



Defense Health Agency

TECHNICAL MANUAL

NUMBER 7220.01
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BSD

SUBJECT: Defense Health Program (DHP) Common Cost Accounting Structure (CCAS) Guidance

References: See Enclosure 1

1. **PURPOSE.** This Defense Health Agency-Technical Manual (DHA-TM), based on the authority of References (a) and (b) and in accordance with References (c) through (aa), establishes common structure and accounting practices for the budgetary and cost accounting fields identified in Reference (i). The guidance will complement the programming and budgeting guidance that is currently prepared to assist the Service Medical Activities (SMAs) in the preparation and submission of their Program Objective Memorandum. The SMAs will leverage this guidance for establishing the accounting structure for the execution year and accounting rules, guidelines, and expectations for budgetary and cost accounting. The guidance will communicate how resources are aligned and accounted for to meet strategic initiatives by communicating reporting requirements and the associated data fields and values that provide the information needed for these reports.

2. **APPLICABILITY.** This DHA-TM applies to the OSD, the Military Departments, the Office of the Chairman of the Joint Chiefs of Staff and the Joint Staff, the Combatant Commands, the Office of the Inspector General of the DoD, the Defense Agencies, the DoD Field Activities, and all other organizational entities within the DoD (referred to collectively in this Manual as the “DoD Components”).

3. **POLICY IMPLEMENTATION.** The Military Health System (MHS) must have budgetary accounting policies and practices that ensure the DHP is compliant with References (a), (b), and (d) through (z). In particular, Section 902a.3 of the Chief Financial Officers (CFO) Act (Reference (u)) requires an agency to develop and maintain an integrated accounting and financial management system including financial reporting and internal controls. Financial management includes compliance with applicable accounting principle standards and requirements that provide for complete, reliable, consistent, and timely information. This Section calls for the information to be prepared on a uniform basis and to be responsive to the financial information needs of agency management with the development and reporting of cost

information. The CCAS effort helps support compliance with all referenced policy requirements and specifically Section 902a.3 of the CFO Act (Reference (u)).

4. RESPONSIBILITIES. See Enclosure 2

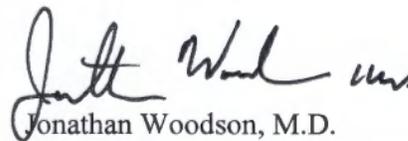
5. PROCEDURES. See Enclosures 3 through 7

6. RELEASABILITY. **Cleared for public release.** This DHA-TM is available on the Internet from the DHA Website at <http://www.health.mil/dhapublications>.

7. EFFECTIVE DATE. This DHA-TM:

a. Is effective upon signature.

b. Will expire 10 years from the date of signature if it has not been reissued or cancelled before this date in accordance with DHA Procedural Instruction 5025.01, "Publication System," (Reference (c)).



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Enclosures

1. References
2. Responsibilities
3. Budgetary Accounting
4. Cost Accounting – Object Class Codes (OCCs)
5. Cost Accounting – Product and Service Codes (PSCs)
6. Agency Initiative Code (AIC)
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Glossary

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ENCLOSURE 1

REFERENCES

- (a) DoD Directive 5136.01, "Assistant Secretary of Defense for Health Affairs (ASD(HA))," September 30, 2013
- (b) DoD Directive 5136.13, "Defense Health Agency (DHA)," September 30, 2013
- (c) DHA Procedural Instruction 5025.01, "Publication System," August 21, 2015
- (d) Public Law 101-576, Chief Financial Officers Act (CFO) (1990), "A Mandate for Federal Financial Management Reform"
- (e) Public Law 103-62, "Government Performance and Results Act (1993)"
- (f) Public Law 104-208, "Federal Financial Management Improvement Act (1996)," September 30, 1996
- (g) Public Law 1101-1125, "The Budget Process" Title 31, United States Code (U.S.C.), Section 1104
- (h) United States Office of Management and Budget, "OMB Circular A-11. Section 83-Object Classification (Max Schedule O)," July 2014
- (i) Military Health System, "Common Cost Accounting Structure Implementation Plan. Phase II, Task 1 Report Deliverable 10" Revised. Version 2.1, January 2014
- (j) Military Health System, "Common Cost Accounting Analysis. Phase I, Task 4 Report Deliverable 8, CCA Recommendations," submitted April 2013
- (k) Title 32, Code of Federal Regulations (CFR), Part 199, Civilian Health & Medical Program of the Uniformed Services
- (l) DoD Directive 5154.24, "Armed Forces Institute of Pathology," October 3, 2001
- (m) Public Law 110-181, Defense Authorization Act for Fiscal Year 2008, Section 722, "Establishment of Joint Pathology Center"
- (n) Title 5, U.S.C., "Government Organization and Employees"
- (o) DoD Directive 5100.73, "Major DoD Headquarters Activities, Change 1," June 5, 2001
- (p) "Joint Memorandum on Major Defense Acquisition Program and Major Automated Information System Program Resource Transparency in DoD Budget Systems," April 24, 2014
- (q) Public Law 93-400, "The Office of Federal Procurement Policy Act," dated August 1974
- (r) DoD Financial Management Regulation 7000.14-R, "Standard Financial Information Structure (SFIS), Volume 1, Chapter 4," June 2009
- (s) Title 10, U.S.C., "Defense Business Systems: Architecture, Accountability, and Modernization – Section 2222(d)(1) & (d)(2)," January 3, 2012
- (t) OMB, Office of Federal Financial Management
- (u) CFO Act, Section 902a.3
- (v) Federal Financial Improvement Act of 1996
- (w) The National Defense Authorization Act of 2014, Section 1003
- (x) Office of the Secretary of Defense (Comptroller) for Acquisition, Technology, and Logistics Memorandum, "Publication of the Product Service Code (PSC)-to-Object Class Code (OCC) Crosswalk, Version 1.0," October 2013
- (y) Defense Procurement and Acquisition Policy, "PSC Selection Tool," August 2014
- (z) Federal Procurement Data System Product and Service Codes Manual, August 2011

- (aa) Small Business Innovative Act of 1982, P.L. 97-219; amends Small Business Act (Title 15, U.S.C., Section 631)

ENCLOSURE 2

RESPONSIBILITIES

1. ASSISTANT SECRETARY OF DEFENSE FOR HEALTH AFFAIRS (ASD(HA)). As the DHP appropriation holder, the ASD(HA) is ultimately responsible for implementing, maintaining, and providing oversight of the CCAS within the MHS. The ASD(HA) will work through the Principal Deputy Assistant Secretary of Defense for Health Affairs (PDASD(HA)) and the Medical Deputies Action Group (MDAG) Chair to accomplish this responsibility.

a. The ASD(HA) is the principal advisor to the Secretary of Defense and the Under Secretary of Defense (Personnel and Readiness) (USD(P&R)) for all DoD health policies, programs, and force health protection activities.

b. The PDASD(HA) chairs the MDAG. The PDASD(HA) will be responsible for execution of the CCAS Accounting Guidance.

2. DIRECTOR, DHA. Subject to the authority, direction, and control of the USD(P&R) and the ASD(HA), the Director, DHA, acts in a collaborative and supporting role to coordinate and facilitate implementation and sustainment of CCAS, to include coordinating the governance structure that will meet to review and consider accounting issues relative to CCAS. The accounting governance structure will leverage the existing governance boards and committees, MDAG, Medical Business Operations Group (MBOG), and the Resource Management Steering Committee (RMSC) to ensure that constituency interests are represented objectively and equitably.

3. MDAG. The MDAG ensures that actions are coordinated across the MHS and in alignment with strategies, policies, directives, and initiatives of the OSD. The actions and directions taken by the MDAG are operational in nature, and do not require separate Senior Military Medical Action Council approval actions. The MDAG:

a. Bears the responsibility of evaluating and reviewing substantive common cost accounting initiatives.

b. Will ensure senior-level engagement, balance interests with the need to comply with various policies, guidance, and other mandates (i.e., Executive Orders, Congressional mandates, security requirements, etc.), and promote cost and performance transparency and efficiency across the MHS.

c. Makes final decisions to increase accounting standardization and improve the delivery of meaningful information. The MDAG supplements, and does not supplant, existing program and fiscal management responsibilities.

4. MBOG. The MBOG serves as the primary support to the MDAG and will review key operational issues and decisions, as well as provide recommendations for MDAG action. The MBOG will:

a. Commission sub-work groups to gather information, prepare analyses, and identify potential impacts of decisions.

b. Recommend accounting policies for MDAG and ASD(HA) consideration, issue financial and accounting guidance per ASD(HA) policies, review compliance based on validation reports, resolve issues, and authorize tasks. In addition, the MBOG will identify and authorize resources for analysis of issues and development of technical targets, reporting, limits, values, and business rules that support the MDAG's guidance.

c. Oversee activities that ensure DHA's data requirements are established and maintained based on the TO-BE CCAS. The MBOG will ensure that any Service-specific crosswalks necessary to meet DHA's data requirements are defined in interface specifications, agreed to in Memoranda of Understanding, and transparent to the DHA cost accounting community of interest.

d. Ensure enabling tools are deployed, including data warehouse and reporting tools, as well as a Web-based repository, tool, or portal that serves an authoritative source for DHA fiscal guidance, DHA financial data requirements, DHA-sanctioned data values, and data validation results.

5. RMSC. The RMSC serves as the operational reviewer of all issues and decisions going to the MBOG and will work with the Financial and Performance Reporting System Improvement Work Group (FPRS) to provide well-reasoned and coordinated recommendations for MBOG action.

6. FPRS IMPROVEMENT WORK GROUP. The FPRS Improvement Work Group will serve as the senior staff level body responsible for the functional oversight of the DoD Financial and Performance Reporting System to include management of a uniform MHS CCAS for the DHA and each of the Military Medical Departments. The FPRS Improvement Work Group will:

a. Develop, implement, and oversee uniform CCAS requirements, policies, business practices, and procedures.

b. Manage a uniform MHS CCAS to improve financial management and data quality. The FPRS will maintain a uniform MHS CCAS which integrates Medical Expense Performance Reporting System (MEPRS) costing and MHS budgeting, execution and evaluation functions, and maps the non-standard DFAS data elements to a uniform MHS CCAS.

c. Operate a binding MHS issues resolution process for FPRS business practices, policies, and functional requirements of operations and reporting.

d. Ensure an MHS-wide program of CCAS and MEPRS functional training and awareness. Training will focus on managerial accounting skill sets, software functionality, and the relationship of source system data that impacts cost assignments. It will ensure skill development and certification activities to continually enhance cost accounting knowledge and expertise at all MHS levels.

e. Maintain CCAS data quality and reporting compliance program.

f. Development of standardized definitions and data elements to ensure that budget execution and MEPRS reporting occurs within the same program element code, MEPRS functional cost code, and standard element of expense; in accordance with the CCAS.

ENCLOSURE 3

BUDGETARY ACCOUNTING

1. BACKGROUND. Office of Management and Budget (OMB) MAX appropriation reports and the Defense Finance and Accounting Service (DFAS) 7097 require budget structures to accurately reflect and support financial reporting of the DHP. The MHS budget structure must allow for consistent DHP reporting for each main account and limit combination issued by the DHP. This structure must be compliant with Standard Financial Information Structure (SFIS) elements: B2 (Budget Activity (BA)), B3 (Budget Sub Activity (BSA)), and B4 (Budget Line Item (BLI)). The BA, BSA, and BLI fields are the means to record budget structure information required for each main account and limit combination issued by the DHP.

The DHP Operations and Maintenance (O&M) is currently managed in aggregate by Budget Activity Groups (BAGs). Although O&M constitutes the vast majority of the funding received and executed by DHP, the current process does not capture BAGs associated with Research, Development, Test, and Evaluation (RDT&E) or Procurement. Under the new CCAS, the O&M BAG information will be captured in the BLI. The BLIs will cover the seven O&M categories, as well as RDT&E and Procurement-related activities. Table 1 provides descriptions for each BAG and guidance on the items that should be funded from those BAGs and those items that are excluded, therefore requiring that funding from another BAG.

2. PURPOSE. In the new structure, the summary lines for RDT&E and Procurement will still be the lines that will appear on the O-1 exhibit for BAs 02 and 03, respectively. In effect, this new structure will implement a standard across the BAs and result in BLI groupings of Program Elements (PEs) for BA 02 and BA 03, which will function in the same fashion as those already established for BA 01. This structure will also eliminate any breakdown at the BSA level, allowing all BAs to be identified as DHP and not as Defense-wide.

TABLE 1: DEFENSE HEALTH PROGRAM BAGs

BAG	BAG TITLE	Description	Includes	Excludes
1	In-House Care	Provides the delivery of patient care in CONUS and OCONUS for Care in DoD Medical Centers, Hospitals, and Clinics; Dental Care, and Pharmaceuticals.	Includes staffing to provide medical and dental care in military facilities which provide the full range of inpatient and ambulatory medical and dental care services. In addition to medical and dental care, this BAG also includes medical center laboratories, substance abuse programs, clinical investigation activities, facility on-the-job training/education programs, all MTF command suite costs, and federal healthcare sharing agreements. Also includes Medical Housekeeping Contracts, MTF laundry and costs associated with the MTF data collection by nurses.	Excludes operation of management headquarters for Regional Offices, deployable medical and dental units and healthcare resources devoted exclusively to teaching. Excludes non-medical housekeeping and laundry which are accounted for in BAG 7.
2	Private Sector Care	Provides for all medical and dental care plus pharmaceuticals received by DoD-eligible beneficiaries in the private sector.	Includes the Civilian Health and Medical Program of the Uniformed Services (CHAMPUS); the TRICARE/DHA Managed Care Support Contracts (MCSCs). The MCSCs provide a uniform, triple-option healthcare plan to eligible beneficiaries, allowing them to enroll in the health maintenance organization-type plan known as TRICARE Prime, or utilize a civilian preferred provider network (TRICARE Extra), or remain with the Standard CHAMPUS benefit (TRICARE Standard); the Uniformed Services Family Health Program (USFHP); the TRICARE Overseas Program; the Supplemental Care Program; TRICARE Mail Order Pharmacy; the National Retail Pharmacy; TRICARE Reserve Select which is a premium-based program for Reserve members and their family members, and various support activities.	Does not include healthcare costs for Military Retirees, Retiree Family Members, and Survivors who qualify and receive benefits through the Medicare Program. These costs are paid from the Medicare Eligible Retiree Healthcare Fund.
3	Consolidated Health Support	Comprises nine functions which support military medical readiness and delivery of patient care.	Examining Activities; Other Health Activities; Military Public/Occupational Health; Veterinary Services; Military Unique – Other Medical Activities;	

BAG	BAG TITLE	Description	Includes	Excludes
			<p>Aeromedical Evacuation System; Service Support to other Health Activities; Joint Pathology Center (JPC); Federal Advisory Committee Act (FACA) Advisory Board Activities, and various other activities that have a relationship to the size of the military population supported and are not included in other PEs. Examples of these other programs include physiological training units; drug abuse detection labs; optical repair and fabrication laboratories; pandemic influenza preparedness; medical logistics offices; medical support offices; medical material activities; and plans, operation and training offices in military treatment facilities.</p>	
4	Information Management	<p>Provides for the Health Information Technology resources required to support the DHP and includes the new program for the Defense Healthcare Management Systems Modernization (DHMSM) and Joint Operational Medicine Information Systems (JOMIS).</p>	<p>Funds concept exploration, management, and sustainment of automated information systems, communications & computing infrastructure, related technical activities and information assurance supporting military medical readiness and promoting quality healthcare services to members of the armed forces, their families, and others entitled to DoD healthcare. More specific examples include Service Medical Information Management/Information Technology (IM/IT); DHP IM/IT Support Programs; Tri-Service IM/IT; integrate Electronic Health Record (iEHR); DoD DHMSM Program.</p> <p>JOMIS funding will provide: procurement support for integrating medical capabilities under a joint concept of operations: support field medic operations with regard to oversight and evaluation of critical command, control, communications, computer and Intelligence (C4I) health decision support systems: support for</p>	

BAG	BAG TITLE	Description	Includes	Excludes
			integrating medical capabilities under a joint concept of operations: sustainment support to JOMIS software baselines, comprised of the new EHR capability and legacy operational medicine modules not replaced by the new EHR capabilities; and support for the upgrading or replacement of legacy operational medicine modules.	
5	Management Activities	Composed of Services' Medical Headquarters and DHA's functions supporting Military Health System (MHS) worldwide patient care delivery.	Includes funds Management Headquarters and the DHA. More specifically, the resources necessary to support headquarters functions outlined in DoD Directive 5100.73, Major Department of Defense Headquarters Activities. With the MHS, this includes the cost of operating the DHA, U.S. Army Medical Command, the Navy Bureau of Medicine and Surgery, the Command Surgeons' staff at Air Force Major Commands and the NCR-MD.	
6	Education and Training	Composed of three primary categories that provide support for education and training opportunities for personnel within the DHP.	Includes the resources that provide tuition and other educational expenses for the Armed Forces Health Professions Scholarship Program; Uniformed Services University of the Health Sciences (USUHS), and Other Education and Training. USUHS resources fund operation and maintenance requirements necessary to operate a DoD-funded medical school that trains doctors, as well as offering graduate programs for nurses and professionals in the biological sciences. The remaining resources are required for professional development education, training programs, and specialized skills training to match medical requirements.	Training associated with management activities or in-house care. Training facilities costs which should be captured in BAG 7.
7	Base Operations/ Communications	Base Operations (BASOPS)/Communications refers to the resources dedicated to the operation and maintenance of DHP	Facility Restoration and Modernization; Facility Sustainment; Facilities Operations; Base Communications; Base Operations Support;	Medical Housekeeping Contracts and medical laundry. However, laundry and dry cleaning services outside of the MTF are accounted for in this BAG.

BAG	BAG TITLE	Description	Includes	Excludes
		facilities. BASOPS provides for facilities and services at military medical activities (CONUS and OCONUS) supporting active duty combat forces, reserve and guard components, training, eligible beneficiaries.	Environmental; Visual Information Systems; Demolition/Disposal of Excess Facilities; Non-medical Housekeeping Contracts; and costs associated with MTF Facility Manager . All utilities costs are accounted for in this BAG.	

a. BA

(1) The DHP must be formulated in a manner that distinguishes between the different subsections of the appropriation. The three different subsections are listed below.

- (a) O&M;
- (b) RDT&E; and
- (c) Procurement.

(2) In order to accurately request, monitor, and update the annual DHP budget submission, it is imperative that each of the SMAs and DHA-Comptroller (DHA-C) gather and submit data that reflects the three different activities being tracked by Congress.

(3) The SMAs and DHA-C must populate a BA field (2 digits) or develop a cross-walk/data mapping on the back end of their monthly data submission as follows: 01 - O&M; 02 - RDT&E; 03 - Procurement.

b. BSA. A further subdivision of the Treasury Account Fund below the BA is the BSA. The BSA for 0130D (DHP) is “01” for all classifications of funds.

c. BLI. The BLI identifies a further subdivision or the Treasury Account Fund below the BSA. There are seven BLIs for DHP O&M, seven BLIs for DHP RDT&E, six BLIs for DHP Procurement, and three Summary BLIs. These accounting fields have unique purposes. Refer to Table 2 for the relationship between BLIs and PEs.

3. OSD PE CODE. A code that represents a program that reflects a force mission or a support function of DoD and contains the resources allocated to achieve an objective or plan.

4. BUDGETARY ACCOUNTING CODES – RELATIONSHIP MAPPING. In order to understand the DHP Budgetary Accounting Structure, it is imperative to show the relationships among each of the budgetary accounting codes. For example, when a specific PE code is

selected by the user, this rolls into a specific BLI, BAG, and BA category for the DHP. Table 2 shows the relationships between the DHP BAGs, BAs, BSAs, BLIs, and PEs.

TABLE 2: BUDGETARY ACCOUNTING CODES

BAG	BA	BA TITLE	BSA	BLI	BLI TITLE	OSD PE	DESCRIPTION
1	01	O&M	01	010	In-House Care	0807700	MEDCENs, Hospitals & Clinics (CONUS)
1	01	O&M	01	010	In-House Care	0807900	MEDCENs, Hospitals & Clinics (OCONUS)
1	01	O&M	01	010	In-House Care	0807701	Pharmaceuticals, In-House (CONUS)
1	01	O&M	01	010	In-House Care	0807901	Pharmaceuticals, In-House -OCONUS
1	01	O&M	01	010	In-House Care	0807715	Dental Care Activities - CONUS
1	01	O&M	01	010	In-House Care	0807915	Dental Care Activities - OCONUS
2	01	O&M	01	020	Private Sector Care	0807702	Pharmaceuticals – Purchased Healthcare
2	01	O&M	01	020	Private Sector Care	0807703	Pharmaceuticals – National Retail Pharmacy
2	01	O&M	01	020	Private Sector Care	0807723	Managed Care Support Contracts
2	01	O&M	01	020	Private Sector Care	0807738	MTF Enrollees – Purchased Care
2	01	O&M	01	020	Private Sector Care	0807741	Dental – Purchased Care
2	01	O&M	01	020	Private Sector Care	0807742	Uniformed Services Family Health Program (USFHP)
2	01	O&M	01	020	Private Sector Care	0807743	Supplemental Care – Healthcare
2	01	O&M	01	020	Private Sector Care	0807745	Supplemental Care – Dental
2	01	O&M	01	020	Private Sector Care	0807747	Continuing Health Education / Capitalization of Asset Program (CHE/CAP)
2	01	O&M	01	020	Private Sector Care	0807749	Overseas Purchased Healthcare
2	01	O&M	01	020	Private Sector Care	0807751	Miscellaneous Purchased Healthcare
2	01	O&M	01	020	Private Sector Care	0807752	Miscellaneous Support Activities
3	01	O&M	01	030	Consolidated Health Support	0801720	Examining Activities
3	01	O&M	01	030	Consolidated Health Support	0807714	Other Health Activities
3	01	O&M	01	030	Consolidated Health Support	0807705	Military Public/Occupational Health

BAG	BA	BA TITLE	BSA	BLI	BLI TITLE	OSD PE	DESCRIPTION
3	01	O&M	01	030	Consolidated Health Support	0807760	Veterinary Services
3	01	O&M	01	030	Consolidated Health Support	0807724	Military Unique – Other Medical
3	01	O&M	01	030	Consolidated Health Support	0807725	Aeromedical Evacuation System
3	01	O&M	01	030	Consolidated Health Support	0807730	Service Support to Other Health Activities – TRANSCOM
3	01	O&M	01	030	Consolidated Health Support	0807785	Armed Forces Institute of Pathology (AFIP)
3	01	O&M	01	030	Consolidated Health Support	0807786	Joint Pathology Center (JPC)
3	01	O&M	01	030	Consolidated Health Support	0903300	Support to FACA Advisory Board Activities
4	01	O&M	01	040	Information Management	0807781	Service Medical Information Management/Information Technology (IM/IT) (non-central)
4	01	O&M	01	040	Information Management	0807783	DHP IM/IT Support Programs
4	01	O&M	01	040	Information Management	0807793	MHS Tri-Service IM/IT
4	01	O&M	01	040	Information Management	0807784	Information Technology Development – Integrated Electronic Health Record
4	01	O&M	01	040	Information Management	0807787	Information Technology Deployment and Sustainment – DoD Healthcare Management System Modernization
4	01	O&M	01	040	Information Management	0807788	Information Technology Development - DoD Medical Information Exchange and Interoperability (DMIX)
4	01	O&M	01	040	Information Management	0807744	Theater Medical Information Program-Joint” (TMIP-J)
4	01	O&M	01	040	Information Management	0807746	Joint Operational Medicine Information Systems (JOMIS)
5	01	O&M	01	050	Management	0807798	Management Headquarters

BAG	BA	BA TITLE	BSA	BLI	BLI TITLE	OSD PE	DESCRIPTION
					Activities		
5	01	O&M	01	050	Management Activities	0807704	Defense Health Agency
5	01	O&M	01	050	Management Activities	0807709	TRICARE Management Activity – Discontinue use in FY15; replace with PE 0807704 – DHA – Comptroller.
5	01	O&M	01	050	Management Activities	0901200	BMMP Domain Management & Systems Integration
6	01	O&M	01	060	Education & Training	0806722	Healthcare Precommissioning Professional Scholarship Programs (HPSP)
6	01	O&M	01	060	Education & Training	0806721	Uniformed Services University of the Health Sciences (USUHS)
6	01	O&M	01	060	Education & Training	0806761	Education and Training
7	01	O&M	01	070	Base Operations / Communications	0806276	Facilities Restoration and Modernization – CONUS
7	01	O&M	01	070	Base Operations / Communications	0806376	Facilities Restoration and Modernization – OCONUS
7	01	O&M	01	070	Base Operations / Communications	0806278	Facilities Sustainment – CONUS Healthcare
7	01	O&M	01	070	Base Operations / Communications	0806378	Facilities Sustainment – OCONUS Healthcare
7	01	O&M	01	070	Base Operations / Communications	0807779	Facilities Operations – Healthcare CONUS
7	01	O&M	01	070	Base Operations / Communications	0807979	Facilities Operations – Healthcare OCONUS
7	01	O&M	01	070	Base Operations / Communications	0807795	Base Communications – CONUS
7	01	O&M	01	070	Base Operations / Communications	0807995	Base Communications – OCONUS
7	01	O&M	01	070	Base Operations / Communications	0807796	Base Operations – CONUS
7	01	O&M	01	070	Base Operations / Communications	0807996	Base Operations – OCONUS

