
FY-17 HQMC
Transportation Account Code
Guidance Addendum



Deputy Commander,
Installation and Logistics
Logistics Distribution and Policy
30 September 2016

Correlates to MCO 4610.37F MCO Transportation Account Code
Policy TAC Reference

Subj: PUBLISHED MARINE CORPS TRANSPORTATION ACCOUNT CODE (TAC)

1. Situation. This document identifies specific TACs managed under HQMC Second Destination Transportation (SDT) Centrally Managed Accounts. The TACs found in this document supports funding of shipments explicitly tied to Overseas Contingency Operations (OCO), Marine Corps Maritime Prepositioning, Marine Corps System Command (MARCORSYSCOM), Marine Corps Logistics Command (MARCORLOGCOM), and other distinctive Program TACs, as well as personal property TACs (other than local use TACs). TAC listings omitted from the document includes locally funded transportation TACs, Marine Forces and Command Transportation TACs, Training/Relocation TACs for Marine Forces - Reserve, Personal Property (PPTY) TAC - Locally Funded, Navy Funded Shipment TACs, Navy Working Capital Fund (NWCF) TACs, and Special TACs. To view and/or obtain authorization to use TACs intentionally omitted from this document, contact the respective TAC/Resource Manager as identified in the MCO 4610.37F.

The MCO 4610.37F and its enclosure take precedence over this document, where the intent of this document is to specifically list TACs as outlined in the paragraph above.

2. Coordinating Instructions

a. Shipping activities shall cite only the applicable TAC as extracted from the <https://www.distribute.mil> website or coordinated through the applicable TAC resource manager on all shipping documentation used in the transportation of Marine Corps materiel.

b. The TAC information, specifically the appropriate TAC funding the transportation movement, must be provided in the transportation clause of all contracts pertaining to both centrally funded and locally funded purchases.

c. If assistance is required, contact in ascending order the TAC/Resource Manager responsible for the program corresponding to a desired TAC, access The Transportation Global Edit Table of desired TAC/program for use, or lastly contact HQMC LPD-3 (LPD-3), DSN 225-9041 or commercial (703) 695-9041.

d. Recommendations concerning the guidance within this document may be forwarded to HQMC (LPD) via the appropriate chain-of-command channels.

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Chapter 1

General Guidance

1. This document identifies Headquarters Marine Corps (HQMC) Centrally Funded (CF) Second Destination Transportation (SDT) Transportation Account Code (TAC), Overseas Contingency Operations (OCO) TACs, and Personal Property (PPTY) (not locally funded) TACs. The chapters and descriptions correlate to the current version of the MCO 4610.37.

2. SDT TACs for shipments of locally funded transportation (i.e., unit initiated transportation movement or agreed to fund movement), Marine Forces and Command transportation, Training/Relocation of Reserves, Personal Property-Locally Funded, Navy Funded shipments of Marine Corps material, Navy Working Capital Fund, and Special TACs that are unique and for exclusive use are not listed in this document. All shipments that fall within any of the aforementioned categories must be contacted directly for assignment of valid and authorized TAC usage. The chapters and descriptions correlate to the current version of the MCO 4610.37.

3. Transportation services, including all small package and express transportation requirements, must be procured only through authorized shippers, such as Distribution Management Offices (DMOs), Installation Transportation Offices (ITOs), etc.

4. All Marine Corps freight and personal property shipments throughout the commercial transportation system and the Defense Transportation System (DTS) require a four character TAC assigned from HQMC in lieu of a Line of Accounting (LOA) or Standard Document Number (SDN). Issues involving use of LOAs instead of an assigned TAC should be brought to the United States Marine Corps (USMC) TAC Coordinator's attention.

5. The Transportation Global Edit Table (TGET) is the authoritative source for all DOD TACs and LOAs. TGET contains an updated live listing of Marine Corps TACs allowing shippers to verify most current usage applicability, validity dates, and descriptions. All USMC shipping sites must have access to TGET. TGET website: <https://beis.csd.disa.mil/beis-html/frontpage.html>

a. TAC establishment must be categorized in general as Freight, Personal Property, and Non-Temporary Storage. The idea

behind and in support of this general means of establishing TACs is to allow for automated population of charts of accounts via TGET.

6. Marine Corps DMOs will not accept a request for shipment of Marine Corps materiel without a valid TAC. The DMO is responsible to determine if the TAC provided is the appropriate TAC. All TACs, regardless of Service distinction, should be reviewed in TGET prior to forwarding shipments into the DTS or the Third Party Payment System (TPPS). DMOs should refer customers to the sponsoring TAC TAC/Resource Manager or Service TAC Coordinator for assistance.

7. For locally managed/unit level transportation funded shipments, TAC/Resource Managers must have a letter of authorization on file with the DMO to identify personnel authorized to use their TACs when arranging shipments on a regular basis. In the absence of a letter of authorization on file with the DMO, the TAC/Resource Manager must provide the shipper with written approval to use the respective TAC to fund shipment. DMOs are authorized to refuse requests from shippers or return to shipper for shipments without an appropriate authorization from a TAC/Resource Manager. DMOs must direct shippers to designated funding authorization source for approvals.

8. Second Destination Transportation (SDT) charges for Marine Corps materiel will be charged to the fiscal year in which the cargo is shipped, regardless of the year in which procurement is initiated.

9. Personal Property (PPTY) transportation charges, as defined in chapter 9, will be charged to the fiscal year identified on the member's Permanent Change of Station (PCS) orders issue date. Personal Property (PPTY) for locally funded moves must be coordinated through the TAC/Resource Manager.

10. Payments concerning accessorial charges for packing, crating, and handling will not be made on recurring reimbursement issues or non-reimbursable transfers of materiel, supplies, and equipment to other DOD components. This is not applicable to sales and transfers of materiel to the Military Assistance Grant Aid Program and the Foreign Military Sales (TAC/RESOURCE MANAGERS) program. See reference (e) of this MCO for additional information regarding this policy.

11. Procedures for the shipment of excess personal property, along with guidance on agency responsibility for the payment of transportation charges, are contained in reference (b) of this MCO.

12. Commercial shipments, including small parcel and express shipments, guidance and requirements.

a. DOD shippers have established TPPS (currently known as Syncada and formerly known as PowerTrack) accounts to pay for transportation charges of commercial cargo movements in lieu of manual Government Bill of Lading (GBL).

b. All USMC units and organizations requiring express transportation services must coordinate through an authorized shipper (DMO/ITO/etc.) for procurement and payment support.

c. TPPS accounts will only be issued to authorized USMC DMOs or at the discretion of HQMC LPD to support unique requirements. TPPS access may be granted to TAC/Resource Managers to view transaction level detail.

d. Any installation specific requirements and permissions will be vetted through and authorized at the discretion of the DMO.

e. Manual Commercial Bills of Lading (CBLs)/GBLs will be submitted to Transportation Voucher Certification Branch (TVCB), Marine Corps Logistics Command (MCLC) Albany, GA, with a Standard Form (SF) 1034 (Voucher for Disbursement and/or Collection). The DMO will ensure that the TAC is annotated prior to submitting to TVCB for payment. For additional assistance, please contact TVCB at DSN 567-8575 or commercial (229) 639-8575.

13. Military Airlift (MILAIR), Air Mobility Command (AMC) Channel requirements

a. Reference Air Clearance Authority (ACA) Policy message for the detailed procedures regarding shipment clearance and processing.

b. In cases where the ACA denies use of MILAIR and the transportation will be funded by HQMC SDT, the program, product, or item manager may submit a request to the HQMC SDT funds manager through the first General Officer (GO) or Senior Executive Service (SES) civilian in his or her chain of command

for use of MILAIR. The ACA must be contacted to fully adjudicate all MILAIR request denials prior to submitting this request.

14. Please direct all questions, clarifications, and issues to the USMC TAC Coordinator at:

Commandant of the Marine Corps (LPD-3)
ATTN: Marine Corps TAC Coordinator
Headquarters, U.S. Marine Corps
3000 Marine Corps Pentagon Room 2E211
Washington, DC 20350-1775
DSN 225-9041; Commercial 703-695-9041

15. TACs are removed from the MCO to better manage their usage and to comply with Financial Improvement and Audit Readiness (FIAR) guidelines. TAC descriptions have been left in to guide users to a logical point of reference to locate an applicable TAC. Inquiries to TAC selection, validity, and authorized use are obtained by contacting the TAC/Resource Manager associated to the program description comparable to the shipment. The TGET is the user's next point for reference assistance. When the shipper's consultation with the appropriate TAC/Resource Manager and research of TGET prove unsuccessful, the shipper should contact the Marine Corps TAC Coordinator for assistance.

Chapter 2

TAC Decision Support Matrix

The purpose of this chapter is to guide a user to the most relevant chapter for more information: it is not to determine that the appropriate TAC will be located in that chapter. Specific shipment requirements will dictate whether the appropriate TAC is located in the chapter identified. If unsure, all questions should be directed to the USMC TAC Coordinator.

Determine your requirement by answering the following questions:	..and following these instructions:	
QUESTION	IF YES..	IF NO..
1. Does this shipment support a Marine Corps requirement/requisition (identified by a M or L in the first position in the TCN, unit, activity or member?)	Go to next question.	Should be funded by another service or agency. See other service TAC coordinator. (Refer to chapter 14, Points of Contact & Reference Info).
2. Is the shipment personal property?	See chapters 9 and 10 for Personal Property TACs.	Go to next question.
3. Is this a current fiscal year movement?	Go to next question.	If not, consult appropriate fiscal year MCO 4610.37.
4. Is the shipment in support of a procurement or from a vendor? (See FDT chapter for definition.)	See chapter 3, FDT TACs.	Go to next question.
5. Is the shipment in support of a contingency operation effort?	See chapter 5, OCO TACs.	Go to next question.
6. Is the shipment part of a unit move/deployment in support of a contingency operation (or) Fleet Commander directed	See chapter 11, Navy Funded Shipments TACs.	Go to next question.

deployment / training exercise?		
7. Is the shipment in support of the Marine Corps and funded by the Navy (e.g., Marine aviation support)?	See chapter 11, Navy Funded Shipment TACs.	Go to next question.
8. Is the shipment sponsored by the Marine Corps Reserves?	See chapter 8, Training/Relocation - Reserves TACs.	Go to next question.
9. Is the shipment in support of locally administered contracts, Administrative Small Package, and Express shipments, local moves, general office supplies, or other locally funded transportation costs?	See chapter 6, Locally Funded TACs.	Go to next question.
10. Is the shipment in support of an exercise or training?	See chapter 7, Marine Forces and Command TACs or chapter 12, Special TACs Joint Chief of Staff (JCS).	Go to next question.
11. Is the shipment in support of a particular Marine Corps program or project (e.g., MARCORSSYSCOM, Secondary Repairable, Prepositioning)	See chapter 4, HQMC SDT TACs.	Go to chapter 13, Special TACs and/or contact USMC TAC Coordinator.

