

## ALLOTMENT FUND CONTROL CODES

# 2/F/401/136/\*\*/0/AB/12345/2674

Allotment Fund Control Code (ALLOT-FUND-CNTL-CODE) - The allotment fund control code further classifies the appropriation for specific allotments to fund managers.

## AC&amp;I APPROPRIATIONS

**Code****Description**

00

**AC&I Projects Appropriations**

This multiyear appropriation finances the Coast Guard's capital improvement programs for the acquisition, construction, improvement and rebuilding of vessels, aircraft, shore facilities, aids to navigation and public family quarters.

Administered by: Commandant (G-S) and (G-A).

60

**AC&I Reimbursement Expense**

This AFC is used to finance the cost of commodities, work, or services furnished to another government agency, Coast Guard appropriation, individual, firm or corporation.

Administered by: Commandant (G-S) and (G-A).

## OPERATING EXPENSE APPROPRIATIONS

1X

**Military Pay**

- 10 JUMPS Generic Interface
- 11 Officer other than JUMPS Interface
- 12 Enlisted other than JUMPS Interface

01

Compensation, subsistence rations and entitlements for active duty, cadets, and reserve members undergoing Initial Active Duty Training (IADT). Includes leased housing and its utilities. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).

Administered by: Commandant (G-WR).

08

**Civilian Pay**

Payroll expenditures for salaried civilians (including salary, employer's contributions, other personnel benefits, severance pay and reimbursable overtime) not paid from other AFC. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).

Administered by: Commandant (G-WR).

**ALLOTMENT FUND CONTROL CODES****Code****Description**

21

**PCS Travel- Officer and Enlisted**

All travel and transportation expenses and transportation of HHG expense and other entitlements authorized incident to Permanent Change of Station (PCS) orders for military and dependents. Among other items included in this AFC are:

1. Dislocation Allowance.
2. Temporary Lodging Allowance.
3. Transportation and storage of household goods, motor vehicles and house trailers.

Exceptions are those travel expenses which can be properly charged to another AFC. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).

Administered by: Commandant (G-WR).

30

**Operating and Maintenance**

Normal and ordinary operating and maintenance costs, other than military and salaried civilian personnel costs. Examples of items included in the AFC:

1. Pay, allowances, and employer's contributions for all wage grade employees.
2. Temporary Duty Travel (TAD).
3. Travel expense incident to intradistrict transfers of nonrated personnel and civilians.
4. Passenger vehicle rental expense except when such expense can be properly charged to another AFC.
5. Transportation (shipping) charges.
6. Communication services and expenses.
7. Utility services, except those for the Coast Guard leased housing program.
8. Rental of property and equipment.

**ALLOTMENT FUND CONTROL CODES**

<b><u>Code</u></b>	<b><u>Description</u></b>
<b>30</b>	9. Printing and reproduction expense.
	10. Normal and ordinary services for maintenance and repair of shore structures and facilities, cutters, electronic equipment installations, small craft, vehicles, ordnance equipment, recreation equipment, aircraft support equipment, certain aids to navigation, aircraft (type 3 and 5 aeronautical material only).
	11. Housekeeping and maintenance supplies, materials and services.
	12. Minor equipment procurement, including furniture, fixtures and office labor saving devices.
	13. Fuel costs for vessels, aircraft, and shore units not included in the Supply Fund.
	14. Adjustments to supply fund inventory accounts.
	15. Accessory surcharges and credit allowances for retail stock losses applied to materials issued to the CG by DLA, GSA, and OGA when cost of material is chargeable to the operating expense appropriation and Supply Fund.
	16. Subsistence and clothing for shipwrecked and destitute persons.
	17. Claims against the Coast Guard.
	18. Expenses incident to seized property.
	19. Expenses incident to operation of District mobile training teams.
	20. Miscellaneous administrative expenses.
	21. All small boat costs, regardless of amount, except those expenses involving casualty damage.
	22. Materials, services, and replacement systems not designated for procurement by AFC-43, required for routine maintenance and repair of unmanned aids to navigation, excluding the overhaul of Large Navigation Buoy (LNB) hulls.
	23. General Purpose IRM hardware, software, etc.
	24. Unvouchered expenditures for confidential investigations.