BAG	BA	BA TITLE	BSA	BLI	BLI TITLE	OSD PE	DESCRIPTION
7	01	O&M	01	070	Base Operations / Communications	0807753	Environmental Conservation
7	01	O&M	01	070	Base Operations / Communications	0807754	Pollution Prevention
7	01	O&M	01	070	Base Operations / Communications	0807756	Environmental Compliance
7	01	O&M	01	070	Base Operations / Communications	0807790	Visual Information Activities - Medical
7	01	O&M	01	070	Base Operations / Communications	0808093	Demolition
NA	01	O&M	01	100	O&M Summary	1000000	O&M Summary
NA	02	RDT&E	01	601	R&D Research	0601101	In-House Laboratory Independent Research (ILIR)
NA	02	RDT&E	01	601	R&D Research	0601117	Basic Operational Medical Research Sciences
NA	02	RDT&E	01	602	R&D Exploratory Development	0602115	Applied Biomedical Technology
NA	02	RDT&E	01	602	R&D Exploratory Development	0602787	Medical Technology – Armed Forces Radiobiology Research Institute (AFRRI)
NA	02	RDT&E	01	603	R&D Advanced Development	0603002	Medical Advanced Technology – Armed Forces Radiobiology Research Institute (AFRRI)
NA	02	RDT&E	01	603	R&D Advanced Development	0603115	Medical Technology Development
NA	02	RDT&E	01	604	R&D Demonstration / Validation	0604110	Medical Products Support and Advanced Concept Development
NA	02	RDT&E	01	605	R&D Engineering Development	0605013	Information Technology Development
NA	02	RDT&E	01	605	R&D Engineering Development	0605145	Medical Products and Support Systems Development
NA	02	RDT&E	01	605	R&D Engineering Development	0605502	Small Business Innovative Research (SBIR) Program
NA	02	RDT&E	01	605	R&D Engineering Development	0605023	Information Technology Development – Integrated Electronic Health Record (iEHR)

BAG	BA	BA TITLE	BSA	BLI	BLI TITLE	OSD PE	DESCRIPTION
NA	02	RDT&E	01	605	R&D Engineering Development	0605025	Information Technology Development – Theater Medical Information Program – Joint (TMIP-J)
NA	02	RDT&E	01	605	R&D Engineering Development	0605026	Information Technology Development – Defense Healthcare Management Systems Modernization (DHMSM)
NA	02	RDT&E	01	605	R&D Engineering Development	0605039	DoD Medical Information Exchange and Interoperability
NA	02	RDT&E	01	605	R&D Engineering Development	0605045	Joint Operational Medicine Information Systems (JOMIS)
NA	02	RDT&E	01	606	R&D Management & Support	0606105	Medical Program-Wide Activities
NA	02	RDT&E	01	607	R&D Capabilities Enhancement	0607100	Medical Products and Capabilities Enhancement Activities
NA	02	RDT&E	01	200	R&D (Summary)	2000000	DHP Summary (DFAS Use Only)
NA	03	PROC	01	720	PROC Initial Outfitting	0807720	Other Procurement, Construction / Initial Outfitting
NA	03	PROC	01	721	PROC Replacement & Modernization	0807721	Other Procurement, Replacement / Modernization
NA	03	PROC	01	784	PROC iEHR	0807784	Information Technology Development – Integrated Electronic Health Record (iEHR)
NA	03	PROC	01	744	PROC TMIP-J	0807744	Theater Medical Information Program – Joint (TMIP-J)
NA	03	PROC	01	746	PROC JOMIS	0807746	Joint Operational Medicine Information System (JOMIS)
NA	03	PROC	01	787	PROC DHMSM	0807787	Information Technology Deployment and Sustainment – Defense Healthcare Management Systems Modernization (DHMSM)
NA	03	PROC	01	788	PROC DMIX	0807788	DoD Medical Information Exchange and Interoperability (DMIX)
NA	03	PROC	01	300	PROC (Summary)	3000000	DHP Summary (DFAS Use Only)
NA	02/03	RDT&E/ PROC	01	960	Multi-year Reimbursement	RB960000000	Auto – Reimbursement Authority (DAI only) RDT&E & PROC

5. GUIDANCE ON USE OF OSD PEs. The OSD PEs that are currently being used by DHP are listed below with their respective definitions to guide the user in selecting the correct codes that correspond with the cost incurred. The following sections also provide guidance on the alignment between PEs and the BLIs currently addressed in Reference (i).

a. O&M DHP OSD PEs Data Dictionary (Use for DHP In-House Care with BLI 010).

(1) **PE 0807700 – Defense Medical Centers, Station Hospitals, and Medical Clinics (continental United States (CONUS))** - Resources devoted to the provision of healthcare in DoD owned and/or operated CONUS facilities which are staffed and equipped to provide inpatient care for both surgical and nonsurgical conditions and/or outpatient care for non-hospital-type patients.

(a) Includes medical centers, station hospitals, medical clinics, subordinate aid stations, resource sharing and resource support agreements, federal sharing agreements, and medical center laboratories which are integral to these facilities, alcohol abuse treatment programs conducted at these facilities, clinical investigation activities conducted at these activities, and staff support for on-the-job training and education programs conducted at these facilities.

(b) Includes housekeeping contracted services associated with the delivery of healthcare.

(c) Excludes supplemental care costs specifically identified and measurable to healthcare services received in a non-defense facility as a result of a referral for authorized beneficiaries of the military services. Excludes resources associated with the operation of management headquarters for regional lead agents, dental clinics, tactical medical units, and other healthcare resources devoted exclusively to teaching.

(2) **PE 0807701 - Pharmaceuticals in Defense Medical Centers, Station Hospitals, and Medical Clinics (CONUS)** - Includes pharmaceuticals specifically identified and measurable to the provision of Pharmacy Services in DoD owned and operated CONUS facilities.

(a) Excludes manpower authorizations, support equipment, and other costs directly associated with the production and operation of DoD-owned and -operated facilities.

(b) This PE is designed to specifically collect pharmaceuticals. It will include all prescription supply items used in the direct patient care by hospitals, dental clinics, veterinary clinics, and other clinics, such as Occupational Health Clinics. These items include all Federal Supply Class (FSC) 6505, intravenous (IV) fluids, immunizations, food supplements that require a prescription and are dispensed directly to the patient, and FSC 6540 items such as chemistry strips, glucose strips, urine test strips, when dispensed to the patient and other applicable items from other FSCs.

(3) **PE 0807715 - Dental Care Activities (CONUS)**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following:

(a) Resources specifically identifiable and measurable to the provision of dental care and services in CONUS to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics and the operation of Regional Dental Activities.

(b) Excludes the provision of dental services by units organic to Operating Forces units and dental units operating in an active combat zone. Active combat activities are inherently a Line Service responsibility.

(4) **PE 0807900 - Defense Medical Centers, Station Hospitals, and Medical Clinics (outside continental United States (OCONUS))** - Resources devoted to the provision of healthcare in DoD owned and/or operated CONUS facilities which are staffed and equipped to provide inpatient care for both surgical and nonsurgical conditions and/or outpatient care for non-hospital-type patients.

(a) Includes medical centers, station hospitals, medical clinics, subordinate aid stations, resource sharing and resource support agreements, federal sharing agreements, and medical center laboratories which are integral to these facilities, alcohol abuse treatment programs conducted at these facilities, clinical investigation activities conducted at these activities, and staff support for on-the-job training and education programs conducted at these facilities.

(b) Includes housekeeping contracted services associated with the delivery of healthcare.

(c) Excludes supplemental care costs specifically identified and measurable to healthcare services received in a non-defense facility as a result of a referral for authorized beneficiaries of the military services. Excludes resources associated with the operation of management headquarters for regional lead agents, dental clinics, tactical medical units, and other healthcare resources devoted exclusively to teaching.

(5) **PE 0807901 - Pharmaceuticals in Defense Medical Centers, Station Hospitals, and Medical Clinics (OCONUS)** - Includes pharmaceuticals specifically identified and measurable to provision of Pharmacy Services in DoD-owned and -operated OCONUS facilities.

(a) Excludes manpower authorizations, support equipment, and other costs directly associated with the production and operation of DoD-owned and -operated facilities.

(b) This PE is designed to specifically collect pharmaceuticals. It will include all prescription supply items used in the direct patient care by hospitals, dental clinics, veterinary clinics, and other clinics such as Occupational Health Clinics. These items include all FSC 6505, IV fluids, immunizations, and food supplements that require a prescription and are dispensed directly to the patient, and FSC 6540 items such as chemistry strips, glucose strips, urine test

strips, when dispensed to the patient and other applicable items from other FSCs.

(6) **PE 0807915 - Dental Care Activities (OCONUS)** - Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified, and measurable to the following:

(a) Resources specifically identifiable and measurable to the provision of dental care and services in OCONUS to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics and the operation of Regional Dental Activities.

(b) Excludes the provision of dental services by units organic to Operating Forces units and dental units operating in an active combat zone.

b. **Use for DHP Private Sector Care with BLI 020**

(1) **PE 0807702 - Pharmaceuticals - Purchased Healthcare**. Includes pharmaceutical costs associated with contractual pharmacy services providing authorized benefits to eligible beneficiaries via the National/TRICARE Mail Order Pharmacy (NMOP/TMOP) and the Congressionally mandated over 65 TRICARE Senior Pharmacy (TSRX).

(a) Excludes manpower authorizations and non-claim rate administrative costs of TSRX and all administrative costs of the TRICARE Management Activity (TMA) (currently DHA) and Defense Supply Center, Philadelphia management of the NMOP/TMOP.

(b) Other pharmacy elements include Base Realignment and Closure (BRAC) Medicare Pharmacy, Military Medical Support Office (MMSO) Pharmacy costs, and Managed Care Support Pharmacy costs.

(2) **PE 0807703 - Pharmaceuticals - National Retail Pharmacy**

(a) Includes pharmaceutical costs associated with contractual pharmacy services providing authorized benefits to eligible beneficiaries via the TRICARE Retail Pharmacy contract.

(b) Retail pharmacy provides network pharmaceutical prescription benefits for medications from civilian facilities beginning operations in April 2004.

(c) Excludes all costs expensed in PE 0807702 for the NMOP/TMOP.

(3) **PE 0807723 - Managed Care Support Contracts (MCSCs)**. This PE is for use by the DHA and as directed by the Service Components.

(a) Includes at-risk healthcare costs specifically for providing benefits identified in Reference (1) and measurable to the following areas serviced by DHA MCSCs: healthcare authorized under the Civilian Health and Medical Program of the Uniformed Services (CHAMPUS) for the following beneficiaries: (a) retired military personnel and (b) for spouses

and dependent children of active duty, retired, or deceased military personnel in civilian facilities and by private practitioners. Also includes costs for special education and institutional care in civilian facilities for disabled dependents of active duty personnel covered under the Program for Persons with Disabilities (PFPWD) Act.

(b) Includes healthcare and retail network pharmacy costs for those programs that are considered at-risk to the TRICARE/DHA MCSCs and external and internal resource sharing agreements when paid by the TRICARE/DHA Managed Care Support contractors.

(c) Includes the administrative costs for TSRX and TRICARE for Life not-at-risk programs under the existing TRICARE/DHA MCSCs. In addition, with the advent of the next generation of TRICARE/DHA Contracts, includes underwritten costs for healthcare both for those beneficiaries enrolled with the contractors, as well as those who are unenrolled. Underwritten costs for private sector care provided to Medical Treatment Facility (MTF) enrollees are accounted for in PE 0807738.

(d) Excludes manpower authorizations and all administrative costs of the executive agents (DHA) associated with the management of TRICARE/DHA MCSCs. Excludes alternative use/managed care project costs expensed in the direct healthcare system (see PE 0807700 and PE 0807900).

(4) **PE 0807738 - MTF Enrollees - Purchased Care.** This PE is for use by the DHA and as directed by the Service Components.

(a) Includes underwritten costs for healthcare specifically for providing benefits for the MTF Prime enrollees under revised financing as authorized under CHAMPUS.

(b) Excludes healthcare provided under the Supplemental Care Program and expensed in PE 0807743.

(5) **PE 0807741 - Dental - Purchased Care.** This PE is for use by the DHA and as directed by the Service Components.

(a) Includes the government paid portion of insurance premiums specifically for providing dental benefits in civilian facilities and by private practitioners for the beneficiaries who are enrolled in the TRICARE Dental Program.

(b) Beneficiaries eligible for enrollment are (a) Active Duty Family members, (b) retired military personnel and family members, (c) select reservist or individual ready reservist, and (d) dependent family members.

(c) Also, includes administrative, management, and healthcare costs associated with these dental services.

(d) Excludes services and costs expensed in the Supplemental Care - Dental Care (PE 087745) and direct healthcare system (see PE 807715 and 807915).

(6) **PE 0807742 - Uniformed Services Family Health Program (USFHP)**. This PE expenses the costs based on annual capitation rates for providing benefits authorized through contracts with designated civilian hospitals in selected markets to beneficiaries enrolled to the USFHP. Beneficiaries eligible for enrollment into USFHP include Active Duty Family members, retirees and their family members, and survivors who live within the specially designated geographic area.

(7) **PE 0807743 - Supplemental Care - Healthcare**. The Supplemental Care Program includes costs for the MHS Prime benefit to Active Duty Service members and other designated eligible patients who receive healthcare services in the civilian sector or non-defense facilities either referred or non-referred from the MTF, emergent care, and authorized non-emergent care.

(a) Eligible members may include members in travel status, Navy/Marine Corps Service members enrolled to deployable units and referred by the unit Primary Care Manager (non-MTF Provider), eligible Reserve Component personnel, Reserve Officers' Training Corps (ROTC) students, cadets/midshipmen, and eligible foreign military.

(b) This program also covers healthcare sought in the civilian sector due to active duty assignments in remote locations.

(c) The types of claims include healthcare under TRICARE Prime Remote, MTF Referred Care, Emergency Care, and authorized Non-Emergency/Non-Referred Care. Includes the costs of sharing agreements that are not paid by the Managed Care Support contractors. Excludes all costs associated with dental care expensed in PEs 087741 and 807745.

(8) **PE 0807745 - Supplemental Care - Dental**. The Supplemental Care Program includes a dental benefit that provides for uniform dental care and administrative cost for Active Duty members including eligible mobilized Select Reserves or Individual Ready Reserves, receiving services in the civilian sector to include veterans facilities.

(a) This program also covers dental care sought in the civilian sector due to active duty assignments in remote locations.

(b) All dental claims are managed, paid, and reported by the MMSO or through contractual services.

(9) **PE 0807747 - Continuing Health Education/Capitalization of Asset Program (CHE/CAP)**. The CHE/CAP provides for support of graduate medical education and capital investment within civilian facilities that service the beneficiaries of MHS and Medicare. These facilities operate under the Diagnosis Related Group system of payment providing federal inpatient services under TRICARE and Medicare.

(10) **PE 0807749 - Overseas Purchased Healthcare**. This PE includes costs specifically for delivery of MHS Prime benefits in civilian facilities by private practitioners to eligible Active Duty and Active Duty Family member beneficiaries in the TRICARE Overseas Program and foreign claims for non-active duty beneficiaries including Medicare eligibles.

(a) Coverage will include Europe, the Pacific region, Latin America, the Caribbean Basin, Canada, and areas covered under the Global Remote Overseas Program. The scope of healthcare includes medical, dental, inpatient care, laboratory work, healthcare testing, and other healthcare services equivalent to the DoD TRICARE program. Also includes administrative and management costs under the Global Remote Overseas program.

(b) The benefits program is exclusively pass-through costs for non-active duty, non-Medicare eligible beneficiaries.

(c) Excluded from the benefits program is custodial care claims, special and emergent care claims, and Alaska claims. Also includes overseas healthcare provided under the Supplemental Care program.

(d) Excludes demonstrations, Congressional mandates, and other healthcare expensed in Miscellaneous Purchased Healthcare, PE 0807751.

(11) **PE 0807751 – Miscellaneous Purchased Healthcare**. This PE is for use by the DHA and as directed by the Service Components.

(a) Includes costs specifically for providing benefits identified in Title 32, CFR, Part 199 healthcare authorized under CHAMPUS for the following beneficiaries: (a) retired military personnel and (b) spouses and dependent children of active duty, retired, or deceased military personnel in civilian facilities and by private practitioners for benefits not expensed in other specifically defined PE (i.e., PE 0807723 for MCSCs and others).

(b) Also includes costs for special education and institutional care in civilian facilities for disabled dependents of active duty personnel covered under the PFPWD Act. Includes administrative, management, and healthcare costs for Custodial Care, Special and Emergent Care Claims, Alaska Claims, Expanded Cancer, TRICARE/Medicare dual eligible beneficiaries program (e.g., TRICARE Dual Eligible Fiscal Intermediary Contract - TDEFIC); transition assistance programs (e.g., the Continuing Healthcare Benefit Program - CHCBP); and DHA-managed demonstration and Congressionally-directed healthcare programs.

(c) Includes administrative and management costs under the TDEFIC program. Excludes manpower authorizations, travel, training, supplies, and support equipment costs of the above programs. Excludes internal and external resource sharing agreements in the direct healthcare system (see PE 0807700). Also, excludes Service line-unique funded programs (e.g., Family Advocacy Programs, substance abuse programs).

(12) **PE 0807752 - Miscellaneous Support Activities**. This PE is for use by the DHA and as directed by the Service Components. It expends the other miscellaneous administrative costs and support contract expenses for various programs, demonstrations, and other Congressionally-mandated programs or actions not directly providing healthcare. Programs represented here are the National Quality Monitoring Program, marketing, and education functions.

c. Use for DHP Consolidated Health Support with BLI 030

(1) **PE 0801720 - Examining Activities - Healthcare**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following: resources devoted to administering physical examinations and performing evaluations of medical suitability.

(a) Also includes resources at the Armed Forces Examination and Entrance Stations (AFEES) devoted to the Defense Medical Review Board.

(b) Excludes Service recruiting headquarters, career counselors assigned to AFEES, and mental/vocational testing performed by recruiting personnel (see “Recruiting Activities” - PE 08017110); mental/vocational testing performed at reception centers (see “Personnel Processing Activities” - PE 08017140); mental/vocational testing performed by recruit training centers (see “Recruit Training Units” - PE 08047110; and “Defense Medical Centers, Station Hospitals, and Medical Clinics.”)

(2) **PE 0807705 - Military Public/Occupational Health**. Includes Military Public Health manpower authorizations, supplies, permits, certification and licensure fees, peculiar and support equipment, and the associated costs specifically identified and measurable to management, direction, operation, training, and conduct of preventive medicine, disease prevention, and control consisting of: epidemiology; medical entomology; drinking water safety; monitoring hazardous waste disposal; food and facility sanitation; wellness/health promotion and education; health surveillance; community health nursing; medical intelligence; disease and climatic illness and injury surveillance, diagnosis, and control. Includes training requirements; review and preparation of program documents; site and epidemiological studies; standard setting; laboratory analysis; examination; and data evaluations related to the medical aspects of preventive medicine.

(a) Also includes preparation and readiness training of military personnel in assessment, treatment, and prevention of medical threats, both general and specific, within theaters of operation.

(b) Includes Occupational Health manpower authorizations, supplies, permits, certification and licensure fees, peculiar and support equipment, and the associated costs specifically identified and measurable to: assess workplace health hazards and risks; survey health and illness in employee population; track employee occupational exposures to physical, chemical, and biological stresses (vibration, noise, radiation, etc.); develop preventive measures to reduce toxic and radiological exposures and health risks; recommend prevention measures; train/educate commanders, supervisors and employees to avoid risks and health hazards; train/educate commanders, supervisors, and employees in healthy work practices; collect and disseminate occupational illness surveillance data; investigate exposures to blood or other potentially infectious materials; perform health hazard assessment of new material and weapon systems; provide medical support to chemical, biological, and nuclear surety programs; and conduct epidemiological studies in occupational diseases.

(c) Includes resources associated with the operation of separately organized occupational health clinics providing medical care to DoD civilian employees, the Army Hygiene Agency, Navy Environmental Health Center, Navy Environmental and Preventive Medicine Units, Navy Disease Vector Ecology and Control Centers, hearing conservation programs, and Epidemiological Flights and Laboratories.

(d) Excludes activities assigned under Environmental Compliance; Veterinary Medicine; and Immunizations under Defense Medical Centers, Station Hospitals, and Medical Clinics.

(3) **PE 0807714 - Other Healthcare Activities.** Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following: organizations and functions that support the provision of healthcare for MHS beneficiaries to include activities such as management support for TRICARE Regional Offices and regional lead agents, central medical laboratories, medical service squadrons, Army Medical Department (AMEDD) Field Procurement Offices, the Health Services Data Systems Agency, Navy Healthcare Support Offices, public affairs, and family advocacy among others. Includes the Office of the Special Assistant for Gulf War Illnesses.

(a) Excludes tactical medical units (including dental activities) other than described above; Armed Forces Institute of Pathology (AFIP) and AE resources; AFEES (see Examining Activities element); recovery, preparation, transportation, and internment of deceased military personnel; veterinary services; and functions which are integral to medical center/station hospital/clinic/dispensary operations.

(b) Excludes activities that provide support to the unique healthcare mission required by virtue of the military mission and not generally analogous to services provided under a civilian health benefit plan. (See PE 0807724 definition for Military Unique Requirements - Other Medical).

(4) **PE 0807724 - Military Unique Requirements - Other Medical - Healthcare.** Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following: military medical unique functions and activities that have a relationship to the size of the military population supported and are not included in any other PE.

(a) Includes, but not limited to, resources to fund activities, such as: Physiological Training Units, the Defense Medical Standardization Board, Drug Abuse Detection Labs (except those funded by direct transfer from the OSD Drug Interdiction and Counter-Drug Activities Account in PE 0808789 set), Military Blood Program Agency, Optical Repair and Fabrication Laboratories, the Air Force Armstrong Laboratory, Health Facilities Offices, Medical Logistics Offices, Medical Support Offices, Medical Wartime Hospital Integration Office; Army Medical Material Activities, Plans Operations and Training, Walter Reed Army Institute of Research; and the Navy Medical Logistics Command.

(b) Excludes functions and activities included in the definition for PE 0807714 (see

Other Health Activities).

(5) **PE 0807725 - Aeromedical Evacuation System - Healthcare**. Includes manpower authorizations, peculiar and support equipment, and the associated costs specifically identified and measurable to the AE system and incurred by the Joint Medical Regulating Office, Armed Services Medical Regulating Office, Aeromedical Evaluation Control Center, Tanker Airlift Control Center, AE Squadrons, AE Detachments, and Aeromedical Staging Facilities.

(a) The AE system operates as two major systems: (1) the domestic/intratheater system operating the C-9A aircraft; and (2) the international/intertheater system utilizing DoD Working Capital Funds - Transportation (DWCF-T) airlift transportation aircraft.

(b) The domestic/intratheater system includes C-9A aircraft authorization/inventory, mission and training flying hours program, Aviation, Petroleum, Oil and Lubrication, simulator training, contract logistics support, depot maintenance, Automated Patient Evacuation System (APES), and the Defense Medical Regulating Information System.

(c) The international/intertheater system includes cost of DWCF-T airlift transportation flying hours, opportune seat movements, and air reserve component medical crew temporary duty (TDY).

(d) Excludes AE missions that are not validated by the Theater Regulating Office (CONUS and OCONUS), real property maintenance, patient TDY cost, and air reserve component AE Operations.

(6) **PE 0807730 - Service Support to Other Health Activities – Transportation Command (TRANSCOM)**. Includes Commander in Chief (CINC) manpower authorizations and the associated costs specifically identified and measurable to USTRANSCOM's Global Patient Movement Requirements Center.

(a) Includes facilitation on all strategic and CONUS theater patient movement and global patient in-transit visibility for the DoD in time of peace and war.

(b) Includes CINC resources formerly identified in PEs 0807714 and 0807725 (Non-CINC manpower remains in this PE).

(7) **PE 0807760 - Veterinary Services**

(a) Includes manpower authorizations, peculiar and support equipment, and the associated costs specifically identified and measurable to management, direction, and operation of the worldwide DoD veterinary mission, as well as the veterinary mission of other specified federal agencies, to include provision of veterinary care of government-owned animals;

(b) Provision of selected veterinary services with the goal of enhancing the health of both human and animal communities;

(c) Management, performance, and support of investigative procedures involving animals in clinical investigation departments at MTFs;

(d) Control of zoonotic and other veterinary public health diseases or conditions in the military community;

(e) Assurance of safe, wholesome, and quality food at wholesale and retail levels to include laboratory examination and testing;

(f) Responsiveness of veterinary service requirements to all DoD Components in both peacetime and contingency operations;

(g) Support of integrated national assistance programs;

(h) Professional support of specialty training programs such as laboratory animal medicine and pathology, and support of training programs involving animal models;

(i) Provision of veterinary service personnel in specialty areas to other government agencies; monitoring applicable government contracts for compliance;

(j) Assurance of humane treatment, care, use, and handling of animals;

(k) Accomplishment of regulatory and Congressional animal use requirements; and conduct of applicable animal diagnostic services.

