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# FY-25 HQMC Transportation Account Code Guidance Addendum



Deputy Commander,  
Installation and Logistics  
Logistics Distribution and Policy  
1 October 2024

Correlates to MCO 4610.37G 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 this document.

The intent of the Addendum is to list TACs as outlined in the paragraph above; initiate TAC use at the start of each fiscal year; to update functional information related to each TAC application and operational use; and update any administrative changes to the current version of MCO 4610.37 until required to overhaul in compliance with the ARDB revision process.

2. Coordinating Instructions

a. Shipping activities shall cite only the applicable TAC as extracted from the current version of the HQMC Transportation Account Code Guidance Addendum. The Addendum can be found on the Installation and Logistics homepage, under the LPD library. Where required, shipping activities shall coordinate all TAC usage and application on all shipping documentation used in the transportation of Marine Corps materiel through the applicable TAC resource manager.

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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Enclosure: United States Marine Corps Cargo and Personal Property  
Transportation Account Code (TAC) Data Guidance

## Chapter 1

### General Guidance

1. This document identifies Headquarters Marine Corps (HQMC) Centrally Funded (CF) Second Destination Transportation (SDT) TACs, 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.
3. Transportation services, including all small package and express transportation requirements, must be procured only through authorized shippers, such as 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>

NOTE: 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, per reference (d). 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/Resource Manager or Service TAC Coordinator for assistance.

7. For locally managed/unit level transportation funded shipments, comply with the following as applicable:

a. Non-Military Standard Requisitioning and Issue Procedures (NON-MILSTRIP) Shipments.

- 1) For USMC originated shipments being serviced by a USMC DMO using USMC Funding, the source documentation to procure transportation services is the Universal Purchase Request (UPR) in lieu of DD form 1149. When using the UPR the customer is not required to provide an Authorization To Procure Transportation Services Letter or a Letter of Authorization, as the UPRs signatories possess the required authorizations and delegations to procure transportation services on behalf of the requesting unit.
- 2) For USMC originated shipments being serviced by a USMC ITO/DMO using Navy Funding, the source documentation to procure transportation services is the DD form 1149. Additionally, to be serviced by a USMC ITO/DMO, the customer must have an Authorization To Procure Transportation Services Letter or Letter of Authorization on file with the supporting ITO/DMO. The letter must identify personnel authorized to procure transportation services (sign the DD form 1149) via Appointment/Termination Record (DD form 577) and Notice of Delegation of Authority (NAVMC 11869). Failure to provide this letter will result in a decline in service by the servicing ITO/DMO.



- 3) For USMC originated shipments being serviced by other services. Please defer to the servicing ITO's SOP for determining the source documentation used to procure transportation services.
- 4) For other services being serviced by a USMC ITO/DMO, the source documentation to procure transportation services is the DD form 1149. Additionally, to be serviced by a USMC ITO/DMO, the customer must have an Authorization To Procure Transportation Services Letter or Letter of Authorization on file with the supporting ITO/DMO. The letter must identify personnel authorized to procure transportation services (sign the DD form 1149) via Appointment/Termination Record (DD form 577) and Notice of Delegation of Authority (NAVMC 11869). Failure to provide this letter will result in a decline in service by the servicing ITO/DMO.

b. Military Standard Requisitioning and Issue Procedures (MILSTRIP) Shipments.

- 1) For USMC originated shipments being serviced by a USMC DMO, the source documentation to procure transportation services is the DD form 1348 (containing funding data) via GCCS-MC. DD form 1149 is not required. Additionally, to be serviced by a USMC ITO/DMO, the customer must have an Authorization to Procure Transportation Services Letter or Letter of Authorization on file with the supporting ITO/DMO. The letter must identify personnel authorized to procure transportation services (sign the DD form 1149) via Appointment/Termination Record (DD form 577) and Notice of Delegation of Authority (NAVMC 11869). Failure to provide this letter will result in a decline in service by the servicing ITO/DMO.
- 2) For USMC originated shipments being serviced by other services. Please defer to the servicing ITO's SOP for determining the source documentation used to procure transportation services.

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 Order.

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 (f) of this MCO.

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

a. DoD shippers have established TPPS (known as Syncada) 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 567-6575 or commercial (229) 639-6575.

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

a. The Air Clearance Authority (ACA) Policy message reference (g) outlines 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 managed 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 United States Marine Corps (USMC) Transportation Account  
Code (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, other than HQMC centrally managed SDT, are removed from the MCO to better manage their usage by steering requesting users to designated TAC owners for authorized use and to better 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.

16. HQ USMC Centrally Funded SDT TACs are approved for use with the annual release of the updated HQMC Transportation Account

Code Guidance Addendum. Additionally, this paragraph meets any requirement of written approval for their use.

17. The Transportation Financial Management Section (LPD-3) under the Logistics Distribution Policy Branch serves an intricate point of contact in creating, changing, and deleting TACs. However, all related engagements to create, change, or delete TAC(s) must first be routed from the Unit/Command to the G8/Comptroller who accomplishes the TAC to POET Crosswalk Template. The G8/Comptroller completes the TAC to POET Crosswalk Template and leaves the TAC field blank. LPD-3 will populate the TAC field. LPD-3 will construct the 4-position alpha numeric TAC and annotate it appropriately in the TAC to POET Crosswalk Template field before forwarding it to the RFX Alias Team. The RFX Team loads the POET Alias Table In DAI for update/view to associated systems (i.e., TGET, SYNCADA, CMOS, etc.).

