



DEFENSE SECURITY COOPERATION AGENCY

2800 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-2800

2 MAY 2023

MEMORANDUM FOR DEPUTY UNDER SECRETARY OF THE AIR FORCE FOR
INTERNATIONAL AFFAIRS
DEPUTY ASSISTANT SECRETARY OF THE ARMY FOR DEFENSE
EXPORTS AND COOPERATION
DEPUTY ASSISTANT SECRETARY OF THE NAVY FOR
INTERNATIONAL PROGRAMS
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY
DIRECTOR, DEFENSE THREAT REDUCTION AGENCY
DIRECTOR, MISSILE DEFENSE AGENCY
DIRECTOR, NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY
DIRECTOR FOR SECURITY ASSISTANCE, DEFENSE FINANCE
AND ACCOUNTING SERVICE – INDIANAPOLIS OPERATIONS
DIRECTOR OF CYBERSECURITY DIRECTORATE AND DEPUTY
NATIONAL MANAGER FOR NATIONAL SECURITY SYSTEMS,
NATIONAL SECURITY AGENCY

SUBJECT: Defense Security Cooperation Agency Policy Memorandum 23-29, Administrative
Changes [SAMM E-Change 632]

This memorandum updates the Security Assistance Management Manual (SAMM) with clerical and administrative changes. This memorandum does not contain contextual policy changes. The policy in the attachment is incorporated into the DSCA SAMM at <https://samm.dsca.mil>.

If you have any questions concerning this guidance, please contact Mr. Jason Evans, DSCA (Office of Strategy, Plans, and Policy, Execution Policy and Analysis Directorate (SPP/EPA)), jason.l.evans8.civ@mail.mil, (703) 697-2661.

A handwritten signature in black ink, appearing to read "DF", is located below the text.

David Ferrari
Assistant Director
Strategy, Plans, and Policy

Attachment:
SAMM E-Change - 632 – SAMM Admin Changes

**Attachment: Security Assistance Management Manual E-Change 632
Admin Change Memo**

1) Update C5.4.11. to provide LOA Standardization Guide information per below:

- Current Wording:

C5.4.11. Quality Control of LOA Documents. IAs must ensure that adequate controls exist to ensure the LOA package is factually accurate, complete and compliant with all statutory, regulatory, and fiscal requirements. See Table C5.T8. for more specifics on IA and DSCA (DSA Case Writing Division (CWD)) responsibilities.

- Revised Wording:

C5.4.11. Quality Control of LOA Documents. IAs must ensure that adequate controls exist to ensure the LOA package is factually accurate, complete and compliant with all statutory, regulatory, and fiscal requirements. See Table C5.T8. for more specifics on IA and **DSCA (Office of International Operations, Global Execution Directorate, Case Writing and Development Division (IOPS/GEX/CWD))** responsibilities. **The LOA Standardization Guide is available at [LOA-Standardization-Guide](#).**

2) Update C5.F5. entry f. for Type of Assistance Codes 3, 4, and 5 per to add the new Terms of Sale “Credit Assured Payment Schedules” per [DSCA Policy Memo 22-47](#) SAMM Change:

- Current Wording:

3	Term of Sale Cash with Acceptance or Prior to Delivery, or Risk Assessed Payment Schedule Source Codes S, R, E, or F (Stock), based on Arms Export Control Act (AECA) Section 21(b).
4	Term of Sale Cash with Acceptance or Prior to Delivery, and Dependable Undertaking or Risk Assessed Payment Schedule, Source Code X (Undetermined), AECA Sections 21(b), 22(a), 29.
5	Term of Sale Cash with Acceptance or Dependable Undertaking or Risk Assessed Payment Schedule, Source Code P (Procurement), AECA Section 22(a).

