

**Army Regulation 700-100
OPNAVINST 80
AFR 136-11
MCO 8102.1**

Logistics

Emergency Munitions Support for Joint Operations

**Headquarters
Departments of the Army,
the Navy, and the Air Force
Washington, DC
23 December 1988**

UNCLASSIFIED

SUMMARY of CHANGE

AR 700-100/ OPNAVINST 80/ AFR 136-11/ MCO 8102.1
Emergency Munitions Support for Joint Operations

This new regulation provides policies and proedures for the emerency resupply of munitions in joint operations (paras 5 and 6).

23 December 1988

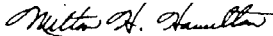
Logistics

Emergency Munitions Support for Joint Operations

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Chief of Staff

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Official:

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Colonel, United States Air Force
Director of Information Management and
Administration

History. This UPDATE printing publishes a new regulation that is effective 23 January 1989.

Summary. This regulation prescribes policies and procedures for the emergency resupply of munitions in joint operations.

Applicability. This regulation applies to all Active and Reserve Components of the Army, Navy, Air Force, and Marine Corps, and Commanders in Chief and (CINCs) of unified and specified commands involved in retail munitions support in joint wartime/contingency operations.

Impact on New Manning System This regulation does not contain information that affects the New Manning System.

Army management control process. This regulation is not subject to the requirements of AR 11-2. It does not contain internal control provisions.

Supplementation. Supplementation of this regulation by Commanders in Chief of unified and specified commands is authorized. Copies of supplements will be provided to HQDA (DALO-SMA), WASH DC 20310-0541, and to JCS/J-4-LRD, WASH DC 20310-5000. Copies will also be furnished to the applicable Service headquarters, that is, CNO (OP411), WASH DC 20350-2000, MCRDAC (Code AM), WASH DC 20380-0001, or HQUSAF/LEYW, WASH DC 20330-5130.

Interim changes. Interim changes to this

regulation are not official unless they are authenticated by the Administrative Assistant to the Secretary of the Army. Users will destroy interim changes on their expiration dates unless sooner superseded or rescinded.

Suggested Improvements. The proponent agency of this regulation is the Deputy Chief of Staff for Logistics, Department of the Army. Air Force, Navy, and Marine Corps users are invited to send comments and suggested improvements through their respective Service headquarters, that is, CNO (OP411), WASH DC 20350-2000, MCRDAC (Code AM), WASH DC 20380-0001, or HQUSAF/LEYW, WASH DC 20330-5130. Comments and suggested improvements may also be submitted through the CINCs of joint commands through JCS/J-4-LRD, WASH DC 20310-5000, to HQDA (DALO-SMA), WASH DC 20310-0541.

Distribution. Army: Distribution of this publication is made in accordance with DA Form 12-9A-R requirements for 700-series publications. The number of copies distributed to a given subscriber is the number of copies requested in blocks 507, 508, and 509 of the subscriber's DA Form 12-9A-R. AR 700-100/OPNAVINST8012.1/AFR 136-11/MCO 8102.1 distribution is C, D, and E for the Active Army, ARNG, and USAR. Existing account quantities will be adjusted and new account quantities will be established upon receipt of a signed DA Form 12-9U-R

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Glossary

1. Purpose

This regulation provides standardized procedures for units or activities of one Service to obtain emergency retail munitions support from another Service when Service stocks have been depleted and normal resupply will not provide adequate or timely support. These procedures are applicable for request, issue, receipt, reimbursement, and documentation of emergency munitions support in joint operations. The objective is to establish the simplest possible procedures to ensure the emergency exchange of common conventional munitions (ammunition and missiles) between Service components in joint operations under wartime/contingency conditions.

2. References

a. Required publications. DOD 4000.25-1-M, Military Standard Receipt and Issue Procedures (MILSTRIP). (Cited in para 6b(4).)

b. Related publications.

(1) JCS Pub 1, DOD Dictionary of Military and Associated Terms.

(2) JCS Pub 3 (Confidential), Joint Logistic Policy and Guidance(U).

(3) SB 708-4, DOD Consolidated Ammunition Catalog.

(4) DOD 7220.9-M, Accounting Manual.

c. Prescribed form. DD Form 1348, DOD Single Line Item Requisition System Document (Manual). (Cited in para 6b(4).)

d. Referenced forms.

(1) DD Form 173/1, Joint Messageform.

(2) DA Form 581, Request for Issue and Turn-in of Ammunition.

(3) AF Form 2005, Issue/Turn-In Request.

3. Explanation of abbreviations and terms

Abbreviations and special terms used in this regulation are explained in the glossary.

4. Responsibilities

a. Component commanders will implement the procedures in this regulation as prescribed by joint force commanders.

b. Heads of each military service will retain logistical support responsibilities in accordance with JCS Pub 3.