Chapter 2

Transportation Account Code (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 deployment / training exercise?	See chapter 11, Navy Funded Shipments TACs.	Go to next question.
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 Reserve?	See chapter 8, Training/Relocation - Reserve 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., MARCORSYSCOM, Secondary Repairable, Pre-position)?	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 that transportation required to deliver new, an upgraded model, or recapitalized production items from the manufacturer's plant or source of procurement to the first point of delivery where the Military Service or Defense Agency takes possession and/or ownership of that item. The procurement source, as used herein, is any supplier outside the DoD supply system or any DoD industrial activity that fabricates new materiel. The procurement source or the first point of delivery may be in the Continental United States (CONUS) or overseas. FDT is not applicable to components or items reworked by an industrial activity. In the case where the Government accepts the production item at the manufacturer's plant or source of production and legally owns the item, FDT extends to the first point of delivery for either use or storage by the Military Service or Defense Agency. For shipments destined to overseas locations that will enter the Defense Transportation System, FDT terminates at the port of embarkation (CONUS or overseas).

2. Points of Contact. Submit all FDT TAC requests to **MCSC\_FDT\_TAC\_REQUEST2@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) Transportation Account Code  
(TAC)

1. Definition. HQMC managed 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. Headquarters Marine Corps (HQMC) SDT Funding Restrictions. HQMC 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.
- b. Marine Corps Unit Moves and Deployment/Redeployments
- c. Deceased Marines



4. Second Destination Transportation (SDT) Transportation Account Code (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. MARCORLOGCOM Inventory/Item Manager TACs
- e. Other Program TACs

5. Marine Corps Systems Command (MARCORSYSCOM) Program Transportation Account Codes (TACs)/Marine Corps Logistics Command (MARCORLOGCOM) Inventory/Item Transportation Account Codes (TACs)

a. MARCORSYSCOM Program TACs are used to fund new equipment fielding transportation requirements (not to include FDT) and movements as MARCORSYSCOM directs. If the transportation requirement is the result of Program Manager purchases from a vendor, refer to chapter 3 for a FDT TAC.

b. MARCORLOGCOM inventory/item 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, divestiture, and other movements as MARCORLOGCOM directs.

6. Second Destination Transportation (SDT) Ammo Movements Transportation Account Codes (TACs)

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 user's 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: 703-432-8757 (DSN 378)

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

Preposition TACs FY25		
Preposition TAC	TAC Description	TAC Purpose
M2PA	Maritime Prepositioning Ships (MPS)	Preposition shipments directed by MARCORLOGCOM
M2PB	Marine Corps Prepositioning Program-Norway (MCPN-N)	Preposition shipments directed by Blount Island Command (BIC)
M2AP	Ammo Prepositioning	Preposition ammo shipments directed by MARCORSYSCOM

Table 4.1.-- Identifies SDT TACs associated with Pre-positioning usage as listed by description and purpose.

MARCORSYSCOM FY25 - New Equipment Fielding TACs			
Command	PM#	PMM Description	TAC
PEO Land System	PMM 202	Marine Air Ground Task Force Command & Control (MAGTF C2)	M2SB
	PMM 202.2	Air Command Control and Sensor Netting (AC2SN)	M2SL
	PMM 211	Intelligence Systems & Cyber Ops	M2SC
	PMM 210	Light Armored Vehicle (LAV)	M2SJ
	PMM 209.2	Medium Tactical Truck (MTT)	M2SN
	PMM 209	Medium and Heavy Tactical Vehicle (MHTV)	M2SP
	PMM 203.1	Expeditionary Radar Ground-Air Task Oriented Radar (G/ATOR)	M2ST
	PMM 209.3	Logistics Vehicle Systems Replacement A/C Rescue Fire Fighting (LVSR)	M2SV
	PMM 205.2	Light Tactical Vehicle (LTV)	M2SW
	PMM 208	Ground Based Air Defense (GBAD)	M2TA
	PMM 204	Advance Amphibious Assault (AAA)	M2TB
SYSCOM	PMM 152	PdM Ammo (PREPO)	M2AP
		PdM Ammo (New Fielding / Redistribution)	M2AG
		PdM Ammo (Demil or Disposal)	M2AH
	PMM 154.2-4	PdM Combat Service Support Equipment (CSSE)	M2TC
	PMM 151	PdM Maintenance Support Systems (MSS)	M2SU
	PMM 153	PdM Engineer Systems (ES)	M2SF
	PMM 140	Ground Weapon System (GWS)	M2SD
	PMM 130	PM Training System (TRASYS)	M2SK
	PMM 162	PM Tactical Communications and Electromagnetic Warfare (PM TCE)	M2SR
PEO Digital	PMW 206	Digital & Enterprise Services (DES)	M2SA
PEO Manpower, Log & Business Solutions	PMW 230	PM Logistics Integrated Information Solutions-Marine Corps LI2S-MC	M2SG
	PdM 230.1	Global Combat Support System-Marine Corps (GCSS-MC)	M2SQ
TAMIR Missile			M2SX

Table 4.2.-- Identifies SDT TACs tied to MARCORSYSCOM's fielding of new equipment between the portfolio management and the subordinate program management levels.

