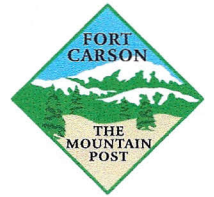




# WORLD CLASS LOGISTICS SUPPORT



## ***DIRECTORATE OF LOGISTICS FLASHER***

**SUBJECT: STATEMENT OF CHARGES / CASH SALES**

Reference: AR 735-5, Chapter 12,- 12-3

1. In accordance to AR 735-5, Chapter 12-2 and 12-3, Central Issue Facility (CIF) **will not** process a Statement of Charges or Cash Sales document that exceeds the monthly basic pay of individuals admitting liability for the loss. Units are required to process a DD FORM 200 when losses exceed a Soldiers monthly basic pay.
2. For personnel departing the installation on an ETS/PCS move and hand carrying a DD Form 362 to the Finance and Accounting Office (FAO), Commanders, PBOs and Accountable Officers will not affix clearing signatures or stamps on their clearance forms until the individual has returned a copy of the DD Form 362 annotated by the FAO indicating receipt by the FAO, to Central Issue Facility.
3. CIF will not accept Statement of Charges or Cash Sales from individual Soldiers who desire to pay for items other than cleaning the equipment in order to ETS/PCS.

DENNIS C. SANT  
Director of Logistics

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