

Headquarters
United States Forces Korea
Unit #15237
APO AP 96205-5237

United States Forces Korea
Regulation 700-11

21 April 2010

Logistics

SUPPORT OF UNITED NATIONS COMMAND LIAISON GROUPS

***This regulation supersedes USFK Regulation 700-11, 3 June 1993.**

FOR THE COMMANDING GENERAL:

JOSEPH F. FIL, JR.
Lieutenant General, USA
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Summary. This regulation provides policy and guidance and outlines responsibilities for United States Forces, Korea (USFK) support of the United Nations Command (UNC) liaison groups in accordance with (IAW) international agreements and instructions of higher headquarters.

Summary of Change. This revision includes the following changes:

- Replace 19th Support Command with 19th Expeditionary Sustainment Command
- Replace 18th Medical Command/USFK Surgeon with 65th Medical Brigade
- Replace the following regulations:
 - a. EUSA Reg 37-16 with AK Reg 37-16
 - b. AR 310-10 with EUSA Suppl 1 with AR 600-8-105 with EUSA Suppl 1
 - c. DOD 1342.13-D with DODEA 1342.13

- d. DOD 5100.73-D with DODI 5100.73-D
 - e. DOD 2010.1-I with DOD 7000.14-R, Volume 11A, Chapter 9
- Remove paragraphs 9, 10, and 11. The United Nations Command Compound no longer exists.
 - Replace old data in Appendix B (Permanent Change of Station Weight Allowances for Non-United States Military Units of the United Nations Command in the Republic of Korea) with current data based on 28 Jan 2009 Per Diem, Travel and Transportation Allowance Committee Memorandum (Subject: UTD for MAP 107-08 – Increase Admin Weight for Accompanied Tours to 50 Percent)
 - Replace old data in para 2-3b, e. with changed reimbursement procedures.

Applicability. This regulation applies to UNC liaison groups in the Republic of Korea (ROK), excluding ROK and United States (U.S.) liaison groups.

Supplementation. Subordinate commands may issue supplements to this regulation to outline local policies. A copy of the supplement must be provided to HQ, USFK (FKCJ-P), Unit #15237, APO AP 96205-05237, E-mail: USFKProtocol@korea.army.mil.

Forms. USFK forms are available at <http://www.usfk.mil/usfk/>.

Record Management. Records created as a result of processes prescribed by this regulation must be identified, maintained, and disposed of according to governing service regulations.

Suggested Improvements. The proponent of this regulation is the Office of the Assistant Chief of Staff, J4. Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) to the Commander, USFK, ATTN: FKJ4-IP, Unit #15237, APO AP 96205-0010. .

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1. Purpose

This regulation provides policy and guidance and outlines responsibilities for United States Forces, Korea (USFK) support of the United Nations Command (UNC) liaison groups in accordance with (IAW) international agreements and instructions of higher headquarters.

2. References

Required and related publications are listed in appendix A.

3. Explanation of Abbreviations And Terms

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

4. Responsibilities

a. The UNC liaison groups will submit a list of their special requirements to the installation coordinator.

b. The Commander, 19th Expeditionary Sustainment Command, will—

(1) Provide logistical support to the UNC member countries as required.

(2) Complete related logistical functions to include requisitioning, issuing, and reimbursement reporting.

(3) Assist agencies requesting equipment from U.S. Army procurement channels.

(4) Prepare and submit documentation to complete the reimbursement for support furnished IAW AK Reg 37-16.

(5) Coordinate the completion of reimbursement with the appropriate UNC liaison group.

(6) Turn over the title of equipment procured to the UNC country concerned.

c. The USFK, Assistant Chief of Staff (ACofS), J4, will have overall coordination of logistical support for the UNC member countries in the ROK.

d. The Commander, 65th Medical Brigade, will—

(1) Provide medical logistical support to the UNC member countries.

(2) Assist agencies requesting medical supplies and equipment from the U.S. Army Medical Materiel Agency.

5. Policy

a. In principle, each UNC member country should furnish its own logistical support. In cases where independent support is not feasible, support may be furnished by the U.S. IAW the terms of references for the Commander in Chief, UNC, as outlined in this regulation.

b. Personnel travel and transportation services will be provided IAW AR 600-8-105 with EUSA Suppl 1.

c. The UNC Honor Guard will be supported IAW USFK Reg 600-25-1.

d. Liaison group personnel and their authorized dependents are considered equivalent to U.S. counterparts in determining eligibility for nonappropriated fund facilities and ration control privileges, and they will comply with the provisions of AR 215-3, USFK Reg 60-1, and the U.S.-ROK Status of Forces Agreement. AR 40-3 and DODEA 1342.13 specify guidelines for medical and educational support.

e. Obligational authority will be established each fiscal year by the USFK, ACofS, Resource Management. This authority will be used to support the Philippines and Thailand UNC member nations only for the cost of temporary duty travel, not to exceed the Air Mobility Command (United States Air Force) rate, permanent change of station (PCS) travel, and/or shipment of household effects as authorized and self-service supply center items. All other UNC member nations will provide their own funds or will reimburse the USFK for travel and self-service supply center expenses. DODI 5100.73 and DOD 7000.14-R, Volume 11A, Chapter 9 provide Department of Defense policy of support.

