

**Southern Command (SOUTHCOM) Security
Cooperation Office (SCO) Spouse Conference
23 October 2009**

OVERALL CLASSIFICATION // UNCLASSIFIED//

UNCLASSIFIED



Agenda

- **Purpose**
- **FY10 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 473 authorized personnel in 24 countries at a programmed annual cost of \$2.2M

- **Each Country receives Four (4) 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



FY2010 Tier System

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

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

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

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

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

- Argentina
- Barbados/East Caribbean
- 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 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.**





Weight Tracking

The following depicts the status of a FY09 Commissary Weight allocation:

CUSTOMERS SUPPORTED: 15

WEIGHT ALLOCATED FY09:	25,000 POUNDS
GOODS SHIPPED OCT 08:	3,136 POUNDS
GOODS SHIPPED DEC 08:	1,914 POUNDS
GOODS SHIPPED FEB 09:	2,560 POUNDS
GOODS SHIPPED APR 09:	2,933 POUNDS

TOTAL WEIGHT SHIPPED: 10,543 POUNDS

WEIGHT REMAINING FY09: 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**



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