MARCORLOGCOM TAC FY25			
Weapon Systems Management Center Commodity Division level	Weapon Systems Management Team (WSMT) Level	TAC	TAC Description / Purpose
Communication Electronic & Support Equipment Division (CESED)	WSMT 100 / WSMT 200 / WSMT 300	M2LB	MARCORLOGCOM directed SDT for Lifecycle Management for PM Command & Control Systems (PM C2 SYSTEMS)/ PMM-161 and PM Communication Systems (PM Communications) / PMM-162
	WSMT 300	M2LC	MARCORLOGCOM directed SDT for Lifecycle Management for PM Intelligence Systems (PM INTEL)/ PMM-160
Combat Systems Division (CSD)	WSMT 600 / WSMT 700	M2LD	MARCORLOGCOM directed SDT for Lifecycle management for PM Individual and Crew Served Small Arms and Optics (PM ICSSA&O) / PMM-140 and PM Individual Clothing & Combat Equipment (PM IC&CE) / PMM-141
		M2MD	Depot: Infantry Weapon Systems
Combat Systems Division (CSD)	WSMT 700 / WSMT 800	M2LE	MARCORLOGCOM directed SDT for Lifecycle Management for Fires and Supporting Arms Equipment (PM F&SAE) / PMM-142
		M2ME	Depot: Armor & Fire Support
Communication Electronics & Support Equipment Division (CESED) and Ground Transportation, Engineer Systems Division (GTESD)	WSMT 400 / WSMT 900 / WSMT 1000	M2LF	MARCORLOGCOM directed SDT for Lifecycle Management for PM Engineer Systems (PM ENGINEER SYS) / PMM-150 and PM Supply & Maintenance Systems (PM SUP/MAINT SYS) / PMM-151
		M2MF	Depot: Combat Support
Combat Systems Division (CSD)	WSMT 500	M2LJ	MARCORLOGCOM directed SDT for Lifecycle Management for PM Light Armored Vehicles (PM LAV) / PMM-120
		M2MJ	Depot: Light Armoured Vehicle
Communication Electronics & Support Equipment Division (CESED) and Combat Systems Division (CSD)	WSMT 200 / WSMT 500 / WSMT 800	M2LL	MARCORLOGCOM directed SDT for Lifecycle Management for PM Towed Artillery System (PM TAS) / PMM-201, PM Air Command and Control and Sensor Netting (PM AC2SN) / PMM-202, PM Ground Based Air Defense-Ground-Air Task Oriented Radar (PM
		M2ML	Depot: PEO Land Systems
Ground Transportation, Engineer Systems Division (GTESD)	WSMT 1100	M2LM	MARCORLOGCOM directed SDT for Lifecycle Management for PM Light Tactical Vehicles (PM LTV) / PMM-205
		M2MM	Depot: Light Tactical Vehicles
Ground Transportation, Engineer Systems Division (GTESD)	WSMT 1200	M2LN	MARCORLOGCOM directed SDT for Lifecycle Management for PM Medium and Heavy Tactical Vehicles (PM M&HTV) / PMM-206
		M2MN	Depot: Medium Tactical Vehicles/Heavy Tactical Vehicles
Material Management Operations Group	M2OG Divestiture	M2LX	MARCORLOGCOM directed SDT for redistribution of Military Equipment
Force Design Internal Redistribution		M2LZ	MARCORLOGCOM directed SDT for Force Design Internal Redistribution

Table 4.3.-- Identifies SDT TACs tied to MARCORLOGCOM's maintenance cycle requirements by description and purpose.

Other Program:	TAC:	Purpose:
Marine Corps Exchange	M2CX	Shipment is an Over-Ocean HQMC SDT requirement in support of Marine Corps Exchanges. Non Appropriated Funds (NAF) Funds are used for inland movement.
Marine Corps Community Services	M2CS	Shipment is an Over-Ocean HQMC SDT requirement in support of Officer/Enlisted Clubs and or Recreation Facility Operations. Non Appropriated Funds (NAF) Funds are used for inland movement.
Secondary Repairables	M2QE	Shipment is a HQMC SDT requirement in support of Marine Corps secondary reparable Ready for Use materiel (with condition code A, B, or C).
	M2QD	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.
DLA Disposition	M2CD	Used by MFR for DLA disposition services.
Humanitarian Assistance	MZxx	To be identified by MC TAC Coordinator when warranted. The Xs are place holders; do not use. Contact LPD-3 for correct TAC usage.
Presidential Drawdown	M2UA	Presidential Drawdown of Ammo
Presidential Drawdown	M2UX	Presidential Drawdown of Equipment
Taiwan Support	M2UT	Taiwan Support

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) Second Destination Transportation (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). OCO SDT funding is either the responsibility of the Navy, HQMC, or the MARFOR Command/local sources.