**ALLOTMENT FUND CONTROL CODES**

<b><u>Code</u></b>	<b><u>Description</u></b>
30	<p>For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</p> <p>Administered by: Commandant (G-CFM).</p>
38	<p>AFC-38 – Industrial Support Activity Revolving Fund.</p> <p>All travel, material and applicable labor cost transactions involved in completing an Industrial Service Order.</p>
40	<p><b>Chief of Staff Contingency</b></p> <p>This AFC transfers funds to other control accounts for those projects/costs approved by the Chief of Staff.</p> <p>Administered by: Commandant (G-CBU).</p>
41	<p><b>Aeronautical Engineering</b></p> <p>This AFC funds general expenses incurred in the aviation program. Normal charges in this AFC would include:</p> <ol style="list-style-type: none"><li>1. Materials, services, and supplies necessary for modification and overhaul of aircraft and aircraft equipment including avionics; restoration of casualty damage to aircraft.</li><li>2. Transportation cost for shipment of aircraft, aeronautical material and equipment.</li><li>3. Aeronautical engineering contractual services.</li><li>4. Issues of AFC-41 field stock inventory and inventory turn ins.</li><li>5. Procurement of aircraft ground handling and support equipment.</li><li>6. Procurement of aircraft and avionics systems and equipment.</li></ol>

**ALLOTMENT FUND CONTROL CODES**

<b><u>Code</u></b>	<b><u>Description</u></b>
41	<p>For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</p> <p>Administered by: Commandant (G-SRM).</p>
42	<p><b>Telecommunications</b></p> <p>This AFC funds procurement, replacement, installation, major maintenance and system support expenses of standard electronic navigation, command and control (C2), and communications systems. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</p> <p>Administered by: Commandant (G-SRM).</p>
43	<p><b>Civil Engineering</b></p> <p>This AFC funds normal and ordinary costs derived from the shore unit program. . For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</p> <p>Administered by: Commandant (G-SRM).</p>
45	<p><b>Naval Engineering</b></p> <p>This AFC funds general expenses related to inventory, repair, alteration, modification, and engineering design services in support of naval engineering. Costs would include:</p>

**ALLOTMENT FUND CONTROL CODES**

<b><u>Code</u></b>	<b><u>Description</u></b>
45	<ol style="list-style-type: none"><li>1. Travel expense of military members from shipyard to homeport and return as authorized in 37 U.S. C. 406 b.</li><li>2. Materials and services necessary for maintenance, operation, and repair of vessels, floating dry docks, boat trailers, barges, and houseboats when not funded by AFC-30.</li><li>3. Repairs to nongovernment owned boats owned by CG Auxiliarist.</li><li>4. General engineering design and contractual services related to boats and vessels.</li><li>5. Procurement of major equipment used for operation, maintenance, repair, and alteration of vessels, barges, houseboats, and floating dry docks, including propulsion, ordnance and operational equipment. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</li></ol> <p>Administered by: Commandant (G-SRM).</p>
56	<p style="text-align: center;"><b>Training</b></p> <p>This AFC funds formal training performed as TAD for civilian and military personnel, including Reserve members in the RK, RP and RY programs, and Auxiliarists. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</p> <p>Administered by; Commandant (G-WTT).</p>
57	<p style="text-align: center;"><b>Medical</b></p> <p>General expenses to support health care of military members and their dependents. For more details concerning chargeable expenses, see the Financial Resource Management Manual (FRMM).</p> <p>Administered by: Commandant (G-WKH).</p>
75	<p style="text-align: center;"><b>Reimbursables/Refund Program</b></p> <p>This AFC is a "contra" reimbursable account. It allows tracking of reimbursable obligations.</p> <p>Administered by: Commandant (G-CBU).</p>

ALLOTMENT FUND CONTROL CODES

Code

Description

**Headquarters Reimbursables**

77 This AFC funds O&M (AFC-30 & AFC-4X) purchases made with HQ reimbursable funds. This AFC will be used at the ATU level and above, except where ATU's are Inventory Control Points and not using FPD and the central accounting system.

Administered by: Commandant (G-CBU)

80

**Reimbursables**

This AFC is used to finance the cost of commodities, work, or services furnished to another government agency, Coast Guard appropriation, individual, firm, or corporation when by law the reimbursement may be credited to the Operating Expenses appropriation.

Administered by: Commandant (G-CBU).

88

**Reimbursables Special Purpose Account**

This AFC is the CERCLA Reimbursable account.

Administered by: Commandant (G-CBU).

**ALLOTMENT FUND CONTROL CODES****Code****Description****RESERVE TRAINING APPROPRIATION**

90

**Reserve Training Program Expense**

This AFC is used to cover all necessary expenses for the Coast Guard Reserve including repayments to other Coast Guard appropriations.

Administered by: Commandant (G-WTR).

94

**Reimbursables Reserve**

This AFC is used for all reimbursable programs of the Coast Guard Reserve to include the Selective Service System's Reserve Training Program.

Administered by: Commandant (G-WTR).

97

**Reimbursables/Refund Program**

Reserve Program refunds to the operating expense appropriation. (For Headquarters use only).

Administered by: Commandant (G-WTR).

98

**Civilian Pay Reserve**

Pay and benefits for civilian employees engaged primarily in the administration of the Reserve Program.

Administered by: Commandant (G-WTR).

For more details concerning chargeable expenses to these Reserve Training Codes, see the Financial Resource Management Manual (FRMM).