- Revised Wording:

3	Term of Sale Cash with Acceptance or Prior to Delivery, or Risk Assessed Payment Schedule, or Credit Assured Payment Schedules , Source Codes S, R, E, or F (Stock), based on Arms Export Control Act (AECA) Section 21(b).
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4	Term of Sale Cash with Acceptance or Prior to Delivery, and Dependable Undertaking, or Risk Assessed Payment Schedule, or Credit Assured Payment Schedules , Source Code X (Undetermined), AECA Sections 21(b), 22(a), 29.
5	Term of Sale Cash with Acceptance, or Dependable Undertaking, or Risk Assessed Payment Schedule, or Credit Assured Payment Schedules , Source Code P (Procurement), AECA Section 22(a).

3) Update C5.F14. Entry 11.a. to clarify meaning per below:

- Current Wording:

C5.F14. 11.a. If it is defense article, please identify as follows:

- Revised Wording:

C5.F14. 11.a. If **requesting a** defense article, please identify as follows:

4) Update Table C10.T17. to add center logos and an entry for the Ted Stevens Center per below:

- Current Version:

Table C10.T17. DoD Regional Center Web Sites

REGIONAL CENTER	WEB ADDRESS
Africa Center for Strategic Studies (ACSS) (Washington, D.C.; Ethiopia; and Senegal)	www.africacenter.org
Daniel K. Inouye Asia-Pacific Center for Security Studies (DKI APCSS) (Honolulu, HI)	www.apcss.org
William J. Perry Center for Hemispheric Defense Studies (WJPC) (Washington, D.C.)	www.williamjperrycenter.org
George C. Marshall Center - European Center for Security Studies (GCMC) (Garmisch-Partenkirchen Germany)	www.marshallcenter.org
Near East-South Asia Center for Strategic Studies (NESA) (Washington, D.C. and Bahrain)	www.nesa-center.org

- Revised Version:

REGIONAL CENTER NAME AND LOCATION	WEB ADDRESS
	<p>Africa Center for Strategic Studies (ACSS) (Washington, D.C.; Ethiopia; and Senegal)</p> <p>https://www.africacenter.org</p>
	<p>Daniel K. Inouye Asia-Pacific Center for Security Studies (DKI APCSS) (Honolulu, HI)</p> <p>https://www.apcss.org</p>
	<p>William J. Perry Center for Hemispheric Defense Studies (WJPC) (Washington, D.C.)</p> <p>https://www.williamjerrycenter.org</p>
	<p>George C. Marshall Center - European Center for Security Studies (GCMC) (Garmisch-Partenkirchen Germany)</p> <p>https://www.marshallcenter.org</p>

REGIONAL CENTER NAME AND LOCATION		WEB ADDRESS
	<p>Near East-South Asia Center for Strategic Studies (NESA) (Washington, D.C. and Bahrain)</p>	<p>www.nesa-center.org</p>
	<p>Ted Stevens Center for Arctic Security Studies (TSC) (Joint Base Elmendorf-Richardson, Anchorage Alaska)</p>	<p>https://tedstevensarcticcenter.org/</p>

5) Update C12.3.6.2. to reflect changes to legislation in the FY 2023 National Defense Authorization Act to update location information for Human Assistance and Humanitarian Mine Action training per below.

- Current Wording:

C12.3.6.2. Training Location. HMA training must take place within the territory of the PN being assisted per 10 U.S.C. 407, and the HMA training site must be a safe distance from any explosive hazard. HA training (that is not HMA) will be conducted in the assisted PN’s country or another regional location, outside the United States. In the rare case when unique HA training must be accomplished in the U.S., the CCMD will comply with Section C10.8.5.1. requirements for medical screening, health insurance and other procedures for an International Military Student travel to the United States.

- Revised Wording:

C12.3.6.2. Training Location. HMA training must take place ~~within the territory of the PN being assisted per 10 U.S.C. 407, and the HMA training site must be~~ a safe distance from any explosive hazard. HA and HMA training ~~(that is not HMA)~~ will be conducted in the assisted PN’s country or another regional location, outside the United States ~~and its territories~~. In the rare case when unique HA or HMA training must be accomplished in the ~~United States or its territories~~, the CCMD will ~~submit a request to the DSCA (Office of International Operations, Global Execution Directorate, Humanitarian Assistance and Demining Division (IOPS/GEX/HDD)) Chief and~~ comply with Section C10.8.5.1. requirements for medical screening, health insurance and other procedures for an International Military Student travel to the United States. ~~The request should include a~~

review of other regional location and justification why training in the United States or its Territories is more appropriate.