Not all OCO SDT 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. Overseas Contingency Operations (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 reference (h) (NAVSO P-1000), the Navy's Fleet Commander is responsible for funding all Marine Corps unit OCO deployments and redeployments.

(1) Contact COMPACFLT N02F134, telephone 808-474-5862, for TAC assignment and authorization usage for I and III Marine Expeditionary Force (MEF) Units and Attached Reserve Units redeploying/deploying by all modes with Unit Line Number (ULN) or Time Phased Force and Deployment Data (TPFDD) cargo.

(2) Contact Fleet Forces Command, telephone 757-836-6917 or 757-836-6967, who will assign the TAC and provide authorization to use against II Marine Expeditionary Force Units and Attached Reserve Units redeploying/ deploying by all modes for ULN of TPFDD cargo movements, to include MRAPs.

### 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, whereby that mode of transportation should be used only after all other modes have been exhausted.

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 approved 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 23 reference (i). 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 MEDVAC 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:
MTQG	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 Casualty Assistance Call Officer (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 medical evacuations.

5. Overseas Contingency Operations (OCO) Sustainment.

Shipments needed to meet operational support requirements and sustain the system in the most cost-effective manner over its total life cycle and is funded by HQMC TACs, contact LPD-3.

6. Overseas Contingency Operations (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.

7. The movement of theater-specific equipment, either destined to or retrieval from stored warehouse, as part of the MEU Augmentation Program-Kuwait (MAP-K), use the below TAC:

TAC:	Purpose:
M2PD	Movement of material to/from the warehouse under MAP-K.

8. The movement of Task Force Southwest Retrograde material, use below TAC:

TAC:	Purpose:
M2XA	Enterprise level application of material returning from AOR under LOGCOM direction.
M2XB	PSAB Ground Equipment retrograde to LOGCOM

9. Point of Contact. For any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041). The Marine Corps TAC Coordinator will provide TACs for HQMC SDT OCO funded movements.

Chapter 6

Locally Funded Transportation Account Code (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.

2. Locally Funded Transportation Account Code (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 Recruit Depots (MCRD) and Activities

Purpose:	TAC/Resource Manager POC:
9th Marine Corps District 9MCD	703-784-9458
12th Marine Corps District	
12th MCD Advertising Expenses	703-784-9458
MCRC QUAN LOC O&M Fund Trans O	
8TH MCD Transportation	
MCRD SD WRR Shipping	
MCRC QUAN LOC O&M FUND TRAN CI	
1st Marine Corps District FEDEX	
4th Marine Corps District FEDEX	
6th Marine Corps District FEDEX	

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	571-256-8738
HQMC MRA Dept O&MMC Locally Funded Shipments	
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 TRANSP 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. Marine Corps Logistics Command (MARCORLOGCOM) TAC/Resource Manager POC: 229-639-7996

Purpose:
ToT for Marine Corps Logistics Command other than Logistics Base Albany material
LOGCOM Non-temp local storage (MLCA)
MARCORLOGCOM O&M Funded Transportation Cargo (MLCB)
Locally Funded Transportation BICmd (MLCC)
MFSC O&M Funded Transportation (MLCF)

j. 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 the following listed order, the TAC/Resource Manager that most closely corresponds to the program description of the shipment requiring movement; next access and reference the Transportation Global Edit Table (TGET) of desired TAC/program for information and use; lastly, and 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 Account Code (TAC)

1. Definition. Marine Forces and Local Command TACs are used for shipping Marine Corps unit property and personal effects; as well as, support of Marine Corps-funded Air Mobility Command (AMC) channel and SDDC over ocean/port handling support of MARFOR ground/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 in 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 MCAS 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 (j). 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:

Activity	SAAM Nos.
HQ, Marine Corps	4300 - 4350
MARFORPAC	4000 - 4099



CG I MEF	4100 - 4149
CG III MEF	4150 - 4299
MARFORCOM	4500 - 4599
CG II MEF	4600 - 4699
MARFORRES	4700 - 4799
MARFOREUR	4351 - 4399
MARFORAF	4400 - 4449
MARFORSOUTH	4450 - 4499
MARCENT	4800 - 4899
MARCORLOGCOM	4900 - 4999

\*\* See reference (j) 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
3MSOB TRANSPORTATION
CNT CENTCOM
CNT EUCOM
1ST MSOB TRAINING AND TRANSPOR
CNT SOUTHCOM
2MSOB TRAINING AND TRANSPORTAT
CNT NORTHCOM
CNT AFRICOM
MSOC NOVEMBER UNIT TRAINING PH
MARSOC SOTF 83
MARSOC JCET AFRICOM TRANSPOR