(l) Excludes: food inspections at on-base Air Force activities and their potential wartime functions, as well as non-applicable military food service sanitation functions.

(8) **PE 0807785 – Armed Forces Institute of Pathology**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identifiable and measurable to the following:

(a) Operation and maintenance of the AFIP (Unique Identifier Code W2DLAA) as authorized under Reference (m).

(b) Includes expenses incurred in the conduct of the AFIP's assigned missions:

1. Serves as chief reviewing authority on the diagnosis of pathologic tissue for the Armed Services;

2. Conducts experimental, statistical, and morphological research and investigation in the field of pathology; operates the Armed Forces Medical Examiner System;

3. Operates the National Museum of Health and Medicine;

4. Maintains a Medical Illustration Service;

5. Administers the drug testing quality control and proficiency testing programs for the DoD;

6. Administers implementation of the DoD Clinical Laboratory Improvement Program;

7. Operates the DoD Defense Special Weapons Agency Registry.

(c) Resources in this PE are strictly for support of DoD assigned missions and will not be commingled with other resources.

(9) **PE 0807786 - Joint Pathology Center (JPC)**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identifiable and measurable to the following:

(a) Operation and maintenance of the JPC as authorized under Reference (n).

(b) Includes expenses incurred in the conduct of the JPC's assigned missions:

1. JPC shall function as the reference center in pathology for the Federal Government;

2. Provide diagnostic pathology consultation services in medicine, dentistry, and veterinary sciences;

3. Provide pathology education to include graduate medical education (residency and fellowship programs) and continuing medical education (CME);

4. Provide diagnostic pathology research; provide maintenance, continued modernization, and utilization of the Tissue Repository.

(c) Resources in this PE are strictly for support of DoD assigned missions and will not be commingled with other resources.

(10) **PE 0903300HP - Support to Federal Advisory Committee Act (FACA) Advisory Board Activities**

(a) Includes approved funding to support the FACA committee and subcommittee functions, meetings, support, studies, and other activities.

(b) FACA advisory committees and subcommittees are those committees, boards, commissions, councils, task forces, and similar groups which have been established to advise officers and agencies in the executive branch of the Federal Government and must follow the regulatory and statutory requirements related to FACA in Reference (o).

d. Use for DHP Information Management/Information Technology (IM/IT) with BLI 040

(1) **PE 0807781 - Service Medical IM/IT (non-central). Includes funding for Service Medical IM/IT Systems**

(a) Includes Service Medical funded support (dollars and manpower) for local Military Treatment Facility IM/IT activities, infrastructure, and Service Medical specific systems; Functional Area Applications (Service-Unique);

(b) Communications Computing Infrastructure to include Information Assurance (IA), long haul/wide area and deployable tactical/shipboard communications, office automation, and video-teleconferencing; and

(c) Related Technical Activities. Specifically excludes Base Communications and Voice Communications costs. Any funds received in the year of execution from the centrally managed IM/IT program should be executed in PE 0807793 Military Health Service, Tri-Service Information Management/Information Technology (IM/IT).

(2) **PE 0807783 - DHP IM/IT Support Programs**. Includes funding for IM/IT services in support of the DHP. These services are either contracted or provided by other DoD agencies. Specifically excludes funding for centrally managed or Service Medical IM/IT systems, including acquisition of centrally developed systems.

(a) Provides for modifications to contractor owned IM/IT systems to meet Congressional and other mandated changes;

(b) Changes or modifications to other DoD agencies IM/IT systems to comply with changes in medical regulatory guidance changes;

(c) Commercially purchased IM/IT related services to support the MCSCs in meeting compliance requirements; and funding to support centrally managed office automation, video-teleconferencing, and related technical activities.

(3) **PE 0807793 - MHS Tri-Service IM/IT**. Includes funding to manage the MHS, centrally managed Tri-Service information programs.

(a) The Tri-Service IM/IT program manages development of standardized information systems designed to meet Tri-Service functional requirements at all echelons of command in the medical functional area.

(b) More specifically, the Tri-Service IM/IT program defines, acquires/develops, maintains, and oversees the design, enhancement, operation, acquisition, sustainment, and management of information systems, related IT infrastructure, and communications in support of the activities for the DoD MHS.

(c) The transfer of any DHP funds that are programmed and budgeted as part of the

central Program Execution Office IM/IT program which need to be executed by DHP components (Army, Navy, and Air Force) will be accomplished by Funding Authorization Documents.

(4) **PE 0807784 - IT Development - integrated Electronic Health Record (iEHR).**

For the management, operations, and support of the iEHR information program and associated capabilities within the DHP. Funding includes actions necessary for the acquisition, maintenance, enhancement, operation, sustainment, and program management in support of the iEHR and to achieve objectives as defined in requirements documentation.

(5) **PE 0807787 - IT Deployment and Sustainment - Defense Healthcare Management Systems Modernization (DHMSM).** This PE encompasses the deployment and related sustainment of IT software and hardware baseline in support of healthcare delivery and the DHMSM Major Automated Information System (MAIS) within the DHP. This includes funding for investment IT equipment and recurring replacement, production software licenses and renewal/version upgrades, system deployment/implementation activities, and initial system/user training. This PE:

(a) Includes funding to support program office operations (e.g., Government and Vendor) and commercial software maintenance, hardware maintenance, system administration, maintenance and operations, recurring training and education, and recurring telecommunications, and data/system hosting and storage requirements in support of the DHMSM IT requirements.

(b) Is established in accordance with the joint memorandum from the Under Secretary of Defense (Comptroller) (USD(C)) and Under Secretary of Defense (Acquisition, Technology, and Logistics) (USD(AT&L)) (Reference (p)).

(6) **PE 0807788 - DoD Medical Information Exchange and Interoperability (DMIX).** This PE encompasses the DHP's procurement and sustainment of IT software, hardware, interfaces, infrastructure, and other related IT activities in support of healthcare interoperability and medical information exchange programs. Primarily associated with the DMIX program but can also include funding for IT for any capability initiative supporting the seamless exchange of standardized health data among DoD, Department of Veterans Affairs, other Federal agencies, and private providers, as well as benefits administrators.

(a) Activities under this PE provide the capability for healthcare providers to access and view complete and accurate patient health records from a variety of data sources thereby allowing healthcare providers to make faster and higher quality care decisions.

(b) Examples of funding uses include production software licenses and renewal/version upgrades, system enhancements, and implementation activities, as well as testing and training activities.

(c) This PE includes funding to support program office operations (e.g., Government and Vendor) and commercial software maintenance, hardware maintenance, system

administration, maintenance and operations, recurring training and education, and recurring telecommunications, and data/system hosting storage requirements in support of requirements.
NOTE: The use of this PE is at the discretion of the Program Executive Office.

(7) **PE 0807744 – Theater Medical Information Program – Joint (TIMP-J)**

This PE integrates components of the MHS sustaining base systems and the Services' medical information systems to ensure timely interoperable medical support for mobilization, deployment and sustainment of all Theater and deployed forces in support of any mission. TIMP-J enhances the clinical care of information capture at all levels of care in operational environments, transmits critical information to the combatant commander, the evacuation chain for combat and non-combat casualties, and forges the theater links of the longitudinal health record to the sustaining base and the Department of Veterans Affairs. TIMP-J is the medical component of the Global Combat Support System.

(a) TIMP-J provides information at the point of care and to operational tactical and strategic decision makers through efficient, reliable data capture, and data transmission to a centralized operational database.

(b) This delivers TIMP-J's four pillars of information support through the HER, integrated medical logistics, patient movement and tracking, and medical command and control through data aggregation, reporting and analysis tools for trend analysis and situational awareness.

(c) TIMP-J fulfills the premise of "Train as you fight" through the integration of components which are identical or analogous to systems from the sustaining base. TIMP-J adapts and Integrates these systems to specific operational requirements and assures their availability in the no and low communications settings of the deployed environment through store and forward capture and transmission technology.

(8) **PE 0807746 – Theater Medical Information Program – Joint (TIMP-J)**

Funding will provide: procurement support for integrating medical capabilities under a joint concept of operations; support field medical operations with regard to oversight and evaluation of critical command, control, communications, computer and intelligence (C4I) health decision support systems; support for integrating medical capabilities under a joint concept of operations; sustainment support to JOMIS software baselines, comprised of the new EHR capability and legacy operational medicine modules not replaced by the new EHR capabilities; and support for the upgrading or replacement of legacy operational medicine modules.

(a) The delivered products will support all echelons of care through an aggregation of medical data and situational reports that serves the theater of operations as well as the CONUS sustaining base medical missions.

(b) It establishes the means and a standard for tying existing, developing, and future medical information systems (software and equipment) into an interoperable system that supports Defense Health Services.

(c) Funding will provide integrated, automated medical information addressing all functional areas including command and control (including planning functions), medical logistics, patient regulation and evacuation, medical threat/intelligence, health care delivery, manpower/training, and medical capabilities assessment and sustainability analysis.

e. Use for DHP Management Activities with BLI 050

(1) **PE 0807709 - TRICARE Management Activity (TMA) (not used after September 30, 2013)**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identifiable and measurable to the following:

(a) Resources devoted to the operation of the TMA. This PE contains funding for TMA operating costs supporting delivery of patient care worldwide for members of the Armed Forces, family members, and others entitled to DoD healthcare.

(b) Oversees and maintains DoD Unified Medical Program resources for all medical activities.

(2) **PE 0807798 - Management Headquarters - Healthcare**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to certain DHP management headquarters functions of the Army, Navy, Air Force, and Defense Activities. Excludes non-management headquarters resources (Reference (q)).

(3) **PE 0901200 - Business Management Modernization Program (BMMP) Domain Management and Systems Integration**. This program manages the OSD Domains of the BMMP. The original domain structure consists of:

(a) Accounting and Finance, Strategic Planning and Budgeting, Human Resource Management, Logistics, Technical Infrastructure, Acquisition, and Installations and Environment.

(b) The Domains will perform such functions as Portfolio Management, Business Process Re-engineering, Pilots, and Process Coordination amongst the Domains, Services, and Agencies.

(4) **PE 0807704 - DHA - Comptroller**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identifiable and measurable to the following:

(a) Resources devoted to the operation of the DHA.

(b) This PE contains funding for DHA operating costs supporting delivery of patient care worldwide for members of the Armed Forces, family members, and others entitled to DoD healthcare.

(c) Oversees and maintains DoD Unified Medical Program resources for all medical activities.

f. Use for DHP Education and Training with BLI 060

(1) **PE 0806721 – Uniformed Services University of the Health Sciences (USUHS).** Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following: resources associated with the establishment, operation, and maintenance of the USUHS. Includes instructors and instructional support.

(2) **PE 0806722 - Healthcare Precommissioning Professional Scholarship Programs.**

(a) Includes costs specifically identified and measurable to the Armed Forces Health Professions Scholarship Program (HPSP), Financial Assistance Program, and other precommissioning professional scholarship programs.

(b) Excludes manpower authorizations and administrative support costs for the above programs, other health acquisition programs, and the Airman's Education Commissioning Program.

(3) **PE 0806761 - Education and Training - Healthcare.** Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the conduct of specialized skill training and professional development education programs for healthcare personnel at U.S. AMEDD Center and School, Bureau of Medicine and Surgery sponsored schools, School of Aerospace Medicine, Brooks Air Force Base (AFB), Texas, School of Healthcare Sciences, Sheppard AFB, Texas. Also includes other formal healthcare training courses in DoD institutions, except healthcare acquisition training.

(a) Includes such formal programs for healthcare personnel at civilian academic institutions, civilian medical facilities, and the facilities of non-DoD governmental agencies. The non-personnel costs of formal training will be funded by the service which is executive agent for the school or course.

(b) Active duty enlisted personnel undergoing initial skill training will be identified by appropriate trainee Resource Identification Codes (RICs). Interns, residents, fellows, and all other active duty military personnel undergoing training in Permanent Change of Station (PCS) status will be identified by appropriate student RICs.

(c) Excludes CME, flying training for flight surgeons; health professionals' acquisition programs; pay and allowances and manpower authorization for reserve component personnel undergoing training (Program 5); and base operations and communications.

g. Use for DHP Base Operations with BLI 070

(1) **PE 0806276 - Facilities Restoration & Modernization - CONUS Healthcare.**

Provides resources for improving an inventory of medical facilities and installations with a primary mission of healthcare.

(a) Restoration includes repair and replacement work to restore damaged facilities due to accident or failure attributable to inadequate sustainment, excessive age, or other causes.

(b) Modernization includes alteration of facilities to implement a new, higher standard (including regulatory changes), to accommodate new functions, or to replace building components that typically last more than 50 years (such as foundations and structural components).

(c) Restoration and modernization does not include recurring sustainment tasks or certain environmental measures (such as removal of asbestos and lead paint), which are funded elsewhere. Other tasks associated with facilities operations (such as custodial services, grass cutting, and the provision of central utilities) are also not included.

(d) Excludes Army and Air Force contingency hospitals, Navy fleet hospitals, and Navy fleet hospital storage facilities.

(2) **PE 0806278 - Facilities Sustainment - CONUS Healthcare.** Provides resources for maintenance and repair activities necessary to keep an inventory of medical facilities and installations in the Department's real property inventory with a primary mission of healthcare in good working order. It includes regularly scheduled adjustments and inspections, preventive maintenance tasks, and emergency response and service calls for minor repairs. It also includes major repairs or replacement of facility components (usually accomplished by contract) that are expected to occur periodically throughout the life cycle of facilities.

(a) This work includes regular roof replacement, refinishing of wall surfaces, repairing and replacement of heating and cooling systems, replacing tile and carpeting, and similar types of work.

(b) It does not include certain restoration, modernization, and environmental compliance costs which are funded elsewhere.

(c) Other tasks associated with facilities operations (such as custodial services, grass cutting, landscaping, waste disposal, and the provision of central utilities) are also not included.

(d) Excludes Army and Air Force contingency hospitals, Navy fleet hospitals, and Navy fleet hospital storage facilities.

(e) Provides military personnel resources at medical facilities and installations with a primary mission of healthcare and must be used with PE 0806278.

(3) **PE 0806376 - Facilities Restoration & Modernization - OCONUS Healthcare.**

Provides resources for improving an inventory of medical facilities and installations with a primary mission of healthcare.

(a) Restoration includes repair and replacement work to restore damaged facilities due to accident or failure attributable to inadequate sustainment, excessive age, or other causes.

(b) Modernization includes alteration of facilities to implement a new, higher standard (including regulatory changes) to accommodate new functions, or to replace building components that typically last more than 50 years (such as foundations and structural components).

(c) Restoration and modernization does not include recurring sustainment tasks or certain environmental measures (such as removal of asbestos and lead paint), which are funded elsewhere. Other tasks associated with facilities operations (such as custodial services, grass cutting, and the provision of central utilities) are also not included.

(d) Excludes Army and Air Force contingency hospitals, Navy fleet hospitals, and Navy fleet hospital storage facilities.

(4) **PE 0806378 - Facilities Sustainment - OCONUS Healthcare.** Provides resources for maintenance and repair activities necessary to keep an inventory of medical facilities and installations in the Department's real property inventory with a primary mission of healthcare in good working order.

(a) It includes regularly scheduled adjustments and inspections, preventive maintenance tasks, and emergency response and service calls for minor repairs.

(b) It also includes major repairs or replacement of facility components (usually accomplished by contract) that are expected to occur periodically throughout the life cycle of facilities.

(c) This work includes regular roof replacement, refinishing of wall surfaces, repairing and replacement of heating and cooling systems, replacing tile and carpeting, and similar types of work.

(d) It does not include certain restoration, modernization, and environmental compliance costs which are funded elsewhere.

(e) Other tasks associated with facilities operations (such as custodial services, grass cutting, landscaping, waste disposal, and the provision of central utilities) are also not included.

(f) Excludes Army and Air Force contingency hospitals, Navy fleet hospitals, and Navy fleet hospital storage facilities.

(g) Provides military personnel resources at medical facilities and installations with a

primary mission of healthcare and must be used with PE 0806378.

(5) **PE 0807753 - Environmental Conservation - Healthcare**. Conservation includes any action specifically required to protect or enhance natural and cultural resources, preserve access to improved and unimproved training areas, and make necessary repairs to minimize erosion and otherwise rehabilitate DoD lands and waters.

(a) This includes complying with federal, state, and local codes such as the National Historic Preservation Act, Archaeological Resources Protection Act, Native American Graves Protection and Repatriation Act, Endangered Species Act, Federal Insecticide, Fungicide and Rodenticide Act (FIFRA), and the Sikes Act.

(b) Funds all costs associated with direct support of conservation activities, including:

1. Studies and surveys to identify, inventory, and manage existing natural and cultural resources and evaluation of the resources so identified and inventoried;

2. Management costs, including work years devoted to natural and cultural activities and preparing natural and cultural resource management plans;

3. Permits for use of natural and cultural resources;

4. Certification of innovative technology for DoD applications;

5. Design, construction, maintenance, or repair costs specifically required to restore, improve, or maintain natural or cultural resources;

6. Supplies and equipment required to carry out applicable natural and cultural resource management activities;

7. Appropriated funds attributable to fish, wildlife, agricultural out leasing, and timber management activities.

(c) Excludes:

1. Base closure costs associated with these programs;

2. Normal maintenance required for appearance, including landscaping;

3. National Environmental Policy Act (NEPA) costs associated with facilities or weapons systems which are included in facility or weapon system costs;

4. Activities funded in the DWCF, which are charged to the appropriate DWCF PEs.

(6) **PE 0807754 - Pollution Prevention - Healthcare.** Pollution prevention is any action that is designed to reduce or eliminate (rather than control or treat) the future impact that an operation may have on the environment (including impacts to the air, surface, and ground waters, vegetation, and soils) through the source reduction of pollutants, more efficient use of natural resources, recycling, and/or reduced emissions of toxic and other undesirable materials or wastes to the environment. Funds all costs associated with pollution prevention, including:

- (a) Certification of innovative technology for DoD applications;
- (b) Any laws, Executive Orders, or DoD policies that apply specifically to pollution prevention efforts;
- (c) Initial acquisition of environmentally acceptable replacements for hazardous materials required to comply with pollution prevention standards; (excludes normal replacement of hazardous material with less hazardous materials);
- (d) Installation level pollution prevention plans, assessments, equipment, and projects;
- (e) Review and modification of standardized documents for the sole purpose of eliminating or reducing the use of toxic chemicals and/or hazardous materials;
- (f) Cost of personnel and office operations directly involved with pollution prevention programs (including recycling programs);
- (g) Any facilities construction costs or maintenance costs primarily required to meet pollution prevention goals.
- (h) Excluding:
 - 1. Research and development (R&D) efforts associated with pollution prevention, which are covered under specific R&D PEs;
 - 2. Normal infrastructure maintenance and repair to keep a system in good working order or system replacement as part of normal replacement cycles;
 - 3. Activities funded in the DWCF, which are charged to the appropriate DWCF PEs;
 - 4. Activities funded as part of a larger system acquisition program, which should be separately identified through cost accounting codes under the main system acquisition PE. For example, pollution prevention efforts included in the design of a new weapon system would be under the PE of the weapon system;
 - 5. Base closure costs associated with these programs;

6. Activities funded within Family Housing PEs.

(7) **PE 0807756 - Environmental Compliance - Healthcare.** Environmental Compliance includes actions to achieve and maintain full and sustained compliance with federal, state, and local environmental laws and regulations, Executive Orders, host nation regulations, and DoD policies.

(a) Applies to work years, training, travel, supplies, permits, fees, support equipment, service, and facilities (if the primary purpose is to comply with environmental standards) and the associated costs specifically identified and measurable to environmental compliance.

(b) Funds all costs related to environmental compliance, including:

1. Recurring costs of environmental program management, daily operations and services, permits, fees, certifications, studies, and licenses; civilian work years; education and training of environmental programs; hazardous waste management and disposal; sampling, analysis, monitoring and surveys; supplies, equipment, and travel.

2. Nonrecurring costs of projects/services required to bring DoD into compliance with environmental standards or comply with a notice of violation (Class I); to prevent DoD from failing to meet impending environmental standards (Class II); or to enhance the environment beyond legal requirements (Class III);

3. Pest management programs to meet FIFRA standards for pest management and pesticide storage, handling or use standards;

4. Overseas cleanup, as well as overseas compliance, efforts;

5. Certification of innovative technology for DoD applications;

6. Health risk assessments of environmental pollution hazards; and

7. Medical oversight of environmental compliance monitoring activities.

(c) Excluding:

1. Efforts funded under Defense Environmental Restoration Account, Conservation, Pollution Prevention, BRAC, or Occupational Health and Safety auspices;

2. R&D efforts associated with compliance, which are covered under specific R&D PEs;

3. Normal maintenance and repair to keep systems in working order, system replacement as part of normal replacement cycle; and normal installation operations (i.e., solid waste disposal including tipping fees, landfill operations, etc.); normal wastewater treatment plants, both domestic and industrial, which are appropriately included in base operations;

4. Upgrade/alteration of an industrial process undertaken for other than environmental purposes;
5. Environmental certification/licenses funded separately from mandatory requirements and training;
6. Routine pest control applications required to preserve structural integrity, properly charged to real property management and health applications, such as mosquito control.

(8) **PE 0807779 - Facilities Operation - Healthcare (CONUS)**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, contracts, and associated costs to plan, manage, and execute these functions:

- (a) Fire prevention and protection including crash rescue, emergency response, and disaster preparedness;
- (b) Engineering readiness including explosive ordnance disposal; utilities to include plant operation and purchase of commodity;
- (c) Refuse collection and disposal to include recycling operations; pavement clearance including snow and ice removal from roads, piers, and airfields;
- (d) Lease costs for installation real property including off-base facilities; grounds, maintenance, and landscaping;
- (e) Real property management and engineering services including special inspections of facilities and master planning; pest control; and custodial services.
- (f) Excludes sustainment, restoration, and modernization of facilities, other environmental services (such as disposal of hazardous materials), and mission-funded contingency costs which are funded elsewhere. The title of this PE was changed from Real Property Services.

(9) **PE 0807790 - Visual Information (VI) Activities - Medical**. Funds VI programs, consisting of the following subsets:

- (a) **VI Productions and Services and VI Support**. Includes manpower authorizations and costs, travel, contractual services, procurement of supplies and materials, expense equipment, necessary facilities, and the associated costs specifically identified, separable into “in-house” and “contract” portions, and measurable to the following medical functions, as appropriate:
- (b) **VI Productions and Services**. Produce or acquire VI productions (i.e., slide and slide-sound sets, filmstrips, multimedia, videodisc, audio productions, combination media), and motion media with sound. Includes resources for scripting, preproduction, production, postproduction, libraries, duplication, distribution, production project management, and other

related and associated services.

(c) VI Support. Provide VI operational (combat and technical) documentation, still and motion picture photography, video, audio, radio, and television closed circuit and broadcasting (not Armed Forces Radio and Television Service (AFRTS)) services, graphic art, VI records centers, VI records holding facilities, presentation support, repair and maintenance, video teleconferencing terminals, related and associated services, and their supervision.

(d) Joint Visual Information Services (JVIS). Resources to operate and maintain JVIS production, depository, and distribution activities assigned by the Office of the ASD(HA) as a joint mission for DoD.

(e) Excludes VI Management at Command and Component Headquarters and OSD. Excludes technical documentation support not available from base VI services integral to the mission of organizations supported, and identified in other PEs. VI equipment integral to technical documentation functions is also excluded. It does not include VI activities with discrete PEs such as: AFRTS.

(10) **0807795 - Base Communications - CONUS - Healthcare**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified in CONUS and measurable to the following:

(a) Army: Base communications resources in support of Army medical activities. Includes non-tactical, non-Distributed Control System (DCS) base (post, camp, and station) communications facilities, and equipment systems which provide local communications worldwide to installations/activities.

(b) Navy: Base-level communications for Navy healthcare facilities to include base telephones, industrial security networks, crash networks, and paging networks.

(c) Air Force: Base-level communications support for United States Air Force (USAF) hospitals and clinics to include base telephone systems (Private Branch Exchange (PBX) or Private Analog Branch Exchange (PABX)), intrabase radio systems, wire communications services, official tolls, teletypewriter exchange (TWX) usage and commercial refiles, Class B tolls and charges, other base-level commercial communications requirements, and closed circuit television (CCTV) systems.

(d) Excludes DCS-switched network support (PEs 0303112F and 03031260); DCS long-haul telecommunications systems and circuits; and Air Force Communications Service (AFCS) base telecommunication center operating and maintenance personnel (PE 0303112F).