Chapter 3

First Destination Transportation (FDT) TRANSPORTATION ACCOUNT
CODE (TAC)

1. Definition. FDT is the transportation required for the initial movement of newly acquired material or freight from an authorized procurement source to the first point of government delivery. The procurement source or manufacturer, used herein, is any supplier outside the DOD supply system or any DOD industrial activity that fabricates new materiel. The first point of delivery is any facility, Continental United States (CONUS) or overseas, where a government agency or military service takes physical possession and/or ownership of the item. Possession and/or ownership may include delivery to an integration facility or assembly point, and/or receipt by an organization for intended use or storage. Delivery to these points constitutes the end of FDT movement. In addition, arrival at a trans-shipment point or in-transit Port of Embarkation (POE)/Port of Debarkation (POD) constitutes the end of FDT.

2. Points of Contact. Submit all FDT TAC requests to **MCSC_FDT_TAC_REQUEST@USMC.MIL**

For any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 4

Headquarters Marine Corps (HQMC) Centrally Funded
Second Destination Transportation (SDT) TAC

1. Definition. HQMC SDT Transportation of Things (TOT) is required to move Marine Corps standard operation sustainment materiel from, to, or between service/agency activities worldwide, once the government owned item has reached the first point of use or storage (CONUS or Overseas), and supports the programs identified in this chapter. HQMC SDT is not authorized for any other purpose without HQMC SDT approval.

If the shipment is an Overseas Contingency Operation (OCO) requirement, refer to chapter 5.

2. SDT Funding Restrictions. SDT funding, to include TAC use, is not authorized for use in the following scenarios:

- a. Navy Funded categories listed below
- b. Locally administered contracts
- c. Urine samples by the Naval Medical Command or Naval Medical Command-sponsored activities
- d. Base Operations, including Marine Corps Aviation Activities
- e. Funding of any program or activity not in direct support of the SDT program
- f. Support of Household Goods requirements to include transportation of materiel or systems support
- g. Augmenting or sustaining programs or requirements external to the HQMC managed SDT program

3. Navy Funded Shipments. The following categories are funded with Navy TACs:

- a. Transportation of aviation materiel, to include Marine Corps Forces (MARFOR) organic aviation equipment and Navy-procured aviation materiel, unless instructed otherwise by Commandant of The Marine Corps (CMC) directive, will be Navy funded.

- b. Marine Corps Unit Moves and Deployment/Redeployments
 - c. Deceased Marines
4. SDT TAC Order of Precedence. In the event that a shipment falls into more than one HQMC SDT Category, the following order of precedence should be followed:
- a. Overseas Contingency Operation TACs
 - b. Marine Corps Maritime Prepositioning Programs TACs
 - c. MARCORSYSCOM Program Manager (PM) TACs
 - d. MARCORLOGOM Inventory Manager TACs
 - e. Other Program TACs
5. MARCORSYSCOM Program TAC/MARCORLOGCOM Item TACs.
- a. MARCORSYSCOM Program TACs are used to fund new equipment fielding transportation requirements and movements as MARCORSYSCOM directs.
 - b. MARCORLOGCOM inventory TACs are used to fund transportation requirements to include scheduled repair cycles, special maintenance needs, equipment rotation, cross-leveling of materiel among bases or stations, replaced equipment disposition, and other movements as MARCORLOGCOM directs.
 - c. If the transportation requirement is the result of Program Manager purchases from a vendor, refer to chapter 3 for a FDT TAC.
6. SDT Ammo Movements TAC.
- a. Commanders at all echelons will review their Class V(W) training requirements based on their annual allowances and forecast their requirements in Total Ammunition Management Information System (TAMIS) by location per applicable users manuals.
 - b. For training at Marine Corps locations, properly forecast requirements at least 60 days prior to training dates.
 - c. For training at Army locations, properly forecast requirements in TAMIS prior to the "lockout period" defined by

the Major Army Command (MACOM) policy and Army Regulation (AR) 5-13 which states current month plus two months (if the lockout is two months, in July the lockout period is July, August, and September).

d. Activities failing to properly forecast routine ammunition requirements at Marine Corps Bases, Army Installations, or other locations will incur costs for premium shipping associated with that training.

e. Failure to properly forecast transportation movements may result in premium transportation costs being applied to the unit's local O&M funding line.

f. Operation tempo may preclude full compliance with forecasting Class V(W) training requirements. These exceptions should be coordinated with MARCORSYSCOM, PM Ammo as soon as the requirement becomes known. Premium shipment costs in support of legitimate emergent requirements will not be charged back to the higher headquarters TAC.

g. The POC for all Ammo TAC issues is MARCORSYSCOM, PM Ammo, Operations Team: 703-432-8787 (DSN 378)

7. SDT TAC are categorized as prepositioning, MARCORSYSCOM / MARCORLOGCOM, and other program TACs.

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FY17 TACs			
Preposition TAC		TAC Description	TAC Purpose
M2PA		Maritime Prepositioning Ships (MPS)	Preposition shipments directed by MARCORLOGCOM
M2PB		Marine Corps Prepositioning Program-Norway (MCPN)	Preposition shipments directed by Blount Island Command (BIC)
M2PC		Ammo Prepositioning	Preposition ammo shipments directed by MARCORSYSCOM
SYSCOM TAC	LOGCOM TAC	TAC Description	TAC Purpose
M2SA		PMM-110, PM ISI	PM Information Systems & Infrastructure (ISI)
M2SB	M2LB	PMM-111, PM MAGTF C3	PM Marine Air Ground Task Force (MAGTF) Command, Control and Communication (MC3)
M2SC	M2LC	PMM-112, PM MI	PM Marine Intelligence (PMMI)
M2SD	M2LD	PMM-113, PM IWS	PM Infantry Weapon Systems (IWS)
M2SE	M2LE	PMM-114, PM AFSS	PM Armor & Fire Support Systems (AFSS)
M2SF	M2LF	PMM-115, PM CSS	PM Combat Support Systems (CSS)
M2SG		PMM-116, PM AMMO	PM Ammunition (AMMO)
M2SH		PMM-116, PM AMMO Condition Code H and V	PM Ammunition (AMMO) Condition Code H and V
M2SJ	M2LJ	PMM-117, PM LAV	PM Light Armored Vehicles (LAV)
M2SK		PMM-118, PM TRASYS	PM Training Systems (TRASYS)
M2SL	M2LL	PMM-201, 202, 203,204, PEO LS	PEO Land Systems (LS)
M2SM	M2LM	PMM-205, PM LTV	PM Light Tactical Vehicles (LTV)
M2SN	M2LN	PMM-206, PM M&HTV and MRAP combined for SYSCOM	PM Medium and Heavy Tactical Vehicles (M&HTV) and MRAP for SYSCOM
M2SP	M2LP	PMM-207, PM MRAP	PM Mine Resistant Ambush Protected Vehicles (MRAP)
M2SQ		PMM-230, PEO EIS	PM PEO Enterprise Information System (EIS)

Table 4.1 Combined Pre-position, MARCORSYSCOM, and MARCORLOGCOM FY17 TACs. The Table identifies the program descriptions and purpose for use in the decision process.

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MARCORSYSCOM TAC FY17		
SYSCOM TAC	TAC Description	TAC Purpose
M2SA	MARCORSYSCOM directed SDT for PMM-110, PM ISI	New Equipment Fielding for PM Information Systems & Infrastructure (ISI)
M2SB	MARCORSYSCOM directed SDT for PMM-111, PM MAGTF C3	New Equipment Fielding for PM Marine Air Ground Task Force (MAGTF) Command, Control and Communication (MC3)
M2SC	MARCORSYSCOM directed SDT for PMM-112, PM MI	New Equipment Fielding for PM Marine Intelligence (PMMI)
M2SD	MARCORSYSCOM directed SDT for PMM-113, PM IWS	New Equipment Fielding for PM Infantry Weapon Systems (IWS)
M2SE	MARCORSYSCOM directed SDT for PMM-114, PM AFSS	New Equipment Fielding for PM Armor & Fire Support Systems (AFSS)
M2SF	MARCORSYSCOM directed SDT for PMM-115, PM CSS	New Equipment Fielding for PM Combat Support Systems (CSS)
M2SG	MARCORSYSCOM directed SDT for PMM-116, PM AMMO	New Equipment Fielding and Redistribution for PM Ammunition (AMMO)
M2SH	MARCORSYSCOM directed SDT for PMM-116, PM AMMO Condition Code H and V	PM Ammunition (AMMO) Condition Code H and V
M2SJ	MARCORSYSCOM directed SDT for PMM-117, PM LAV	New Equipment Fielding for PM Light Armored Vehicles (LAV)
M2SK	MARCORSYSCOM directed SDT for PMM-118, PM TRASYS	New Equipment Fielding for PM Training Systems (TRASYS)
M2SL	MARCORSYSCOM directed SDT for PMM-201, 202, 203, 204, PEO LS	New Equipment Fielding for PEO Land Systems (LS)
M2SM	MARCORSYSCOM directed SDT for PMM-205, PM LTV	New Equipment Fielding for PM Light Tactical Vehicles (LTV)
M2SN	MARCORSYSCOM directed SDT for PMM-206, PM M&HTV	New Equipment Fielding for PM Medium and Heavy Tactical Vehicles (M&HTV)
M2SP	MARCORSYSCOM directed SDT for PMM-206, MRAP	New Equipment Fielding for Mine Resistant Ambush Protected Vehicles (MRAP)
M2SQ	MARCORSYSCOM directed SDT for PMM-230, PM PEO EIS	New Equipment Fielding for PM PEO Enterprise Information System (EIS)

Table 4.2 MARCORSYSCOM FY17 TACs provides a more definitive logic than Table 4.1 when assigning MARCORSYSCOM TACs.

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MARCORLOGCOM TAC FY17		
LOGCOM TAC	TAC Description	TAC Purpose
M2LB	MARCORLOGCOM directed SDT for PMM-111, PM MAGTF C3	Lifecycle Management for PM Marine Air Ground Task Force (MAGTF) Command, Control and Communication (MC3)
M2LC	MARCORLOGCOM directed SDT for PMM-112, PM MI	Lifecycle Management for PM Marine Intelligence (PMMI)
M2LD	MARCORLOGCOM directed SDT for PMM-113, PM IWS	Lifecycle Management for PM Infantry Weapon Systems (IWS)
M2LE	MARCORLOGCOM directed SDT for PMM-114, PM AFSS	Lifecycle Management for PM Armor & Fire Support Systems (AFSS)
M2LF	MARCORLOGCOM directed SDT for PMM-115, PM CSS	Lifecycle Management for PM Combat Support Systems (CSS)
M2LJ	MARCORLOGCOM directed SDT for PMM-117, PM LAV	Lifecycle Management for PM Light Armored Vehicles (LAV)
M2LL	MARCORLOGCOM directed SDT for PMM-201, 202, 203,204, PEO LS	Lifecycle Management for PEO Land Systems (LS)
M2LM	MARCORLOGCOM directed SDT for PMM-205, PM LTV	Lifecycle Management for PM Light Tactical Vehicles (LTV)
M2LN	MARCORLOGCOM directed SDT for PMM-206, PM M&HTV	Lifecycle Management for PM Medium and Heavy Tactical Vehicles (M&HTV)
M2LP	MARCORLOGCOM directed SDT for PMM-207, PM MRAP	Lifecycle Management for PM Mine Resistant Ambush Protected Vehicles (MRAP)

Table 4.3 MARCORLOGCOM FY17 TACs provides a more definitive logic than Table 4.1 when assigning MARCORLOGCOM TACs.