MARSOC	JCET CENTCOM TRANSPOR
MARSOC	JCET NORTHCOM TRANSPO
MARSOC	JCET PACOM TRANSPORTA
MARSOC	JCET SOUTHCOM TRANSPO
MARSOC	CNT MISSIONS
MARSOC	SOTF 82
MARSOC	SOTF 81
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	HOTEL FWD MFP 2
MSOC	INDIA FWD MFP 2
MSOC	KILO FWD MFP 2
MSOC	LIMA FWD MFP 2
MSOC	MIKE FWD MFP 2
MSOC	NOVEMBER FWD MFP 2
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	GULF FWD MFP 2
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
1ST	MRSB TRANSPORTATION OF THI
2ND	MRSB TRANSPORTATION OF THI
3RD	MRSB TRANSPORTATION OF THI
MRSB	TRAINING AND OPERATIONS T
MARSOC	RAVEN JCTP 01WBRTPS
MARSOC	AMMO
MARSOC	SOFLE TRANSPORTATION SP
PERRES	
MARSOC	NON AMMO SHIPMENT
CJSOTF	I
RAVEN	TRANSPORTATION SUPPORT
JETP	FMD SUPPLEMENTAL FUNDING
MSOS	TRAINING AND OPERATIONS T
MARSOC	REGIMENTAL TRANSPORTATI

AFRICOM INTRA THEATER SUPPORT
MSOR SPECIAL ACTIVITIES TRAINI
MSOC ALPHA UNIT TRAINING PHASE
MSOC BRAVO UNIT TRAINING PHASE
MSOC CHARLIE UNIT TRAINING PHA
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

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

Unit/Exercise:
SPMAGTF CENTCOM
MARCENT FUNDED TOT CENTCOM AOR
TF 51 5 OPERATIONS
MARCENT FUNDED TRANS OF THINGS
TF 51 5 EXERCISE
TF 51 5 EAGER LION
TF 51 5 NATIVE FURY
SPMAGTF CENTCOM WAR COST
SPMAGTF MSC TACs

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

Unit/Exercise:
ST MLG RIP
1TH MEU LOCALLY FUNDED TRANSP
1TH MEU TRAINING AND RELOCATI
3TH TRAINING AND RELOCATION S
5TH MEU LOCALLY FUNDED TRANSP
5TH MEU TRAINING AND RELOCATI
ST ANGLICO FUNDED TRANSPORTAT
ST ANGLICO FUNDED TRANSPORTATION
ST INTEL FUNDED TRANSPORTATION
ST LEB FUNDED TRANSPORTATION
ST MARDIV 11TH MARINES HQ BTR
ST MARDIV 1ST CEB
ST MARDIV 1ST LAR

ST MARDIV 1ST MARINES
ST MARDIV 1ST RECON BN
ST MARDIV 1ST TANKS
ST MARDIV 3D AAB
ST MARDIV 3D LAR
ST MARDIV 5TH MARINES
ST MARDIV 7TH MARINES
ST MARDIV HQBN
ST MLG 1ST MAINT BN
ST MLG 1ST MED BN
ST MLG 1ST SUPPLY BN
ST MLG 7TH ESB
ST MLG CLB 11
ST MLG CLB-1
ST MLG CLB-13
ST MLG CLB-15
ST MLG CLB-5
ST MLG CLB-7
ST MLG CLR-1
ST MLG CLR-15
ST MLG EXERCISE SUPPORT (G3)
ST MLG HQ REG
ST MLG RIP
ST MLG SMU
ST MLG TSB
ST RADIO FUNDED TRANSPORTATION
D MAW 3D LAAD LOCAL
D MAW LOCALLY FUNDED TRANSPOR
D MAW MACG-38
D MAW MACS 1 LOCAL
D MAW MAG 11 LOCAL
D MAW MAG 13 LOCAL
D MAW MAG 16 LOCAL
D MAW MAG 39 LOCAL
D MAW MASS 3 LOCAL
D MAW MTACS 38 LOCAL
D MAW MWCS 38 LOCAL
D MAW MWHS 3 LOCAL
D MAW MWSS 371 LOCAL
D MAW MWSS 372 LOCAL
D MAW MWSS 373 LOCAL
D MAW MWSS 374 LOCAL
D MAW NTS OCO
D MAW NTS UDP
D MAW TRAINING AND RELOCATION

D MAW VMU-1
TH COMM FUNDED TRANSPORTATION
E FUNDED TRANSPORTATION
MEF EXERCISE (NOT JOINT) SUPPORT
MEF JOINT EXERCISE SUPPORT
MIG 1B1B
MIG FUNDED TRANSPORTATION

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

Unit/Exercise:
2ND MLG EXERCISE SUPPORT (G3)
22ND MEU CONTINGENCY SPT OEF
22ND MEU LOCAL O AND M SUSTAIN
22ND MEU TEEP TRNG AND EXERC
24TH MEU ARGMEUEX
24TH MEU COMPTUEX
24TH MEU CONTINGENCY SPT
24TH MEU DSCA HADR REQUIREME
24TH MEU LOCAL O AND M SUSTAIN
24TH MEU PMINT
24TH MEU REALISTIC URBAN TRAIN
24TH MEU TEEP TRNG AND EXERC
26TH MEU ARGMEUEX
26TH MEU COMPTUEX
26TH MEU CONTINGENCY SPT
26TH MEU DSCA HADR REQUIREME
26TH MEU LOCAL O AND M SUSTAIN
26TH MEU PMINT
26TH MEU REALISTIC URBAN TRAIN
26TH MEU TEEP TRNG AND EXERC
2D MARDIV DFT DEPLOY FOR TRAI
2D MARDIV ARROWHEAD THUNDER
2D MARDIV BOLD ALLIGATOR
2D MARDIV CONTINGENCY SPT - O
2D MARDIV LARGE SCALE EXERCISE
2D MARDIV LOCAL O&M SUSTAINMEN
2D MARDIV OPEN 1
2D MARDIV OPEN 2
2D MARDIV OPEN 3
2D MARDIV OPEN 4
2D MARDIV OPEN 5
2D MARDIV OPEN 6
2D MARDIV OPEN 7
2D MARDIV OPEN 8