6) Update C12.T1. 10 U.S.C. 407 language per below:

- Current Wording:

<u>10 U.S.C. 407</u>	<p>The Secretary of a military department may carry out humanitarian demining assistance and stockpiled conventional munitions assistance in a country if the assistance will promote either the security interests of both the United States and the country in which the activities are to be carried out; or the specific operational readiness skills of the members of the armed forces who participate in the activities.</p> <p>Members of the U.S. armed forces while providing humanitarian demining assistance shall not engage in the physical detection, lifting, or destroying of landmines, unexploded explosive ordnance, or other explosive remnants of war (unless the member does so for the concurrent purpose of supporting a U.S. military operation)</p>	Humanitarian Mine Action (HMA)
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- Revised Wording:

<u>10 U.S.C. 407</u>	<p>The Secretary of a military department may carry out provide humanitarian demining assistance and stockpiled conventional munitions assistance in to a country if the assistance will promote either the security interests of both the United States and the country to which the assistance is to be provided in which the activities are to be carried out; or the specific operational readiness skills of the members of the armed forces who participate in the activities.</p> <p>Members of the U.S. armed forces while providing humanitarian demining assistance shall not engage in the physical detection, lifting, or destroying of landmines, unexploded explosive ordnance, or other explosive remnants of war (unless the member does so for the concurrent purpose of supporting a U.S. military operation)</p>	Humanitarian Mine Action (HMA)
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- 7) Delete the below entry in Table C12.T3. as it no longer applies to Humanitarian Mine Action Training:

~~HMA training must take place in the PN that is receiving the training. (Section C12.3.6.2.)~~

- 8) Update Section C12.8.5. to update DoD stock reimbursement methods per below:

- Current Wording:

C12.8.5. Funding. If non-reimbursable FDR funding requirements exceed the amount of OHDACA funds available for DoD FDR support, DSCA will coordinate with DASD/SHA and USD(C) to identify and, if necessary, reprogram other available DoD funds. DSCA may pull OHDACA funds from the CCMDs to cover FDR requirements, but every effort will be made to avoid impacting the CCMD HA and HMA programs. OUSD(C) may seek supplemental funding to restore OHDACA funds spent on FDR. DSCA provides FDR funds to the affected CCMD in accordance with FDR cost estimates and SecDef authorization limitations. The CCMD will only use FDR funding to reimburse DoD FDR activities which meet legal and policy purposes for the use of OHDACA funds and which are determined to be within the scope of the FDR authorization. OHDACA funds are not provided to PNs or third country partners for reimbursement or payment of the PN's disaster relief activities.

- Revised Wording:

C12.8.5. Funding. If non-reimbursable FDR funding requirements exceed the amount of OHDACA funds available for DoD FDR support, DSCA will coordinate with DASD/SHA and USD(C) to identify and, if necessary, reprogram other available DoD funds. DSCA may pull OHDACA funds from the CCMDs to cover FDR requirements, but every effort will be made to avoid impacting the CCMD HA and HMA programs. OUSD(C) may seek supplemental funding to restore OHDACA funds spent on FDR. DSCA provides FDR funds to the affected CCMD in accordance with FDR cost estimates and SecDef authorization limitations. The CCMD will only use FDR funding to reimburse DoD FDR activities which meet legal and policy purposes for the use of OHDACA funds and which are determined to be within the scope of the FDR authorization. **If DoD stock material support is provided to fulfill an FDR Mission Tasking Matrix (MiTaM), the CCMD will calculate the reimbursement amount in accordance with [DoD FMR Volume 11A, Chapter 1](#).** OHDACA funds are not provided to PNs or third country partners for reimbursement or payment of the PN's disaster relief activities.

- 9) Appendix 6 will be updated to separate Note Usage into two sections: "Note Usage Timeline" and Note Usage Instructions for Documents." Note updates will be provided in a future SAMM administrative memo once the project has been completed.