Other Program:	TAC:	Purpose:
Marine Corps Community Services	M2CX	Shipment is an Over-Ocean HQMC SDT requirement in support of Marine Corps Exchanges, Officer/Enlisted Clubs, or Recreation Facility Operations. Non Appropriated Funds (NAF) Funds are used for inland movement.
Secondary Repairables	M2CE	Shipment is a HQMC SDT requirement in support of Marine Corps secondary reparable Ready for Use materiel (with condition code A, B, or C).
	M2CD	Shipment is a HQMC SDT requirement in support of Marine Corps secondary reparable Not Ready for Use materiel (excludes condition codes A, B, or C).
General Services Administration (GSA)	M2CC	Shipment is a HQMC SDT requirement in support of the Over-Ocean movement of General Services Administration (GSA) materiel.
HQMC SDT Consolidated Storage Program (CSP) - Defense Property Accountability System (DPAS)	M2CA	Shipment is a HQMC SDT requirement which supports shipments assigned under the CSP - DPAS.
Reallocation of AIT Assets	M2CB	Shipment is a HQMC SDT requirement.

8. Point of Contact: For Marine Corps SDT shipments that do not apply to any of the aforementioned Marine Corps SDT TAC categories and any unresolved issues or further questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 5

Overseas Contingency Operations (OCO) SDT

1. Definition. OCO SDT is required to move materiel from, to, or between service/agency activities in support of designated operations after the cargo has reached the first point of use, storage or a port of embarkation (CONUS or Overseas).

Not all OCO shipments are funded with HQMC OCO funds. If the shipment is a HQMC payable charge and OCO related, a HQMC OCO TAC is appropriate; however, if it is locally payable then a local TAC will be used.

2. OCO Deployments and Redeployments.

a. OCO deployments and redeployments apply to the relocation of forces and materiel to desired operational areas and return to home station. Deployment encompasses all activities from origin or home station through destination, specifically including intra-continental United States, inter-theater, intra-theater movement legs, staging, and holding areas. Redeployment encompasses all activities from the deployed location back to the unit's home station.

b. Per (NAVSO P-1000), the Navy's Fleet Commander is responsible for funding all Marine Corps unit OCO deployments and redeployments.

TAC:	Purpose:
NHKC	I, III Marine Expeditionary Force (MEF) Units and Attached Reserve Units redeploying/deploying by all modes for Unit Line Number (ULN) or Time Phased Force and Deployment Data (TPFDD) cargo.
NLIS	II MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo.

3. Intra-Theater Lift.

a. Intra-theater lift applies to cargo shipped within the United States Central Command Area of Responsibility (CENTCOM AOR).

b. Regarding Intra-theater lift ONLY, United States Army Central (ARCENT) is responsible for all surface transportation and the Air Force is responsible for all air transportation. The Marine Corps is responsible for any Intra-theater commercial shipments, where by that mode of transportation should be used only after all other modes have been exhausted.

TAC:	Purpose:
AF3F	Shipments of Intra-theater lift via Military Surface Deployment and Distribution Command (SDDC). This TAC could change based on ARCENT policy, check TGET prior to using.
MSAM	Shipment of Intra-theater lift via any AMC mission (Contingency, Special Assignment Airlift Mission (SAAM), Channel)

4. Personal Effects (PE), Personal Protective Equipment (PPE) and Unit Property.

a. PE is defined as articles of individual uniform clothing, civilian clothing, and other personal items not herein defined which are normally separate from the bulk of Household Goods (HHGs) and personal baggage. This includes all items of property known to be owned by the service member that are found in the workspace, assigned camp or quarters.

b. PPE is defined as individual combat clothing and equipment with the primary purpose to protect individuals from injury in combat. PPE includes helmet, modular protective vest, small arms protective inserts, eye protection, and/or any other government purchased and issued protective equipment.

c. Shipment of PE and PPE will vary depending on the status (Killed in Action (KIA), Wounded in Action (WIA), etc.) of the owning Marine. Instructions for ship-to locations are located in Chapter 9 reference (b) (MCO4050.38D). For shipment of PE or PPE that does not accompany the Marine, the following paragraph (d) TACs will be utilized. Bluebark funding will be used once orders are created.

d. Shipments of unit property that are shipped separately from the unit deployment or redeployment. PE and PPE shipments that are not directly related to WIA/KIA, emergency leave, or Medevac are the responsibility of the unit. If the unit does not agree to pay for the transportation of an individual's PE, PPE,

782 gear, etc. separately from the unit's deployment and/or redeployment, it will be the member's responsibility to procure transportation.

TAC:	Purpose:
MCPE	PE shipments that were not shipped with the deceased/wounded in action/missing in action member, as well as Marines and escorts designated from CENTCOM to the Casualty Assistance Call Officer (CACO).
MGDR	PPE shipments that were not shipped with the deceased/wounded in action/missing in action member, as well as Marines and escorts designated from the CENTCOM AOR to the CACO.
Chapter 7 for Unit TAC	PE, PPE, Unit Property, 782 or (Central Issue Facility (CIF) gear, etc. that was not shipped with the unit's deployment or redeployment. Not related to WIA/KIA, emergency leave, or med evacs.

5. OCO Sustainment. Shipments needed to meet operational support requirements and sustain the system in the most cost-effective manner over its total life cycle.

TAC:	Purpose:
MGEF	Shipment is a sustainment requirement in support of Operation Enduring Freedom (OEF). Afghanistan - Project Code 9GF Philippines - Project Code 9GZ
MGHA	Shipment is a sustainment requirement moving to Djibouti or Horn of Africa (HOA) in support of OEF. Project Code 9GF
MGKW	Shipment is a sustainment requirement in support of Iraq/Operation New Dawn (OND). Project Code 9GJ

6. OCO Retrograde. The process for the movement of non-unit equipment and non-TPFDD materiel from a forward location to a reset (replenishment, repair, or recapitalization) program outside the CENTCOM AOR.

TAC:	Purpose:
MGDR	Shipment is routine retrograde from CENTCOM AOR by all modes (when project code 9GN is not identified).

7. Reconstitution and Rebalancing. Actions taken beyond reset, during or after operational employment, to restore and/or upgrade combat capability to full-spectrum operational readiness of non-unit equipment.

TAC:	Purpose:
MGR3	Shipment is a reconstitution requirement as a result of OCO from all locations CONUS and OCONUS to include re-positioning of equipment after reset activities is complete. Project Code 9GP.
MFSR	Shipment is a HQMC SDT TOT requirement moving as directed by Marine Corps Logistics Command (MARCORLOGCOM) by all modes in support of Force Structure Rebalancing Initiative (FSRI) and Enterprise Ground Equipment Management (EGEM).

8. Point of Contact. For any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 6

Locally Funded Transportation TAC

1. Definition. The following information pertains to use of local Operation and Maintenance Marine Corps (O&MMC) funds to support transportation requirements, to include movement of administrative materiel, of local base and station operations and tenants as directed by the local installation/command levels. Contact the appropriate TAC/Resource Manager listed below for TAC assignment, authorization and funding use. TAC/Resource Managers will provide a letter of authorization to all users of locally funded movement. Additionally, TAC/Resource Managers will provide a copy of the Letter of Authorization to the Headquarters Marine Corps TAC Coordinator.

2. Locally Funded Transportation TAC

- a. Marine Corps Installations Command (MCICOM)
TAC/Resource Manager POC: 571-256-2734

Purpose:
GARRISON MOBILE EQUIPMENT PROGRAM
CBRNE EQUIPMENT
MARINE CORPS INSTALLATION COMMAND (MCICOM)
MARINE BARRACKS FUNDED CARGO TRANSPORTATION
US MARINE BAND SHIPMENTS

- b. National Capital Region (NCR)
TAC /Resource Manager POC: 703-784-3379

Purpose:
MCB QUANTICO O&M TRANSPORTATION CARGO
MCAF QUANTICO TAC FOR O&M TRANS OF CARGO
MCAF QUANTICO TAC PERSONAL PROPERTY
MCB QUANTICO O&M CIVILIAN PCS HHG

- c. Marine Corps Installations Command East and West
TAC/Resource Manager POC: MCIEAST 910-451-4130
MCIWEST 760-763-7618

Purpose:
MCAS NEW RIVER EXPRESS MAIL
MCAS CHERRY POINT NTS

MCLB ALBANY EXPRESS MAIL
MCSF BI LOCAL TRANSPORT SUPPORT MCPC 631398
MCLB BARSTOW LOCAL FND TRANSP CARGO
MCAS BEAUFORT EXPRESS MAIL
MCAS CHERRY POINT FREIGHT / CARGO TRANS
MCAS MIRAR RAC FOR LOCAL O&M FUNDED TRANSP
MCAS CHERRY POINT EXPRESS MAIL
MCB CAMP LEJEUNE EXPRESS MAIL
TRANSPORTATION LOGISTICS
MCRD PARRIS ISLAND EXPRESS MAIL
MCAGCC 29P O&M TRANS OF CARGO
MCAS YUMA O&M FUND TRANSP CARGO
MCAS BEAUFORT FREIGHT TRANS
MCB CAMP LEJEUNE FREIGHT TRANS
MCRD PARRIS ISLAND FREIGHT TRANS
MCAS CPEN TAC FOR LOCAL O&M TRANS OF CARGO
MCLB BARSTOW LOCALLY FUNDED EXPRESS SHIPMENT
MCRD SD MCICOM SHIPPING
MCLB ALBANY CIVILIAN PCS
MCAS MIRAMAR TAC FOR O&M TRANS OF CIV PCS
MCB CAMP LEJEUNE NTS HHG
CIVILIAN PCS MOVES
MCRD PARRIS ISLAND CIVILIAN PCS
MCRD SD HHG & STORAGE
MCAS YUMA O&M TRAN CIVILIAN PCS HHG
MCAS CPEN TAC FOR O&M TRANS FOR CIV PCS HHGS
BASELINE NTS MCAGCC 29 PALMS
OCO NTS FOR MCAGCC 29 PALMS
MCAS BEAUFORT NTS HHG
MCAS BEAUFORT NTS HHG (OEF)
MCAS MIRAMAR NTS BASELINE
MCLB ALBANY NTS HHG
MCAS BEAUFORT LOCAL TRANS
MCAS MIRAMAR NTS OCO
MCB CAMP PENDLETON NTS

- d. Marine Corps Installations Command Pacific (MCIPAC)
TAC/Resource Manager POC: DSN: 315-645-6994