2D MARDIV TALONEX
2D MARDIV TEEP TRNG & EXERCISE
2D MARDIV UDP SUPPORT
2ND ANGLICO II MIG
2ND INTEL II MIG
2ND LE BN, II MIG
2ND MARDIV BSRF EXERCISES
2ND MARDIV ITX EXERCISES
2ND MARDIV MTNEX EXERCISES
2ND MAW CBAF EXERCISES
2ND MAW CONTINGENCY SPT OEF
2ND MAW ITX EXERCISES
2ND MAW LOCAL O AND M SUSTAINM
2ND MAW LSE EXERCISES
2ND MAW MTNEX EXERCISES
2ND MAW SPMAGT CR 15 EXERCISE
2ND MAW TALONEX EXERCISES
2ND MAW TAVB PROGRAM SUPPORT
2ND MAW TEEP TRNG AND EXERCI
2ND MAW UDP SUPPORT
2ND MAW WTI EXERCISES
2ND MEB
2ND MEB CONTINGENCY
2ND MLG 2ND MAINT BN
2ND MLG 2ND SUPPLY BN
2ND MLG 8TH ESB
2ND MLG CLB 2
2ND MLG CLB 22
2ND MLG CLB 26
2ND MLG CLB 6
2ND MLG CLB 8
2ND MLG CLR 2
2ND MLG CLR 25
2ND MLG HQ REG
2ND MLG MED BN
2ND MLG MED LOG
2ND MLG RIP
2ND MLG TSB
2ND RAD BN II MIG
8TH COM II MIG
EOTG II MIG
II MIG
MARITIME PRE POSITIONING EXERC

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

Unit/Exercise
3D MLG FREEDOM BANNER
1ST MAW BALIKATAN
1ST MAW BALIKATAN JCS
1ST MAW CIVILIAN STORAGE
1ST MAW COBRA GOLD
1ST MAW COBRA GOLD JCS
1ST MAW CONTINGENCY
1ST MAW DEPENDENT TRAVEL
1ST MAW DEPLOYED STORAGE
1ST MAW EXERCISE SUPPORT
1ST MAW JOINT EXERCISE SUPPORT
1ST MAW LOCALLY FUNDED TRANSPOR
1ST MAW MACG 18
1ST MAW MAG 12
1ST MAW MAG 24
1ST MAW MAG 36
1ST MAW MRF D
1ST MAW MWSS 171
1ST MAW MWSS 172
31ST MEU CONTINGENCY
31ST MEU DEPLOYED STORAGE
31ST MEU EXERCISE SUPPORT
31ST MEU JOINT EXERCISE SUPPOR
31ST MEU MEF EXERCISE SUPPORT
31ST MEU PERSONAL EFFECTS
3D MARDIV 12TH MAR REGT LOCAL
3D MARDIV 3RD MAR REGT LOCAL T
3D MARDIV 4TH MAR REGT LOCAL T
3D MARDIV CAB LOCAL TRANSPORTA
3D MARDIV CONTINGENCY
3D MARDIV DEPLOYED STORAGE SHI
3D MARDIV HHG
3D MARDIV HOUSEHOLD GOODS
3D MARDIV HQBN LOCAL TRANSPORT
3D MARDIV ITX
3D MARDIV JOINT EXERCISE SUPPO
3D MARDIV LAVA VIPER 1
3D MARDIV LAVA VIPER 2
3D MARDIV LOCALLY FUNDED TRANS
3D MARDIV MRF D
3D MARDIV RECON LOCAL TRANSPOR
3D MARDIV SPARTAN FURY 1
3D MARDIV SPARTAN FURY 2