10) Update Appendix 6 LOA Note – “Canadian Embedded Contractors” to change International Traffic in Arms Regulations (ITAR) reference from 22 CFR 120.39 to 22 CFR 120.64. The ITAR guidance remains the same.

11) Update Appendix 6 LOA Note – Javelin Physical Security and Accountability Plan Paragraph 1. per below:

- Current Wording:

1. Javelin Missile: The Javelin Missile is accorded Category I protection as addressed in Department of Defense (DoD) 5100.76-M, (current revision), "Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives." The Javelin Missile must be stored in facilities that are at least equivalent in strength to U.S. Army requirements as specified in subparagraph a., below. The purchaser also agrees to comply with U.S Army specified requirements for lighting, doors, locks, keys, fencing, and surveillance and guard systems. Specific requirements must be agreed upon and installed prior to delivery of the missile system. U.S. Army representatives must be allowed to verify security measures and procedures established for implementation of these requirements.
 - a. Magazines: Reinforced concrete, arch type, earth covered whose construction is at least equivalent in strength to the requirements of DoD 6055.9-STD (current revision), "Ammunition and Explosives Safety Standards" will be used for storage (specifications will be provided to the purchaser).
 - b. Lighting: Lighting will be provided for exterior doors and along perimeter barriers. Security lighting requirements will conform to ammunition and safety requirements of Appendix C, U.S. Army Technical Manual 9-1300-206 (with Changes), (specifications will be provided to the purchaser).
 - c. Doors, Locks and Keys: Exterior doors must be class five steel vault doors secured by two-key operated high security padlocks and a high security shrouded hasp. Keys must be secured separately to ensure effective two-man control of access (i.e., two authorized persons must be present to enter). Use of master or multiple keys is prohibited. Fencing: Fencing must be 6-foot (minimum) steel chain link with 1-foot overhang mounting on steel or reinforced concrete posts over firm base. Clear zones must be established 30 feet inside and 12 feet outside the perimeter fence (provided there is adequate space).
 - d. Surveillance and Guard: A full time guard or combination guard force and intrusion detection system (IDS) must be provided. When IDS is not operational, 24-hour guard surveillance is required.
 - e. Access to Storage Facilities: Two authorized persons must be present during any activity that affords access to storage facilities containing the Javelin Missile. Lock and key procedures must be developed to ensure that no individual can be unescorted or have unobserved access to Javelin storage facilities.

- Revised Wording:

1. Javelin Missile: The Javelin Missile is accorded Category I protection as addressed in [Department of Defense \(DoD\) 5100.76-M, \(current revision\), "Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives."](#) The Javelin Missile must be stored in facilities that are at least equivalent in strength to U.S. Army requirements as specified in subparagraph a., below. The purchaser also agrees to comply with U.S. Army specified requirements for lighting, doors, locks, keys, fencing, and surveillance and guard systems. Specific requirements must be agreed upon and installed prior to delivery of the missile system. U.S. Army representatives must be allowed to verify security measures and procedures established for implementation of these requirements.
 - a. Magazines: Reinforced concrete, arch type, earth covered whose construction is at least equivalent in strength to the requirements of [DoD 6055.9-STD](#) (current revision), "Ammunition and Explosives Safety Standards" will be used for storage (specifications will be provided to the purchaser).
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12) Update Appendix 6 Note list to add a status column for dates of use per below:

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Accessorial Charges</u>	Yes	Yes	CWD	All
<u>Administrative Surcharge</u>	Yes	Yes	CWD	All
<u>Administrative Surcharge Rate Change</u>	Yes	Yes	CWD	Limited
<u>Administrative Surcharge Rate Change - Offered Documents.</u>	Yes	Yes	IA	Limited
<u>Administrative Surcharge Waiver - EURO-NATO Joint Jet Pilot Training (ENJJPT)</u>	No	Yes	CWD	All
<u>Administrative Surcharge Waiver - NATO AWACS</u>	No	Yes	CWD	All
<u>Administrative Surcharge Waiver - NSPO</u>	No	Yes	CWD	All
<u>Administrative Surcharge Waiver - Reciprocal Training Agreement</u>	No	Yes	CWD	All
<u>Advanced Medium-Range Air-to-Air Missiles (AMRAAM) Classified Defense Articles</u>	No	Yes	CWD	All
<u>Advanced Threat Infrared Countermeasures System (ATIRCM) and/or Key ATIRCM Component</u>	No	Yes	CWD	All
<u>Air Intercept Missile-9X (AIM-9X); Category III Missile</u>	No	Yes	CWD	All
<u>Air-to-Surface (A/S) Munitions Greater Than or Equal to 105mm in Diameter, Ship-to-Shore Munitions, Indirect Fire Surface-to-Surface (S/S) Munitions, and the Associated A/S and S/S Delivery Systems</u>	Yes	Yes	IA	All
<u>Aircraft Ferrying - BPC</u>	Yes	No	CWD	All
<u>Aircraft Ferrying - FMS</u>	No	Yes	CWD	All
<u>Ammunition and Other Explosives</u>	No	Yes	CWD	All
<u>Anthrax Vaccine</u>	No	Yes	CWD	All
<u>Anti-Tamper (AT) Measures</u>	No	Yes	CWD	Limited