Purpose:
MCB BUTLER, LSSS, EXPRESS SHIPMENTS
MCCS IWAKUNI NAF HHG SHIPMENTS

MCCS IWAKUNI NFA NTS
MCB HAWAII FREIGHT CHARGES
MCAS IWAKUNI O&M FUND TRANS CARGO
MCB HAWAII TAC FOR O&M TRANSPORTATION OF CAR
MCAS FUTENMA SHIPPING COSTS
FAMILY HOUSING TQSA MCPC 760398
MCB FE FIRE DEPT
MCB BUTLER FE FESB TRANSPORTATION
MCB BUTLER ENV TRANS OF CARGO
MUJUK TRANSPORTATION
MCB BUTLER H&S BN
MCB BUTLER BPCO TRANSPORTATION
MCB BUTLER FACILITIES ENGINEERS TRANSPORTATI
MCB BUTLER G-6 TRANSPORTATION
MCB BUTLER G-3 TRANSPORTATION OF CARGO
CIVILIAN TRANSPORTATION OF HHG
MCB BUTLER FOOD SERVICES TRANSPORTATION
MCB BUTLER PMO TRANSPORTATION
MCB BUTLER GME TRANSPORTATION
CAMP FUJI TRANSPORTATION OF CARGO
LOCAL TEMP STORAGE -HHG BILLIN
MCB BUTLER O&M TRANS FOR CIV PCS
MCAS IWAKUNI O&M TRANS CIV PCS HHG
MCB HAWAII TAC FOR O&M TRANS O
MCCS OKINAWA NAF HHG SHIPMENTS
MCAS IWAKUNI DPRI HHG SHIPMENTS
USMC MCB BUTLER NON TEMP STORAGE
MCB BUTLER QRP TOT
MCAS IWAKUNI NON TEMP STORAGE
MCAS IWAKUNI DPRI NON TEMP STORAGE
MCCS BUTLER NON TEMP STORAGE
MCB BUTLER DPRI NTS
MCB BUTLER DPRI HHG
MCAS IWAKUNI FH TRANS CARGO
MCAS HAWAII TAC FOR O&M TRANSPORT OF CARGO

e. Marine Corps Recruitment Depots (MCRD) and Activities

Purpose:	TAC/Resource Manager POC:
12TH Marine Corps District	703-784-9458
12TH MCD Advertising Expenses	

1ST Marine Corps District FEDEX	703-784-9458
4TH Marine Corps District FEDEX	
6TH Marine Corps District FEDEX	
8TH MCD Transportation	
9TH Marine Corps District (9MCD)	
MCRC QUAN LOC O&M Fund Trans of Cargo	
MCRC QUAN LOC O&M Fund Trans Civ PCS HHG	
MCRD SD WRR Shipping	

f. Headquarters, Marine Corps Organizations

Purpose:	TAC/Resource Manager POC:
Marine Corps Intelligence Activity (MCIA)	703-432-7107
Service Treatment Records Transport	703-784-9611
TAC Marine Corps IO Center Equipment	703-692-4239
HQMC PA Community Relations Shipments	703-695-4727
MC Embassy Security Group, Quantico Va	703-692-5770
Wounded Warrior Regiment	703-784-9610
MCRATS O&M Funded Transp UAB & HHG	504-697-8213
Belleau Wood Program	571-256-8738
HQMC ARI O&MMC Locally Funded Shipments	
HQMC MRA Dept O&MMC Locally Funded Shipments	571-256-8738
HQMC PA-Marine Week O&MMC Funded Shipments	
HQMC Civilian NTS	
HQMC Civilian PCS HHG	
MARFORCYBER Civilian HHG PCS	443-634-5338
MARFORCYBER Local O&MMC Funded Shipments	

g. Marine Corps Base Quantico, Va Units and Organizations
TAC/Resource Manager POC: 703-432-3675

PURPOSE:
JLTV RDTE FUNDED MOVEMENT
MARCORSYSCOM HHG
RDTE SDT PGM JOINT NON-LETHAL WEAPONS
PSS FEDEX
AVTB SDT RDTE FUNDED AS DIRECTED BY ACV
RDTE SDT AS DIRECTED BY MCOTEA
UAS SENSOR PAYLOADS SDT
AAV LOCAL SDT MCPC: 217900
ACV LOCAL SDT MCPC: 211012

AAV SURVIVABILITY UPGRADE SDT
AAV PMC LOCAL SDT MCPC: 217900
COMMON AVIATION C AND C SYS CAC2S SDT

- h. Training and Education Command (TECOM)
TAC/Resource Manager POC: 703-784-5294

PURPOSE
TECOM HQ LOCAL O&M TRANSPORT
MCJROTC LOCAL O&M TRANSPORTATI
MCRD SD TECOM SHIPPING
OCS LOCAL O&M FUNDED TRANSPOR C
TECOM (EDCOM) LOCAL O&M TRANSP
TECOM HQ CIV PCS HHG
MAGTFTC 29PALMS O&M FUND TRANS
MC MUSEUM, MCB QUANTICO TRANSP
TECOM - JOINT NATIONAL TRAININ
MSTP LOCAL O&M TRANSPORT
TBS LOCAL O&M TRANSPORT
TECOM (TRNG CMD) LOCAL O&M TRA

- i. Other Marine Corps Organizations
TAC/Resource Manager POC: 757-962-4430

Purpose:
ToT for Marine Corps Training and Advisory Group (MCTAG

3. Point of Contact. Contact, in order, the TAC/Resource Manager that is responsible for the program that corresponds to the program description of the shipment; next access and reference the Transportation Global Edit Table (TGET) of desired TAC/program for information and use; lastly, for any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 7

Marine Forces and Command Transportation TAC

1. Definition. Marine Forces and Local Command TACs are used for shipping Marine Corps unit property and personal effects; as well as, Marine Corps-funded Air Mobility Command (AMC) Special Assignment Airlift Mission (SAAM)/channel/ocean/port handling support of MARFOR ground unit relocation/air unit relocation.

a. Unit property includes personal property, non-government issued material, 782 gear, and personal protective equipment. Units requiring transportation support for return shipments are required to fund materiel movement. Additionally, all items including admin material, regardless of the method of purchase or type of funds used, will be accounted for on unit property records and have associated HQMC allowances formally established SASSY, Mechanized Allowance List (MAL). DMOs are required to reject any shipments that do not have prior approval from TAC owner.

Example: A squadron in Yuma, AZ authorizes the movement of a CONEX container to a base unit in Camp Lejeune, NC to be temporarily used for storage. Although the shipping unit originates the move, the locally funded TAC for the receiving unit would be used. Higher headquarters did not direct this move therefore HQMC SDT funds are not approved for this move. LOCAL TAC REQUIRED.

b. Training/relocation transportation for MARFORCOM and MARFORPAC movements via Air SAAM/Channel Mode from point of origin to point of destination, including costs related to the onload and offload of personnel and cargo are in accordance with reference (e) (NAVSO P-1000). Training/relocation TACs and SAAM number series are assigned for the exclusive use of MARFORCOM and MARFORPAC to be used for Marine Corps-funded AMC and SDDC support of MARFOR ground unit movements (i.e., Unit Deployment Program (UDP)**) and support of COMMARFORPAC and COMMARFORCOM funded training (Program 2A Funding applies).

c. The following SAAM numbers are assigned for the exclusive use of the listed activities:

<u>Activity</u>	<u>SAAM Nos.</u>
HQ, Marine Corps	4300 - 4499
MARFORPAC	4000 - 4099

CG I MEF	4100 - 4199
CG III MEF	4200 - 4299
MARFORCOM	4500 - 4599
CG II MEF	4600 - 4699
MARFORRES	4700 - 4799

** See reference (c) for construction of UDP Temporary Additional Duty (TAD)/per diem/entitlements appropriation data.
*** See Chapter 1 paragraph 5.a. for specific establishment and TAC use based upon established chart of accounts loaded via TGET, i.e., Freight, PPTY, or NTS specific.

2. Marine Forces and Command Local & Training/Relocation TAC.
The following provides a listing of locally funded SDT TAC:

a. Marine Special Operations Command (MARSOC)
(TAC/Resource Manager POC: 910-440-1047).

Unit/Exercise:
CJSOTF I
MARSOC - CNT MISSIONS
RAVEN TRANSPORTATION SUPPORT
MARSOC RAVEN JCTP 01WBRTPS
MARSOC SOFLE TRANSPORTATION SP
MARSOC RAVEN JCTP 01WTJTCS
1ST MSOB TRAINING AND TRANSPORTATION
2MSOB TRAINING AND TRANSPORTATION
3MSOB TRANSPORTATION
2ND MRSB TRANSPORTATION OF THI
3RD MRSB TRANSPORTATION OF THINGS
1ST MRSB TRANSPORTATION OF THINGS
MARSOC NON-AMMO SHIPMENT
MSOC ALPHA FWD MFP-11
MSOC BRAVO FWD MFP-11
MSOC CHARLIE FWD MFP-11
MSOC DELTA FWD MFP-11
MSOC FOX FWD MFP-11
MSOC GULF FWD MFP-11
MSOC HOTEL FWD MFP-11
MSOC INDIA FWD MFP-11
MSOC KILO FWD MFP-11
MSOC LIMA FWD MFP-11
MSOC MIKE FWD MFP-11

MSOC NOVEMBER FWD MFP-11
MSOC ALPHA FWD MFP-2
MSOC BRAVO FWD MFP-2
MSOC CHARLIE FWD MFP-2
MSOC DELTA FWD MFP-2
MSOC FOX FWD MFP-2
MSOC GULF FWD MFP-2
MSOC HOTEL FWD MFP-2
MSOC INDIA FWD MFP-2
MSOC KILO FWD MFP-2
MSOC MIKE FWD MFP-2
MSOC NOVEMBER FWD MFP-2
MARSOC AMMO
MRSOG TRAINING AND OPERATIONS T
MARSOC COBRA GOLD
MARSOC REGIMENTAL TRANSPORTATION
MSOR SPECIAL ACTIVITIES TRAINING
MARSOC SOTF 82
MARSOC SOTF 81
PERRES
MARSOC - JCET AFRICOM TRANSPORTATION SPT
MARSOC - JCET CENTCOM TRANSPORTATION SPT
MARSOC-JCET EUCOM TRANSPORTATION SPT
MARSOC - JCET NORTHCOM TRANSPORTATION SPT
MARSOC - JCET PACOM TRANSPORTATION SPT
MARSOC - JCET SOUTHCOM TRANSPORTATION SPT
MSOS TRAINING AND OPERATIONS TRANSPORTATION
MSOC LIMA FWD MFP-2
MSOC ALPHA UNIT TRAINING PHASE
MSOC BRAVO UNIT TRAINING PHASE
MSOC CHARLIE UNIT TRAINING PHASE
MSOC DELTA UNIT TRAINING PHASE
MSOC FOX UNIT TRAINING PHASE
MSOC GOLF UNIT TRAINING PHASE
MSOC HOTEL UNIT TRAINING PHASE
MSOC INDIA UNIT TRAINING PHASE
MSOC KILO UNIT TRAINING PHASE
MSOC LIMA UNIT TRAINING PHASE
MSOC MIKE UNIT TRAINING PHASE
MSOC NOVEMBER UNIT TRAINING PHASE
AFRICOM INTRA THEATER SUPPORT

b. U.S. Marine Corps Forces, Central Command (MARCENT)
(TAC/Resource Manager POC: DSN 312-651-7126).