3D MARDIV STUDENT DEPN TRAVEL
3D MARDIV TRAINING AND RELOCAT
3D MARDIV VALIANT SHIELD
3D MARDIV VALIANT SHIELD -JCS
3D MARDIVFREEDOM BANNER
3D MLG 9TH ESB FREIGHT TRANSP
3D MLG CIV PCS NON-TEMP STORAG
3D MLG CIV PCS TRANS OF HHG
3D MLG CLR-3 (ALL UNITS)/HI-MS
3D MLG CLR-35 (ALL UNITS)/OKI-
3D MLG CONTINGENCY TRANSPORTATION
3D MLG DENTAL BN FREIGHT TRANS
3D MLG DENTAL BN LOCAL TRANSP
3D MLG DEPENDENT STUDENT TRANS
3D MLG FREEDOM BANNER
3D MLG HDQTRS RGMT FREIGHT TRA
3D MLG JCS EXERCISE TRANSPORTATION
3D MLG MEDICAL BN FREIGHT TRAN
3D MLG MIL NON-TEMP STORAGE
CE LOCAL TRANSPORTATION
CONTINGENCY
DEPLOYED STORAGE SHIPMENT
HADR SUPPORT
III MEF CAMP FUJI EXERCISE SUP
III MEF CE AUSTRALIA SEALIFT
III MEF CE CONUS SEALIFT EXER
III MEF CE GENERAL SEALIFT EX
III MEF CE HAWAII SEALIFT EXE
III MEF CE JAPAN SEALIFT EXER
III MEF CE KOREA SEALIFT EXER
III MEF CE MRF D SEALIFT EXER
III MEF CE OCEANA SEALIFT EXE
III MEF CE PHILIPPINES SEALIFT
III MEF CE SE ASIA SEALIFT EX
III MEF CE THAILAND SEALIFT E
III MEF CIVILIAN HHG TRANSPORTATION
III MEF COMMAND ELEMENT CONTIN
III MEF COMMAND ELEMENT DEPLOY
III MEF COMMAND ELEMENT JOINT
III MEF COMMAND ELEMENT LOCAL
III MEF COMMAND ELEMENT MEF EX
III MEF COMMAND ELEMENT MRF D
III MEF COMMAND ELEMENT RESET
III MIG DEPLOYED STORAGE
III MIG HOUSEHOLD GOODS TRANSPORTATION



III MIG LOCALLY FUNDED TRANSP
JCS EXERCISE SUPPORT
PERSONAL EFFECTS

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	808-477-8681
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: 757-836-2182)

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 Transportation Account Code (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. Transportation Account Code (TAC) Approval. Utilization of any and all MARFORRES TACs must be requested and pre-approved through the HQ level of MARFORRES. Any unit that utilizes a HQ established MARFORRES TAC without prior approval will be financially liable for all shipping and associated costs incurred. The base/station MARFORRES DMO remains responsible to ensure units provide valid TACs on all shipping documents upon acceptance of material for transportation movement. MARFORRES DMO shipping activities will access TGET to determine a TAC's validity.

3. Training/Relocation Transportation Account Code (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. HQ MARFORRES

Chapter 9

Personal Property (PPTY) Transportation Account Code (TAC)

1. Definition. As defined in reference (f) Appendix A of the 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 CONUS to OCONUS or OCONUS to CONUS 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. Reference (h) chapter 5 prescribes PCS entitlements.

3. Marine Corps Personal Property Transportation Account Code (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 Transportation Account Code (TAC) Decision Support Matrix

Determine the appropriate Household Goods (HHG) TAC by answering the following questions:	...and following these instructions:	
<b>QUESTION</b>	<b>IF YES..</b>	<b>IF NO..</b>

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.
5. Is the shipment of personal property in connection to a Retirement or Separation of a service member?	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.	Go to next question.

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

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) Transportation Account Code (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) Transportation Account Code (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
MARCORLOGCOM O&M FUNDED TRANS CIV PCS HHG	229-639-7996
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	910-451-4143
CIVILIAN PCS MOVES	760-725-5070
MCB CAMP PENDLETON NTS	760-725-0292
MCB HAWAII TAC FOR O&M TRANS OF CIVILIAN PCS	808-257-7735
LOCAL TEMP STORAGE -HHG BILLING COST	
MCB QUANTICO O&M CIVILIAN PCS HHG	703-784-2819
MCLB ALBANY CIVILIAN PCS	229-639-7004
MCLB ALBANY NTS HHG	
MCRD SD HHG & STORAGE	619-524-8780
TECOM HQ CIV PCS HHG	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 Transportation Account Code (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 Transportation Account Code (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 (h), 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 Aerial Port of Embarkation (APOE)/Sea Port of Embarkation (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 support Sustainment movements.

(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. Points of Contact

a. NKAL, Navy TAC Coordinator: 757-443-5322 (DSN 646), NAVSUP WSS, 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) Transportation Account Codes (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).	229-639-6451

2. Navy Working Capital Fund Transportation Account Code (TAC). The NWCF-MC Depot Maintenance Activity Group (DMAG) organization is authorized to utilize appropriate TAC.

Purpose:	FM POC:
ALBANY MAINTENANCE CENTER NWCF	229-639-6289
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 Transportation Account Code (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 Transportation Account Code (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, TVCB, 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.
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) and Reference Information

<b>TAC Coordinators</b>	
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 (Note: contact via email before calling) 757-443-5322 (DSN 646) NAVSUP WSS, 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)