5. Policy

a. Documentation of transactions should be considered of secondary importance and not interfere with emergency support. Therefore, documentation may be accomplished prior to or following issue of munitions.

b. Allocation of critical munitions remains a Commander in Chief(CINC) prerogative in accordance with JCS Pub 3.

c. Responsibility for safety, security, and accountability of munitions transfers with ownership.

d. Emergency resupply considerations override reimbursement considerations.

6. Procedures for emergency resupply of munitions in joint operations

a. Scope. These procedures are limited to intratheater support and will not change the CONUS wholesale resupply system or Single Manager for Conventional Ammunition functions.

b. Requesting procedures.

(1) The requester identifies requirements to the authorizing command.

(2) The issuing command/activity will provide to the requester detailed instructions required to issue munitions.

(3) The requester is responsible for coordinating the transportation of munitions.

(4) The requester may use any of the forms listed below:

(a) DD Form 1348 (DOD Single Line Item Requisition System Document)(see DOD 4000.25-1-M), Military Standard Requisitioning and Issue Procedures(MILSTRIP).

(b) MILSTRIP Message, DD Form 173/1 (Joint Messageform).

(c) DA Form 581 (Request for Issue and Turn-in of Ammunition).

(d) AF Form 2005 (Issue/Turn-In Request).

(5) When DA Form 581 or AF Form 2005 is used, include the minimum essential MILSTRIP accounting information that is normally included on the DD Form 1348. Document the request as shown in figures 1 through 4.

c. Authorization procedures.

(1) The authorizing command will coordinate with issuing Service component and requester to effect asset transfer.

(2) The authorizing command will verify emergency requirement and ensure minimum essential Military Standard Receipt and Issue Procedures(MILSTRIP) data are provided for proper accountability.

d. Accountability.

(1) Stock accountability will be accomplished in accordance with applicable Service procedures.

(2) Transfer of ownership will occur upon asset release by the consignor.

e. Reimbursement. Reimbursement will be accomplished in accordance with DOD 7220.9-M, chapter 26. Munitions will be reimbursed at replacement cost. Reimbursement will be accomplished at Service/DOD budgetary levels in accordance with the DOD 7220.9-M.

f. Asset reporting. Asset reporting will be in accordance with established Service procedures and as directed by the CINC/joint force commander.

DD FORM 1348 JUN 86
OMB NO. 0704-0188

REQUISITION SYSTEM DOCUMENT MANUAL

DOD SINGLE LINE ITEM

2 0709

TO ASSURE LEGIBILITY ON ALL COPIES

USE TYPewriter OR BALL POINT PEN
PRESS HARD

DOC IDENT	REQ DATE	STOCK NUMBER	QUANTITY	REQUISITION DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	PRIC	PROJ	MCH	MGT	ADV	STAT
144 th ORD CO						COC, 1ST BN, 1ST MARINE DIV							
SEND TO	REQUISITION IS FROM	EDITING DATA	DOC IDENT	ROUTING IDENTIFIER	M	STOCK NUMBER	UNIT OF ISSUE	QUANTITY					
						1305	A071 BX	12					
DOCUMENT NUMBER	REQ DATE	SERIAL	SUPPLEMENTARY ADDRESS	MCH	STAT	REMARKS							
00010185						John Jones, CPT, USMC							
FUND	DISTRIBUTION	PROJCT	PRIORITY	REQ DEL DATE	STATUS DATA								
			01										
ADVCE	SI - TO												

PREVIOUS EDITIONS ARE OBSOLETE

Figure 1. Sample completed DD Form 1348

Legend for Figure 1:

- Completion instructions by block*
- Send to block.** Name of activity supplying munitions.
- Requisition is from block.** Requesting activity's name.
- Stock number block.** National stock number(NSN) or Department of Defense Ammunition Code (DODAC).
- Unit of issue block.** Appropriate unit of issue.
- Quantity block.** Requested quantity.
- Document number block.** Requesting unit's document number.
- Priority block.** Priority code.
- Remarks block.** Signature of requesting official (requester's authentication)
- Other blocks.** Leave blank.

REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION <small>For use of this form, see AR 710.2, the proponent agency is AMC.</small>				1. DOCUMENT NUMBER	2. CONTROL NUMBER	
3. FROM <i>COC 1ST BN 1ST MARINE DIV</i>		4. a. INITIATED BY <i>CPT J Jones</i>		5. DATE <i>01/15</i>	6. ACCOUNTING & FUNDING DATA <i>5000 43. KKK</i>	
6. TO <i>COMMANDER 14TH ORDNANCE COMPANY APO NY 09164</i>		7. APPROVED BY <i>JOHN SMITH MAJ. USMC DAO</i>		8. DATE <i>01/15</i>	8. AUTHENTICATING OFFICER'S NO.	
9. <input type="checkbox"/> TRANSPORTATION ORDER <small>(Request)</small>		<input type="checkbox"/> ALLOCATION		<input type="checkbox"/> TURN-IN		
<input type="checkbox"/> OTHER (Specify)						
10. ITEM NO. a.	NATIONAL STOCK NUMBER b.	LOT NUMBER c.	QUANTITY REQUESTED d.	QUANTITY ISSUED e.	UNIT PRICE f.	TOTAL COST g.
1	1305-A071	LC-01-05	1680	1680		
11. REMARKS (Authority, Location of Ammunition, Instructions, etc.)						
12. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY REQUESTED" COLUMN IS REQUESTED				13. RECEIVED QUANTITIES IN "QUANTITY ISSUED" COLUMN		
BY <i>Jones CPT USMC</i>		DATE <i>01/15</i>		BY		DATE

DA FORM 581
1 MAY 64

REPLACES DA FORM 581, 1 OCT 45, EXISTING SUPPLIES OF WHICH WILL BE ISSUED AND USED UNTIL 1 MAY 65 UNLESS SOONER EXHAUSTED

Figure 2. Sample completed DA Form 581.

Legend for Figure 2:

Instructions for completing DA Form 581.

Block 1. Enter the requester's document number.

Block 2. Leave blank.

Block 3. Enter the requester's address and UIC.

Block 4a. Enter the name of the requesting official.

Block 4b. Enter the date of the request.

Block 5. Enter the fund citation.

Block 6. Enter the name and Service component of the supporting unit.

Block 7a. Enter the signature or other appropriate reference to identify

requester's authorization.

Block 7b. Enter the authorization date.

Block 8. Leave blank.

Block 9. Check the transportation order block, "x" out (REQUEST) and add (EMERGENCY).

Block 10a. Enter an item number for each item requested.

Block 10b. Enter the DODAC and the nomenclature of the item(s) requested.

Block 10c. Issuing organization enters lot numbers of items supplied.

Block 10d. Requester enters the quantity requested.

Block 10e. Issuing organization enters the quantity issued.

Block 10f. Leave blank.

Block 11. Requester enters MILSTRIP project code and required delivery date (RDD).

Block 12. Enter signature of authorized agent of requester.

Block 13. Not applicable.

JOINT MESSAGEFORM						SECURITY CLASSIFICATION UNCLAS																							
PAGE 01 OF 01	DTG RELEASER TIME			PRECEDENCE		CLASS	SPECAT	IMF	CIC	ORIG MSG IDENT																			
	DATE TIME	MONTH	YR	ACT	INFO	UUUU																							
JAN	88	PP																											
BOOK	MESSAGE HANDLING INSTRUCTIONS																												
<p>FROM:</p> <p>TO:</p> <p>SUBJECT: MILSTRIP REQUISITION(S)</p> <p>1. A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</p> <p>FOR EXPLANATORY PURPOSES, THE FIRST REQUISITION IS SEGMENTED AND EXPLAINED AS FOLLOWS:</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 15%; text-align: center;">Document Identifier</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Routing Identifier</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Media & Status</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Federal Supply Class</td> <td style="border: 1px solid black; width: 15%; text-align: center;">DODIC</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Unit of Issue</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Quantity</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Requisitioner</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Julian Date</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Serial</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Demand</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Supplementary Address</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Signal</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Fund Code</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Distribution Code</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Project Code</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Priority</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Required Delivery Date</td> <td style="border: 1px solid black; width: 15%; text-align: center;">Advice Code</td> </tr> </table> <p>A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</p> <p>NOTES: 1. When an element of data is not applicable, the field will be recognized and entered as "BLNK".</p> <p>2. Complete all other message elements in accordance with normal message procedures.</p> <p>3. When submitting numerous requisitions and where the basic data elements remain constant, the following abbreviated format may be used:</p> <p>1. A01/MHQ/5/SEE BELOW/EA/SEE BELOW/M67360/9004/SEE BELOW/R/M13660/J/</p>											Document Identifier	Routing Identifier	Media & Status	Federal Supply Class	DODIC	Unit of Issue	Quantity	Requisitioner	Julian Date	Serial	Demand	Supplementary Address	Signal	Fund Code	Distribution Code	Project Code	Priority	Required Delivery Date	Advice Code
Document Identifier	Routing Identifier	Media & Status	Federal Supply Class	DODIC	Unit of Issue	Quantity	Requisitioner	Julian Date	Serial	Demand	Supplementary Address	Signal	Fund Code	Distribution Code	Project Code	Priority	Required Delivery Date	Advice Code											
<p>DISTR J2/BLNK/BLNK/05/BLNK/2D</p> <p>2. 1305-A011/00025/0001</p>																													
<p>DRAFTER TYPED NAME TITLE OFFICE SYMBOL AND PHONE</p> <p>3. 1305-A0717/00010/0002</p> <p>4. 1305-A475/00050/0003</p>						<p>SPECIAL INSTRUCTIONS</p>																							
RELEASER	TYPED NAME TITLE OFFICE SYMBOL AND PHONE						SECURITY CLASSIFICATION			DATE TIME GROUP																			
	SIGNATURE						UNCLAS																						