Unit/Exercise:
MARCENT FUNDED Trans of Things / CENTCOM AOR
CE 5TH Marine Expeditionary Brigade
MARCENT Funded Transportation of Things
5TH Marine Expeditionary Brigade
Personal Effects / CENTCOM AOR Ops
SPMAGTF CENTCOM

c. I Marine Expeditionary Force (MEF)
(TAC/Resource Manager POC: 760-725-9869).

Unit/Exercise:
1ST MLG RIP
1ST MLG SMU
1ST MLG EXERCISE SUPPORT (G3)
1ST MLG CLB-1
1ST MARDIV 1ST MARINES
1ST MARDIV 5TH MARINES
1ST MARDIV 7TH MARINES
1ST MARDIV 11TH MARINES
1ST MARDIV 3D LAR
1ST MARDIV HQBN
1ST MARDIV NON TEMPORARY STORA
1ST MARDIV CG FUNDED TRANSPORT
1ST MARDIV 1ST CEB
1ST MARDIV 3D AAB
1ST MARDIV 1ST LAR
1ST MARDIV 1ST RECON BN
1ST MARDIV 1ST TANKS
1ST MLG HQ REG
1ST MLG CLB-15
1ST MLG CLR-1
1ST MLG CLB-5
1ST MLG TSB
1ST MLG CLR-15
1ST MLG 1ST MAINT BN
1ST MLG 1ST SUPPLY BN
1ST MLG 1ST MED BN
1ST MLG 1ST DEN BN

1ST MLG 7TH ESB
1ST MLG CLB-7
3D MAW VMU-1
3D MAW NTS OCO
3D MAW MACG-38
3D MAW MWHS 3 LOCAL
3D MAW MASS 3 LOCAL
3D MAW MWCS 38 LOCAL
3D MAW 3D LAAD LOCAL
3D MAW MACS 1 LOCAL
3D MAW MTACS 38 LOCAL
3D MAW MWSS 371 LOCAL
3D MAW MWSS 372 LOCAL
3D MAW MWSS 373 LOCAL
3D MAW MWSS 374 LOCAL
3D MAW MAG 11 LOCAL
3D MAW MAG 13 LOCAL
3D MAW MAG 16 LOCAL
3D MAW MAG 39 LOCAL
3D MAW TRAINING AND RELOCATION
3D MAW LOCALLY FUNDED TRANSPOR
11TH MEU TRAINING AND RELOCATI
11TH MEU LOCALLY FUNDED TRANSP
13TH TRAINING AND RELOCATION S
15TH MEU LOCALLY FUNDED TRANSP
15TH MEU TRAINING AND RELOCATI
I MEF TRAINING AND RELOCATION
I MEF JOINT EXERCISE SUPPORT
I MEF LOCALLY FUNDED TRANSPORT
I MHG LOCALLY FUNDED TRANSPORT
I MHG TRAINING AND RELOCATION
I MHG FUNDED TRANSPORTATION
I MEF FUNDED TRANSPORTATION
1ST INTEL FUNDED TRANSPORTATIO
1ST LEB FUNDED TRANSPORTATION
1ST RADIO FUNDED TRANSPORTATIO
9TH COMM FUNDED TRANSPORTATION
1ST ANGLICO FUNDED TRANSPORTAT
SPMAGTF FUNDED TRANSPORTATION
CSSC FUNDED TRANSPORTATION
13TH MEU LOCALLY FUNDED TRANSPORTATION

d. II MEF (TAC/Resource Manager: POC 910-451-8440).

Unit/Exercise:
II MHG CONTINGENCY SPT - OEF
2ND MLG EXERCISE SUPPORT (G3)
2ND MLG HQ REG
2ND MLG CLB 24
2ND MLG CLR 2
2ND MLG CLB 2
2ND MLG CLB 6
2ND MLG CLB 8
2ND MLG TSB
2ND MLG CLR 25
2ND MLG 2ND MAINT BN
2ND MLG RIP
2ND MLG 2ND SUPPLY BN
2ND MLG MED LOG
2ND MLG MED BN
2ND MLG DEN BN
2ND MLG WTI
24TH MEU REALISTIC URBAN TRAIN
24TH MEU ARGMEUEX
24TH MEU COMPTUEX
2ND MLG SMU OPERATIONS
2ND MLG CLB 26
2ND MARDIV ITX1 EXERCISES
2D MAW TAVB PROGRAM SUPPORT
2D MARDIV BOLD ALLIGATOR
2D MARDIV ITX3
2D MARDIV TALONEX
2D MARDIV DFT 2D CEB
2D MARDIV DFT 2D LAR
2D MARDIV ARROWHEAD THUNDER
2D MARDIV UDP SUPPORT
2D MAW TEEP TRNG & EXERCISE PGM
2D MARDIV TEEP TRNG & EXERCISE PGM
2D MARDIV CONTINGENCY SPT - OEF
2D MAW UDP SUPPORT
2D MLG CONTINGENCY SPT - OEF
2D MAW CONTINGENCY SPT - OEF
22ND MEU TEEP TRNG & EXERCISE PGM
24TH MEU TEEP TRNG & EXERCISE PGM

26TH MEU TEEP TRNG & EXERCISE PGM
2ND MAW LSE EXERCISES
2ND MLG MTNEX EXERCISES
2ND MAW MTNEX EXERCISES
2D MAW LOCAL O&M SUSTAINMENT SPT
22ND MEU LOCAL O&M SUSTAINMENT SPT
24TH MEU LOCAL O&M SUSTAINMENT SPT
26TH MEU LOCAL O&M SUSTAINMENT SPT
II MHG LOCAL O&M SUSTAINMENT SPT
2ND MARDIV BSRF EXERCISES
2ND MARDIV SPMAGTF-CR EXERCISES
2ND MAW SPMAGT-CR 15 EXERCISES
2ND MAW TALONEX EXERCISES
2ND MAW WTI EXERCISES
2ND MLG ITX EXERCISES
2ND MAW ITX EXERCISES
MEB LOCAL O&M SUSTAINMENT SPT
2D MARDIV LOCAL O&M SUSTAINMEN
2ND MARDIV CBAF EXERCISES
2D MARDIV DFT DEPLOY FOR TRAI
2D MARDIV LARGE SCALE EXERCISE
MEB TEEP TRNG & EXERCISE PGM
2ND MARDIV CAC COMBINED ARMS C
2ND MARDIV MTNEX EXERCISES
2ND MARDIV ITX2 EXERCISES
2D MARDIV ROLLING THUNDER
2ND MAW CBAF 15 EXERCISES
26TH MEU CONTINGENCY SPT - OEF
24TH MEU CONTINGENCY SPT - OEF
22ND MEU CONTINGENCY SPT - OEF
2ND MLG 8TH ESB

e. III MEF (TAC/Resource Manager POC: DSN:315-622-7040).

Unit/Exercise:
3D MLG FREEDOM BANNER
3D MLG HDQTRS RGMT FREIGHT TRA
3D MLG CLR-3 (ALL UNITS)/HI-MS
3D MLG CLR-35 (ALL UNITS)/OKI-
3D MLG 9TH ESB FREIGHT TRANSP
3D MLG DENTAL BN FREIGHT TRANS
3D MLG CIV PCS TRANS OF HHG
3D MLG CIV PCS NON-TEMP STORAG
3D MLG MEDICAL BN FREIGHT TRAN
3D MLG DEPENDENT STUDENT TRANS
3D MARDIV STUDENT DEPN TRAVEL
3D MLG DENTAL BN LOCAL TRANSP
3D MARDIV LAVA VIPER 2
3D MARDIV 3RD MAR REGT LOCAL T
3D MARDIV 4TH MAR REGT LOCAL T
3D MARDIV 12TH MAR REGT LOCAL
3D MARDIV HQBN LOCAL TRANSPORT
3D MARDIV CAB LOCAL TRANSPORTA
3D MARDIV RECON LOCAL TRANSPOR
3D MARDIV HOUSEHOLD GOODS
3D MARDIV ITX
3D MARDIV VALIANT SHIELD
3D MARDIV VALIANT SHIELD -JCS
3D MARDIVFREEDOM BANNER
3D MARDIV HHG
3D MARDIV TRAINING AND RELOCAT
3D MARDIV LOCALLY FUNDED TRANS
3D MARDIV DEPLOYED STORAGE SHI
3D MARDIV JOINT EXERCISE SUPPO
3D MARDIV CONTINGENCY
3D MARDIV SPARTAN FURY 1
3D MARDIV SPARTAN FURY 2
3D MARDIV LAVA VIPER 1
3D MARDIV MRF D
31ST MEU LOCALLY FUNDED TRANSP
31ST MEU EXERCISE SUPPORT
31ST MEU MEF EXERCISE SUPPORT
31ST MEU JOINT EXERCISE SUPPOR
31ST MEU DEPLOYED STORAGE
31ST MEU CONTINGENCY
31ST MEU PERSONAL EFFECTS
1ST MAW FREEDOM BANNER

1ST MAW COBRA GOLD
1ST MAW LOCALLY FUNDED TRANSP
1ST MAW EXERCISE SUPPORT
1ST MAW JOINT EXERCISE SUPPORT
1ST MAW DEPLOYED STORAGE
1ST MAW CIVILIAN STORAGE
1ST MAW CONTINGENCY
1ST MAW DEPENDENT TRAVEL
1ST MAW COBRA GOLD JCS
1ST MAW MRF D
III MEF COMMAND ELEMENT MRF D
III MEF COMMAND ELEMENT LOCALL
III MEF COMMAND ELEMENT MEF EX
III MEF COMMAND ELEMENT JOINT
III MEF COMMAND ELEMENT DEPLOY
III MEF COMMAND ELEMENT CONTIN
III MEF COMMAND ELEMENT RESET
III MHG LOCALLY FUNDED TRANSP
III MHG DEPLOYED STORAGE
HADR SUPPORT
III MEF SEALIFT
III MEF CIVILIAN HHG NON DPRI
III MEF CIVILIAN HHG NON DPRI
III MEF CAMP FUJI EXERCISE SUP
JCS EXERCISE SUPPORT
III MEF CIVILIAN HHG DPRI
III MEF CIVILIAN HHG DPRI
III MEF, CIVILIAN HHG, NON-DPRI
III MEF, CIVILIAN HHG, DPRI

f. U.S. Marine Corps Forces.