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Army Program Support Charge</u>	Yes	Yes	CWD	Limited
<u>Associated Lease</u>	Yes	Yes	IA	All
<u>Associated Letters of Offer and Acceptance</u>	Yes	No	IA	All
<u>Authority for Sale - FAA, Section 607</u>	No	Yes	CWD	All
<u>Availability of Funds to Cross Fiscal Years</u>	Yes	No	IA	All
<u>Building Partner Capacity (BPC) Materiel Transfer</u>	Yes	No	CWD	All
<u>Building Partner Capacity (BPC) Materiel Transfer for Afghanistan</u>	Yes	No	CWD	All
<u>Building Partner Capacity (BPC) Programs with Direct Funded Equipment</u>	Yes	No	IA	All
<u>Building Partner Capacity (BPC) Team Deployment</u>	Yes	No	CWD	All
<u>Building Partner Capacity (BPC) Training Only Programs</u>	Yes	No	IA	All
<u>Canadian "Embedded Contractors"</u>	No	Yes	CWD	All
<u>Cargo Preference Act</u>	No	Yes	CWD	All
<u>Case Closure - BPC</u>	Yes	No	CWD	All
<u>Case Closure - FMS</u>	No	Yes	CWD	All
<u>Case Closure Note - [Name of Program] (5 yr)</u>	Yes	No	CWD	All
<u>Case Closure Note - [Name of Program] (9 yr)</u>	Yes	No	CWD	All
<u>Cluster Munitions with Submunitions with a Confirmed 99% or Higher Tested Rate</u>	No	Yes	IA	All
<u>Coalition Readiness Support Program (CRSP) Equipment</u>	Yes	No	CWD	All
<u>Coalition Solidarity Funds - LOA Financing</u>	No	Yes	CWD	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Coalition Solidarity Funds Grant Agreement</u>	No	Yes	CWD	All
<u>Combined Exercise Support to NATO Countries</u>	No	Yes	CWD	All
<u>Communication Security (COMSEC)/ Transmission Security (TRANSEC) Devices Sold FMS for Integration into Multifunctional Information Distribution System (MIDS) Terminals</u>	No	Yes	CWD	All
<u>Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) - BPC - NATO Members, Australia, Or New Zealand</u>	Yes	No	CWD	All
<u>Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) - BPC - To Other Than NATO Members, Australia, Or New Zealand</u>	Yes	No	CWD	All
<u>Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) - FMS - NATO Members, Australia, Or New Zealand</u>	No	Yes	CWD	All
<u>Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) - FMS - To Other Than NATO Members, Australia, Or New Zealand</u>	No	Yes	CWD	All
<u>Congressional Notification - Long Lead-Time Items</u>	No	Yes	IA	All
<u>Contingent Fees</u>	No	Yes	IA	All
<u>Contingent Fees - Contract Requirements</u>	No	Yes	CWD	All
<u>Contract Administration Services (CAS) Surcharge</u>	Yes	Yes	CWD	All
<u>Contract Administration Services (CAS) Surcharge - AFICC</u>	No	Yes	CWD	All
<u>CONUS Training</u>	Yes	Yes	IA	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Associated FMSO I LOA</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Associated FMSO II LOA</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Financial Summary</u>	No	Yes	IA	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - FMSO I Purpose</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Force Activity Designator (FAD)</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Replacement FMSO II LOA</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Requisitioning</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Stock Augmentation</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Supply Exclusions</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Supply Support Arrangement Surcharge</u>	No	Yes	CWD	All
<u>Cooperative Logistics Supply Support Arrangement (CLSSA) - Support Availability</u>	No	Yes	CWD	All
<u>Design and Construction Services</u>	No	Yes	CWD	All
<u>EEUM - Designated UAS Or UAS EEUM - Designated Components Standard Physical Security And Accountability Note</u>	No	Yes	CWD	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>EEUM - Designated UAS Or UAS</u> <u>EEUM - Designated Components</u> <u>Standard Physical Security And</u> <u>Accountability Note - BPC</u>	Yes	No	CWD	All
<u>End Use - FAA, Section 607</u>	No	Yes	CWD	All
<u>End-Use Monitoring (EUM)</u>	No	Yes	CWD	Limited
<u>Environmental Hazards</u>	No	Yes	IA	All
<u>Estimated Delivery to the Partner</u> <u>Nation</u>	Yes	No	IA	All
<u>Estimated Delivery to the Partner</u> <u>Nation for Full Operational Capability</u> <u>Determination</u>	Yes	No	IA	Limited
<u>Excess Defense Articles (EDA) -</u> <u>Associated Services</u>	No	Yes	CWD	All
<u>Excess Defense Articles (EDA) -</u> <u>Sales or Grant: Condition of Materiel</u>	No	Yes	CWD	All
<u>Excess Defense Articles (EDA) -</u> <u>Sales or Grants</u>	No	Yes	IA	All
<u>Excess Defense Articles (EDA) -</u> <u>Storage Charges for Grant EDA</u>	No	Yes	CWD	All
<u>Financial Statement Audit</u>	No	Yes	CWD	All
<u>FMS Agent Sale</u>	No	Yes	IA	All
<u>Foreign Military Financing (FMF)</u>	No	Yes	CWD	Limited
<u>Full Operational Capability</u>	Yes	No	CWD	All
<u>Fund Source and Availability - DoD</u> <u>Funding - [Name of Program] FY[##]</u>	Yes	No	CWD	Limited
<u>Fund Source and Availability - Non-</u> <u>DoD Funding - [Name of Program]</u> <u>FY[##]</u>	Yes	No	CWD	Limited
<u>Funds Expiration, Purpose,</u> <u>Availability and Amount - DoD</u>	Yes	No	CWD	Limited
<u>Funds Expiration, Purpose,</u> <u>Availability and Amount - Non-DoD</u>	Yes	No	CWD	Limited