(11) **PE 0807796 - Base Operations - CONUS - Healthcare**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following functional categories of effort at CONUS medical and dental facilities, medical centers, medical support activities, and medical installations.

(a) Administration: Installation Headquarters Administration and Command (including squadron level responsible for Base Operations), Installation Comptroller services, Installation Automated Data Processing (ADP) services, Installation Information Activities, Installation Legal Activities, Installation Civilian Personnel Administration, Installation Military Personnel Administration, Installation Printing and Reproduction, Installation Safety, and Installation Management Analysis/Management Engineering. Retail Supply Operations: Installation Supply Activities, Installation Procurement Operations, and Installation Storage Activities. Maintenance of Installation Equipment (includes maintenance of administrative aircraft, vehicles, and equipment but excludes maintenance of tactical equipment, combat vehicles, and mission aircraft).

(b) Other Base Services: Installation Transportation Activities; Installation Training (excludes troop training and tactical exercises), Installation Physical Security and Police Activities, and Laundry and Dry Cleaning (for troop support and other appropriated fund activities). Bachelor Housing Operations and Furnishings (management, housing assignment, care of quarters, provisions, care, preservation and maintenance of furnishing, etc.). Other Personnel Support: Installation Food Service, Social Actions, Community Services, Chaplains, Bands (excluding The Army Band and Division Bands), Morale, Welfare, and Recreation.

(c) Excludes the following functional categories which are part of the standard definition of Base Operations Support, but are reported under separate PEs: Facilities Restoration and Modernization, Facilities Sustainment, Facilities Operations, and Base Communications.

(12) **PE 0807979 - Facilities Operation - OCONUS - Healthcare**. Includes manpower authorizations, peculiar and support equipment, necessary facilities, contracts, and associated costs to plan, manage, and execute these functions:

(a) Fire prevention and protection including crash rescue, emergency response, and disaster preparedness;

(b) Engineering readiness including explosive ordnance disposal; utilities to include plant operation and purchase of commodity;

(c) Refuse collection and disposal to include recycling operations; pavement clearance including snow and ice removal from roads, piers, and airfields;

(d) Lease costs for installation real property including off-base facilities; grounds, maintenance, and landscaping;

(e) Real property management and engineering services including special inspections of facilities and master planning, pest control, and custodial services.

(f) Excludes sustainment, restoration, and modernization of facilities, other environmental services (such as disposal of hazardous materials), and mission-funded contingency costs which are funded elsewhere. The title of this PE was changed from Real Property Services.

(13) **PE 0807995 - Base Communication - OCONUS - Healthcare.** Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified in OCONUS and measurable to the following:

(a) Army: Base communications resources in support of Army medical activities. Includes non-tactical, non-DCS base (post, camp, and station) communications facilities, and equipment systems which provide local communications worldwide to installations/activities.

(b) Navy: Base-level communications for Navy healthcare facilities to include base telephones, industrial security networks, crash networks, and paging networks.

(c) Air Force: Base-level communications support for USAF hospitals and clinics to include base telephone systems (PBX or PABX), intrabase radio systems, wire communications services, official tolls, TWX usage, and commercial refills, Class B tolls and charges, other base-level commercial communications requirements, and CCTV systems.

(d) Excludes DCS-switched network support (PEs 0303112F and 03031260); DCS long-haul telecommunications systems and circuits; and AFCS base telecommunication center-operating and maintenance personnel (PE 0303112F).

(14) **PE 0807996 - Base Operations - OCONUS - Healthcare.** Includes manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following functional categories of effort at OCONUS medical and dental facilities, medical centers, medical support activities, and medical installations.

(a) Administration: Installation Headquarters Administration and Command (including squadron level responsible for Base Operations), Installation Comptroller services, Installation ADP services, Installation Information Activities, Installation Legal Activities, Installation Civilian Personnel Administration, Installation Military Personnel Administration, Installation Printing and Reproduction, Installation Safety, and Installation Management Analysis/Management Engineering.

(b) Retail Supply Operations: Installation Supply Activities, Installation Procurement Operations, and Installation Storage Activities.

(c) Maintenance of Installation Equipment (includes maintenance of administrative aircraft, vehicles, and equipment but excludes maintenance of tactical equipment, combat vehicles, and mission aircraft).

(d) Other Base Services: Installation Transportation Activities; Installation Training (excludes troop training and tactical exercises), Installation Physical Security and Police Activities, and Laundry and Dry Cleaning (for troop support and other appropriated fund activities).

(e) Bachelor Housing Operations and Furnishings (management, housing assignment, care of quarters, provisions, care, preservation and maintenance of furnishing, etc.). Other Personnel Support: Installation Food Service, Social Actions, Community Services,

Chaplains, Bands (excluding The Army Band and Division Bands), Morale, Welfare, and Recreation.

(f) Excludes the following functional categories which are part of the standard definition of Base Operations Support, but are reported under separate PEs: Facilities Restoration and Modernization, Facilities Sustainment, Facilities Operations, and Base Communications.

(15) **PE 0808093 - Demolition/Disposal of Excess Facilities**. Contains resources from any appropriation, except for military construction and environmental appropriations specifically identified for demolition and/or disposal costs associated with excess facilities, including buildings or any other permanent or temporary structure as well as pavements, utility systems, and other supporting infrastructure.

(a) Includes environmental costs directly attributable to demolition/disposal to include inspection and removal of hazardous material (such as lead-based paint or asbestos).

(b) Excludes all demolition and disposal costs contained within the scope of individual military construction projects, BRAC-funded demolition or disposal costs, and costs associated with transfer of unimproved land.

h. **DHP RDT&E OSD PEs**

(1) **PE 0605502 - Small Business Innovative Research (SBIR) BLI 605**. This PE is in response to the Small Business Innovative Act of 1982, P.L. 97-219, that amends the Small Business Act (Title 15, U.S.C., Section 631). The purpose is to stimulate technological innovation and use small business to meet R&D needs.

(a) The PE establishes a uniform, simplified format to award small business concerns contracts for submitting innovative and imaginative solutions to identified problems requiring R&D. Proposals may be submitted in two phases in response to an annual solicitation as published by the DoD.

(b) The SBIR's efforts are directed toward meeting mission requirements by taking advantage of technologies identified through the imagination and diversity of small businesses.

(c) It excludes civilian and military manpower and their related costs and military construction costs which are included in appropriate management and support elements in this program.

(2) **PE 0602787 - Medical Technology - Armed Forces Radiobiology Research Institute (AFRRI) BLI 602**. This PE funds exploratory development in the area of radiological, combined affects, and nuclear medical defense and management.

(a) It includes the development of drugs for exposure to ionizing radiation, medical defense and injury management technologies, and protective medical devices.

(b) Exploratory development may include activities related to defense agent prophylaxes, antidotes, biodosimetry technologies, personnel/casualty decontamination, health hazards of military materiel, care of casualties, and medical and performance factors enhancing Service members' military effectiveness and sustainability.

(3) **PE 0601101 - In-House Laboratory Independent Research (ILIR) BLI 601.**

(a) Army: The Army ILIR program provides discretionary funding to laboratory and center Directors for supporting in-house, innovative, and entrepreneurial research projects. Resources programmed in this element are consistent with the Army Technological Base Master Plan, Science and Technology Objectives milestones, and Army force modernization plans.

(b) Navy: Includes resources to fund nurturing in-house scientists, maintaining their creativity and scientific vitality, and attracting them to work in DoD labs on high-risk/high-payoff projects.

(c) USUHS: Includes resources to answer basic medical questions of importance in the areas of combat casualty care, infectious diseases, and systems biotechnology.

(4) **PE 0604110 - Medical Products Support and Advanced Concept Development BLI 604.** Provide support for advanced development efforts required to transition medical products and capabilities from a laboratory environment to a realistic operating environment, including the necessary regulatory requirements for documentation and testing. Emphasis is placed on risk reduction activities and demonstrating medical product and capability maturity prior to integration into the healthcare delivery system.

(5) **PE 0607100 - Medical Products and Capabilities Enhancement Activities BLI 607.** Provides support for development efforts to upgrade medical products and capabilities that have been fielded or have received approval for full rate production and anticipate production funding in the current or subsequent fiscal year.

(6) **PE 0602115 - Applied Biomedical Technology BLI 602.** Funds research to refine concepts and ideas into potential solutions to military health and performance problems with a view toward evaluating technical feasibility. Includes studies and investigations leading to candidate solutions in preparation for initial human testing. Technologies employed in this element include medicine in its broadest sense, the biological and physical sciences, epidemiology, and psychology.

(7) **PE 0603002 - Medical Advanced Technology - AFRR BLI 603.** This PE funds advanced technology development in the area of radiological, combined affects, and nuclear medical defense and management. It includes the development of drugs for exposure to ionizing radiation, medical defense and injury management technologies, and protective medical devices. Advanced technology development may include activities related to defense agent antidotes, prophylactic and countermeasure drugs for ionizing radiation exposure, biodosimetry technologies, personnel/casualty decontamination, health hazards of military materiel, care of casualties, and medical and performance factors enhancing Service members' military

effectiveness and sustainability.

(8) **PE 0605145 – Medical Products and Support Systems Development BLI 605.** Provides support for engineering and manufacturing of medical products and capabilities directed at meeting validated requirements prior to full-rate production and fielding, including initial operational test and evaluation and clinical trials.

(9) **PE 0603115 – Medical Technology Development BLI 603.** Funds development of candidate solutions and components of early prototype systems for test and evaluation. Promising drug and vaccine candidates and medical devices and technologies are selected for initial safety and efficacy testing in small-scale human clinical trials.

(10) **PE 0601117 – Basic Operational Medical Research Science BLI 601.** Provide support for basic medical research directed toward attaining greater knowledge and understanding of fundamental principles of science and medicine relevant to the improvement of medical care in operationally relevant environments.

(11) **PE 0605013 – IT Development BLI 605.** Includes funding for development, testing, and evaluation of IT systems and applications. These funds support design and development as well as developmental testing and/or initial operational test and evaluation prior to system acceptance.

(a) Development activities, including software and hardware investment, that bring an IT system to its objective system as defined in the requirements documentation are funded within this PE.

(b) Activities may include the engineering design, integration, testing, and evaluation needed to bring commercial off-the-shelf products to the objective performance level. Major upgrades increasing the performance envelope of an existing system reflecting new requirements are also funded in this program.

(12) **PE 0605023 – IT Development – iEHR BLI 605.** Includes funding for design, development, testing, and evaluation for the iEHR MAIS program.

(a) This PE is established in accordance with the joint memorandum from USD(C) and USD(AT&L) (Reference (p)). These funds support design and development as well as developmental testing and/or initial operational test and evaluation prior to system acceptance. iEHR development activities necessary to achieve the objectives as defined in the requirements documentation are funded within this PE.

(b) Activities may include the engineering design, integration, testing, and evaluation needed to bring commercial off-the-shelf products, government off-the-shelf, and Open Source capabilities, including reuse of enduring unique capabilities, to the objective performance level. Additionally, funding will be used for Virtualization, Single Sign-On/Context Management, regionalization, establishment of Service-Oriented Architecture/Enterprise Service Bus, Development Test Center/Environment configuration, and critical Clinical Data Repository

upgrades.

(c) Other major upgrades increasing the performance envelope of the iEHR reflecting new requirements are also funded in this program.

(13) **PE 0605025 – Information Technology Development – Theater Medical Information Program – Joint (TMIP-J) BLI 605**. Includes funding for design, development, testing, and evaluation for the TMIP-J.

(a) This PE is established in accordance with the joint memorandum from USD(C) and USD(AT&L) (Reference (p)).

(b) These funds support design and development as well as developmental testing and/or initial operational test and evaluation prior to system acceptance.

(c) Development/Acquisition activities necessary to achieve the objectives as defined in the requirements documentation are funded within this PE.

(d) Activities may include the engineering design, integration, testing, and evaluation needed to bring commercial off-the-shelf products, government off-the-shelf, and Open Source capabilities, including reuse of enduring unique capabilities, to the objective performance level. Other major upgrades increasing the performance envelope of TMIP-J reflecting new requirements are also funded in this program.

(14) **PE 0605026 – Information Technology Development – Defense Healthcare Management Systems Modernization (DHMSM) BLI 605**. Includes funding for design, development, testing, and evaluation for the DHMSM MAIS Program. These funds support engineering design, software development, and system integration as well as developmental and operational testing and evaluation prior to system acceptance.

(a) Activities may include engineering design, development, and integration of commercial off-the-shelf (including Open Source) and government off-the-shelf products/capabilities to deliver the objective performance level of the intended system. This PE also captures the cost/funding for preproduction software licenses and hardware.

(b) This PE is established in accordance with the joint memorandum from USD(C) and USD(AT&L) (Reference (p)).

(15) **PE 0605039 – IT Development – DMIX BLI 605**. This PE encompasses the DHP's procurement and sustainment of IT software, hardware, interfaces, infrastructure, and other related IT activities in support of healthcare interoperability and medical information exchange programs.

(a) Primarily associated with the DMIX program but can also include funding for IT for any capability initiative supporting the seamless exchange of standardized health data among DoD, Department of Veterans Affairs, other Federal agencies, and private providers as well as

benefits administrators.

(b) Activities under this PE provide the capability for healthcare providers to access and view complete and accurate patient health records from a variety of data sources thereby allowing healthcare providers to make faster and higher quality care decisions.

(16) **PE 0605045 – Joint Operational Medicine Information System (JOMIS) BLI 605**. This PE encompasses the funding for design, development, test and evaluation of the new JOMIS capabilities for DoD operational medicine locations. The development of integrated/automated operational medicine capabilities will link all echelons of medical care to the combatant commanders in support of time sensitive decisions critical to the success of the operational mission.

(a) These efforts will support the integration of the new EHR as acquired by the DoD Healthcare Management System Modernization (DHM SM) with legacy operational medicine software capabilities. These funds support design and development as well as developmental testing and or initial operational test and evaluation prior to system acceptance. Development/Acquisition activities necessary to achieve the objectives as defined in the requirements documentation are funded within this program element.

(b) Activities may include the engineering design, Integration, test, evaluation and Initial Operating Capability (IOC) fielding needed to bring Commercial off-the-shelf products, Best of Suite (BOS), Best of Breed (BOB), and Open Source capabilities, including reuse of enduring unique capabilities, to close gaps in the EHR in support of theater medical requirements.

(17) **PE 0606105 – Medical Program-Wide Activities BLI 606**. Funds Medical RDT&E management and administration activities and infrastructure not allocable to specific R&D missions.

i. **DHP Procurement OSD PEs**

(1) **PE 0807720 – Other Procurement, Construction/Initial Outfitting BLI 720**. Funds procurement of investment equipment items within the DHP in support of medical military construction projects. This includes initial outfitting investment equipment for medical construction of projects supporting healthcare delivery (including dental care), healthcare training, and other health activities within the Army, Navy, Air Force, DHA-C, National Capital Region-Medical Directorate (NCR-MD), and the USUHS.

(2) **PE 0807721 – Other Procurement, Replacement/Modernization BLI 721**. Funds procurement of investment equipment for recurring replacement, modernization, new requirements, and developmental items within the DHP. This includes procurement of investment equipment in support of healthcare delivery (including dental care), healthcare information systems, training, and other health activities within the Army, Navy, Air Force, DHA, NCR-MD, and the USUHS.

(3) **PE 0807784 – Information Technology Development – iEHR BLI 784**. For the management, operations, and support of the iEHR information program and associated capabilities within the DHP. Funding includes actions necessary for the acquisition, maintenance, enhancement, operation, sustainment, and program management in support of the iEHR and to achieve objectives as defined in requirements documentation.

(4) **PE 0807744 – Information Technology Development - TMIP-J BLI 744**. Funds procurement of investment IT Software and hardware in support of healthcare delivery, and healthcare information systems for the TMIP-J and associated capabilities within the DHP, and also as defined by the expense-investment threshold. This includes the appropriate initial training and other implementation activities in support of Military Department deployment and related activities to achieve objectives in requirements documentation. This PE is established in accordance with the joint memorandum from USD(C) and USD(AT&L) (Reference (p)).

This PE integrates components of the MHS sustaining base systems and the Services' medical information systems to ensure timely interoperable medical support for mobilization, deployment and sustainment of all Theater and deployed forces in support of any mission. TIMP-J enhances the clinical care of information capture at all levels of care in operational environments, transmits critical information to the combatant commander, the evacuation chain for combat and non-combat casualties, and forges the theater links of the longitudinal health record to the sustaining base and the Department of Veterans Affairs. TIMP-J is the medical component of the Global Combat Support System.

(a) TIMP-J provides information at the point of care and to operational tactical and strategic decision makers through efficient, reliable data capture, and data transmission to a centralized operational database.

(b) This delivers TIMP-J's four pillars of information support through the HER, integrated medical logistics, patient movement and tracking, and medical command and control through data aggregation, reporting and analysis tools for trend analysis and situational awareness.

(c) TMIP-J fulfills the premise of "Train as you fight" through the integration of components which are identical or analogous to systems from the sustaining base. TMIP-J adapts and integrates these systems to specific operational requirements and assures their availability in the no and low communications settings of the deployed environment through store and forward capture and transmission technology.

NOTE: With regard to the iEHR, the use of this PE is at the discretion of the Program Executive Office.

(5) **PE 0807746 – Joint Operational Medicine Information System (JOMIS) BLI 746**. Funds the procurement and the deployment and sustainment of JOMIS capabilities for DoD operational medicine locations. Funding will provide: procurement support for integrating medical capabilities under a joint concept of operations; support field medical operations with regard to oversight and evaluation of critical command, control, communications, computer and

intelligence (C4I) health decision support systems; support for integrating medical capabilities under a joint concept of operations; sustainment support to JOMIS software baselines, comprised of the new EHR capability and legacy operational medicine modules not replaced by the new EHR capabilities; and support for the upgrading or replacement of legacy operational medicine modules.

(a) The delivered products will support all echelons of care through an aggregation of medical data and situational reports that serves the theater of operations as well as the CONUS sustaining base medical missions.

(b) It establishes the means and a standard for tying existing, developing, and future medical information systems (software and equipment) into an interoperable system that supports Defense Health Services.

(c) Funding will provide integrated, automated medical information addressing all functional areas including command and control (including planning functions), medical logistics, patient regulation and evacuation, medical threat/intelligence, health care delivery, manpower/training, and medical capabilities assessment and sustainability analysis.

(6) **PE 0807787 – Information Technology Deployment and Sustainment- DHMSM BLI 787**. This PE encompasses the deployment and related sustainment of IT software and hardware baseline in support of healthcare delivery and the DHMSM MAIS within the DHP. This includes funding for investment IT equipment and recurring replacement, production software licenses and renewal/version upgrades, system deployment/implementation activities, and initial system/user training. This program also includes funding to support program office operations (e.g., Government and Vendor) and commercial software maintenance, hardware maintenance, system administration, maintenance and operations, recurring training and education, and recurring telecommunications and data/system hosting and storage requirements in support of the DHMSM IT requirements. This program PE is established in accordance with the joint memorandum from USD(C) and USD(AT&L) (Reference (p)).

NOTE: With regard to the iEHR, the use of this PE is at the discretion of the Program Executive Office.

(7) **PE 0807788 – DMIX BLI 788**. This PE encompasses the DHP's procurement and sustainment of IT software, hardware, interfaces, infrastructure, and other related IT activities in support of healthcare interoperability and medical information exchange programs. Primarily associated with the DMIX program but can also include funding for IT for any capability initiative supporting the seamless exchange of standardized health data among DoD, Department of Veterans Affairs, other Federal agencies, and private providers as well as benefits administrators. Activities under this PE provide the capability for healthcare providers to access and view complete and accurate patient health records from a variety of data sources thereby allowing healthcare providers to make faster and higher quality care decisions. Examples of funding uses include production software licenses and renewal/version upgrades, system enhancements, and implementation activities as well as testing and training activities. This PE includes funding to support program office operations (e.g. Government and Vendor) and

commercial software maintenance, hardware maintenance, system administration, maintenance and operations, recurring training and education, and recurring telecommunications and data/system hosting storage requirements in support of requirements.

NOTE: With regard to the iEHR, the use of this PE is at the discretion of the Program Executive Office.

ENCLOSURE 4

COST ACCOUNTING – OBJECT CLASS CODES (OCCs)

1. BACKGROUND. Public Law 1101-1125, Title 31, U.S.C., Section 1104 requires the President’s Budget to present obligations by object class for each account (Reference (g)). The object classifications identify the kinds of services, materials, and other resources for which U.S. Government payments are made. They cover all types of obligations, payments, current operating expenses, and capital outlays. The basic object codes are prescribed by Reference (h). The OCC is a required data element in Reference (a). Reference (i) has outlined OCCs in line with the guidance in Reference (h) and requires sub-OCCs specific to the MHS and DHA needs. This guidance provides further clarity on the use of object classes and sub-object classes as outlined in Reference (h).

2. PURPOSE. The MHS must establish cost accounting policies and practices that clearly identify how the appropriated and allocated resources are executed. The MHS has identified a Sub Class structure in support of medical activities which will allow MHS to align its costs to the OP-32 exhibit. In order to address the current variability, the DHA will define common interpretations on the use of existing OMB OCCs in this guidance. Rather than requiring an entirely new field, this guidance leverages the current DoD OCC expansion for the benefit of the DHA. This guidance will:

- a. Provide detailed guidance regarding the use of OMB OCCs for funds managed by the DHA.
- b. Introduce a new DHA Sub Object Class structure and provide detailed guidance regarding the use for each sub-OCC.
- c. The OCC and sub-OCC descriptions shown in Tables 4 and 5 represent the DHA interpretation of the existing OMB A-11 Section 83 and DoD guidance, provided for clarification. The original OMB A-11 is included in (Reference (h)).

3. OCCs. The OCC is a data element that captures what products and services are being procured. Each major object class has been categorized in a classification system that represents obligations by the items or services purchased by the Federal Government. The major OCCs are a two-digit numeric code structure. The major object classes are:

- a. 10 - Personal Compensation and Benefits
- b. 20 - Contractual Services and Supplies
- c. 30 - Acquisition of Assets

- d. 40 - Grants and Fixed Charges
- e. 90 - Other

These major object classes (two-digit structure) are divided into smaller classes (three-digit structure) for accounting purposes because appropriate codes are essential to Central Accounting Systems and must be entered for every financial transaction. The three-digit structure permits a more detailed review or analysis of common or special interest classes of objects and ensures uniform reporting of certain data.

The Object Class structure is specified as the OMB OCC, a three-digit structure defined in Reference (h). Across the DHA, OMB OCCs have been inconsistently used. In parallel with the SFIS 10.0 modification, which expanded the length of the OMB OCC field, SFIS Budget Program Information element B6, from three (3) positions to six (6) positions, the DHA has defined a six (6) digit structure for all OCCs by expanding the OCC elements through a Sub Object Class structure. The Sub Object Class structure is a new three-digit, alphanumeric structure that will follow the first three-digit Object Class structure. The complete Object Class data element will consist of six digits (a three-digit object class and a three-digit sub object class) as shown below. This new structure is introduced in the Reference (i).

Object Class/Sub Object Class Field Requirement:

Data Element	Data Length	Data Type
OCC/Sub OCC	6 Ex.(XXX.XXX)	Alphanumeric

4. SUB OCCs. A uniform Sub Object Class structure will improve transparency in how the Services execute the DHP. This Sub Object Class structure will capture budgetary information critical to the DHP that can currently be provided by a different mechanism. The Sub OCCs will also provide greater transparency in contracting and will allow for improved financial reporting and program justification. The intent of this change is not to limit the additional details being tracked by the Services. The objective is to have a uniformed structure at a strategic level to support financial reporting and program management.

5. OP 32 REPORT AND RELEVANCE TO OCCs. The OP 32 details how an activity plans to spend funds by type of purchase (object class) from the current year through the budget years. The Inflation Category Codes on the OP-32 budget exhibit play a critical role in controlling and documenting the impact of inflation on the budget. Each Inflation Category Code is based on a specific source of supply and is formed at a lower level than many of the OCCs. There are a few exceptions where Inflation Category Codes can have different inflation rates (e.g., BAG 1 (In-House Care): Lines 920 and 925 have different inflation rates)), a crosswalk of OCC to the Inflation Category Codes can be a critical factor on future funding levels. In better understanding the relationship between the OP-32 and OCCs, see the crosswalk at Table 3.

