

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

United States Forces Korea
Regulation 700-5

21 April 2010

Logistics

SINGLE AMMUNITION LOGISTICS SYSTEM-KOREA (SALS-K)

***This regulation supersedes USFK Regulation 700-5, 11 March 2002.**

FOR THE COMMANDING GENERAL:

JOSEPH F. FIL, JR.
Lieutenant General, USA
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OFFICIAL:



GARRIE BARNES
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Summary. This regulation defines Service Component responsibilities for forecasting, controlling and expenditure of SALS-K logistics cost sharing (LCS) funds.

Summary of Change. This revision includes the following change:

- Add: Submit monthly, an estimate of SALS-K expenditures to arrive at HQ USFK (FKJ4-LRD-AM) NLT the 15 day of the following month. The format for submission is provided at Appendix B.

Applicability. This regulation is applicable to United States Forces Korea (USFK) staff elements having responsibilities for ammunition LCS support, Eighth Army, 7th Air Force, Naval Forces, Korea and Marine Forces, Korea.

Supplementation. Supplementation of this regulation and issuance of command and local forms by subordinate commands is prohibited unless prior approval is obtained from HQ USFK (FKJ4-LRD-AM), Unit #15237, APO AP 96205-0010.

Internal Controls. This regulation does not contain management control checklists.

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

Records Management. Records created as a result of processes prescribed by this regulation must be identified, maintained and disposed of according to AR 25-400-2. Record titles and descriptions are available on the Army Records Information System website at <https://www.arims.army.mil>.

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-RSM-PM, Unit #15237, APO AP 96205-0010.

Distribution. Electronic Media Only (EMO)

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1. Purpose

This regulation defines Service Component responsibilities for forecasting, controlling and expenditure of SALS-K logistics cost sharing (LCS) funds.

2. References

USFK Regulation 37-5, Special Measures Agreement Process

3. Explanation of Abbreviations

- a. AR Army Regulation
- b. DA Department of Army
- c. HQ Headquarter
- d. IAW in accordance with
- e. LCS logistics cost sharing
- f. NLT no later than
- g. SALS-K Single Ammunition Logistics System-Korea
- h. USFK United States Forces, Korea

4. Responsibilities

- a. Each USFK Service Component will--

(1) Submit annually, the SALS-K LCS munitions budget forecasted requirements for the storage, maintenance, demilitarization, transportation, and port handling of munitions for which SALS-K LCS funds are expended. The forecast will cover the following calendar year (i.e. 1 Feb 10 submission is for CY11) and must arrive at HQ USFK (FKJ4-LRD-AM) NLT 1 February. The format for submission is provided at Appendix A.

(2) Submit quarterly, a SALS-K expenditure estimate to arrive at HQ USFK (FKJ4-LRD-AM). This report must arrive at USFK NLT 15 days after the end of the quarter. This is in addition to the formal billing process, for which the Service Component must provide all supporting documentation. The format for submission is provided at Appendix B.

(3) Submit monthly, an estimate of SALS-K expenditures to arrive at HQ USFK (FKJ4-LRD-AM) NLT the 15th day of the following month. The format for submission is provided at Appendix B.

(4) Pay all expenses incurred which exceed the Service Component's annual SALS-K funding authorization. These expenses will be paid from the responsible Service Component's US budget authority.

b. The USFK J4 Logistics Readiness Division will--

(1) Provide annual calendar year funding requirements to USFK-J4, International Programs Division (FKJ4-IP), NLT 1 March (i.e. 1 Mar 10 submission is for CY11).

(2) Notify Service Components of approved funding allocations or funding changes that affect SALS-K operations.

(3) Validate the Service Component's quarterly SALS-K invoices with the respective Components and forward the consolidated invoices to FKJ4-IP, Unit #15237, APO AP 96205-0010. This action will be completed within 5 working days of receipt. A copy of the approved invoice and the accompanying memorandum requesting payment through LCS funds will be provided to each Service Component. Expenses exceeding the SALS-K allocation will be forwarded to the appropriate Component for payment.

c. The USFK J4 International Programs Division will--

(1) Program funding for SALS-K within the annual LCS budget. Monitor expenditures and notify FKJ4-LRD-AM if funding exceeds the quarterly projected amount.

(2) Submit all quarterly SALS-K requests for reimbursement to the Ministry of National Defense for payment IAW LCS Implementing Agreement.

(3) Present the next calendar year's funding requirements to the annual Council of Colonel's initial LCS budget meeting for review and inclusion in the proposed budget.

Appendix A

ANNUAL SALS-K FORECAST

CY___

SERVICE COMPONENT: () 8A () 7AF () CNFK () M ARFORK

SUPPORT CATEGORY		1ST QUARTER		2ND QUARTER	
		ST	WON	ST	WON
PORT HANDLING	INBOUND				
	OUTBOUND				
T R A N S P A R T A T I O N	INBOUND RAIL				
	INBOUND ROAD				
	OUTBOUND RAIL				
	OUTBOUND ROAD				
	INTRAKOREA RAIL				
	INTRAKOREA ROAD				
	*STORAGE				
DEMILITARIZATION					
MAINTENANCE					
TOTAL					

SUBMITTED BY: _____
Print name

Signature

DATE: _____

SUPPORT CATEGORY		3RD QUARTER		4th QUARTER		TOTAL	
		ST	WON	ST	WON	ST	WON
PORT HANDLING	INBOUND						
	OUTBOUND						
T R A N S P A R T A T I O N	INBOUND RAIL						
	INBOUND ROAD						
	OUTBOUND RAIL						
	OUTBOUND ROAD						
	INTRAKOREA RAIL						
	INTRAKOREA ROAD						
	*STORAGE						
DEMILITARIZATION							
MAINTENANCE							
TOTAL							

Appendix B

MONTHLY/QUARTERLY SALS-K EXPENDITURE ESTIMATE

___ QTR, CY ___

SUPPORT CATEGORY		ST	WON
PORT HANDLING	INBOUND		
	OUTBOUND		
TRANSPORTATION	INBOUND RAIL		
	INBOUND ROAD		
	OUTBOUND RAIL		
	OUTBOUND ROAD		
	INTRAKOREA RAIL		
	INTRAKOREA ROAD		
	*STORAGE		
DEMILITARIZATION			
MAINTENANCE			
TOTAL			

SUBMITTED BY: _____

Print name

Signature

DATE: _____