Unit/Exercise:	TAC/Resource Manager POC
TOT ISO SPMAGTF AFRICA	DSN: 314-431-2062
TOT ISO MFA LIBYA CONTINGENCY OPERATION	
MARFORAF FOR LOCAL FUNDED TRANS OF CARGO	
BLACK SEA ROTATIONAL FORCE PROGRAM (BSRF)	
GDP-RSM	
MARFOREUR FOR LOCAL FUNDED TRANS OF CARGO	
MARFOREUR FOR LOCAL FUNDED TRANS OF CIV PCSH	
SIF-FUNDED TOT	
OPERATION ONWARD LIBERTY (MEDICAL)	
MARFOREUR/AF CIV NTS	
MARFORPAC BAND SHIPMENT OF GEAR	
MARFORPAC, DPRI GUAM WEDGE TRANS SPT	
MARFORPAC, DPRI TRANS SPT	
MARFOR-K LOCALLY FUNDED TRANSPORTATION	
MFP TAC ISO SIF REQUIRMENTS	
MFP TAC ISO G3 EXERCISE REQUIRMENTS	
MFP TAC ISO SEALIFT REQUIREMENTS	
MFP, HQSVCBN LOCALLY FUNDED TRANSPORTATION	
MARFORPAC, EXERCISE TRAINING SUPPORT	
MARFORPAC, UDP, (AIR SURFACE)	
MARFORCOM LOCALLY FUNDED	757-847-8196
SDT FOR STRATEGIC MOBILITY MARFORCOM LFORM	
MARFORLANT LOCAL O&M FUNDED TRANS CIV PCS HH	
MARFORNORTH MISC SHIPMENTS	504-678-0342
MFS O&M TRANSPORTATION ISO EXERCISES	305-437-3605
MARFORSOUTH CD/CNT SHIPMENTS	
SPMAGTF- SC	

g. Marine Corps Security Forces (MCSF) Exercises
(TAC/Resource Manager POC: 910-451-8440).

Unit/Exercise:
CBIRF TEEP TRNG & EXERCISE PGM
CBIRF CONTINGENCY SPT - OEF
EXERCISE OPS TRANSPORTATION OF THINGS
REGIMENTAL TRANSPORTATION OF THINGS
TRANSPORTATION OF THINGS KINGS BAY BN
TRANSPORTATION OF THINGS BANGOR BN
MCFS LOCAL TRANSPORTATION

FAST DEPLOYMENT SUPPORT
DEPLOYMENT VEHICLE STORAGE
CBIRF LOCAL O&M SUSTAINMENT SPT

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager and accessing /referencing TGET, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 8

Training/Relocation TAC - Reserves

1. Definition. TACs assigned for the exclusive use of the Commander, Marine Forces, Reserve (MARFORRES) to be used for Marine Corps-Funded AMC SAAM/channel/ocean/port handling support of MARFORRES ground unit relocation/air unit relocation (i.e., Unit Deployment Program (UDP)) and support of COMMARFORRES funded training (Program 2A Funding, applies). Operation and Maintenance, Marine Corps Reserve (O&M(MCR)) appropriation supports the Fourth Marine Division, Fourth Marine Aircraft Wing, Fourth Marine Logistics Group, and Force Headquarters Group transportation requirements including:

a. O&M(MCR) supports exercises, drill training periods (both at and away from Reserve training centers), annual training duty, Mobilization Operational Readiness Deployment Tests (MORDTs), and individual training through formal schools, civilian institutions, and mobile training teams.

b. O&M(MCR) includes ToT and travel costs for exercises, inspections, training aides, training directives, operating costs of equipment used in training, officer and enlisted billeting fees at training sites, the hire of commercial vehicles to support operations, and other base support.

2. TAC Approval. Utilization of any and all MARFORRES TACs must be requested and pre-approved through the MARFORRES ToT database via the G-4, DMO. Any unit that utilizes a MARFORRES TAC without prior approval through the ToT database will be financially liable for all shipping and associated costs incurred.

3. Training/Relocation TAC - Reserves. The following descriptions are in support of MARFORRES requirements.

Description/Comments:
MARFORRES CMOS PASS MANIFEST (NON BILLABLE)
MARFORRES SPECIAL SHIPPING (MFR COMPT)
FORCE STRUCTURE REVIEW GROUP (FSRG)
MARFORRES INNOVATIVE READINESS TRAINING
MARFORRES AMMUNITION SHIPMENTS (UNFORCASTED)
MFR OCO
MARFORRES TRAINING REQUIREMENTS
MARFORRES MISC CARGO REDISTRIBUTIONS

4. Point of Contact. MARFORRES DMO at DSN: 647-8889 or Comm: 504-697-8889 for access to the ToT Database and/or ToT related questions.

Chapter 9

Personal Property (PPTY) TAC

1. Definition. As defined in Appendix A of the Joint Federal Travel Regulations (JFTR) and Joint Travel Regulations (JTR), the term "Permanent Change of Station (PCS)" means the assignment, detail or transfer of an employee, member or unit to a different permanent duty station under a competent travel order that does not specify the duty as temporary, provide for further assignment to a new permanent duty station or direct return to the old permanent duty station. PCS movements may be between CONUS permanent duty stations or to/from or between OCONUS permanent duty stations.

2. Policy. PCS orders for Marine Corps Active Duty members require assignment of an SDN, Customer Identification Code (CIC), TAC, and complete LOA containing the fiscal year. Costs associated to PCS orders are to be recorded and tracked utilizing these assigned codes. DMOs are to use the SDN and TAC assigned to orders for tracking, certifying, and billing purposes associated with individual PCS orders. JFTR chapter 5 prescribes PCS entitlements.

3. Marine Corps Personal Property TAC. The (*) in the fourth position designates the fiscal year cited on PCS orders. For example, M710 applies to "Training International through Government Bill of Lading (ITGBL) Transportation (Enlisted)" for orders issued during FY 2010. The fiscal year cited on PCS orders will be the date the orders are issued to the member. Therefore, the TAC selected should apply to the fiscal year of the orders, not the fiscal year of execution. The following Navigation Decision Support Matrix will assist in identifying the correct TAC to be assigned:

PPTY TAC Decision Support Matrix

Determine the appropriate Household Goods (HHG) TAC by answering the following questions:	..and following these instructions:	
QUESTION	IF YES..	IF NO..
1a. Is the shipment of personal property in connection to a service member's first PCS move? Or 1b. Is the shipment of personal property a Home of Record (HOR) at any junction of the service member's career?	Refer to chart in this chapter - Accession: Assign the TAC associated with the type of shipment and the rank listed on the orders.	The shipment should be funded by another TAC.
2. Is the shipment of personal property in connection to a service member on a PCS assignment to and from a CONUS duty station?	Refer to chart in this chapter - Operational: Assign the TAC associated with the type of shipment and the rank listed on the orders.	Go to next question.
3. Is the shipment of personal property in connection to a service member on a PCS assignment to, from or between OCONUS duty stations?	Refer to chart in this chapter - Rotational: Assign the TAC associated with the type of shipment and the rank listed on the orders.	Go to next question.
4. Is the shipment of personal property in connection to a service member's involvement in training activities?	Refer to chart in this chapter - Training: Assign the TAC associated with the type of shipment and the rank listed on the orders.	Go to next question.

<p>5. Is the shipment of personal property in connection to a Retirement or Separation of a service member?</p>	<p>Refer to chart in this chapter - Separation Retirement and BLUEBARK: Assign to the TAC associated with the type of shipment and the rank listed on the orders.</p>	<p>Go to next question.</p>
<p>6. Is the shipment of personal property in connection to a BLUEBARK?</p>	<p>Refer to chart in this chapter - Separation Retirement and BLUEBARK: Assign to the TAC associated with the type of shipment and the rank listed on the orders.</p>	<p>Go to next question.</p>
<p>7. Is the shipment in connection to movement of deceased service member or personal effects?</p>	<p>See Chapter 11, paragraph 2. Navy Funded Shipment TACs: Assign to the TAC associated with the type of shipment.</p>	<p>Go to next question.</p>
<p>8. Is the shipment of personal property in connection to a Unit PCS?</p>	<p>Refer to chart in this chapter - Unit PCS: Assign the TAC associated with the type of shipment and the rank listed on the orders.</p>	<p>Go to next question.</p>
<p>9. Is the shipment of personal property in connection to a Marine Corps Reserve Member?</p>	<p>Refer to chart in this chapter - Reserve Personal Property TACs: Assign the TAC associated with the type of shipment and the rank listed on the orders.</p>	<p>Contact PPTY POCs listed at the end of this chapter.</p>

OFFICER PERMANENT CHANGE OF STATION (PCS)

Purpose	Accession	Conus to Conus Operational	To/From/between Oconus Rotational	Training	Separation/Retirement /Blue Bark	Unit PCS	Active Reserve Officer
ITGBL	M5A*	M55*	M5M*	M51*	M8A*	M8M*	M4D8
HHG	M5C*	M5B*	M5O*	M53*	M8C*	M8O*	
POV (Global) Shipment	M5F*	M57*	M5R*	M5J*	M8F*	M8R*	
UB	M5H*	M5D*	M5T*	M5L*	M8H*	M8T*	
NTS	M80*	M82*	M83*	M81*	M84*	M85*	
POV (Global) NTS	M27*	M2D*	M25*	M23*	M2L*	M26*	

ENLISTED PERMANENT CHANGE OF STATION (PCS)

Purpose	Accession	Conus to Conus Operational	To/From/between Oconus Rotational	Training	Separation/Retirement /Blue Bark	Unit PCS	Active Reserve Officer
ITGBL	M7A*	M75*	M7M*	M71*	M9A*	M9M*	M4D9
HHG	M7C*	M7B*	M7O*	M73*	M9C*	M9O*	
POV (Global) Shipment	M7F*	M77*	M7R*	M7J*	M9F*	M9R*	
UB	M7H*	M7D*	M7T*	M7L*	M9H*	M9T*	
NTS	M90*	M92*	M93*	M91*	M94*	M95*	
POV (Global) NTS	M37*	M3D*	M35*	M33*	M3L*	M36*	

Legend: -Asterisk "*" = Fiscal Year of the PCS order (Number 1 for FY-11, number 2 for FY-12; i.e. M5A2 is Accession ITGBL for Officers in FY-12)-ITGBL = International Through Government Bill of Lading
 -HHG = Household Goods
 -POV = Privately Owned Vehicle
 -UB = Unaccompanied Baggage
 -NTS = Non-Temporary Storage

4. Points of Contact.

a. HQMC RPPM PCS Orders POC: Program Execution Manager,
703 692-4774 (DSN 222).

b. HQMC Reserve Personnel Marine Corps (RPMC) PCS Orders
POC: Program Execution Manager, 703 614-9889 (DSN 222).

c. HQMC Personal Property Team Lead: 703-695-7765
(DSN 225-7765).

Chapter 10

Personal Property (PPTY) TAC - Locally Funded

1. Definition. The following guidance is to be used for personal property shipments to/from OCONUS locations for military personnel on TAD/temporary duty and for shipments of civilian employees traveling (at the expense of Marine Corps local activity funds) to/from OCONUS locations for both TAD and PCS. Local O&M funds are normally used for these movements and local bases and stations will consult the applicable activity below TAC assignment. Once obtained, the TAC will be assigned for use on both CBL and GBL documentation, as well as for Transportation Control and Movement Document (TCMD) documentation for movement overseas via the DTS. Local personal property shipping offices must use the TAC obtained through consultation with below TAC/Resource Manager for all PCS shipments of civilian personnel and TAD shipments of military officers and enlisted personnel.