<b>POCs</b>	
<b>FDT MARCORSYSCOM Sponsor</b>	
	MCSC_FDT_TAC_REQUEST@USMC.MIL Code DFM, MARCORSYSCOM, Quantico, VA MARCORSYSCOM PM Coordinator 703-432-4011 (DSN 378)
<b>Marine Corps AMMOTACs</b>	
	PM AMMO, MARCORSYSCOM, Quantico, VA 703-432-8787 (DSN 378)
<b>Marine Corps Government-Furnished Equip/Material (GFE/GFM)</b>	
	229-639-8156/7982/5684 (DSN 567) Code 851-2B, MARCORLOGCOM, Albany, GA MARCORSYSCOM GFE/GFM Coordinator 703-432-3779 (DSN 378)
<b>HQMC RPPM PCS Orders POC</b>	
	703-692-4774 (DSN 225)
<b>MARFORRES Strategic/Distribution Management Office SMO/DMO</b>	
	DSN: 647-8879/8734 504-697-8879/8734
<b>MCPN-N</b>	
	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)
<b>NWCF</b>	
	SMAG, Code S0740, MARCORLOGCOM, Albany, GA 229-639-5052 (DSN 567)
<b>Reference</b>	
Transportation Global Edit Table	
	<a href="https://beis.csd.disa.mil/beis-html/frontpage.html">https://beis.csd.disa.mil/beis-html/frontpage.html</a>

APPENDIX A

Glossary of Terms and Abbreviations

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
CACO	Casualty Assistance Call Officer
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
Acronym	Description
DSN	Defense Switched Network
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
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
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, Reserve
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
MIG	MEF Information 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
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 Candidates 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
SMTTC	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
TCMD	System – Redesigned 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
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Revisions

Revision Number	Revision Date	Page Number	Revision Action
1	30 Sep 20	Title Page	Created FY-21 Title Page to initiate authority to use FY21 TACs.
		3-1	Updated SYSCOM FDT email address.
		4-4 and 4-5	Updated the charts that identify HQMC SDT TACs.
		5-1	In paragraph 1, identified three distinct sources responsible to fund OCO SDT shipments: Navy, HQMC, or MARFORs/local units.
			Removed chart from paragraph 3.
		5-2	Removed TAC M2WB and updated it to MTQG from paragraph 4.
			Removed chart from paragraph 5.
		5-3	Removed chart from paragraph 6.
			In its entirety, removed paragraph 7 entitled Reconstitution and Rebalancing.
			Re-designated paragraph 8 to paragraph 7. Also, specifically identified the Marine Corps TAC Coordinator as the poc to provide TACs for HQMC SDT OCO funded movements.
2	1 Dec 20	5-3	Added paragraph 7 to identify TAC for movement of material to/from warehouse under MAP-K.
			Added paragraph 8 to identify TAC for enterprise level returning from AOR as directed by LOGCOM.

6	26 Jul 22	4-5 4-7	Added TAC M2LZ. Added TACs M2UA and M2UX.
7	30 Sep 22	Title page  All pages  4-4 and 4-5  4-7	Created FY-23 Title Page to initiate authority to use FY23 TACs.  Updated page dates to 30 Sep 22  Updated the charts that identify HQMC SDT TACs, to include LOGCOM TACs for depot maintenance movement.  Changed SECREP TACs between serviceable and unserviceable. Updated Humanitarian TACs to direct users to contact MC TAC Coordinator for use when needed.
8	30 Sep 22	4-3	Updated Table 4-1 to capture TAC M2AP.
9	3 Oct 22	4-4	Updated Table 4-2 to capture program manager level description name changes: Fire Supt Systems/M2SE/142 and Long Range Fires/M2SZ/144.
10	1 Jan 23	4-4	Updated Table 4-2 to remove TAC M2SG and description from PEO Digital. Only TAC M2SA in use.
11	18 May 23	1-4	Updated paragraph 17 to reflect DAI TAC processes versus SABRS.
12	30 Sep 23	Title page  All pages  1-2  4-4 and 4-5	Created FY-24 Title Page to initiate authority to use FY24 TACs.  Updated page dates to 30 Sep 23  Paragraph #7, notes a "Leave Blank" statement to update later with a letter of authorization change/expansion.  Updated the dates of the chart and identified the HQMC SDT TACs.



13		1-2	Paragraph #7, updated extensively to reflect letter of authorization requirements in the DAI environment.
14	25 Mar 24	4-4	Table 4-2 Updated to reflect SYSCOM org restructure.
15	10 Apr 24	4-4	Table 4-2 updated to reflect more SYSCOM org restructure changes: -specific PM# identifiers by adding the (.) and a number -administrative PM description name changes -removal of TAC M2SL (AC2SN)
16	30 Sep 24	Title page  All pages  4-4 and 4-5	Created FY-25 Title Page to initiate authority to use FY25 TACs.  Updated the page dates to 30 Sep 24  Updated the title chart dates to FY25 and identified the HQMC SDT TACs. TAC M2SL is reinstated for AC2SN use for FY25.
17	1 Oct 24	4-4	SYSCOM chart: -deleted TAC M2SZ; -deleted "PMW" in front of PEO Digital; -changed PM#206.3 to PMW 206; -Infrastructure Services (IS)description removed and changed to Digital & Enterprise Services (DES).
18	8 Oct 24	4-4  4-7	-Changed TAC M2Sw description from JLTV to LTV as the portfolio encompasses beyond joint equipment items.  -Added TAC M2CD to list of HQMC TACs. TAC is for use by MFR for DLA Disposition Services. -Added TAC M2UT to list of HQMC TACs for Taiwan Support.