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Funds Source and Availability - [Name of Program] (5 yr)</u>	Yes	No	CWD	Limited
<u>Funds Source and Availability - [Name of Program] (9 yr)</u>	Yes	No	CWD	Limited
<u>Global Positioning System (GPS)/Precise Positioning System (PPS) Security</u>	Yes	Yes	CWD	All
<u>Global Positioning System (GPS)/Precise Positioning System (PPS) Security Devices Sold FMS for Integration Into Host Application Equipment</u>	No	Yes	CWD	All
<u>Harpoon Block II - Category III Missile</u>	No	Yes	CWD	All
<u>Identification of Friend or Foe (IFF) Certification</u>	No	Yes	CWD	All
<u>Indirect Charges - Title 10 BPC</u>	Yes	No	CWD	Limited
<u>Indirect Charges - Title 10 BPC - LOAs Implemented Prior to 14 Aug 2020</u>	Yes	No	CWD	Limited
<u>Iraq Use Note</u>	No	Yes	IA	All
<u>Javelin Physical Security and Accountability Plan</u>	No	Yes	CWD	All
<u>Javelin Physical Security and Accountability Plan (BPC LOAs)</u>	Yes	No	CWD	All
<u>Joint Air-to-Surface Standoff Missile (JASSM) - Category III Missile</u>	No	Yes	CWD	All
<u>Joint Standoff Weapon System (JSOW) - Category III Missile</u>	No	Yes	CWD	All
<u>Joint Ukraine Multinational Program - Services, Training, and Articles Rapid Timeline (JUMPSTART)</u>	No	Yes	CWD	All
<u>Justification and Approval (J&A) for Sole Source Procurement</u>	Yes	No	IA	All
<u>Large Aircraft Infrared Countermeasures (LAIRCM) System - BPC</u>	Yes	No	CWD	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Large Aircraft Infrared Countermeasures (LAIRCM) System - FMS</u>	No	Yes	CWD	All
<u>Leahy Prohibition for Foreign Military Financing and Excess Defense Article Cases</u>	No	Yes	CWD	Limited
<u>Lethal Miniature Aerial Missile System (LMAMS) Switchblade</u>	No	Yes	CWD	All
<u>Limitations of Material Delivery, Training, or Defense Services of Enhanced End-Use Monitoring Defense Articles</u>	Yes	No	CWD	All
<u>Line Item [Insert Line Item Number] Description</u>	Yes	Yes	IA	All
<u>Man-Portable Air Defense Systems - NATO+3</u>	No	Yes	CWD	All
<u>Man-Portable Air Defense Systems - NATO+3 (BPC LOAs)</u>	Yes	No	CWD	All
<u>Man-Portable Air Defense Systems - Non-NATO</u>	No	Yes	CWD	All
<u>Man-Portable Air Defense Systems - Non-NATO (BPC LOAs)</u>	Yes	No	CWD	All
<u>Medical Expenses in CONUS</u>	Yes	No	CWD	All
<u>Military Assistance Program (MAP) Redistributed Property</u>	No	Yes	DSADC	All
<u>Missile Technology Control Regime (MTCR)</u>	No	Yes	CWD	Limited
<u>Modifications of U.S. Defense Articles</u>	No	Yes	CWD	All
<u>Night Vision Devices (NVDs) Physical Security and Accountability - BPC</u>	Yes	No	CWD	All
<u>Night Vision Devices (NVDs) Physical Security and Accountability - FMS</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - Apply</u>	No	Yes	CWD	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Nonrecurring Costs - Apply (Estimated)</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - Cooperative Agreements</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - FMS Credit (Non-Repayable)</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - MAP Merger</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - Non-U.S. Government Charges</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - U.S. Government Grant</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - Waiver Approved</u>	No	Yes	CWD	All
<u>Nonrecurring Costs - Waiver Under Review</u>	No	Yes	CWD	All
<u>Nonrecurring Costs Do Not Apply - BPC</u>	Yes	No	CWD	All
<u>Nonrecurring Costs Do Not Apply - FMS</u>	No	Yes	CWD	All
<u>Offset Costs</u>	No	Yes	CWD	Limited
<u>Operational Test and Evaluation (OT&E) Incomplete (Yockey Waiver)</u>	No	Yes	IA	All
<u>Packing, Crating & Handling (PC&H) - Title 10 BPC Note</u>	Yes	No	CWD	All
<u>Patent Rights</u>	No	Yes	IA	All
<u>Payment Schedule - Purchaser Requested</u>	No	Yes	CWD	All
<u>Payment Schedule - Purchaser Requisition Driven</u>	No	Yes	CWD	All
<u>Permanent Change of Station (PCS) Personnel</u>	Yes	Yes	IA	All
<u>Personnel Protection and Related Costs</u>	No	Yes	CWD	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Physical Security and Accountability Plan for Other Defense Articles Designated for Enhanced End Use Monitoring (BPC LOAs)</u>	Yes	No	CWD	All
<u>Principles of Use of Military Unmanned Aerial Systems (UASs) - BPC</u>	Yes	No	CWD	All
<u>Principles of Use of Military Unmanned Aerial Systems (UASs) - FMS</u>	No	Yes	CWD	All
<u>Prior Year Funds Usage</u>	Yes	No	IA	All
<u>Procurement Using Other Than Full and Open Competition</u>	No	Yes	IA	All
<u>Prohibition on Taxation of U.S. Assistance</u>	No	Yes	CWD	Limited
<u>Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)</u>	No	Yes	CWD	All
<u>Repair and Return</u>	Yes	No	IA	All
<u>Risk Assessed Payment Schedules (RAPS) Standard Note</u>	No	Yes	CWD	All
<u>Section 2282 Deliveries to the USG</u>	Yes	No	IA	Limited
<u>Section 2282 Delivery to the Partner Nation</u>	Yes	No	IA	All
<u>Section 333 Availability of Funds Across Fiscal Years</u>	Yes	No	CWD	All
<u>Security Assurances</u>	No	Yes	IA	All
<u>Security Assurances - NATO</u>	No	Yes	CWD	All
<u>Shipment Consolidation - BPC</u>	Yes	No	IA	All
<u>Shipment Consolidation - FMS</u>	No	Yes	IA	All
<u>Short Offer Expiration Date (OED)</u>	Yes	Yes	IA	All
<u>Small Case Management Line (SCML)</u>	Yes	Yes	IA	Limited