2. Personal Property (Locally Funded) TAC.

Activity:	TAC/Resource Manager POC:
MARFORAF FOR LOCAL FUNDED TRANS OF CIV PCS HHG	DSN: 314-431-2062
MUJUK TRANSPORTATION	DSN: 315-645-6994
MARFORPAC FOR PCS TRAVEL BY CIVILIAN EMPLOYEES	808-477-8681
MARFORPAC CIV PCS HHG	
HQMC CIVILIAN NTS	571-256-2734
HQMC CIVILIAN PCS HHG	703-695-4727
MCAS BEAUFORT NTS HHG	
MCAS BEAUFORT NTS HHG (OEF)	
MCRATS O&M FUNDED TRANSP UAB & HHG	816-926-7116
MARFORLOGCOM O&M FUNDED TRANS CIV PCS HHG	229-639-8558
MARFORLANT LOCAL O&M FUNDED TRANS CIV PCS HH	757-836-2164
MCNOS CIVILIAN HHG PCS	703-784-2819
MARFORCYBER CIVILIAN HHG PCS	
MARCORSYSCOM HHG	703-432-4417
MCRC QUAN LOC O&M FUND TRAN CIV PCS HHG	703-784-9458
MCAF QUANTICO TAC PERSONAL PROPERTY	703-784-1452
BASELINE NTS MCAGCC 29 PALMS	760-830-5244
OCO NTS FOR MCAGCC 29 PALMS	

MCAS CPEN TAC FOR O&M TRANS FOR CIV PCS HHGS	760-575-4755
MCAS CHERRY POINT LOCAL MOVES & NON-TEMP STO	252-466-3369
MCAS IWAKUNI O&M TRANS CIV PCS HHG	DSN: 315-253-5497
MCAS IWAKUNI DPRI HHG SHIPMENTS	
MCAS IWAKUNI NON TEMP STORAGE	
MCAS IWAKUNI DPRI NON TEMP STORAGE	
MCAS MIRAMAR TAC FOR O&M TRANS OF CIV PCS	858-577-8330
MCAS MIRAMAR NTS	
MCAS YUMA O&M TRAN CIVILIAN PCS HHG	928-269-5779
MCB BUTLER O&M TRANS FOR CIV PCS	DSN: 315-645-6994
MCCS OKINAWA NAF HHG SHIPMENTS	
USMC MCB BUTLER NON TEMP STORAGE	
MCB BUTLER DPRI NTS	
MCB BUTLER DPRI HHG	
MCCS NON TEMPORARY STORAGE	
MCB CAMP LEJEUNE NTS HHG	
CIVILIAN PCS MOVES	
MCB CAMP PENDLETON NTS	910-451-4143
MCB HAWAII TAC FOR O&M TRANS OF CIVILIAN PCS	760-725-5070
LOCAL TEMP STORAGE -HHG BILLING COST	760-725-5224
MCB QUANTICO O&M CIVILIAN PCS HHG	808-257-7735
MCLB ALBANY CIVILIAN PCS	703-784-2819
MCLB ALBANY NTS HHG	
MCRD SD HHG & STORAGE	
TECOM HQ CIV PCS HHG	229-639-7004
	619-524-8780
	703-784-5294

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager and accessing/referencing TGET, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 11

Navy Funded Shipment TAC

1. Definition. The appropriate Navy TAC will be assigned to those Marine Corps shipments where the Navy is responsible for transportation funding.

2. Navy Funded Shipment TAC

Description:
Shipment of remains of deceased Marine Corps personnel.
I, III MEF Units and Attached Reserve Units redeploying/deploying by all modes for Unit Line Number (ULN) or Time Phased Force and Deployment Data (TPFDD) cargo.
II MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo.

PLEASE READ FOR ALL USMC UNIT MOVES /DEPLOYMENTS/ REDEPLOYMENTS

a. In accordance with reference (e), funding for transportation of JCS directed or Fleet Commander directed deployment/redeployment of Marine Corps air and ground units ISO contingency operations or training/readiness, via all modes of transportation, is the responsibility of the Fleet Commander. Navy funded TACs have been established for inland transportation charges from origin activities to either a centralized redeployment/deployment area and/or as directed to APOE/SPOE. In addition, port handling charges that may arise in the redeployment/deployment phase for Fleet Marine Force (FMF) Unit Line Number (ULN) or Time-Phased Force and Deployment Data (TPFDD) cargo are included.

(1) I, III MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo. All TAC requirements must include the purpose of the movement, what OCO mission is being supported, what kind of service is required, cost estimate and date funding is required. This information must be emailed to the COMPACFLT Code N00F152 Office for approval (see below POC information). This TAC guidance does not to support Sustainment.

(2) II MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo. All

TAC requirements must include the purpose of the movement, what OCO mission is being supported, what kind of service is required, cost estimate and date funding is required. This information must be emailed to the COMUSFLTFORCOM Code N02F31C Office for approval (see below POC information). This TAC does not support Sustainment.

b. Transportation costs for the movement of aviation procured materiel funded by Navy appropriations are chargeable to the appropriate Navy TAC. Contact the Navy TAC Coordinator for instructions.

c. For MARFOR aviation unit movement, transportation costs for the movement of all organic supplies and equipment of the unit will be charged to Navy funds/TAC as directed by the appropriate fleet commander.

d. SDT costs for the movement of Marine Corps materiel funded under the appropriation 17*1106.27A0, Base Operations (Marine Corps Aviation Activities), are chargeable to O&MMC, TOT, as indicated in Chapter 4. All supplies and equipment in support of aircraft are funded by the Navy; however, all ground support supplies and equipment (i.e., tugs, forklifts) known as yellow gear, will be funded by the Marine Corps.

e. Shipments of urine samples by the Naval Medical Command or Naval Medical Command-sponsored activities are funded by Local Commands.

3. Point of Contact

a. NKAL, Navy TAC Coordinator: 757-443-5322 (DSN 646), N81B, NOLSC, NAVSUP, Norfolk, VA, TAC_Helpdesk@navy.mil,

b. Pacific Fleet Commander 808-474-5862

c. Atlantic Fleet Commander 757-836-3120

Chapter 12

Navy Working Capital Fund (NWCF) TACS

1. Definition. The NWCF-MC, Supply Management Activity Group (SMAG) funds the FDT of Marine Corps-managed items identified in supply records, publications, and price lists by management code 1, 2, 3, 4, 5, or 6; and echelon code 8 or 9 (e.g., 28 or 29). NWCF-MC material consists of consumable and reparable items. NWCF-MC FDT covers the initial movement of material from NWCF-MC procurement for direct delivery to a customer.

SDT for NWCF-MC SMAG materiel is initially funded by Defense Logistics Agency (DLA) (i.e., movement from Remote Storage Activities, such as MCLB, Albany and MCLB, Barstow to WCF SMAG customers worldwide) and later reimbursed by NWCF-MC SMAG.

Purpose:	FM POC:
Used for NWCF-MC, SMAG material purchased with appropriation 97X4930.NC2A and as directed by Marine Corps Logistics Command (MARCORLOGCOM).	229-639-5052

2. Navy Working Capital Fund TAC. The NWCF-MC Depot Maintenance Activity Group (DMAG) organization is authorized to utilize the below TACs.

Purpose:	FM POC:
ALBANY MAINTENANCE CENTER NWCF	229-639-5740
BARSTOW MAINTENANCE CENTER NWCF	

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager and accessing and referencing TGET, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041)

Chapter 13

Special TAC

1. Definition. Special TACs are those assigned to movements of materiel for instances that are unique and for exclusive use. Special TACs are only to be used when directed by competent authority. Additionally, Special TACs are not necessarily for DMO/shipping activity use. See below for details.

2. Special TAC

Description:
Non-significant TAC (M000) used by port personnel when shipments are received at ports with invalid or missing TACs, and then only after interjection of the shipper or Marine Corps clearance authority. NOT TO BE USED BY SHIPPING ACTIVITIES.
For air manifesting and In-Transit-Visibility (ITV) purposes and OIF/OEF INTRA-Theater surface movement. NOT APPROVED FOR CONUS DMO USE.
Used by the MARCORLOGCOM, TVCD (Code P80), Albany, GA, to identify the Military Sealift Command (MSC) accessorial charges not included in the tariff rates for cargo moved in commercial (SEAVAN) containers. Paid by local funds with a copy forwarded to MARCORLOGCOM, TVCB (Code P80).
JCS directed/coordinated exercises funded by JCS. Last two positions of TAC are the two-letter abbreviation of the exercise, (e.g., YMCG (JCS TAC for Cobra Gold)). Must have JCS authorization before use. Questions pertaining to this TAC should be directed to Joint Staff JETP 703-695-5745 (DSN 225).
Research Development Test & Evaluation (RDT&E) SDT TAC for Direct Reporting Program Manager, Advanced Amphibious Assault (DRPM AAA) support of Amphibious Vehicle Test Branch (AVTB) program using R&D funding. Questions pertaining to this TAC should be directed to 703-432-3764.
RDT&E SDT TAC for DRPM AAA funded support of EFV program using R&D funding. Questions pertaining to this TAC should be directed to 703-432-3764.
Non-billable TAC for BIC SDDC Stevedoring charges outside of normal billing rate structure. NOT APPROVED FOR DMO USE.

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager listed above, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 14

Points of Contact (POCS) & Reference Information

TAC Coordinators:

Marine Corps (L, M TACs):	HQMC TAC Coordinator
	703-695-9041 (DSN 225-9041)
	LPD-3, I&L, HQMC, Washington, DC
Navy (N TACs):	TAC_HELPDESK@NAVY.MIL
	757-443-5322 (DSN 646)
	N81B, NOLSC, NAVSUP, Norfolk, VA
Army (A, B, C TACs):	TAC.COORDINATOR@CONUS.ARMY.MIL
	703-614-4016 (DSN 224)
	HQDA, G4 ATTN: DALO-FPT, Washington, DC
Air Force (D, F TACs):	TAC Coordinator
	937-257-7686 (DSN 787)
	937-904-1084 (DSN 674)
	AFGLSC, AFMC, WPAFB, Dayton, OH
Coast Guard (Z TACs):	COMDT, COGARD, Washington, DC
	202-475-5654
DLA (S TACs):	TAC@DLA.MIL
	703-767-5256
	DLA, Ft Belvoir, VA
	J333, DLA, Ft Belvoir, VA
	S1 TACs SME: 717-605-2317
	S2 TACs SME: 717-770-4500
S4 TACs SME: 269-961-5846/7319	
DCMA (V TACs):	DCMA, Boston, MA
	617-753-4285 / 214-670-9455
FMS (P TACs):	International Programs, Code 819, MCSC, Albany, GA
	229-639-6517/6617 (DSN 567)
JCS (Y TACs):	OCJCS, J-8, Washington, DC
	703-695-5745 (DSN 225)

POCs:

FDT MARCORSYSCOM Sponsor: MCSC FDT TAC REQUEST@USMC.MIL
Code DFM, MARCORSYSCOM, Quantico, VA
MARCORSYSCOM PM Coordinator
703-432-3775 (DSN 378)

