ATTACHMENT V3

UNITED STATES (US) COAST GUARD (CG) TRANSPORTATION ACCOUNT CODES (TACS)

A. GENERAL

1. CG TACs are used to identify the funding allocation and the responsible funds manager (FM) for payment of transportation costs incurred for the movement of material processed via the Defense Transportation System (DTS). These shipments include those made to points to and from the Continental United States (CONUS) and Outside CONUS (OCONUS), and for onward movement to a final OCONUS destination. They are also used whenever other government agencies require the use of a TAC for shipping CG-funded general freight shipments, and the movement of Household Goods (HHG)/Personal Property (PP). The CG TAC Coordinator will ensure all CG TACs are supported by a valid and applicably current associated Line of Accounting (LOA). The local Transportation Officer (TO) is responsible for the assignment of correct TACs in accordance with the guidance provided in this Appendix. The shipment directing activity is responsible for providing the data needed by the TO to identify and assign the correct TAC. Whenever possible, other government agencies are requested to process CG shipments by using the applicable appropriation chargeable line of accounting as cited on the shipping request document. The source for determining valid TACs and a list of TAC Coordinators is the Transportation Global Edit Table (TGET) on the Worldwide Web (WWW). The Internet address is: https://beis.csd.disa.mil/beis-html/frontpage-pki.html and selecting TGET Web - Transportation Global Edit Table.

   NOTE: First-time users must obtain username and password by selecting "First-Time Users Click Here".

B. TAC CONSTRUCTION, IDENTIFICATION AND ISSUANCE OF NEW TACS

1. TAC Service Prefix Designation: First character of all CG TACs is the letter "Z".

2. Identifying and established CG TACs. Whenever available from the shipping request documentation, use the name of the CG Unit/Activity/Command, special project/program or Business Enterprise Information Service (BEIS) in the description query field in the TGET to identify an established CG TAC and its FM or Point of Contact (POC).

3. CG TAC POC. For any questions regarding the use, applicability, identification, and issuance of CG TACs, contact the following coordinator:

   a. For General Freight shipments: US Coast Guard Headquarters, Office of Logistics Program Management, CG 441, commercial: (202) 475-5654; or US Coast Guard Finance Center, OGC, commercial: (757) 523-6763.

   b. For HHG and PP Shipments. Shipments of HHG, PP in conjunction with military and civilian permanent change of station; and military accession, reassignment and separation orders: US Coast Guard Headquarters, Office of Military Personnel, CG 1222, commercial: (202) 475-5393.

4. TAC Validation and Requests for New TACs. Vendors, contractors, CG activities, and other shippers of CG material will validate every TAC prior to creating shipment documentation. A

TAC is valid only if it is loaded in the TAC central repository/database as referenced in this Appendix. If a CG TAC cannot be validated by using the referenced database, contact the CG TAC coordinator, commercial: (202) 475-5654 to obtain assistance for identifying the correct TAC or assigning a new TAC. In order to accurately identify and/or assign a CG TAC for CG-sponsored and/or funded shipments at shipment origin or at transshipment points, the following information regarding the applicable shipment is necessary to obtain a TAC from the CG TAC coordinator:

a. Transportation Control Number

b. Priority

c. Pieces

d. Weight

e. Cube

f. Commodity

g. Consignor

h. Consignee

i. The estimated cost of the shipment as applied against the TAC.