

**RATION MEMORANDUM**

OPFAC NUMBER \_\_\_\_\_

**UNIT NAME** \_\_\_\_\_

**TYPE OF MEMORANDUM** (Check appropriate box)  
 Statement of daily rations allowed dining facility  
 Summary of rations and SMS allowed during accounting period  
 Authorization of communication of rations to a private mess.

**INSTRUCTIONS**  
 Prepare daily for rations-in-kind and value of rations and meals sold. Lines A-1 to A-3: Rations-in-Kind. Lines A-4 to A-9: Ration Equivalents. Section B: use for calculating A-4 to A-9 and SMS. Section C: Private Mess and Commuted Rations.

**DATE** \_\_\_\_\_  UFN

**CLASS** \_\_\_\_\_

**PERIOD COVERED**

**FROM** \_\_\_\_\_ **TO** \_\_\_\_\_

a	b	c	d	e
RATE	RATE	RATE	RATE	TOTAL CASH VALUE (a + b + c + d)
_____	_____	_____	_____	

- SECTION A**
- Regular Issues
  - CG Reserve (ADT) 90/87217
  - CG Cadets
  - Sale of Meals
  - CG Reserve (IDT) 90/87216
  - Flight Rations
  - CG Auxiliaries
  - Destitute Persons
  - Reimbursable Issues
  - TOTAL RATIONS: Lines A-1 to A-9

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- SECTION B**
- | MEAL/RATE        | VALUE OF RATIONS AND MEALS SOLD CALCULATIONS |          |          |          |          |          | SMS     |
|------------------|--|----------|----------|----------|----------|----------|---------|
|                  | Line A-4                                     | Line A-5 | Line A-6 | Line A-7 | Line A-8 | Line A-9 |         |
| Breakfast .20    | =  | =        | =        | =        | =        | =        |         |
| Lunch .40        | =  | =        | =        | =        | =        | =        |         |
| Supper .40       | =  | =        | =        | =        | =        | =        |         |
| Brunch .45       | =  | =        | =        | =        | =        | =        |         |
| Supper/Brunc .55 | =  | =        | =        | =        | =        | =        | X Value |
| Holiday Meal .60 | =  | =        | =        | =        | =        | =        | TOTAL:  |
| <b>TOTALS:</b>   |  |          |          |          |          |          |         |


- SECTION C**
- Subsistence Specialist
  - Ration in Kind
  - TOTAL** (Lines C-1 and C-2)
  - Value (Rate X No. Rations)
  - TOTAL AMOUNT TO BE COMMUTED** (Sum of Line C-4 Entries)
  - PAYEE FOR COMMUTED RATIONS**

**7. ACCOUNTING DATA**

**REMARKS:**

**SIGNATURE** (Attesting Officer, include title)

**ASSIGNMENT OF COMMUTED RATION PAYMENT TO DINING FACILITY**

Proceeds from this authorization (Line C-5) to be credited to COAST GUARD SUPPLY FUND in settlement of provisions purchased from Dining Facility of USCG \_\_\_\_\_ during month and year of: \_\_\_\_\_

**SIGNATURE** (Mess Treasurer)