TABLE 3: OCC TO OP-32 CROSSWALK

OP-32	As Is			To Be Based on CCAS
	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
101	Executive, General and Spec. Schedules	11110	Full-time Permanent	111.100 - Full Time Permanent- Executive, General and Special Schedules
101	Executive, General and Spec. Schedules	11310	Other than Full-time Permanent	113.100 - Other Than Full-Time Permanent - Executive, General and Special Schedules
101	Executive, General and Spec. Schedules	11510	Other Personnel Compensation	115.100 - Other Personnel Compensation - Executive, General and Special Schedules
101	Executive, General and Spec. Schedules	11610	Basic Allowance for Housing	116.100 - Military Personnel - Basic Allowance for Housing
101	Executive, General and Spec. Schedules	11810	Special personnel Services Payments	118.100 - Special Personal Service Payments
101	Executive, General and Spec. Schedules	12110	Civilian Personnel Benefits	121.100 - Civilian Personnel Benefits
103	Wage Board	11110	Full-time Permanent	111.200 - Full Time Permanent - Wage Board
103	Wage Board	11310	Other than Full-time Permanent	113.200 - Other Than Full-Time Permanent - Wage Board
103	Wage Board	11510	Other Personnel Compensation	115.200 - Other Personnel Compensation - Wage Board
103	Wage Board	11810	Special personnel Services Payments	118.100 - Special Personal Service Payments
103	Wage Board	12110	Civilian Personnel Benefits	121.100 - Civilian Personnel Benefits
104	Foreign National Direct Hire (FNDH)	11110	Full-time Permanent	111.300 - Foreign National Direct Hire
104	Foreign National Direct Hire (FNDH)	11310	Other than Full-time Permanent	113.300 - Other Than Full-Time Permanent - Foreign National Direct Hire
104	Foreign National Direct Hire (FNDH)	11510	Other Personnel Compensation	115.300 - Other Personnel Compensation - Foreign National Direct Hire
104	Foreign National Direct Hire (FNDH)	12110	Civilian Personnel Benefits	121.200 - Civilian Personnel Benefits - Foreign National Direct Hire
105	Separation Liability (FNDH)	12110	Civilian Personnel Benefits	121.200 - Civilian Personnel Benefits - Foreign National Direct Hire
105	Separation Liability (FNDH)	13010	Benefits for Former Personnel	130.200 - Benefits for Civilian Personnel - Foreign National Direct Hire
106	Benefits to Former Employees	13010	Benefits for Former Personnel	130.100 - Benefits for Former Personnel
107	Voluntary Separation Incentive Pay	13010	Benefits for Former Personnel	130.100 - Benefits for Former Personnel
110	Unemployment Compensation	13010	Benefits for Former Personnel	130.100 - Benefits for Former Personnel
111	Disability Compensation	12110	Civilian Personnel Benefits	121.100 - Civilian Personnel Benefits
121	Permanent Change of Station (PCS) Benefits	12110	Civilian Personnel Benefits	121.100 - Civilian Personnel Benefits
308	Travel of Persons	21010	Travel and Transportation of Persons	210.100 - Travel and Transportation of Persons

OP-32	As Is			To Be Based on CCAS
	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
401	DLA Energy (Fuel Products)	26010	Supplies and Materials	260.200 - Supplies and Materials 260.220 - Medical Supplies - MTF 260.230 - Non-Medical Supplies and Materials
402	Service Fund Fuel	26010	Supplies and Materials	
411	Army Supply	26010	Supplies and Materials	
412	Navy Managed Supplies & Materials	26010	Supplies and Materials	
413	Marine Corps Supply	26010	Supplies and Materials	
414	Air Force Consolidated Sustainment AG (Supply)	26010	Supplies and Materials	
416	GSA Managed Supplies & Materials	26010	Supplies and Materials	
417	Locally Purchased Managed Supplies and Materials	26010	Supplies and Materials	
418	Air Force Retail Supply (General Support Division)	26010	Supplies and Materials	
419	Air Force Retail Supply (Medical-Dental Division)	26010	Supplies and Materials	
420	Air Force Retail Supply (AF Academy Division)	26010	Supplies and Materials	
421	DLA Material Supply Chain (Clothing & Textile)	26010	Supplies and Materials	
422	DLA Material Supply Chain (Medical)	26010	Supplies and Materials	
423	DLA Material Supply Chain (Subsistence)	26010	Supplies and Materials	
424	DLA Material Supply Chain (Weapon Systems)	26010	Supplies and Materials	
502	Army Fund Equipment	31010	Equipment	310.100 - Army Fund Equipment 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
503	Navy Fund Equipment	31010	Equipment	310.200 - Navy Fund Equipment 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software

		As Is		To Be Based on CCAS
OP-32	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
505	Air Force Fund Equipment	31010	Equipment	310.300 - Air Force Fund Equipment 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
506	DLA Material Supply Chain (Construction and Equipment)	31010	Equipment	310.400 - DLA Fund Equipment 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
507	GSA Managed Equipment	31010	Equipment	310.500 - GSA Managed Equipment 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
508	DLA Material Supply Chain Industrial Hardware	31010	Equipment	310.400 - DLA Fund Equipment 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
601	Army Industrial Operations	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
603	DLA Distribution	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
610	Naval Air Warfare Center	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
611	Naval Surface Warfare Center	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
612	Naval Undersea Warfare Center	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
613	Naval Fleet Readiness Centers (Aviation)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
614	Space & Naval Warfare Center	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds

	As Is			To Be Based on CCAS
OP-32	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
620	Navy Transportation (Combat Logistics Force)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
621	Navy Transportation (Afloat Prepositioning Force Navy)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
623	Navy Transportation (Special Mission Ships)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
624	Navy Transportation (Joint High Speed Vessels)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
625	Navy Transportation (Service Support)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
630	Naval Research Laboratory	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
631	Navy Base Support (NFESC)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
633	DLA Document Services	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
634	NAVFEC (Utilities and Sanitation)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
635	Navy Base Support (NAVFEC: Other Support Services)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
640	Marine Corps Depot Maintenance	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
647	DISA Enterprise Computing Centers	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
661	Air Force Consolidated Sustainment Activity Group (Maint)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
671	DISA DISN Subscription Services (DSS)	23310	Communications, Utilities, and Miscellaneous Charges	233.200 - Communications, Utilities and Miscellaneous Charges
672	Pentagon Reservation Maint Revolving Fund (PRMRF)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
675	DLA Disposition Services	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds

		As Is		To Be Based on CCAS
OP-32	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
676	Defense Commissary Operations	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
677	DISA Telecommunications Services - Reimbursable	23310	Communications, Utilities, and Miscellaneous Charges	233.200 - Communications, Utilities and Miscellaneous Charges
679	Cost Reimbursable Purchases	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
680	Purchases from Building Maintenance Fund	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
682	Industrial Mobilization Capacity	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
691	DFAS Financial Operations (Army)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
692	DFAS Financial Operations (Navy)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
693	DFAS Financial Operations (Air Force)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
694	DFAS Financial Operations (Marine Corps)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
695	DFAS Financial Operations (DLA)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
696	DFAS Financial Operations (Other Defense Agencies)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
697	Refunds	44010	Refunds	440.100 - Refunds
702	AMC SAAM (Fund)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
703	JCS Exercises	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
705	AMC Channel Cargo	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
706	AMC Channel Passenger	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
707	AMC Training	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds

	As Is			To Be Based on CCAS
OP-32	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
708	MSC Chartered Cargo	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
709	MSC Surge Sealift (Reduced Operating Status)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
710	MSC Surge Sealift (Full Operating Status)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
714	MSC POL Tankership	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
717	SDDC Global POV	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
718	SDDC Liner Ocean Transportation	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
719	SDDC Cargo Operations (Port Handling)	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
720	DSC Pounds Delivered	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
722	MSC Afloat Prepositioning Army	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
723	MSC Afloat Prepositioning Air Force	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
724	MSC Afloat Prepositioning DLA	25330	Purchases from Revolving Funds	253.300 - Other Goods and Services from Federal Sources - Purchases for Revolving Funds
771	Commercial Transportation	22010	Transportation of Things	220.100 - Transportation of Things
901	Foreign National Indirect Hire (FNIH)	25320	Payments to Foreign National Indirect Hire Personnel	253.200 - Other Goods and Services from Federal Sources - Payments to Foreign National Indirect Hires
902	Separation Liability (FNIH)	25320	Payments to Foreign National Indirect Hire Personnel	253.200 - Other Goods and Services from Federal Sources - Payments to Foreign National Indirect Hires
912	Rent Payments to GSA (SLUC)	23110	Rental Payments to GSA	231.100 - Rental Payments to GSA
913	Purchased Utilities (Non-Fund)	23310	Communications, Utilities, and Miscellaneous Charges	233.300 - Utility Services
914	Purchased Communications (Non-Fund)	23310	Communications, Utilities, and Miscellaneous Charges	233.200 - Purchased Communication

	As Is			To Be Based on CCAS
OP-32	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
915	Rents (Non-GSA)	23210	Rental Payments to Others	232.100 - Rental Payments to Non-Federal
917	Postal Services (U.S.P.S.)	23310	Communications, Utilities, and Miscellaneous Charges	233.400 - Postal Services and Rentals
920	Supplies & Materials (Non-Fund)	26010	Supplies and Materials	260.200 - Supplies and Materials 260.220 - Medical Supplies - MTF 260.230 - Non-Medical Supplies and Materials
921	Printing & Reproduction	24010	Printing and Reproduction	240.100 - Printing and Reproduction
922	Equipment Maintenance By Contract	25710	Operation and Maintenance of Equipment	257.100 - Operation and Maintenance of Equipment
923	Facility Sustainment, Restoration, and Modernization By Contract	25410	Operation and Maintenance of Facilities	254.100 - Operation and Maintenance of Facilities 254.110 - Government-Owned; Government-Operated Facilities 254.120 - Government-Owned; Contract-Operated Facilities 254.130 - Contract-Owned; Contract Operated Facilities 254.210 - Initial Outfitting - Equipment Services 254.220 - Initial Outfitting - Transition Services 254.310 - Housekeeping - Non Medical 254.320 - Grounds Maintenance
924	Pharmaceutical Drugs	26010	Supplies and Materials	260.210 - Vaccine/Immunization 260.220 - Pharmacy Medication
925	Equipment Purchases (Non-Fund)	31010	Equipment	310.600 - Equipment Purchases (Non-Fund) 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
926	Other Overseas Purchases	25210	Other Services from Non-Federal Sources	252.100 - Other Services (Non-Fed)
927	Air Defense Contracts & Space Support (AF)	25710	Operation and Maintenance of Equipment	257.100 - Operation and Maintenance of Equipment
928	Ship Maintenance by Contract	25710	Operation and Maintenance of Equipment	257.100 - Operation and Maintenance of Equipment
929	Aircraft Reworks by Contract	25710	Operation and Maintenance of Equipment	257.100 - Operation and Maintenance of Equipment
930	Other Depot Maintenance (Non-Fund)	25710	Operation and Maintenance of Equipment	257.100 - Operation and Maintenance of Equipment

OP-32	As Is			To Be Based on CCAS
	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
932	Management & Professional Support Services	25110	Advisory and Assistance Services	251.200 - Management and Professional Support Services
933	Studies, Analysis & Evaluations	25110	Advisory and Assistance Services	251.300 - Studies, Analyses and Evaluations
934	Engineering & Technical Services	25110	Advisory and Assistance Services	251.400 - Engineering and Technical Services
937	Locally Purchased Fuel (Non-Fund)	26010	Supplies and Materials	260.260 - Non-Medical Supplies and Materials
950	Other Costs (Military Personnel)	117110	Military Personnel	117.100 - Military Personnel
951	Special Personal Service Payment	11810	Special Personnel Services Payments	118.100 - Special Personal Service Payments
952	Military - Accrued Retirement Benefits	12210	Military - Accrued Retirement Benefits	122.100 - Military Personnel Benefits - Accrued Retirement Benefits
953	Military - Other Personnel Benefits	12220	Military - Other Personnel Benefits	122.200 - Military Personnel Benefits - Other Personnel Benefits
954	Military - Accrued Health Care	12230	Military - Accrued Health Care	122.300 - Military Personnel Benefits - Accrued Health Care
955	Other Costs (Medical Care)	25610	Medical Care	256.120 - Health Professional Scholarship programs 256.140 - Healthcare Services - Medical Housekeeping 256.150 - Healthcare Services - Credentials/Licenses/Certifications 256.160 - Healthcare Services - Medical Coding and Transcription 256.170 - Healthcare Services - Medical Operations and Qualitative Analysis 256.180 - Ambulatory Services - Patient Transportation (Contracted) 256.190 - Laundry and Dry Cleaning Services
957	Land and Structures	32010	Land and Structures	320.100 - Land and Structures 320.110 - Hazardous Waste Disposal
958	Investments and Loans	33010	Investments and Loans	330.100 - Investments and Loans
959	Insurance Claims and Indemnities	42010	Insurance Claims and Indemnities	420.100 - Insurance Claims and Indemnities
960	Interest and Dividends	43010	Interest and Dividends	430.100 - Interests and Dividends
961	Unvouchered	91010	Unvouchered	910.100 - Unvouchered
962	Undistributed	92010	Undistributed	920.100 - Undistributed
964	Subsistence and Support of Persons	25810	Subsistence and Support of Persons	258.100 - Subsistence and Support of Persons

		As Is		To Be Based on CCAS
OP-32	OP-32 Title	Object Class	OCC Title	CCAS Object Class and Title
984	Equipment Contracts	31010	Equipment	310.700 - Equipment Contract 310.800 - Equipment - Initial Outfitting of Medical, Clinic, Dental, Veterinarian and Research, Development, Testing & Evaluation (RDT&E) Facilities 310.900 - IT and Telecommunications Equipment and Software
985	Research and Development Contracts	25510	Research and Development Contracts	255.100 - Research and Development Contracts
986	Medical Care Contracts	25610	Medical Care	256.100 - Medical Care 256.110 - Purchased Medical Care 256.130 - Healthcare Services - Bio/Medical Service
987	Other Intra-Government Purchases	25310	Other Goods and Services from Federal Sources	253.100 - Other Purchases of Goods and Services from Federal Sources (OGS Fed)
988	Grants	41010	Grants, Subsidies, and Contributions	410.100 - Grants, Subsidies and Contributions - Grants 410.200 - Grants, Subsidies and Contributions - Subsidies 410.300 - Grants, Subsidies and Contributions - Contributions
989	Other Services	25210	Other Services from Non-Federal Sources	252.100 - Other Services (Non-Fed)
990	IT Contracts Support Services	25710	Operation and Maintenance of Equipment	257.100 - Operation and Maintenance of Equipment
991	Foreign Currency Variance	25210	Other Services from Non-Federal Sources	252.100 - Other Services (Non-Fed)
993	Other Services - Scholarships	25210	Other Services from Non-Federal Sources	252.100 - Other Services (Non-Fed)
998	Other Costs (SOCOM Only)	25310	Other Goods and Services from Federal Sources	253.100 - Other Purchases of Goods and Services from Federal Sources (OGS Fed)

The OCC to OP-32 Crosswalk is *only* for mapping purposes.

6. IMPLEMENTATION PLAN REQUIREMENTS – MEDICAL OBJECT CLASS AND SUB OCCs. The changes to be implemented build uniformity at the highest levels to facilitate financial reporting and decision making while permitting Services to capture additional details for internal management. The DHA OCC areas identified in which medical equities exist are the following:

- a. [254](#) (Operation & Maintenance of Facilities)

b. [256](#) (Medical Care)

c. [260](#) (Supplies and Materials)

Table 4 identifies the new Sub OCC structure for DHA's medical equities that will be used as the uniformed structure for the last three digits of the Object Class six-digit structure. Table 4 is directly aligned to the Sub OCC structure that is illustrated in Reference (i). Additional details, definitions, and guidance are located in Table 5.

TABLE 4: DHA MEDICAL EQUITIES – OMB OBJECT AND SUB OCCs

OCC 254.100 O&M of Facilities		OCC 260.200 Supplies and Materials	
Sub Object Class	OCC/Sub OCC (XXX.XXX)	Sub Object Class	OCC/Sub OCC (XXX.XXX)
Government-Owned; Government-Operated Facilities	254.110	Supplies and Materials	260.200
Government-Owned; Contract-Operated Facilities	254.120	Vaccine/Immunization	260.210
Contract-Owned; Contract-Operated Facilities	254.130	Pharmacy Medication	260.220
Initial Outfitting – Equipment Services	254.210	Medical Supplies - MTF	260.230
Initial Outfitting – Transition Services	254.220	Non-Medical Supplies and Materials	260.240
Housekeeping – Non Medical	254.310		
Grounds Maintenance	254.320		
OCC 256.100 Medical Care			
Sub Object Class	OCC/Sub OCC (XXX.XXX)	Sub Object Class	OCC/Sub OCC (XXX.XXX)
Purchased Medical Care	256.110	Healthcare Services – Medical Coding and Transcription	256.160
Health Professional Scholarship Programs (HPSP)	256.120	Healthcare Services – Medical Operations and Qualitative Analysis	256.170
Healthcare Services – Medical Services	256.130	Ambulatory Services – (Contracted)	256.180
Healthcare Services – Medical Housekeeping	256.140	Laundry and Dry Cleaning Services	256.190
Healthcare Services – Credential/ Licenses/Certifications	256.150	Healthcare Services – Supplemental and Cooperative Care	256.200

Table 4 presents OMB Object and Sub OCCs for funds managed by the DHA per Reference (h). Please note that the table below is DHA OCC and Sub OCC specific.

7. OCC TITLE/NARRATIVE. The OCC title and/or description of the proper types of expenses to be reported against the OCC. Paragraphs that begin with a letter such as “A., B., C....” represent the DHA interpretation of the existing OMB and DoD guidance and are provided for clarification.

TABLE 5: OMB OBJECT AND SUB OCC DHA SPECIFIC DEFINITIONS – MEDICAL

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
254	100	OPERATION AND MAINTENANCE OF FACILITIES (ROLL-UP OCC)	Obligations for the operation and maintenance of real property facilities, i.e., buildings (temporary or permanent), structures, or utility systems when done by contract, including Government-owned contractor-operated facilities (GOCOs). Includes service contracts and routine repair of facilities. Also includes obligations for operation of facilities engaged in research and development activities. Examples of types of contracts that are included in this OCC are contracts to paint the interior or exterior of buildings, pave roads, replace sidewalks, etc. Excludes: Alterations, modifications, or improvements to facilities and land, which are classified in OCC 320.100
254	110	GOVERNMENT-OWNED; GOVERNMENT-OPERATED FACILITIES	Obligations for Government-owned/government-operated clinics and MTF facilities where the government owns and operates all regulated activity.
254	120	GOVERNMENT-OWNED; CONTRACT-OPERATED FACILITIES	Obligations for Government-owned/contractor-operated clinics and MTF facilities owned by a Federal agency, but operated in whole or part by private contractor(s).
254	130	CONTRACT-OWNED; CONTRACT-OPERATED FACILITIES	Obligations for Contractor-owned/contractor-operated clinics or MTF facilities that provides goods and/or services to a Federal agency under contract.

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
254	210	INITIAL OUTFITTING OF FACILITIES (IO) EQUIPMENT SERVICES	Obligations to procure project support, such as planning, design, validation, administration, and coordination services of the outfitting project when done by contract for initially outfitting military healthcare facilities, clinics and medical research laboratory facility resulting from new facility construction and/or renovation projects. Excludes: Purchases for (1) facility sustainment projects or lifecycle replacement (2) costs specifically defined and posted to OCC 254.220 Transition Services and (3) OCC 310.800 Equipment Initial Outfitting equipment.
254	220	INITIAL OUTFITTING (IO) TRANSITION SERVICES	Obligations for services and requirements associated with the move and initial preparation of a new or newly renovated facility and staff operations. Costs include facility orientation and patient care systems training when not included in the acquisition of the equipment; supplies to protect surfaces during the move; temporary signage; equipment relocation or transfer of each department impacted by the project; excessing of equipment not moved; warehouse storage or temporary phasing facilities; move plan; shuttle services, first medical or aseptic cleaning, and other costs necessary for the transition of the new facility into operational status.
254	310	HOUSEKEEPING - NON MEDICAL	CUSTODIAL FUNCTIONS. Obligations for the custodial maintenance of facilities when done by contract.
254	320	GROUNDS MAINTENANCE	OTHER ENGINEERING SUPPORT. Obligations for the engineering support of land (improved, semi-improved, or unimproved), structures or utility systems when done by contract. Includes service contracts and routine maintenance of land. Examples of types of contracts that are included are contracts to mow grass or remove snow, maintain alarm or smoke/fire detection systems, elevator maintenance and certification, etc. Exception: Excludes obligations paid to a working capital entity.
256	100	MEDICAL CARE (Appropriation 0130.188* and 0130.18P* only) (ROLL-UP OCC)	Obligations for medical care, ancillary care, and medical care-related patient support from either the public sector or another Government agency. Includes payments to Medicare contractors; payments to private hospitals, nursing homes, or group health organizations for medical care services provided to veterans; and payments to carriers by the employees and retired employee health benefits fund and Civilian Health and Medical Program of the

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>Uniformed Services (CHAMPUS).</p> <p>Excludes:</p> <ol style="list-style-type: none"> 1. Contracts with individuals who are reportable under Office of Personnel Management regulations as Federal employees (object class 11.3, <i>Other than full-time permanent</i>, or 11.5, <i>other personnel compensation</i>, as appropriate). 2. Payments to compensate casual workers and patient help (object class 11.8, <i>Special personal services payments</i>).
		A.	CONTRACT PHYSICIAN AND NURSING SERVICES
		B.	CONTRACT MEDICAL PARAPROFESSIONAL SERVICES
		C.	CONTRACT PATIENT SUPPORT. Obligations for commercial contracts related to ancillary and specialized patient support functions provided within a uniform services MTF such as Patient and Ambulatory Care Administration, Clinic Management, Patient Movement and Regulating, Food and Nutrition services, Patient Evaluation and Screening, Patient Appointments and Scheduling, Medical Records Management, Medical Benefits Offices, Patient Education functions, Health and Wellness programs, Veteran support programs, and Veterinary Services.
256	110	PURCHASED MEDICAL CARE	Obligations for medical service costs including general medical services, dentistry services, and specialty medical services (i.e., Dermatology). Care outside of your Medical Treatment Facility (MTF).
256	120	HEALTH PROFESSIONAL SCHOLARSHIP PROGRAMS	SCHOLARSHIPS (ROTC/HEALTH). Services and tuition provided under ROTC/Health Professional Scholarship Programs.
256	130	HEALTHCARE SERVICES – MEDICAL SERVICES	<p>Obligations for Skill Types 1 through 5.</p> <p>Skill Type 1 - Obligations for Clinicians.</p>

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>Includes:</p> <p>Physicians, Dentists, Fellow-Medical, Intern-Medical, Resident-Medical, Intern-Dental, Fellow-Dental, Residential Dental, and Veterinarians</p> <p>Skill Type 2 - Obligations for Direct Care Professionals.</p> <p>Includes:</p> <p>Individual licensed or certified, privileged providers other than a clinician, who consults with other health care professionals to assess, plan, and implement an effective treatment program. This personnel category includes physical and occupational therapists, podiatrists, psychologists, social workers, physician assistants, independent duty corpsmen, and advanced practice nurses.</p> <p>Skill Type 3 - Obligations for all Registered Nurses.</p> <p>Exceptions:</p> <p>Those utilized as advanced nurses, such as practitioners, nurse anesthetists, and nurse midwives who are classified as Direct Care Professionals.</p> <p>Includes:</p> <p>Community Health Nurse (Non-Cred), Nurse Case Manager, Occupational Health Nurse (Non-Cred), Registered Nurse, Student-Non-GME/GDE</p> <p>Skill Type 4 - Obligations for Direct Care Para-Professionals.</p> <p>Includes:</p> <p>Skilled individuals who provide technical assistance or follow-up to direct patient care. Includes Licensed Practitioner Nurse (LPN)/Licensed Vocational Nurse (LVN), medical specialists, medical technicians, X-ray specialists, dental lab specialists, dental hygienists, nursing assistants and Student-Non GME/GDE.</p>

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>Skill Type 5 - Obligations for Administrative/Clerical</p> <p>Includes:</p> <p>All other personnel utilized at the facility who are not involved in direct patient care. Administrators, Clerical, Logistics, Medical Record Auditor/Coder, Student-Non GME/GDE</p> <p>This OCC also includes obligations for Biomedical services (e.g. Bioenvironmental Engineer, Biomedical Scientist, Biomedical Laboratory)</p> <p>FOOD AND NUTRITION SERVICES. Obligations for commercial contracts providing food and nutrition services with the primary purpose of providing support to patients.</p>
256	140	HEALTHCARE SERVICES – MEDICAL HOUSEKEEPING	Obligations for Aseptic Hospital/Custodial services such as medical care that aligns to cleaning and creating sterile environments in a hospital, MTF, or other medical setting.
256	150	HEALTHCARE SERVICES - CREDENTIAL/LICENSES. CERTIFICATIONS	Obligations for costs to obtain and maintain credentials, licenses, and certifications.
256	160	HEALTHCARE SERVICES – MEDICAL CODING AND TRANSCRIPTION	Obligations for medical transcription and medical coding. Primary cost: Transcriptionist and Medical Coder. Provides for miscellaneous healthcare services that are not direct patient care related obtained through contracted arrangements or services.
256	170	HEALTHCARE SERVICES – MEDICAL OPERATIONS AND QUALITATIVE ANALYSIS	Obligations for medical operations and qualitative costs associated with determining the nature, as opposed to the quantity, of each of the elements composing a substance.
256	180	AMBULATORY SERVICES - (CONTRACTED)	Obligations for costs incurred for moving patients from place to place, by land, air, water or commercial services; providing minimum care and services while during transportation, and performing personnel administrative functions for patients. Provides for miscellaneous healthcare services that are not direct patient care related that are obtained through contracted arrangements or services.