6. Reimbursement Procedures

Policy and procedural guidance for support provided under government-to-government reimbursement procedures will be as follows:

a. The level of support services will be within normal limits established for U.S. service members engaged in similar mission activities.

b. Equipment, supplies, and services will be provided to UNC Liaison Groups only on a reimbursable basis, except as outlined elsewhere in this regulation.

c. Government-to-government reimbursement financial support may be employed for the cost of PCS transportation, including transportation of dependents or shipment of household effects, as authorized. Reimbursable weight allowances will be the amount authorized by the supported nation.

d. Support given to UNC liaison groups by the U.S. in the form of transportation and shipment of household effects and other special requirements is subject to reimbursement.

e. The USFK activity that will provide the support to UNC will prepare and submit either a USFK Form 209EK-E, or the equivalent MUTUAL LOGISTIC SUPPORT ORDER/RECEIPT, from Annex D of CJCSINST 2120-01A, 27 November 2006, to General Support Branch (GSB) of 175th Financial Management Center (FMC). Then the GSB will prepare and send a DA Form 1857, STATEMENT OF ACCOUNT to the concerned USFK activity. The USFK activity will then prepare a DD Form 1131, CASH COLLECTION VOUCHER and forward the DD Form 1131 and the DD Form 1857, to the UNC. The UNC will then send the DD Form 1131, the DA Form 1857, and the corresponding payment to the 176th Financial Management Company (FMCo). Upon receipt of those forms, the 176th FMCo will process the DD Form 1131, and provide one copy of the completed DD Form 1131 to the UNC.

7. Logistical Support

Logistical support will be provided IAW the following procedures:

a. Routine support does not require individual requests. It will be programmed based on all known factors such as changes in quantity of personnel and equipment.

- b. Special equipment or special support (in addition to the routine support authorized) will be provided through a request from the UNC member country to the installation coordinator.
- c. Requests for telephone service will be submitted to the installation coordinator.

Appendix A References

Section I. Required Publications

AK Reg 37-16 (Procedures for Documenting and Reporting Reimbursable Support). Cited in subparagraph 2-1b(4).

AR 40-3 (Medical, Dental, and Veterinary Care). Cited in subparagraph 2-2d.

AR 215-3 (Nonappropriated Funds Personnel Policies and Procedures). Cited in subparagraph 2-2d.

AR 600-8-105 with EUSA Suppl 1 (Military Orders). Cited in subparagraph 2-2b.

CJCSINST 2120-01A (Acquisition and Cross-Servicing Agreements). Cited in subparagraph 2-3e.

DOD 7000.14-R, Volume 11A, Chapter 9 (Support of International Military Activities). Cited in subparagraph 2-2e.

DODEA 1342.13 (Eligibility Requirements for Education of Elementary and Secondary School-age Dependents in Overseas Areas). Cited in subparagraph 2-2d.

DODI 5100.73-D (DOD Management Headquarters and Headquarters Support Activities). Cited in subparagraph 2-2e.

USFK Reg 60-1 (Ration Control). Cited in subparagraph 2-2d.

Section II. Related Publications

HQDA Message, 201933A Apr 84, Subject: United Nations Command (UNC) Liaison Group Funding.

The Korean Military Armistice Agreement, 27 July 1953.

USFK Memo, 16 April 91, Subject: USFK Policy Defining Class of Telephone Service.

U.S.-ROK Status of Forces Agreement.

Appendix B**Permanent Change of Station Weight Allowances for Non-United States Military Units of the United Nations Command in the Republic of Korea**

<u>GRADE</u>	<u>ACCOMPANIED TOUR</u>	<u>UNACCOMPANIED TOUR</u>
06 - 07	9000	4500
05	8750	4000
04	8500	3500
03	7250	3250
02	6750	3125
01	6000	2500
W4	8500	3500
W3	7250	3250
W2	6750	3125
W1	6000	2500
E9	7500	3250
E8	7000	3000
E7	6500	2750
E6	5500	2500
E5	4500	2500
E4	4000	2500

NOTES:

1. All weights are in U.S. pounds.
2. PCS household goods are authorized surface shipment only.
3. Weight allowances are based on PDTATAC Alexandria, VA memorandum, 28 Jan 09 (Subject: UTD for MAP 107-08 – Increase Admin Weight for Accompanied Tours to 50 percent).
4. No POVs (including motorbikes, motor scooters, motorcycles, and anything larger) may be shipped at U.S. Government expense on PCS orders regardless of member's point of origin or destination.
5. Incoming personnel must contact the local housing office to verify the size of their future housing before shipping items to Korea and that no Government storage support is provided once the personal goods reach Korea.

Glossary

Section I. Abbreviations

ACofS	Assistant Chief of Staff
IAW	In Accordance With
MAC	Military Armistice Commission
MFP	Major Force Program
PCS	Permanent Change of Station
POV	Privately Owned Vehicle
ROK	Republic of Korea
SG	Support Group
UNC	United Nations Command
U.S.	United States (of America)
USFK	United States Forces, Korea

Section II. Terms

Direct reimbursement. Payment made directly to U.S. Army finance and accounting offices for support provided to its liaison group.

Logistical support. This support may include normal support of personnel (exclusive of pay and allowances), equipment, maintenance, and operating costs of equipment, travel, and transportation deemed necessary for accomplishment of official duties associated with the UNC mission.

Routine support. This support is considered to be equipment, materiel, and services normally required in day-to-day operations and not in excess of what support furnished similar U.S. military units.

Special support. This support is required for other than routine requirements as approved by the Deputy Commander in Chief, UNC. It includes, but is not limited to, use of major items of equipment such as aircraft, sedans, and so forth on a dedicated basis. Special support also includes supplies peculiar to the supported country and services in excess of those provided to similar U.S. units.

UNC member countries. Those countries exclusive of the U.S. and the ROK, having military contingents or organizations accredited to the UNC and stationed in the ROK.