DD FORM 173/1

PREVIOUS EDITION IS OBSOLETE

U.S. GPO 1979-0-302 175

Figure 3. Sample completed DD Form 173/1

TRIC 1 2 3 ISU	A. INSPECTOR, NAME, DATE (TIN) 33 AARS by John Doe 4 APR 90 1000 HRS	B. INSPECTOR, NAME-STAMP, DATE (TIN) ISSUED BY:
C. STOCK NUMBER 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 1305009263930	D. PART NUMBER/MCPR CODE OR NAME/REMARKS E. T.O. - REASONS FOR TECHNICAL PUBLICATION OR DISCONTINUATION, NEW NUMBER ASSEMBLY FUND CODE - 5763288 205-66E1 380236 08 50601 50501 504611	DOCUMENT NUMBER 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 50058281320000
F. T.O. PRC AND/OR ERRC	G. TIME & DATE OF DELIVERY 0800 7 MAY 90	H. DELIVERY TIME
I. WORK ORDER SHIP TO 45 46 47 48 49 50	J. NOMENCLATURE CART BALL 5.56MM	K. MARK FOR DOCUMENT NUMBER POST/POST 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

AF Form 2005, JUN 86 PREVIOUS EDITION WILL BE USED U.S.G.P.O. 1986-157-280

Figure 4. Sample completed AF Form 2005

- Legend for Figure 4:
- Sample completed AF Form 2005 Completion instructions by block
 - Blocks 1-3. TRIC. Enter "ISU."
 - Block A. Requester, time & date (ISU). Requesting activity's name.
 - Block B. Inspector, name-stamp, date (TIN). Activity supplying munitions.
 - Blocks 8-22. National stock number or Department of Defense Ammunition Code.
 - Blocks 23-24. Unit of issue. Appropriate unit of issue.
 - Blocks 25-29. Quantity. Requested quantity.
 - Blocks 30-43. Document number. Requester's document number.
 - Block E. T.O. Use this block for appropriate fund code.
 - Blocks 60-61. Pri. Priority code.
 - Block G. Time & date of delivery. Required delivery date (optional).
 - Block J. Nomenclature. Noun nomenclature of requested munition.
 - Other Blocks. Leave blank.

Glossary

Section I Abbreviations

CINC

Commander in Chief

CONUS

continental United States

DA

Department of the Army

DOD

Department of Defense

DODAC

Department of Defense Ammunition Code

JCS

Joint Chiefs of Staff

MILSTRIP

Military Standard Requisition and Issue Procedures

NSN

national stock number

RDD

required delivery date

RIC

routing identifier code

UIC

unit identification code

Section II Terms

Authorizing command

Service component command or agency authorized to verify emergency requirements and validate requests. For the Army and the Marine Corps, this would normally be the Division Ammunition Officer; for the Navy, this would normally be the Type Commander; and for the Air Force, this would normally be the Wing Deputy Commander for Maintenance. This definition does not preclude munitions support in bona fide emergencies when the authorizing official cannot be contacted.

Common items

Munitions employed operationally by more than one Service as listed in SB 708-4.

Emergency munitions support

A combat condition resulting when munitions stocks of a Service component of a joint force are depleted to the extent that the mission could be jeopardized and normal resupply from that Service will not provide adequate and timely support. It is envisioned that quantities of munitions exchanged under such conditions would be the minimum necessary to supply the requester until normal resupply could be resumed. These emergency

resupply procedures are designed to effect resupply in bona fide emergencies and do not replace Services' logistical support responsibilities outlined in JCS Pub 3.

Issuing command

Support component command or activity furnishing emergency munitions support.

Joint force

A general term applied to a force which is composed of significant elements of the Army, the Navy or the Marine Corps, and the Air Force, or two or more of these Services, operating under a single commander authorized to exercise unified command or operational control over joint forces as defined in JCS Pub 1.

Munitions

Conventional ammunition, missiles, and other associated explosive and nonexplosive items and components.

Requester

Unit, headquarters, or other organization authorized to submit requests for emergency munitions support.

Retail munitions support

Munitions support in the area in which joint operations are being conducted; that is, support between supporting supply activities and users.

UNCLASSIFIED

PIN 064604-000