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
256	190	LAUNDRY AND DRYCLEANING SERVICES	Obligations for laundry and dry cleaning services in hospitals, MTFs, or other medical settings. Laundry and dry cleaning service costs outside of the MTF should be accounted for in OCC 252.
256	200	HEALTHCARE SERVICES-SUPPLEMENTAL AND COOPERATIVE CARE	Payments for medical services provided by nondefense medical treatment facilities to augment care being provided by a military treatment facility.
260	200	SUPPLIES AND MATERIALS (ROLL-UP OCC)	<p>Obligations for commodities whether acquired by formal contract or other form of purchase that are ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property.</p> <p>Material consumed in use includes the cost of material that is consumed upon issue to the user or will be consumed shortly thereafter, and also the cost of items which, although not physically consumed in the short run, do not warrant the accounting and centralized logistical management that would be required to treat them as investment items. The item property accounting records should still be maintained in accordance with existing directives and instructions. Consumable-type material includes: assemblies, spares, and repair parts; and All items which have been issued from working capital inventories to the point of furthest transfer or most likely end user.</p> <ol style="list-style-type: none"> Vaccine/Immunizations should be reported as OCC 260.210 Pharmaceutical Medication should be reported as OCC 260.220. Medical Supplies – Military Treatment Facility should be reported as OCC 260.230. Non-Medical Supplies and Materials should be reported as OCC 260.240. <p>Exceptions:</p> <ol style="list-style-type: none"> Costs for general software purchases are recorded in OCC 310.000 Costs for publications acquired for permanent collections should be recorded in OCC 310.000 <p>Includes: Working Capital Fund purchases.</p>

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
260	210	VACCINE/IMMUNIZATION	<p>Obligations for costs specifically identified and measurable to resources devoted to the provision of vaccine/immunization such as vials, gauze, serum, and all other supplies aligned to vaccines/immunizations.</p> <p>Excludes:</p> <p>Obligations for vaccine and immunization supplies purchased by the pharmacy, which are covered in OCC 260.220.</p>
260	220	PHARMACEUTICAL MEDICATION	<p>Obligations for acquisition costs of all products in the Federal Supply Class (FSC) code 6505 for pharmaceuticals which include - drugs and biologicals, specifically formulated for human use, and intravenous (IV) fluids. In addition, the object class includes acquisitions by Military Pharmacies and the Mail Order Pharmacy for (FSC) code 6540 items such as test strips, along with immunizations, food supplements, and medical supplies dispensed to patients by prescription, products used in the preparation of medications by the pharmacy, or distributed by the pharmacy for inpatient and clinic use.</p> <p>Includes: Net payment amounts to retail pharmacies and reimbursements to beneficiaries for submitted claims as noted on TRICARE Encounter Data transaction and other payment vehicles. Includes vaccine/immune covered by the pharmacy.</p>
260	230	MEDICAL SUPPLIES - MTF	<p>MEDICAL SUPPLIES. Obligations for general medical and surgical supplies, dental supplies and materials, pharmaceuticals, biological and immunological agents, chemicals, gases, disinfectants, and reagents.</p> <p>Excludes:</p> <p>Administrative supplies and other supplies covered under OCC 260.260.</p>

Major Object Code 25 and 26 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
260	240	NON-MEDICAL SUPPLIES AND MATERIALS	<p>Obligations for all other costs not captured in Supplies and Materials object subclasses 210 through 260. Covers for following:</p> <p>OFFICE SUPPLIES. Obligations for pencils, paper, calendar pads, stenographic notebooks, standard forms (except when specially printed or assembled to order), plain envelopes, other office supplies, and property of little monetary value, such as desk trays, pen sets, and calendar stands.</p> <p>PUBLICATIONS. Obligations for purchases of or subscriptions to pamphlets, documents, books, newspapers, periodicals, records, cassettes, or other publications whether printed, microfilmed, photocopied, or otherwise recorded for auditory or visual use that are off-the-shelf rather than specially ordered by or at the request of the agency.</p> <p>INFORMATION TECHNOLOGY (IT) SUPPLIES AND MATERIALS. Obligations for computer and word processing tapes, discs, data storage media, printer toner and ink cartridges, paper, and manuals.</p> <p>FUEL. Obligations for fuels used in cooking, heating, generating power, making artificial gas, and operating motor vehicles, trains, aircraft, and vessels.</p> <p>CLOTHING AND CLOTHING SUPPLIES. Obligations for articles of clothing, together with materials and sewing supplies used in manufacture of wearing apparel.</p> <p>PROVISIONS. Obligations for food and beverages.</p> <p>CLEANING AND TOILET SUPPLIES</p> <p>AMMUNITION AND EXPLOSIVES</p> <p>PARTS AND MATERIALS. Obligations for assemblies, spares, repair parts, and other commodities (including building materials) used in the construction, repair, or production of supplies, equipment, machinery, buildings, and other structures.</p> <p>TROPHIES. Obligations for trophies and similar devices in recognition of accomplishments.</p>

Table 5 presents OMB Object Classification Codes for funds managed by the DHA. These codes are for non-medical costs and are aligned with the OMB A-11 Guidance. Specific interpretations of the guidance contained in the OMB Circular A-11 that are pertinent to the DHP have been added as lettered paragraphs (A., B., C....) beneath the generic guidance to provide greater clarity for each of the main OCCs.

Table 5 Column Header Definitions

OCC TITLE/NARRATIVE. The OCC title and/or description of the proper types of expenses to be reported against the OCC. Paragraphs that begin with a letter such as “A., B., C....” represent the DHA interpretation of the existing OMB and DoD guidance and are provided for clarification.

TABLE 6: OMB OBJECT AND SUB OCC DHA SPECIFIC DEFINITIONS – OTHER

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
111	000	FULL-TIME PERMANENT (ROLL-UP OCC)	<p>Compensation for full-time civilian employees with permanent appointments. Full-time permanent employees are those who are full-time civilian employees with permanent appointments as defined by OPM. The following are generally considered as full-time permanent employees:</p> <ul style="list-style-type: none"> • Competitive service with career and career-conditional appointments • Excepted Service whose appointments carry no restriction or condition • Senior Executive Service (SES) with career appointments as defined in 5 USC 3132(a)(4) and non-career appointments as defined in 5 USC 3132(1)(7) <p>The following are considered to be included within the scope of the term “compensation:”</p> <ul style="list-style-type: none"> - Regular salaries and wages paid to the employee (some of which may be withheld from the employee’s check to pay taxes, pay a credit union bill, or to pay the employee’s share of life and health insurance - Other payments that become part of their basic pay (for example, geographical differentials and critical position pay) - Regular salaries and wages paid while the employee is on paid leave - Lump-sum payments for annual leave upon separation (also known as terminal leave payments) <p>Excludes:</p> <ol style="list-style-type: none"> 1. Compensation for full-time temporary employees will be reported in the OCC 113 series. 2. Compensation above the basic rate, such as overtime or premium pay, should be reported in the OCC 115 series.
111	100	FULL-TIME PERMANENT – EXECUTIVE, GENERAL AND SPECIAL SCHEDULES	<p>Includes the competitive service with career-conditional appointments, excepted service (excluding employees on indefinite and term appointments), and the SES with career appointments as defined in Title 5 United States Code (U.S.C.) § 3132(a)(4).</p>
111	200	FULL-TIME	<p>For full-time civilian employees with permanent appointments. An employee whose pay is adjusted from time-to-</p>

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
		PERMANENT – WAGE BOARD	time by a wage board in accordance with 5 USC § 5102(c)(7), 5341.
111	300	FULL-TIME PERMANENT – FOREIGN NATIONAL DIRECT HIRE	<p>Foreign National Direct Hire for Full-Time Employees. An individual who is not a citizen of the United States, but is employed by or performing work for U.S. forces outside the United States, its territories, and possessions in a system of employment. See Department of Defense Instruction (DoDI) 1400.25, Volume 1231.</p> <p>Direct Hire. Under the direct-hire system, U.S. forces are the legal employer of the foreign nationals and assume responsibility for all administrative and management functions related to foreign national employment. The presence of one or more of the following conditions may influence a decision to use direct hire:</p> <ol style="list-style-type: none"> (1) The host government has no objection to a direct-hire system. (2) The number of persons to be employed is likely to be very small for the short and long term, will have little or no effect on the local economy, and may not warrant long and costly negotiation that may be required to establish an indirect-hire arrangement. (3) The provisions of a treaty or host country agreement provide U.S. forces with the legal authority to employ foreign nationals and to follow local law and customs when possible. (4) The host government does not desire or is unable to discharge the responsibilities inherent in an indirect-hire system. <p>Excludes:</p> <p>Foreign National Direct Hire for Other-Than-Full-Time Employees should be reported as OCC 113.300</p> <p>Foreign National Direct Hire for Other Personnel Compensation should be reported as OCC 115.300</p> <p>Foreign National Direct Hire for Civilian Personnel Benefits should be reported as OCC 121.200</p> <p>Foreign National Direct Hire for Benefits for Former Personnel should be reported as OCC 130.200</p>
113	000	OTHER-THAN-FULL-TIME PERMANENT (ROLL-UP OCC)	<p>Regular salaries and wages paid to civilian employees for part-time, temporary, or intermittent employment. The following are generally considered to be included:</p> <ul style="list-style-type: none"> -Part-time permanent employees; that is, employees with appointments that require work on a prearranged schedule of fewer hours or days of work than is prescribed for full-time employees in the same group or class. -Temporary employees; that is, employees with appointments for a limited period of time that is generally less than a year. Temporary employees may be full time or part time and may be on a seasonal, term, or indefinite

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>appointment.</p> <p>-Personnel appointments and advisory committees,</p> <p>-Intermittent employees who are paid only for the time actually employed or for when services were rendered.</p> <p>Salaries for personal service contracts with an individual who is classified by OPM as a Federal employee is reported as part of this OCC.</p> <p>Excludes:</p> <p>Foreign National Direct Hire for Other-Than-Full-Time Employees should be reported as OCC 113.300</p> <p>Foreign National Direct Hire for Full-Time Employees should be reported as OCC 111.300</p> <p>Foreign National Direct Hire for Other Personnel Compensation should be reported as OCC 115.300</p> <p>Foreign National Direct Hire for Civilian Personnel Benefits should be reported as OCC 121.200</p> <p>Foreign National Direct Hire for Benefits for Former Personnel should be reported as OCC 130.200</p> <p>Exceptions:</p> <p>1. Compensation above the basic rate, such as overtime or premium pay, should be reported in the OCC 115 series.</p> <p>2. For personal service contracts with a group, the compensation should be reported to the OCC related to the type of contract involved (for example, a personnel service contract for operation and maintenance of facilities would be reported as OCC 254 series).</p>
113	100	OTHER THAN FULL-TIME PERMANENT – EXECUTIVE, GENERAL, SPECIAL SCHEDULES	<p>Regular salaries and wages paid to civilian employees for part-time, temporary, or intermittent employment. Includes the competitive service with career-conditional appointments, excepted service (excluding employees on indefinite and term appointments), and the Senior Executive Service (SES) with career appointments as defined in the 5 USC § 3132(a)(4).</p>
113	200	OTHER THAN FULL-TIME PERMANENT – WAGE BOARD	<p>Regular salaries and wages paid to civilian employees for part-time, temporary, or intermittent employment. An employee whose pay is adjusted from time-to-time by a wage board in accordance with 5 USC § 5102(c)(7), 5341.</p>

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
113	300	OTHER THAN FULL-TIME PERMANENT – FOREIGN NATIONAL DIRECT HIRE (FNDH)	<p>Foreign National Direct Hire for Other Than Full-Time Permanent Employees.</p> <p>Direct Hire. Under the direct-hire system, U.S. forces are the legal employer of the foreign nationals and assume responsibility for all administrative and management functions related to foreign national employment. The presence of one or more of the following conditions may influence a decision to use direct hire:</p> <ol style="list-style-type: none"> (1) The host government has no objection to a direct-hire system. (2) The number of persons to be employed is likely to be very small for the short and long term, will have little or no effect on the local economy, and may not warrant long and costly negotiation that may be required to establish an indirect-hire arrangement. (3) The provisions of a treaty or host country agreement provide U.S. forces with the legal authority to employ foreign nationals and to follow local law and customs when possible. (4) The host government does not desire or is unable to discharge the responsibilities inherent in an indirect-hire system. <p>Excludes:</p> <p>Foreign National Direct Hire (FNDH) for Full-Time Employees should be reported as OCC 111.300 FNDH for Other Personnel Compensation should be reported as OCC 115.300 FNDH for Civilian Personnel Benefits should be reported as OCC 121.200 FNDH for Benefits for Former Personnel should be reported as OCC 130.200</p>

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
115	000	OTHER PERSONNEL COMPENSATION (ROLL-UP OCC)	<p>Compensation above the basic rates paid directly to civilian employees; included within this OCC is overtime pay, standby duty pay, holiday pay, night work differential, post differential, supervisory differential, hazardous duty pay, cash incentive awards, premium pay (pay in lieu of overtime), and special pay.</p> <p>Includes cash incentive awards which do not become a part of the employee basic rate of pay and royalties to Federal scientists and inventors which may last up to 17 years and may be paid after the employee has left Federal service.</p> <p>Excludes: FNDH for Other Personnel Compensation. FNDH for Other Personnel Compensation should be reported as OCC 115.300.</p>
115	100	OTHER PERSONNEL COMPENSATION – EXECUTIVE, GENERAL, SPECIAL SCHEDULES	<p>Compensation above the basic rates paid directly to civilian employees. Includes the competitive service with career-conditional appointments, excepted service (excluding employees on indefinite and term appointments), and the SES with career appointments as defined in the 5 USC § 3132(a)(4).</p>
115	200	OTHER PERSONNEL COMPENSATION – WAGE BOARD	<p>Compensation above the basic rates paid directly to civilian employees. An employee whose pay is adjusted from time-to-time by a wage board in accordance with 5 USC § 5102(c)(7), 5341.</p>
115	300	OTHER PERSONNEL COMPENSATION – FOREIGN NATIONAL DIRECT HIRE (FNDH)	<p>FNDH for Other Personnel Compensation. Regular salaries and wages paid to an employee who is not a citizen of the United States for part-time, temporary, or intermittent employment.</p> <p>Direct Hire. Under the direct-hire system, U.S. forces are the legal employer of the foreign nationals and assume responsibility for all administrative and management functions related to foreign national employment. The presence of one or more of the following conditions may influence a decision to use direct hire:</p> <p>(1) The host government has no objection to a direct-hire system. (2) The number of persons to be employed is likely to be very small for the short and long term, will have little or no effect on the local economy, and may not warrant long and costly negotiation that may be required to establish</p>

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>an indirect-hire arrangement.</p> <p>(3) The provisions of a treaty or host country agreement provide U.S. forces with the legal authority to employ foreign nationals and to follow local law and customs when possible.</p> <p>(4) The host government does not desire or is unable to discharge the responsibilities inherent in an indirect-hire system.</p> <p>Excludes:</p> <p>FNDH for Full-Time Employees should be reported as OCC 111.300</p> <p>FNDH for Other-Than-Full-Time Employees should be reported as OCC 113.300</p> <p>FNDH for Civilian Personnel Benefits should be reported as OCC 121.200</p> <p>FNDH for Benefits for Former Personnel should be reported as OCC 130.200</p>
116	100	MILITARY PERSONNEL-BASIC ALLOWANCE FOR HOUSING	Basic allowance giving for housing to personnel of the uniform service, including the commissioned corps of the Public Health Service (PHS) and the National Oceanic and Atmospheric Administration (NOAA).
117	100	MILITARY PERSONNEL	<p>The regular salaries and wages paid to personnel of the uniform service, including the commissioned corps of the PHS and the NOAA (some of which may be withheld from the employee's check to pay taxes, to pay a bill in a credit union, or to pay the employee share of life and health insurance.)</p> <p>For amounts above the basic pay rate, apply the same definitions as used for civilian employees in 115 and include flight pay, basic allowance for subsistence, and extra pay based upon conditions of environment.</p>
118	100	SPECIAL PERSONAL SERVICES PAYMENTS	<p>Payments for personal services that do not represent salaries or wages paid directly to Federal employees or military personnel.</p> <p>Excludes: Foreign Indirect National Hire.</p>
		A.	REEMPLOYED ANNUITANT PAYMENTS. Payments by an agency employing an annuitant to reimburse the Civil Service Retirement and Disability Fund for the annuity paid to that employee under 5 USC 8339-8344.
		B.	NON-FEDERAL CIVILIAN PAYMENTS. Payments to non-federal civilians such as witnesses, casual workers, patient and inmate help, and allowances for trainees and volunteers.

Major Object Code 11 - Personnel Compensation and Benefits - Personnel Compensation			
OCC	Sub OCC	OCC TITLE	OCC Description
		C.	WORKING CAPITAL FUND PAYMENTS. Payments from the Working Capital Fund to the military personnel account to reimburse for work done by military personnel for the Working Capital Fund.
		D.	REIMBURSED PAYMENTS TO OTHER ACCOUNTS. Payments to other accounts for personal services of civilian employees and military personnel on reimbursable detail. This OCC includes both compensation and benefits.

Major Object Codes 12 and 13 - Personnel Compensation and Benefits - Personnel Benefits			
OCC	Sub OCC	OCC TITLE	OCC Description
121	100	CIVILIAN PERSONNEL BENEFITS	<p>Cash payments from an agency to other funds for the benefit of Federal civilian employees or direct payments to those employees.</p> <p>Includes payments to or for certain non-Federal employees as required by law. Non-Federal civilian employees are employees who are not reportable to OPM and include witnesses, casual workers, trainees, and volunteers.</p> <p>The following are considered to be included within the scope of the term “benefits:”</p> <ul style="list-style-type: none"> - The employers’ share of insurance and annuities such as life insurance, health insurance, employee retirement programs, and work injury disability or death payments. - Professional liability insurance (payments to reimburse qualified Federal employees for up to one-half the cost of professional liability insurance premiums as authorized under P.L.104-208 as amended by P.L. 106-58. -Recruitment, retention, and related incentive payments. -Relocation and associated expenses related to a permanent change of station (PCS), except for expenses for travel and transportation and the storage of vehicles and household goods. -Cost of Living allowances authorized by 5 USC 5924 and 5941. -Student Loan Repayment authorized by 5 USC 5379. -Uniform and quarters allowances. -Employee compensatory damage settlements. -Commuting cost subsidy. -Notary public expense reimbursement. <p>Excludes:</p> <p>FNDH for Civilian Personnel Benefits should be reported as OCC 121.200.</p> <p>Benefits for “former” civilian and military personnel should be reported in the OCC 130 and 420 series as appropriate.</p>
121	200	CIVILIAN PERSONNEL BENEFITS - FOREIGN	<p>FNDH for Civilian Personnel Benefits.</p> <p>Direct Hire. Under the direct-hire system, U.S. forces are the legal employer of the foreign nationals and assume</p>

Major Object Codes 12 and 13 - Personnel Compensation and Benefits - Personnel Benefits			
OCC	Sub OCC	OCC TITLE	OCC Description
		NATIONAL DIRECT HIRE (FNDH)	<p>responsibility for all administrative and management functions related to foreign national employment. The presence of one or more of the following conditions may influence a decision to use direct hire:</p> <p>(1) The host government has no objection to a direct-hire system.</p> <p>(2) The number of persons to be employed is likely to be very small for the short and long term, will have little or no effect on the local economy, and may not warrant long and costly negotiation that may be required to establish an indirect-hire arrangement.</p> <p>(3) The provisions of a treaty or host country agreement provide U.S. forces with the legal authority to employ foreign nationals and to follow local law and customs when possible.</p> <p>(4) The host government does not desire or is unable to discharge the responsibilities inherent in an indirect-hire system.</p> <p>Excludes: FNDH for Full-Time Employees should be reported as OCC 111.300 FNDH for Other-Than-Full-Time Employees should be reported as OCC 113.300 FNDH for Other Personnel Compensation should be reported as OCC 115.300 FNDH for Benefits for Former Personnel should be reported as OCC 130.200</p>
122	100	MILITARY PERSONNEL BENEFITS – ACCRUED RETIREMENT BENEFITS	Cash allowances and payments of employer share to other funds for military personnel’s retirement benefits.
122	200	MILITARY PERSONNEL BENEFITS – OTHER PERSONNEL BENEFITS	Cash allowances and payments of employer share to other funds for military personnel’s other benefits.
122	300	MILITARY PERSONNEL	Cash allowances and payments of employer share to other funds for military personnel’s accrued healthcare.

Major Object Codes 12 and 13 - Personnel Compensation and Benefits - Personnel Benefits			
OCC	Sub OCC	OCC TITLE	OCC Description
		BENEFITS – ACCRUED HEALTHCARE	
130	100	BENEFITS FOR FORMER PERSONNEL	<p>Benefits for former officers and employees or their survivors that are based on length of service to the Federal Government. This includes retirement benefits such as pensions, annuities, and similar benefits; separation pay including voluntary separation incentive payments; and payments to other funds for ex-Federal employees and ex-service personnel.</p> <p>Exception:</p> <p>1. Payments made directly to beneficiaries from retirement funds which are classified as insurance claims or indemnities should be reported as OCC 420.100.</p> <p>Excludes:</p> <p>FNDH for Benefits for Former Personnel should be reported as OCC 130.200.</p>
130	200	BENEFITS FOR FORMER PERSONNEL – FOREIGN NATIONAL DIRECT HIRE (FNDH)	<p>FNDH for Benefits for Former Personnel.</p> <p>Direct Hire. Under the direct-hire system, U.S. forces are the legal employer of the foreign nationals and assume responsibility for all administrative and management functions related to foreign national employment. The presence of one or more of the following conditions may influence a decision to use direct hire:</p> <ol style="list-style-type: none"> (1) The host government has no objection to a direct-hire system. (2) The number of persons to be employed is likely to be very small for the short and long term, will have little or no effect on the local economy, and may not warrant long and costly negotiation that may be required to establish an indirect-hire arrangement. (3) The provisions of a treaty or host country agreement provide U.S. forces with the legal authority to employ foreign nationals and to follow local law and customs when possible. (4) The host government does not desire or is unable to discharge the responsibilities inherent in an indirect-hire system.

Major Object Codes 12 and 13 - Personnel Compensation and Benefits - Personnel Benefits			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>Excludes:</p> <p>Foreign National Direct Hire for Full-Time Employees should be reported as OCC 111.300</p> <p>FNDH for Other-Than-Full-Time Employees should be reported as OCC 113.300</p> <p>FNDH for Other Personnel Compensation should be reported as OCC 115.300</p> <p>FNDH for Civilian Personnel Benefits should be reported as OCC 121.200</p>

Major Object Code 21 - Contract Services and Supplies – Travel and Transportation of Persons			
OCC	Sub OCC	OCC TITLE	OCC Description
210	100	TRAVEL AND TRANSPORTATION OF PERSONS	Obligations for transportation of Government employees or others, their per diem allowances while in an authorized travel status, and other expenses incident to travel that are to be paid by the Government either directly or by reimbursing the traveler. Includes costs of travel away from official stations, subject to regulations governing civilian and military travel, and local travel and transportation of persons in and around the official station of an employee. This OCC includes:
		A.	Transportation of persons—Contractual obligations for services in connection with carrying persons from place-to-place, by land, air, or water and the furnishing of accommodations incident to actual travel.
		B.	Commercial Passenger transportation charges; rental or lease of passenger cars; charter of trains, buses, vessels, or airplanes; ambulance service or hearse service; and expenses incident to the operation of rented or chartered conveyances. (Rental or lease of all passenger-carrying vehicles is to be charged to these OCCs, even though such vehicles may be used incidentally for transportation of things.)
		C.	Transportation Rental and Fares. Rental or lease of passenger motor vehicles from Government motor pools. Also includes bus, subway, streetcar, and taxi fares (including tips), whether used for local transportation or for travel away from a designated post of duty.
		D.	Mileage Allowances. Mileage allowances for use of privately owned vehicles and related charges that are specifically authorized (such as highway and ferry tolls).
		E.	

Major Object Code 21 - Contract Services and Supplies – Travel and Transportation of Persons			
OCC	Sub OCC	OCC TITLE	OCC Description
		F.	Temporary Duty (TDY) Transportation expenses. Transportation expenses and per diem allowances or reimbursement of actual travel expenses associated with TDY orders as authorized by the Joint Travel Regulations (JTR). Specifically includes costs such as vehicle rental, parking fees, privately owned vehicle (POV) use, per diem, lodging, transportation fares, individually procured airline tickets, baggage transfer, bridge and highway tolls, and telephone expenses when authorized.
		G.	PCS Transportation expenses. Transportation expenses and per diem allowances or reimbursement of actual travel expenses associated with a PCS (including travel expenses and per diem for the employee’s immediate family), as authorized under 5 U.S.C. 5724a. Specifically includes costs such as vehicle rental, parking fees, privately owned vehicle (POV) use, individually procured airline tickets, etc., when authorized. Exception: 1. Charges for other PCS expenses are classified under OCC series 121, 122, 220, or 257, as appropriate.
		H.	Other Misc. Travel and Transportation — Includes all other travel and transportation costs of persons, such as local POC travel and parking fees paid at permanent duty stations as authorized under Joint Task Force regulations.

