



DEFENSE SECURITY COOPERATION AGENCY
2800 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-2800

19 FEB 2009

USP001063-09

MEMORANDUM FOR DIRECTOR, NAVY INTERNATIONAL PROGRAMS
OFFICE ATTN: IPO-02C2M (MARCI LEWIS)
DEPARTMENT OF THE NAVY

SUBJECT: MV-22B Air Vehicle Nonrecurring Cost (NC) Recoupment Charge, DSCA
Policy Memo 09-04

The attached Finding, signed by the Director, Defense Security Cooperation Agency, approves a nonrecurring cost (NC) recoupment pro rata charge for the sale, coproduction, or licensed production of the items shown on the Finding table.

The NC charges listed in the Finding will be included in the next update of Appendix 1 of the automated version of the Security Assistance Management Manual (SAMM) found on the DSCA Web Page.

DoD NC recoupment charges are required to be reimbursed to the Department of Defense within 30 days following delivery or purchaser acceptance (whichever comes first) of each item sold or produced; and all recoupments will be recorded under DSCA(Q) 1112 Report. In accordance with the Arms Export Control Act, any country requesting a waiver of NC charges must request the waiver in writing prior to finalization of the purchase, if it is to be approved. The point of contact for additional information is Ms. Susan Kidd at (703) 604-6625, e-mail: susan.kidd.ctr@dsc.mil, or Ms. June Squire at (703) 601-3833, e-mail: june.squire.ctr@dsc.mil.

A handwritten signature in black ink, reading "Jeanne L. Farmer".

Jeanne L. Farmer
Principal Director
Programs



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FINDING

In accordance with DoD Directive 2140.2, dated January 13, 1993, I hereby approve a nonrecurring cost (NC) recoupment pro rata charge for the sale, coproduction, or licensed production of the MV-22B Air Vehicle shown below:

CATEGORY VIII – Aircraft, Spacecraft and Associated Equipment - Aircraft

ITEM DESCRIPTION	NC CHARGE
MV-22B Air Vehicle (w/o engines)	\$15,645,275

This NC recoupment charge is effective immediately.

UNCLASSIFIED