Marine Corps AMMOTACs: PM AMMO, MARCORSYSCOM, Quantico, VA
703-432-8787 (DSN 378)

Marine Corps Government-Furnished Equip/Material (GFE/GFM):
229-639-8156/7982/5684 (DSN 567)
Code 851-2B, MARCORLOGCOM, Albany, GA
MARCORSYSCOM GFE/GFM Coordinator
703-432-3779 (DSN 378)

HQMC RPPM PCS Orders POC:
703-692-4774 (DSN 225)

MARFORRES Strategic/Distribution Management Office SMO/DMO:
DSN: 647-8879/8734
504-697-8879/8734

MCPN-N:
MCPN-N PM, Blount Island Command, Jacksonville, FL
904-696-5008/5369
Financial Issues, MCPN-N, Code S0750, MARCORLOGCOM, Albany, GA
229-639-5052 (DSN 567)

NWCF:
SMAG, Code S0740, MARCORLOGCOM, Albany, GA
229-639-5052 (DSN 567)

Reference:

Transportation Global Edit Table
https://beis.csd.disa.mil/beis-html/frontpage.html

Chapter 15

Abbreviations/Acronyms

Acronym	Description
ACA	Air Clearance Authority
AMC	Air Mobility Command
AOR	Area of Responsibility
APOE	Aerial Port of Embarkation
AR	Administration and Resource Management Division
ARD	Publishing and Logistics Management Branch
AVTB	Amphibious Vehicle Test Branch
BIC	Blount Island Command
BRAC	Base Realignment and Closure
BSRF	Black Sea Rotational Force
C4	Command, Control, Communications, and Computers
CARDF	Critical Asset Rapid Distribution Facility
CBIRF	Chemical Biological Incident Response Force
CBL	Commercial Bill of Lading
CE	Command Element
CENTCOM	United States Central Command
CG	Commanding General
CIC	Customer Identification Code
CLB	Combat Logistics Battalion
CMOS	Cargo Movement Operations System
CNT	Counter Narcotics Training
COMMARFORCOM	Commander, Marine Corps Forces
COMMARFORPAC	Commander, Marine Corps Forces, Pacific
COMPACFLT	Commander, United States Pacific Fleet
COMUSFLTFORCOM	Commander, United States Fleet Forces
CONUS	Continental United States
DCE	Deployment Certification Exercises
DFM	Directorate of Financial Management
DMAG	Depot Maintenance Activity Group
DMO	Distribution Management Office/Officer
DOD	Department of Defense
DODIC	Department of Defense Identification Code
DRMO	Defense Reutilization and Marketing Office
DRPM AAA	Direct Reporting Program Manager, Advanced Amphibious Assault
DSN	Defense Switched Network

Acronym	Description
DTS	Defense Transportation System
EDCOM	Education Command
FAST	Fleet Antiterrorism Security Team
FDT	First Destination Transportation
FACTS	Financial Air Clearance Transportation System
FMF	Fleet Marine Force
FMS	Foreign Military Sales
FOB	Free On Board
FY	Fiscal Year
GBL	Government Bill of Lading
GME	Garrison Mobile Equipment
GSA	General Services Administration
HHG	Household Goods
HOR	Home of Record
HQMC	Headquarters United States Marine Corps
HQSVCCO	Headquarters Service Company
I&L	Installations and Logistics
IRT	Innovative Readiness Training
ISO	In Support Of
ITGBL	International Through Government Bill of Lading
ITO	Installation Transportation Office
ITV	In Transit Visibility
JCET	Joint Combined Exchange Training
JCS	Joint Chiefs of Staff
JFTR	Joint Federal Travel Regulations
JPPSO	Joint Personal Property Shipping Office
JTR	Joint Traffic Regulations
KIA	Killed in Action
LFORM	Landing Force Operational Readiness Material
LOA	Line of Accounting
LPD	Logistics Distribution Policy Branch
LVSR	Logistics Vehicle System Replacement
M&RA	Manpower and Reserve Affairs
MACOM	Major Army Command
MAGTFTC	Marine Air Ground Task Force Training Command
MARCORLOGCOM	Marine Corps Logistics Command
MARCORSYSCOM	Marine Corps Systems Command
MARDIV	Marine Division

MARFOR Marine Force

Acronym	Description
MARFOR	Marine Force
MARFORAF	Marine Forces, Africa
MARFORCOM	Marine Forces Command
MARFOREUR	Marine Forces, Europe
MARFORNORTH	Marine Forces, North
MARFORPAC	Marine Forces, Pacific
MARFORRES	Marine Forces, Reserves
MARSOC	Marine Special Operations Command
MAW	Marine Aircraft Wing
MCAF	Marine Corps Air Facility
MCAGCC	Marine Corps Air Ground Combat Center
MCAS	Marine Corps Air Station
MCB	Marine Corps Base
MCCS	Marine Corps Community Services
MCIA	Marine Corps Intelligence Activity
MCICOM	Marine Corps Installation Command
MCIOC	Marine Corps Information Operations Center
MCLB	Marine Corps Logistics Base
MCMC	Marine Corps Mobilization Command
MCO	Marine Corps Order
MCOTEA	Marine Corps Operational Test and Evaluation Activity
MCR	Marine Corps Reserve
MCRSC	Marine Corps Reserve Support Command
MCSF	Marine Corps Security Force
MEF	Marine Expeditionary Force
MEU	Marine Expeditionary Unit
MEB	Marine Expeditionary Brigade
MHG	MEF Headquarters Group
MIA	Missing In Action
MLG	Marine Logistics Group
MORDT	Mobilization Operational Readiness Deployment Test
MRAP	Mine Resistant Ambush Protected
MILAIR	Military Airlift
MSC	Military Sealift Command
MSG	Marine Security Guard
MSOAG	Marine Special Operations Advisor Group
MSOB	Marine Special Operations Battalion

Acronym	Description
MSOS	Marine Special Operations School
MSOSG	Marine Special Operations Support Group
MTVR	Medium Tactical Vehicle Replacement
NAF	Non Appropriated Funds
NAVCOMPT	Navy Comptroller
NGREA	National Guard and Reserve Equipment Appropriation
NWCF	Navy Working Capital Fund
O&MMC	Operation and Maintenance, Marine Corps
O&MMCR	Operation and Maintenance, Marine Corps Reserve
OCO	Overseas Contingency Operation
OCONUS	Outside Continental United States
OCS	Officer Candidate School
OEF	Operation Enduring Freedom
OIF	Operation Iraqi Freedom
OSC	Army Operations Support Command
P&R	Programs and Resources
PANMC	Procurement of Ammunition, Navy and Marine Corps
PCS	Permanent Change of Station
PEI	Principal End Item
PEO	Program Executive Office
PG	Product Group
PHIT	Port Handling and Inland Transportation
PM	Program Manager
PM AM	Program Manager, Ammunition
PMC	Procurement, Marine Corps
PMO	Program Management Office
POC	Point of Contact
POV	Privately Owned Vehicle
PP&O	Plans, Policies, and Operations
PPSO	Personal Property Shipping Office
PPTY	Personal Property
PTO	Passenger Travel Office
RDT&E	Research Development, Test, and Evaluation
RSA	Remote Storage Activity
RSOI	Reception, Staging, Onward movement, and Integration (RSOI)
SAAM	Special Assignment Airlift Mission
SATCOM	Satellite Communications
SDN	Standard Document Number
SDT	Second Destination Transportation

Acronym	Description
SF	Standard Form
SMAG	Supply Management Activity Group
SMTC	Special Missions Training Center
SPOE	Sea Port of Embarkation
TAC	Transportation Account Code
TAD	Temporary Assigned/Additional Duty
TAMCN	Table of Authorized Material Control Number
TAMIS-R	Training Ammunition Management Information System - Redesigned
TCMD	Transportation Control and Movement Document
TECOM	Training and Education Command
TEEP	Training, Exercise, and Evaluation Plan
TGET	Transportation Global Edit Table
TOT	Transportation of Things
TPFDD	Time Phased Force Deployment Data
TRASYS	Training Systems
TRNGCMD	Training Command
TURBOCADS	Turbo Containerized Ammunition Distribution
TVCB	Transportation Voucher Certification Branch
UDP	Unit Deployment Program
ULN	Unit Line Number
WIA	Wounded in Action

Revisions

Revision Number	Revision Date	Page Number	Revision Action
1 - 4	N/A	N/A	Internal LPD3 actions during creation stages
5	1 Oct 14	4-2 4-7 4-4 thru 4-6	1. Changed word in par 5.c. from "Item" Manager to "Program" Manager. 2. Changed the end position in the TAC from "4" to "5" to reflect fiscal year 2015. 3. Posted newer tables in Chapter 4 (i.e., 4.1, 4.2 and 4.3) for cleaner column viewing.
6	7 Oct 14	4-4 thru 4-6 4-7 9-1 15-6	1. Resized charts for easier readability 2. Added "CSP" acronym and "Defense Property Accountability System" to the HQMC SDT Consolidated Storage Program cell and corresponding purpose cell. 3. Removed note inadvertently left in during the creation stage under para 3. 4. Added Revision Page at end of document.
7	28 Oct 14	5-1	1. Changed TAC in chart under para 2.b. from NFIE to NHIE.
8	31 Mar 15	4-7	Added Humanitarian Yemen Evacuation TAC
9	8 Jun 15	9-4 thru 9-5	1. Table of Content, Ch 9 page 9-6 change to 9-5. 2. Prior to correction pgs. 9-4 & 9-5 repeated as 9-1 and 9-2. Pages now accurately reflect 9-1 thru 9-5
10	30 Sep 15	Title Pg. Throughout 4-7	1. Title page FY changed FY15 to FY16 2. Header pages date changed to 2015 3. Updated to FY16 TACs and added crosswalk between FY15 and FY16: MGS5 to M2CC GSA Cargo

		9-2 & 9-3 Various pages	MET5 to M2CB Reallocate AIT MXC5 to M2CX MC Exchange MCS5 to M2CA HQMC Consoli Stg MSE5 to M2CD Sec Rep Mat NOT MSR5 to M2CE Sec Rep Mat Ready 4. Deleted Yemen Humanitarian TAC 5. Placed "Refer to chart in this chapter" in the Support Matrix "if Yes" column. 6. Made changes to "Purpose and TAC/Resource POC" in chapters 6, 7, 8, 10, 12, and 13.
11	2 Oct 15	4-4	Removed verbiage that identified FY14 and FY15 Crosswalk tied to Table 4-1.
12	21 Dec 15	4-4 4-6 5-1	1. Table 4.1 changed with removal of LOGCOM TAC M2LK. 2. Table 4.3 changed with the removal of LOGCOM TAC M2LK along with description and purpose. 3. Added TAC NLIS into paragraph 2.b. matrix alongside II MEF Units.
13	30 Sep 16	Various pages	Cover page change to FY17 and date change to 30 Sep 2016 throughout the document. Numerous changes in chapters 4, 5, 6, and 7 to reflect TAC changes, description for TAC usage, and Navy TAC change for Atlantic Fleet Command.