Major Object Code 22 - Contract Services and Supplies - Transportation of Things			
OCC	OCC	OCC TITLE	OCC Description
220	100	TRANSPORTATION OF THINGS	Contractual obligations for the transportation of things (including animals), for the care of such things while in process of being transported, and for other services incident to the transportation of things. This OCC includes:
		A.	Freight and express—Charges by common carrier and contract carrier, including freight and express, demurrage, switching, re-crating, refrigerating, and other incidental expenses. Exception: Excludes transportation paid by a vendor, regardless of whether the cost is itemized on the bill for the commodities purchased by the Government.
		B.	Trucking and other local transportation—Charges for hauling, handling, and other services incident to local transportation, including contractual transfers of supplies and equipment.
		C.	Transportation of household goods related to PCS travel—Payments to Federal employees for transportation of household goods and effects or house trailers in lieu of payment of actual expenses when payment is for transfer of personnel from one official station to another.

Major Object Code 23 Contract Services and Supplies - Rents, Communications, and Utilities			
OCC	OCC	OCC TITLE	OCC Description
231	100	RENTAL PAYMENTS TO GSA	<p>Direct obligations for rental of space and rent-related services assessed by the GSA as rent, formerly known as standard level user charges (SLUC).</p> <p>Exceptions:</p> <ol style="list-style-type: none"> Charges for other related services provided by GSA in addition to services provided under rental payments are classified under OCC 252 or 253 series. Rental payments to agencies other than GSA for space, land, and structures that are subleased or occupied by permits, regardless of whether the space is owned or leased, will be classified under OCC 253.100. <p>Includes: Working Capital Fund Purchases – DISA DISN Subscription Services (DSS) and DISA Telecommunications Services (Reimbursable)</p>
232	100	RENTAL PAYMENTS TO NON FEDERAL	Obligations for possession and use of space, land, and structures leased from a non-Federal source.
233	100	COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES (ROLL-UP OCC)	<p>Payments for IT equipment rental/lease; all voice, data, and wireless communication services; all utility services including heat, light, power, water, gas, electricity, and other utility charges; and postal box rental. Miscellaneous charges, for example, periodic charges under purchase rental agreements for equipment.</p> <ol style="list-style-type: none"> Purchased Communication and Miscellaneous Charges should be reported as OCC 233.200. Utility Service charges should be reported as OCC 233.300. Postal Services and Rental charges should be reported as OCC 233.400. <p>Exceptions:</p> <ol style="list-style-type: none"> Charges for maintenance to IT and telecommunications hardware, software, related training and technical assistance, when significant and readily identifiable in the contract or billing will be classified under contractual services involving the use of equipment as OCC 257.100. Charges for lease purchase of IT-related equipment should be reported under the OCC 310 series. Charges for other general IT contract support services should be reported as OCC 252.100. Payments subsequent to the acquisition of title to the equipment should be reported under the OCC 310 series.

Major Object Code 23 Contract Services and Supplies - Rents, Communications, and Utilities			
OCC	OCC	OCC TITLE	OCC Description
233	200	PURCHASED COMMUNICATION AND MISCELLANEOUS CHARGES	<p>Payment for rental or lease of information technology equipment and data communication equipment or services.</p> <ol style="list-style-type: none"> 1. Rental or lease of information technology/telecommunication equipment including hardware software, or equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information, such as mainframe, mid-tier and workstation computers. Also includes charges for the rental of ADP and telecommunications hardware and software and video conferencing hardware and software. Excludes: Contractual services involving the use of equipment in the possession of others, such as computer time-sharing or data center outsourcing. These are charged to OCC 257.100 - Operation and Maintenance of Equipment. 2. Information Technology and telecommunication services includes transmission of voice or data and wireless communication services such as long distance telephone services, land telegraph service, marine cable service, radio, wireless telegraph service, electronic data transmission service, telephone, video conferencing and teletype service from Government or commercial. Excludes: Charges for maintenance of equipment and related training or technical assistance when significant and readily identifiable in the contract or billing documents. These are charged to OCC 257.100 Operation and maintenance of equipment. 3. Communication Rentals - Periodic charges under a purchase rental agreements to acquire the equipment are considered related miscellaneous charges under communication services and rental OCC. Excludes: Payments under Lease to Purchase agreements are charged to OCC 310 series for Equipment purchased. Other examples: Construction of buildings are charged to Initial Outfitting Equipment 310.800; payments subsequent to the acquisition of title to the information technology/telecommunication equipment are charged to OCC 310.000 Equipment. 4. Miscellaneous charges, for example, periodic charges under purchase rental agreements for equipment Excludes: Payments subsequent to the acquisition of title to the equipment should be reported under the OCC 310 series.
233	300	UTILITY SERVICES	<p>Payment for heat, light, power, water, gas, electricity, and other utility services from any source, either Government or Commercial.</p>

Major Object Code 23 Contract Services and Supplies - Rents, Communications, and Utilities			
OCC	OCC	OCC TITLE	OCC Description
233	400	POSTAL SERVICES AND RENTALS	<p>Payment for postal services and rentals includes postage; contractual mail or messenger services and rental of post office boxes, postage meter machines, mailing machines and teletype equipment. Includes express mail service for letters only.</p> <p>Excludes: Parcel post and express mail services specific for freight deliveries.</p>

Major Object Code 24 Contract Services and Supplies - Printing and Reproductions			
OCC	Sub OCC	OCC TITLE	OCC Description
240	100	PRINTING AND REPRODUCTION	<p>Obligations for contractual printing and reproduction obtained from the private sector or other Federal entities. Includes photo-composition, photography, blueprinting, photocopying, and microfilming; and the related composition and binding operations performed by the Government Printing Office, other agencies or other units of the same agency on a reimbursable basis, and commercial printers or photographers. Also includes publication of notices, purchases of advertising space, radio and television time, when done by contract, and standard forms when specially printed or assembled to order and printed envelopes and letterheads.</p> <p>NOTE: This code should not be used for the purchase of printing or reproduction equipment. It applies to the rental of such equipment. For the purchase of such equipment, use OCC 310 series.</p>
		A.	<p>Copier Services/Rentals and Reproduction Copy Fees. Obligations for rental or lease of office copiers and fax machines. Includes fees and associated costs for all rental/lease agreements.</p>
		B.	<p>Defense Printing Services (FY-98 and subsequent). Obligations for contractual printing from the Defense Printing Service. Includes photo-composition, photography, blueprinting, Photostats, microfilming, and related composition and binding operations performed by the Govt. Printing Office or a Defense Printing Office.</p>

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
<p>Contractual services for consulting services, purchases of goods and services, operation and maintenance of facilities and equipment, payments for medical care, R&D contracts, and subsistence and support of persons and other services not elsewhere classified. Supplies and materials furnished by the contractor in connection with advisory and assistance services or other services are included, unless elsewhere classified, based on the type of contractual services involved.</p> <p>NOTE: Congress has placed a restriction on the amount that may be obligated for certain categories of Major Code 25. Because of this, it is vital that fund managers and activity allotment holders ensure that transactions are properly classified and that the gross obligations do not exceed the Congressional ceiling.</p>			
251	100	<p>ADVISORY AND ASSISTANCE SERVICES (NON-FED) (ROLL-UP OCC)</p>	<p>Advisory and assistance services are acquired by contract from non-governmental activities (including Federally Funded Research and Development Centers, foreign governments, state and local governments, tribes and other non-profit organizations). These services are obtained to support or improve organization policy development, decision-making, management and administration, program and/or project management and administration, or to improve the effectiveness of management processes or procedures.</p> <p>Advisory and Assistance Services fall into the following three categories:</p> <ul style="list-style-type: none"> (1) Management and Professional Support Services should be reported as OCC 251.200 (2) Studies, Analyses, and Evaluations should be reported as OCC 251.300 (3) Engineering and Technical Services should be reported as OCC 251.400 <p>Exceptions:</p> <ul style="list-style-type: none"> 1. Information technology Advisory & Assistance Services, which have large-scale systems acquisition and integration or large-scale software development as their primary focus should be reported in OCC 310 series. 2. Architectural and engineering services as defined in Federal Acquisition Regulation (FAR) 36.102(40 U.S.C. 541) should be reported in OCC 320.100. 3. Research on theoretical mathematics and basic medical, biological, physical, social, psychological, or other phenomena which will be reported in OCC 255.100 when performed using RDT&E funds. 4. Day-to-day operation of facilities and housekeeping services and functions when done by contract with the private sector or another Federal Government account should be reported in OCC 254.310. 5. Basic operation and management contracts for Government-owned, contractor-operated facilities (GOCO) should be reported as OCC 254.120. 6. Clinical, medical, dental, surgical, ancillary, and patient support services for direct healthcare are reportable as OCC 256 series.

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>7. Routine maintenance of systems, equipment, and software should be reported as OCC 257.100.</p> <p>8. Printing and reproduction obtained from the private sector or from other federal entities, including publication of notices, advertising, radio and television time, which should be obligated in OCC 240.100.</p> <p>9. Services supporting the policy development, management, and administration of the Foreign Military Sales Program that are not paid for with funds appropriated by the U.S. Congress.</p> <p>10. Activities that are reviewed in accordance with OMB Circular A-76 Performance of Commercial Activities. Obligations for these services should be identified in OCC 252.100.</p> <p>11. Initial training services acquired as an integral part of the procurement of weapon systems, automated data processing systems, equipment, or components. These services should be identified with the equipment for which they are obtained in OCC 310 series.</p> <p>12. Services in support of Defense Environmental Restoration efforts. Obligations for these services should be identified in OCC 320.100.</p> <p>13. Auctioneers, realty-brokers, appraisers, and surveyors. In cases where these services are not applicable to land and structures, obligations should be reported in OCC 252.100. When services are associated with land and structures, obligations should be reported in OCC 320.100.</p> <p>14. Information Technology Systems resources identified in the Schedule 80, "Automation." These costs should be reported in the OCC 233, 252, 257, or 310 series as appropriate.</p> <p>15. Services acquired by or for a program office to increase the design performance capabilities of existing or new systems or where they are integral to the logistics support and maintenance of a system or major component and/or end item of equipment essential to the operation of the system before final Government acceptance of a complete hardware system should be reported in OCC 310 series.</p> <p>16. Training and tuition fees for the general education of employees (e.g., for courses leading to college or post-graduate degrees) should be reported as OCC 252.100.</p> <p>17. Training and tuition fees paid to a federal agency should be reported as OCC 253.100.</p>
251	200	MANAGEMENT AND PROFESSIONAL SUPPORT	<p>Management and professional support services.</p> <p>Includes:</p> <ul style="list-style-type: none"> Services that assist, advise, or train staff to achieve efficient and effective management and operation of organizations, activities, or systems (including management and professional support services for information technology and R&D activities).

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
		SERVICES	<ul style="list-style-type: none"> • Services that are normally closely related to the basic responsibilities and mission of the agency contracting for the services. • Services that support or contribute to improved organization of program management, logistics, management, project monitoring and reporting, data collection, budgeting, accounting, performance auditing, and administrative/technical support for conferences and training programs. • Exclude auditing of financial statements, which will be classified in OCC 252, other services from non-Federal sources.
251	300	STUDIES, ANALYSES, AND EVALUATIONS	<p>Studies, analyses, and evaluations provide organized analytic assessments or evaluations in support of policy development, decision-making, management, or administration.</p> <p>Includes:</p> <ul style="list-style-type: none"> • Studies in support of information technology and R&D activities. • Models, methodologies, and related software supporting studies, analyses, or evaluations.
251	400	ENGINEERING AND TECHNICAL SERVICES	<p>Engineering and technical services (excluding routine engineering services and operation and maintenance of information technology and data communications services).</p> <p>Includes:</p> <ul style="list-style-type: none"> • Services that support the program office during the acquisition cycle by providing such services as information technology architecture development, systems engineering, and technical direction (FAR 9.505–1(b)). • Services that ensure the effective acquisition, operation, and maintenance of a major acquisition, weapon system or major system, as defined in OMB Circular No. A–109. • Provide direct support of a major acquisition or weapons system that is essential to planning, R&D, production, or maintenance of the acquisition or system. • Information technology consulting services, such as information technology architecture design and capital programming, and investment control support services. • Software services such as implementing a web-based, commercial off-the-shelf software product that is an integral part of a consulting services contract. <p>Excludes:</p> <ul style="list-style-type: none"> • Information technology consulting services, which have large scale systems acquisition and integration or large scale software development as their primary focus. Classify these in object class 310, Equipment. • Personnel appointments and advisory committees. Classify these in OCC 113, Other than full-time permanent. • Contracts with the private sector for operation and maintenance of information technology and

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>telecommunication services. Classify these in OCC 257, Operation and maintenance of equipment.</p> <ul style="list-style-type: none"> • Architectural and engineering services as defined in the Federal Acquisition Regulations (FAR) 36.102 (40 U.S.C. 541). • Research on theoretical mathematics and basic medical, biological, physical, social, psychological, or other phenomena which will be classified in object class 255.100, Research and development contracts
252	100	OTHER SERVICES (NON-FED)	<p>Obligations for contractual services with the private sector that are not otherwise classified will be reported under this OCC.</p> <p>Auditing—Includes obligations for auditing of financial statements when done by contract with the private sector. (Excludes performance auditing, which is classified in OCC 251, Advisory and Assistance Services and auditing of financial statements when done by contract with another Federal Government activity, which will be classified in OCC 253.)</p> <p>Typing and stenographic service contracts with the private sector.</p> <p>Tuition (including scholarships) for the general education of employees (e.g., for courses for credit leading to college or post graduate degrees).</p> <p>Fees and other charges—Fees for abstracting land titles, premiums on insurance (other than payments to the Office of Personnel Management), and surety bonds.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. Obligations for advisory and assistance service contracts should be reported as OCC 251 series. 2. Obligations classified under other OCCs for contractual services and supplies covered under OCC 210, 220, 231 – 233, 240, 251, 253 – 258, and 260 series. 3. Obligations for services in connection with the initial installation of equipment, when performed by the vendor, should be reported as OCC 310 series. Initial Outfitting – Equipment Services recorded should be recorded as OCC 254.210. 4. Repair, maintenance, and storage of vehicles and storage of household goods should be reported in the OCC 257 series. Fixed Equipment should be recorded as 310.100 through 310.600. 5. Repairs and alterations to buildings should be reported in the OCC 254 or 320 series; respectively. 6. Subsistence and support of persons should be reported as OCC 258.100 7. Obligations for studies in support of research and development are reported in OCC 255.100 8. Contract guard/security services, custodial services, and overseas contractor operated installation costs when

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>covered in a single contractual agreement or when service is provided by a single contractor. These services are charged to OCC 254 series.</p> <p>9. Clinical, medical, ancillary, and patient support services for direct healthcare are reportable as OCC 256 series. Laundry and dry cleaning costs at those facilities will be accounted for in OCC 256.190. Laundry and dry cleaning costs incurred on military bases should be accounted for here in OCC 252.</p> <p>10. Education and tuition fees paid to a federal agency should be reported as OCC 253.100.</p> <p>11. Costs for Foreign National Indirect Hires which should be charged to OCC 253.200.</p> <p>12. Health Professional Scholarship Programs (HPSP) should be charged to OCC 256.170.</p>
		A.	OTHER CONTRACTUAL SERVICES. Commercial contractual services which are not classified in a more specific OCC. Includes fees and other charges, such as foreign currency fluctuation, abstracting land titles, premiums on insurance (other than payments to the Office of Personnel Management), typing and stenographic service contracts, witness fees, and other charges.
		B.	CONTINUING MEDICAL EDUCATION (CME) AND CONTINUING EDUCATION (CE). Costs associated contracts services and training fees related to the CME and CE Program from a non-Federal source.

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
253	100	<p>OTHER PURCHASES OF GOOD AND SERVICES FROM FEDERAL SOURCES (OGS FED)</p>	<p>Obligations for purchases from other Federal agencies or accounts that are not otherwise classified. Includes interagency agreements for contractual services (including the Economy Act) for the purchase of goods and services. Includes rental payments to Federal Government accounts (not GSA) and expenditure transfers between Federal Government accounts for jointly-funded grants or projects.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. Payments for Foreign National Indirect Hires should be reported as OCC 253.200. 2. Agreements with other agencies to make repairs and alterations to buildings are classified in the OCC 254 or 320 series, as appropriate. 3. Storage and maintenance of vehicles and household goods are classified in OCC 257.100. 4. Subsistence and support of persons is classified in OCC 258.100. 5. Obligations for interagency contracts for development of software or for software or hardware maintenance, which are classified in OCC 257 and 310 series, respectively. 6. Transfers between Federal and trust funds. Obligations that finance the purchase of goods and services (i.e., reimbursable activities) through transfers between Federal and trust fund accounts. 7. Interagency contracts for advisory and assistance services, which are classified in OCC 251.100. 8. Obligations for contractual services classified under OCC 210, 220, 231 – 233, 240, 251, 252, 254 – 258, and 260 series. 9. Training and tuition fees for the general education of employees (e.g., for courses leading to college or postgraduate degrees) should be reported as OCC 252.100. 10. Training and tuition fees provided under ROTC/Health Professional Scholarship Programs should be reported as OCC 256.170. 11. Training and tuition fees related to continuing medical education and continuing education programs and board certification should be charged to OCC 252.100.
		A.	<i>Training Course Payment-Federal agency. Payments to other Federal Government Agencies for training courses.</i>

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
253	200	OTHER GOODS AND SERVICES FROM FEDERAL SOURCES – PAYMENTS FOR FOREIGN NATIONAL INDIRECT HIRE	<p>Indirect Hire. Under indirect hire, the host government serves as the legal employer of U.S. forces' foreign nationals. Although the host government is the official legal employer of the foreign national personnel, it grants operational control to U.S. forces for the day-to-day management of such personnel. Conditions that may influence a decision to use this system are:</p> <p>(1) The host government is desirous and capable of discharging the responsibilities inherent in an indirect-hire agreement.</p> <p>(2) A large number of employees will be required for a limited time, which may result in a disruption in the local labor market when the employees' services are no longer required.</p> <p>(3) Direct hire of foreign nationals could disrupt the local market, and the host government is in the best position to cope with the situation.</p> <p>(4) The host government funds a part or all of the foreign national employment costs and prefers an indirect-hire system.</p>
253	300	OTHER GOODS AND SERVICES FROM FEDERAL SOURCES – PURCHASES FOR REVOLVING FUNDS	Obligations for purchases for revolving funds from other Federal agencies or accounts that are not otherwise classified.
255	100	RESEARCH AND DEVELOPMENT CONTRACTS	<p>Contracts for the conduct of basic and applied research and development.</p> <p>Exclude:</p> <ol style="list-style-type: none"> 1. Advisory and assistance services for research and development (object class 25.1, <i>Advisory and assistance services</i>). 2. Operation and maintenance of R&D facilities (object class 25.4, <i>Operation and maintenance of facilities</i>).
257	100	OPERATION AND MAINTENANCE OF EQUIPMENT	<p>Obligations for operation, maintenance, repair, and storage of equipment, when done by contract with either the public sector or other Government agencies.</p> <p>Storage and maintenance.—Obligations for contractual services for storage and care of vehicles and storage of household goods, including those associated with a PCS. (Obligations for other PCS expenses are classified under</p>

Major Object Code 25 Contract Services and Supplies - Other Contractual Services			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>OCCs 122 - 124, 126 - 128, 210, or 220.)</p> <p>Computer software and hardware operation and maintenance—Obligations for contracts to maintain computer software or hardware, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> Charges for rental of ADP and telecommunications hardware and software should be classified in OCC 233.100. Charges for contracts where the principal purpose is to upgrade or improve software should be reported as OCC 310 series. <p>Includes: Software License Fees—One-time or recurring charges for the use of commercially available software.</p>
		A.	EQUIPMENT MAINTENANCE BY CONTRACT. Includes the cost of all other equipment services (and the cost of repair parts) performed by private industry. Also includes cost of equipment maintenance services (including cost of government-furnished maintenance) performed by other services or DoD agencies and procured by the holder of an operating budget.
		B.	IT SUPPORT SERVICES. Hardware and Software Specification Development (and configuration management); ADP Deployment/Fielding, including site surveys, site activation, integration, testing, other associated services, and installation of ADP Equipment when not part of the initial acquisition contract; ADP System Design and Programming and Other contractual IT support not specified in other OCC codes.
		C.	IT EQUIPMENT MAINTENANCE. Maintenance for automated data processing equipment (ADPE) includes computers, peripherals, and other office automation, including maintenance that is part of a rental contract, when significant and readily identifiable in the contract or billing
		D.	IT SOFTWARE MAINTENANCE. Maintenance of existing software as currently configured, without further charges.

Major Object Code 25 Contract Services and Supplies - Other Contractual Services

OCC	Sub OCC	OCC TITLE	OCC Description
258	100	SUBSISTENCE AND SUPPORT OF PERSONS	<p>Contractual services with the public or another Federal Government account for the board, lodging, subsistence, and care of persons, including patients and prisoners.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. Travel-related subsistence is properly charged as OCC 210.100. 2. Medical Dietetics and Food service. <p>Includes:</p> <p>Care of Remains and/or Funeral Services, Chaplain Services, Recreational Services, Social Rehabilitation Services, and Geriatrics Services.</p>

Major Object Code 31 - Acquisition of Assets - Equipment			
OCC	Sub OCC	OCC TITLE	OCC Description
310	000	EQUIPMENT (ROLL-UP OCC)	<p>Obligations for the purchase of personal property of a durable nature; that is, property that normally may be expected to have a period of service of a year or more after being put into use without material impairment of its physical condition. Includes obligations for service in connection with the initial installation of equipment when performed under contract. OCC 310 may consist of both equipment that is not capitalized and equipment that is capitalized.</p> <p>NOTE: This OCC should be used for the purchase (not lease) of printing and reproduction equipment. Leases for such equipment should be covered under OCC 240.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. Costs for fixed equipment are recorded in OCC 320.100. 2. Maintenance and repair of equipment is properly recorded as OCC 257.100. <p>Use the following for Service-specific and other specific equipment purchases:</p> <p>Army Fund Equipment should be reported OCC 310.100.</p> <p>Navy Fund Equipment should be reported OCC 310.200.</p> <p>Air Force Fund Equipment should be reported to OCC 310.300.</p> <p>Defense Logistics Agency (DLA) Fund Equipment should be reported to OCC 310.400.</p> <p>General Services Administration (GSA) Managed Equipment should be reported to OCC 310.500.</p> <p>Equipment Purchases (Non-Fund) should be reported to OCC 310.600.</p> <p>Equipment Contract should be reported to OCC 310.700.</p>
		A.	TRANSPORTATION EQUIPMENT. Obligations for the purchase of vehicles, including passenger-carrying automobiles, ambulances, motor trucks, and motorcycles; tractors; aircraft, trains; and steamships, barges, power launches, and other vessels.
		B.	FURNITURE AND FIXTURES. Obligations for the purchase of movable furniture fittings, fixtures, and household equipment. Includes desks, tables, chairs, typewriters, word processing equipment, calculators, and adding/bookkeeping machines.
		C.	MACHINERY. Obligations for engines, generators, manufacturing machinery, transformers, ship equipment, pumps, and other production/construction equipment.