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Small Diameter Bomb, Increment Two (SDB-II), All Up Round (AUR) / GBU-53; Security Risk Category III munition</u>	No	Yes	CWD	All
<u>Standard Missile 3 (SM-3) - Category III Missiles</u>	No	Yes	CWD	All
<u>Standoff Land Attack Missile-Expanded Response (SLAM-ER) - Category III Missile</u>	No	Yes	CWD	All
<u>State Department Directed FMF Procurement - Team Deployment</u>	No	No	CWD	All
<u>State Department Directed FMF Procurement Purchase and Funds Usage</u>	No	No	CWD	All
<u>State Department Directed FMF Procurement Reporting Requirements</u>	No	No	IA	All
<u>Status of Forces Agreement (SOFA)</u>	Yes	Yes	CWD	All
<u>Supply Discrepancy Report (SDR) Time Limits</u>	No	Yes	CWD	All
<u>Target Coordinate Mensuration Capability</u>	Yes	Yes	IA	All
<u>Technical Data Packages (TDPs) for Operations and Maintenance (O&M)</u>	No	Yes	IA	All
<u>Technical Data Packages (TDPs) for Production of Articles for Indigenous Use</u>	No	Yes	IA	All
<u>Technical Data Packages (TDPs) for Production With Authorized Third Country Sale</u>	No	Yes	IA	All
<u>Technical Data Packages (TDPs) for Study Purposes</u>	No	Yes	IA	All
<u>Technical Data Packages (TDPs) Revisioning Services</u>	No	Yes	IA	All
<u>Title Retained During Transit</u>	No	Yes	IA	All
<u>Training - Blanket Order</u>	Yes	Yes	IA	All

NOTE TITLE	BPC	FMS	NOTE INPUT RESPONSIBILITY	DATE RANGE OF USE *1, 2
<u>Training - Homeland Security Information and Forfeiture Charges</u>	Yes	Yes	IA	All
<u>Transportation - Estimated Actual Cost</u>	Yes	Yes	IA	All
<u>Transportation - Title 10 BPC Note</u>	Yes	No	CWD	All
<u>Transportation Charges Above the Line</u>	Yes	Yes	IA	All
<u>Transportation Charges Not Included</u>	Yes	Yes	IA	All
<u>Transportation Charges Not Included - BPC</u>	Yes	No	IA	All
<u>Transportation Services through DTS</u>	No	Yes	CWD	All
<u>Unauthorized Use of Defense Articles</u>	No	Yes	CWD	Limited
<u>Warranties</u>	No	Yes	IA	All
<u>White Phosphorous Munitions</u>	Yes	Yes	IA	All

*1. Unlimited dates of use – Apply to all documents as needed

*2. Limited dates of use – Apply to all documents as needed per dates in the Note Usage Timeline section