Major Object Code 31 - Acquisition of Assets - Equipment			
OCC	Sub OCC	OCC TITLE	OCC Description
		D.	INSTRUMENTS AND APPARATUS. Obligations for the purchase of surgical instruments, x-ray apparatus, signaling equipment, telephone and telegraph equipment, electronic equipment, scientific instruments and appliances, measuring and weighing instruments and accessories, photographic equipment, picture projection equipment and accessories, and mechanical drafting devices.
310	100	EQUIPMENT – ARMY FUND EQUIPMENT	Obligations for the purchase of Army Fund personal property of a durable nature; that is, property that normally may be expected to have a period of service of a year or more after being put into use without material impairment of its physical condition. Includes obligations for service in connection with the initial installation of equipment when performed under contract. OCC 310 series may consist of both equipment that is not capitalized and equipment that is capitalized. NOTE: This code should be used for the purchase (not lease) of printing and reproduction equipment. Leases for such equipment should be covered under OCC 240.100.
310	200	EQUIPMENT – NAVY FUND EQUIPMENT	Obligations for the purchase of Navy Fund personal property of a durable nature; that is, property that normally may be expected to have a period of service of a year or more after being put into use without material impairment of its physical condition. Includes obligations for service in connection with the initial installation of equipment when performed under contract. OCC 310 series may consist of both equipment that is not capitalized and equipment that is capitalized. NOTE: This code should be used for the purchase (not lease) of printing and reproduction equipment. Leases for such equipment should be covered under OCC 240.100.
310	300	EQUIPMENT – AIR FORCE FUND EQUIPMENT	

Major Object Code 31 - Acquisition of Assets - Equipment			
OCC	Sub OCC	OCC TITLE	OCC Description
310	400	EQUIPMENT – DLA FUND EQUIPMENT	<p>Obligations for the purchase of DLA Fund personal property of a durable nature; that is, property that normally may be expected to have a period of service of a year or more after being put into use without material impairment of its physical condition. Includes obligations for service in connection with the initial installation of equipment when performed under contract. OCC 310 series may consist of both equipment that is not capitalized and equipment that is capitalized.</p> <p>NOTE: This code should be used for the purchase (not lease) of printing and reproduction equipment. Leases for such equipment should be covered under OCC 240.100.</p>
310	500	EQUIPMENT – GSA MANAGED EQUIPMENT	Definition from Office of the Under Secretary of Defense (Comptroller (OUSDC)) is forthcoming and will be published in Phase 2 of the DHA Accounting Guidance.
310	600	EQUIPMENT – EQUIPMENT PURCHASES (NON –FUND)	Definition from OUSDC is forthcoming and will be published in Phase 2 of the DHA Accounting Guidance.
310	700	EQUIPMENT CONTRACT	Definition from OUSDC is forthcoming and will be published in Phase 2 of the DHA Accounting Guidance.
310	800	EQUIPMENT – INITIAL OUTFITTING OF MEDICAL, CLINIC, DENTAL, VETERINARIAN AND RESEARCH, DEVELOPMENT, TESTING & EVALUATION (RDT&E)	<p>Obligations for the following:</p> <ol style="list-style-type: none"> a. Equipment, Furniture, Furnishings, and Fixtures purchases below \$250,000 threshold (O&M funds) for initially outfitting category 500 facilities resulting from new medical, clinic, or RDT&E facility construction and/or renovation projects to current facilities, including delivery, installation, testing, certification, or initial training when included with the acquisition of the equipment. b. Low Voltage Systems (LVSs) below \$250,000 threshold (O&M funds) and initial installation or certification costs when included with the acquisition of LVS. Examples of LVS are base communication systems, security systems; access control; alarms for refrigeration systems; and uninterrupted power supplies. c. Medical equipment, IM/IT; LVSs that are above the \$250,000 threshold (procurement funds) to include delivery, installation, testing, certification costs, or initial training when included with the acquisition of the equipment.

Major Object Code 31 - Acquisition of Assets - Equipment			
OCC	Sub OCC	OCC TITLE	OCC Description
		FACILITIES	d. Specialty research and development equipment and initial installation or certification costs when performed under contract and used within DHA RDT&E facilities.
310	900	IT AND TELECOMMUNICATIONS EQUIPMENT AND SOFTWARE	Obligations for the purchase of hardware, such as central processing units, peripheral devices, input/output devices, modems, and personal computers. Includes office automation equipment, such as micro graphics, and word processors. Also includes purchases of off-the-shelf and custom software regardless of unit price and payments for lease-purchase contracts of information technology and telecommunications equipment. Obligations for the purchase of copiers connected to the network should be included as well. This OCC should also be used for the purchase of printing and reproduction equipment.

Major Object Code 32 and 33 - Land and Structure			
OCC	Sub OCC	OCC TITLE	OCC Description
320	100	LAND AND STRUCTURES	Obligations for purchase of land, buildings, and other structures, nonstructural improvements, fixed equipment when acquired under contract (whether an addition or a replacement), and payments from liquidating accounts for defaulted loan guarantees on loans that have been foreclosed, so that the federal payment results in the acquisition of a physical asset rather than a loan asset. Cost for environmental assessments and environmental impact statements required by the National Environmental Policy Act (NEPA) conducted by contract are also recorded against this OCC. Also includes obligations for real estate brokerage services, land survey, cadastral services and real property appraisal services.

Major Object Code 32 and 33 - Land and Structure			
OCC	Sub OCC	OCC TITLE	OCC Description
			<p>Exceptions:</p> <ol style="list-style-type: none"> 1. Routine maintenance and repair of facilities is properly recorded under OCC 254 series. 2. Maintenance and repair of equipment is properly recorded under OCC 257.100. 3. Costs for publications acquired for permanent collections should be recorded in OCC 310 series. 4. Initial Outfitting of Equipment is properly recorded under OCC 310.800. 5. Fixed Equipment is properly recorded as 310.100. 6. Auctioneers, realty-brokers, appraisers, and surveyors. In cases where these services are not applicable to land and structures, obligations should be reported in OCC 252.100. When services are associated with land and structures, obligations should be reported as OCC 320.100.
		A.	LAND. Obligations for the purchase of land and interest in lands, including easements and rights of way.
		B.	BUILDING AND OTHER STRUCTURES. Obligations for the acquisition or construction of buildings and structures, and additions thereto, when acquired under contract. Includes alterations, modifications, and improvements in land and structures when done by contract. Includes principal payments under lease-purchase contracts for construction of buildings.
		C.	LAND IMPROVEMENTS. Obligations for improvements of land, such as landscaping, fences, sewers, wells, and reservoirs, when acquired under contract.
		D.	FIXED EQUIPMENT. Obligations for fixtures and equipment that become permanently attached to or a part of buildings or structures, such as elevators, plumbing, power-plant boilers, fire-alarm systems, lighting or heating systems, and air-conditioning or refrigerating systems (whether an addition or a replacement), when acquired under contract. Includes amounts for services for the initial installation of fixed equipment when performed under contract.
		E.	Modernization/Restoration: Restoration includes repair and replacement work to restore facilities damaged by inadequate sustainment, excessive age, natural disaster, fire, accident, or other causes. Modernization includes alteration of facilities solely to implement new or higher standards (including regulatory changes), to accommodate new functions, or to replace building components that typically last more than the expected service life (such as

Major Object Code 32 and 33 - Land and Structure			
OCC	Sub OCC	OCC TITLE	OCC Description
			foundations and structural components). Excludes: Restoration and modernization does not include recurring sustainment tasks or certain environmental measures (such as projects strictly for the removal of asbestos and lead paint). Other tasks associated with facilities operations (such as custodial services, grass cutting, and the provision of central utilities) are also not included. Excludes Navy fleet hospitals and Navy fleet hospital storage facilities.
320	110	HAZARDOUS WASTE DISPOSAL	Costs for environmental assessments and environmental impact statements required by the National Environmental Policy Act (NEPA) conducted by contract are also recorded against this OCC. Disposal of Federal and State regulated hazardous wastes by commercial contract or the Defense Reutilization and Management Office. Includes obligations associated with packaging for transportation, treatment and/or disposal of hazardous waste and other special services.
330	100	INVESTMENTS AND LOANS	Obligations for the purchase of securities; loans made to others; expenditures in the nature of capital for other funds; and payments for defaulted loan guarantees in those cases where the default has not resulted in foreclosure, so that the government acquires title to the note rather than title to physical assets.
		A.	INVESTMENTS IN SECURITIES. Obligations for the purchase of stocks, bonds, debentures, and other securities (except the par value of government securities or securities of wholly owned government enterprises) in which money is invested either temporarily or permanently. Includes the amounts paid for interest accrued at the time of purchase and premiums paid on all investments, including payments over par value for the purchase of government securities and discounts under par value on sales of government securities.
		B.	LOANS. Loans to foreign governments, states, and other political subdivisions; loans to other government agencies; and loans to corporations, associations, and individuals.

Major Object Codes 41 and 42 - Grants and Fixed Charges - Grants, Subsidies, and Contributions			
OCC	Sub OCC	OCC TITLE	OCC Description
410	000	GRANTS, SUBSIDIES, AND CONTRIBUTIONS (ROLL-UP OCC)	<p>Grants (including revenue sharing), subsidies (including credit program costs), gratuities, and other aid for which cash payments are made to States, other political subdivisions, corporations, associations, and individuals; contributions to international societies, commissions, proceedings or projects whether in lump sum or as quotas of expenses; contributions fixed by treaty; grants to foreign countries; taxes imposed by taxing authorities where the Federal Government has consented to taxation (excluding the employer's share of Federal Insurance Contribution Act taxes); and payments in lieu of taxes. Includes readjustment and other benefits for veterans, other than indemnities for death or disability. Also includes advances paid to include contractors; state, local, and foreign governments; and individuals.</p> <ol style="list-style-type: none"> 1. Grants should be reported as OCC 410.100. 2. Subsidies should be reported as OCC 410.200. 3. Contributions should be reported as OCC 410.300. <p>Exception:</p> <ol style="list-style-type: none"> 1. Obligations under grant programs that involve the furnishing of services, supplies, materials, and the like by the Federal Government, rather than cash, are not charged to this object class, but to the object class representing the nature of the services, articles, or other items that are purchased.
		A.	SOCIAL INSURANCE AND RETIREMENT. Payments for individuals from trust funds for social security, Medicare, unemployment insurance, railroad retirement, federal civilian retirement, military retirement, and other social insurance and retirement programs
		B.	OTHER CLAIMS AND INDEMNITIES. Payments to veterans and former civilian employees or their survivors for death or disability, whether service connected or not. Payments of claims and judgments arising from court decisions or abrogation of contracts; indemnities for the destruction of livestock, crops, and the like; damage to or loss of property; and personal injury or death. Includes payments to or for persons displaced as a result of federal and federally assisted programs, as authorized under 42 U.S.C. 4622–4624. Includes losses made good on government shipments and payments made from liquidating accounts on guarantees where no asset is received and where forgiveness is not provided by law. Also, includes Death Gratuity Payment (up to \$10,000) as authorized by Public Law 104-208.
410	100	GRANTS	Cash payments to States, other political subdivisions, corporations, associations, and individuals. Grants (including shared revenues) are outlined in OMB Circular No. A-11, Section 84- Character Classification Schedule (Schedule C).

Major Object Codes 41 and 42 - Grants and Fixed Charges - Grants, Subsidies, and Contributions			
OCC	Sub OCC	OCC TITLE	OCC Description
410	200	SUBSIDIES	Cash payments to States, other political subdivisions, corporations, associations, and individuals. Subsidies (including credit program costs) are outlined in OMB Circular No. A-11, Section 185- Federal Credit.
410	300	CONTRIBUTIONS	Cash payments to States, other political subdivisions, corporations, associations, and individuals. Contributions are payments to foreign countries, international societies, commissions, proceedings, or projects that are: 1. Lump sum or quota of expenses. 2. Fixed by treaty. 3. Discretionary grants.
420	100	INSURANCE CLAIMS AND INDEMNITIES	Benefit payments from the social insurance and Federal retirement trust funds and payments for losses and claims, including those under the Equal Access to Justice Act. Include: Social insurance and retirement payments for individuals from special and trust funds for: <ul style="list-style-type: none"> • Social security • Medicare • Unemployment insurance • Railroad retirement • Federal civilian retirement • Military retirement • Other social insurance and retirement programs. Insurance payments from Federal insurance revolving funds, such as the Bank Insurance Fund, for: <ul style="list-style-type: none"> • Liquidation and insurance • Litigation settlements due receivers and trustees • Working capital outlays

Major Object Codes 41 and 42 - Grants and Fixed Charges - Grants, Subsidies, and Contributions			
OCC	Sub OCC	OCC TITLE	OCC Description
			<ul style="list-style-type: none"> • Net case resolution losses • Other unpaid resolution obligations not otherwise classified <p>Other claim or indemnity payments:</p> <ul style="list-style-type: none"> • To veterans and former civilian employees or their survivors for death or disability, whether Service connected or not. • Of claims and judgments arising from court decisions or abrogation of contracts; indemnities for the destruction of livestock, crops, and the like; damage to or loss of property; and personal injury or death. • To or for persons displaced as a result of Federal and federally assisted programs, as authorized under 42 U.S.C. 4622–4624. • For losses made good on Government shipments. • From liquidating accounts on guarantees where no asset is received and where forgiveness is not provided by law. <p><i>Note:</i> Classify other payments by Federal insurance revolving funds to the object classes to which they apply, for example, classify premiums on investments in object class 33.0, Investments and loans, and interest expenses in object class 43.0, Interest and dividends).</p>

Major Object Code 43 - Grants and Fixed Charges - Grants and Fixed Charges - Interest Dividends			
OCC	Sub OCC	OCC TITLE	OCC Description
430	100	INTEREST AND DIVIDENDS	Payments to creditors for the use of moneys loaned, deposited, overpaid, or otherwise made available; distribution of earning to owners of trust or other funds, and interest payments under lease-purchase contracts for construction of buildings.
		A.	PROMPT PAYMENT INTEREST. Payments to creditors related to the interest penalty incurred by late payment per the Prompt Payment Act.

Major Object Code 44 - Grants and Fixed Charges - Grants and Fixed Charges - Refunds			
OCC	Sub OCC	OCC TITLE	OCC Description
440	100	REFUNDS	<p>Payments made from an appropriation or fund account to refund amounts received in a prior fiscal year by the government to correct errors in computations, erroneous billing, and other factors. Also includes amounts refunded to former employees or their beneficiaries for employee contributions to retirement and disability funds (e.g., Payments made when employees die before retirement or before their annuities equal the amount withheld).</p> <p>Exception:</p> <p>1. In the account receiving the refund, previously recorded obligations will be reduced in the appropriate OCC by the amount of the refund, if the fund is received in the same year as the obligations are reported.</p>
Major Object Code 91 - Other Unvouchered			
OCC	Sub OCC	OCC TITLE	OCC Description
910	100	UNVOUCHERED	Charges that may be incurred lawfully for confidential purposes and are not subject to detailed vouchering or reporting.
Major Object Code 92 - Other Unvouchered			
OCC	Sub OCC	OCC TITLE	OCC Description
920	100	UNDISTRIBUTED	Charges that cannot be distributed to an OCC. This OCC may only be used with the prior approval of OMB.
Major Object Codes 94 and 99 - Other Financial Transfers			
OCC	Sub OCC	OCC TITLE	OCC Description
940	100	FINANCIAL TRANSFERS	Obligations that represent financial interchanges between Federal Government accounts that are not an exchange for goods and services; e.g., an expenditure transfer that shifts budgetary resources between Federal funds and trust funds regardless of the purpose.
995	500	BELOW REPORTING THRESHOLD	<p>Use this object class adjustment line when:</p> <ul style="list-style-type: none"> The sum for an object class entry is \$500,000 or less, that is, it is below the reporting threshold, and The sum of all the below threshold amounts rounds to \$1 million or more. <p>There will be only one adjustment line per object class schedule. It will:</p> <ul style="list-style-type: none"> Follow the last subtotal (object class 99.0) for the schedule. Be coded 9995 in MAX. <p>Do not report amounts of more than +/- \$4 million in this object class,</p>

			unless approved by OMB.
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ENCLOSURE 5

COST ACCOUNTING – PRODUCT AND SERVICE CODES (PSCs)

1. **BACKGROUND.** Reference (q) requires the Administrator for Federal Procurement Policy, OMB, to establish a system for collecting, developing, and disseminating procurement data which takes into account the needs of Congress, the executive branch, and the private sector. The DoD was designated as the executive agent of the Office of Federal Procurement Policy to establish and operate the Federal Procurement Data System (FPDS), including a Federal Procurement Data Center. In April 1980, this responsibility was transferred to the General Services Administration (GSA). The PSC Manual was developed in conjunction with the FPDS Reporting Manual for those who are responsible for preparing, coding, editing, or machine processing FPDS Individual Contract Action Reports Standard Form ((SF)-279). Per Reference (z), the PSC was added to the SFIS Release 10.0 in June 2013 as a required element to be recorded in financial systems of the Department. The PSC is a four-digit code that captures cost at the line item level prior to submission to a contracting organization. This code should be placed on purchase request documents prior to release to the contracting organization. This guidance defines the PSC used in the SFIS compliant FPDS and directs users on how to apply these codes when entering information on the purchase request.

2. **PURPOSE.** Within this guidance, the user will find definitions of the Product Codes, Service Codes, and R&D Codes to be used when creating the initial procurement documents most relevant to the DHA. For further information, the user should reference the PSC Manual cited in the reference section of this guidance (Reference (z)), which provides a description of a full range of products, services, and R&D purchased by the Federal Government. The PSCs indicate what was bought for each contract action reported in the FPDS. These PSCs are used to record the products and services being purchased by the Federal Government. In many cases, a given contract/task order/purchase order will include more than one product and/or service. In such cases, the ‘Product or Service Code’ data element codes should be selected accordingly for each product and/or service and not combined under one PSC. For example, medical supplies should be accounted for in a different PSC from administrative supplies and not combined into one code. The same would apply for service support and travel on the same contract. Service support should be covered under the Category R PSCs while travel is to be accounted for separately under the Category V PSCs.

Product	Price	Code	Description
Gauze	\$500	6510	Medical, Dental, & Veterinary Equipment & Supplies, “Surgical Dressing Materials”
Paper	\$1000	9310	Non-metallic Fabricated Materials, “Paper and Paperboard”

The use of PSCs is extremely necessary in that it creates a link between Federal Government contracting and financial data of products, services, and R&D purchases. Given the DoD requirement to capture PSC data in financial systems (on purchase requests specifically), DHA needs to capture the costs associated with products and services that are meaningful to the

medical enterprise. The guidance will streamline the PSC structure with the current Federal Activities Inventory Reform (FAIR) Act inventory structure, assisting budget analysts, and contracting personnel to accurately apply the correct PSCs. Budget analysts will initiate the funding process by applying the appropriate PSC on the purchase request. The contracting personnel will review the PSC on the purchase request and apply the PSC on the contract. The PSC structure should be aligned with the OCC and subsequently the Sub OCC structures to ensure that all obligations and expenditures are properly accounted for. Please see the table below for a sample crosswalk between object classes and PSCs. For a full list of PSCs and their mapping to OCCs, refer to the DHA Website at <https://info.health.mil/cos/admin/pubs/DHA%20Publications%20Signed/DHA-TM%207220.01-CCAS-Object%20Class%20Code%20Crosswalk.pdf>.

PSC	Relative OCC/SUB OCC
Q501 – Medical – Anesthesiology	256.100 – Purchased Medical Crae 256.130 – Healthcare Services - Medical Services 256.200 – Healthcare Services – Supplemental and Cooperative Services
V225 – Ambulance Service	256.180 – Ambulatory Services (Contracted)
9310 – Paper and Paperboard	260.200 – Supplies and Materials
S201 – Housekeeping – Custodial Janitorial (Medical) S201 – Housekeeping – Custodial Janitorial (Non-Medical)	256.140 – Healthcare Services – Medical Housekeeping 254.310 – Operation and Maintenance of facilities
Category U – Education/Training Category Q – Medical Scholarship	252.100 – Other Services from Non-Federal Sources 256.120 - HPSP Medical Scholarship
R416 – Support – Professional: Veterinary/Animal Care R410 – Support – Professional: Program Eval/Review/Development, including program management and contract/procurement/ acquisition support R703 – Support – Management: Accounting services	251.100 – Advisory and Assistance Services 251.100 – Advisory and Assistance Services 251.100 – Advisory and Assistance Services
J062 – Maintenance of lighting fixtures and lamps	257.100 – Operation and Maintenance of Equipment

3. PSC DIRECTIVE

a. Current PSC Structure. The current PSC Manual, revised in 2011, captures every product or service that has been identified in the currently used FPDS. An individual four-digit code to identify the requirement has been assigned with product codes beginning with a number and service codes beginning with a letter character. The following are examples identifying the structures of PSCs. The product codes are a four-position code having a digit in the first position:

Product	Price	Code	Description
Paper	\$1000	9310	Sub category "Paper and Paperboard" is in category 93 for Non-metallic Fabricated Materials

Service codes are also a four-position code, but begin with character in the first position:

Service	Price	Code	Description
Dependent Care	\$1000	Q101	"Medical- Dependent Medicare Service" is in category Q1 for Medical – Dependent Medicare

b. R&D PSCs always begin with the character "A," with the second digit being in alphabetic order "A to Z" to identify the major category. The third digit is numeric 1 to 9 to identify a subdivision of the major category, and the fourth digit will be 1 to 7, to identify the appropriate stages of R&D Codes (4th Position) as shown below:

- (1) Basic Research
- (2) Applied Research and Exploratory Development
- (3) Advanced Development
- (4) Engineering Development
- (5) Operational Systems Development
- (6) Management and Support
- (7) Commercialization

c. R&D PSC Sample. R&D PSCs also have a small group of codes that identify R&D purchases that are “not elsewhere classified.” An example of these types of R&D PSCs are some life sciences codes consisting of five detailed fields: biological (excluding environmental), environmental biology, agricultural, medical, and life sciences.

Service	Price	Code	Description
Traumatic Brain Injury Research	\$1,000	AN51	Medical: Mental Health (Basic Research) is in Category AN5 R&D – Medical: Mental Health

R&D Miscellaneous Code Sample:

Service	Price	Code	Description
Life Science	\$1,000	AJ5	Category for Life Sciences (e.g., Agricultural)

4. MEDICAL PSCs. The CCAS will not change the structure of the PSCs. Currently, “Q” codes are designed in the PSC Manual to identify any service associated with medical purchases. The below list contains all the current “Q” medical codes used in the PSC Manual for reference when initiating Purchase Requests.

5. PSCs VIA CURRENT FAIR ACT INVENTORY FOR MEDICAL

CATEGORY “Q” NAME PSC MANUAL	“Q” CODE PSC MANUAL
Q1) Medical – Dependent Medicare	Q101
Q2) Medical – General Healthcare	Q201
Q3) Medical – Laboratory Testing	Q301
Q4) Medical - Nursing/Nursing Home/ Evaluation/ Screening	<i>See Sub codes below</i>
- Medical – Nursing	Q401
- Medical - Nursing Home Care Contracts	Q402
- Medical - Evaluation/Screening	Q403
Q5) Medical- Medical/ Dental/ Surgical	<i>See Sub codes below</i>
- Medical – Anesthesiology	Q501

CATEGORY "Q" NAME PSC MANUAL	"Q" CODE PSC MANUAL
- <i>Medical – Cardiovascular</i>	Q502
- <i>Medical – Dentistry</i>	Q503
- <i>Medical – Dermatology</i>	Q504
- <i>Medical – Gastroenterology</i>	Q505
- <i>Medical – Geriatric</i>	Q506
- <i>Medical – Gynecology</i>	Q507
- <i>Medical – Hematology</i>	Q508
- <i>Medical - Internal Medicine</i>	Q509
- <i>Medical – Neurology</i>	Q510
- <i>Medical – Ophthalmology</i>	Q511
- <i>Medical – Optometry</i>	Q512
- <i>Medical – Orthopedic</i>	Q513
- <i>Medical – Otolaryngology</i>	Q514
- <i>Medical - Pathology</i>	Q515
- <i>Medical – Pediatric</i>	Q516
- <i>Medical - Pharmacology</i>	Q517
- <i>Medical - Physical Medicine/Rehabilitation</i>	Q518
- <i>Medical – Psychiatry</i>	Q519
- <i>Medical – Podiatry</i>	Q520
- <i>Medical – Pulmonary</i>	Q521
- <i>Medical - Radiology</i>	Q522
- <i>Medical – Surgery</i>	Q523
- <i>Medical – Thoracic</i>	Q524
- <i>Medical – Urology</i>	Q525
- <i>Medical - Medical/Psychiatric Consultation</i>	Q526
- <i>Medical - Nuclear Medicine</i>	Q527
Q9) Medical Other	Q999

6. PSC EXAMPLES AND EXPLANATIONS

a. Equipment Purchase. The user shall use all the PSCs identifiable to the each item being procured, e.g., CT scanner for Malmstrom AFB should be coded as follows:

Product	Price	Code	Description
Computerized Tomography (CT) scanner	\$250,000	6525	Reference PSC Manual Group 65 Medical, Dental, and Veterinary Equipment and Supplies

b. Product Purchase. If operating room lamps were being purchased for a Ft. Bragg Radiology department, the PSC should be coded as follows. A user may classify the operating room lamps under Q522 – Medical Radiology since this is being used within the Radiology department; however, product purchases should be referenced under product PSCs and not Service PSCs.

Product	Price	Code	Description
Operating Room Lamps	\$50,000	6530	Reference PSC Manual Group 65 Hospital Furniture, Equipment, Utensils, and Supplies

c. Service Purchase. If purchasing a service contract for three Administrative Assistants and one Medical Records Clerk in Walter Reed National Military Medical Center - Bethesda, the PSC should be coded as follows in two separate PSCs:

Service	Price	Code	Description
Three Admin. Assistants	\$300,000	R497	Both: Reference PSC Manual Category R Support (Professional/Administrative/Management).
One Medical Records Clerk	\$89,000	R612	

d. Inserting PSCs on Purchase Requests. All Budget Analysts are to apply the appropriate PSCs in the line item description field of the Purchase Request Form. A PSC should be assigned for each individual item being purchased. Please review the data dictionary below as a guide in selecting the PSCs related to the procurement. The dictionary provides descriptions for PSCs most relevant to DHA.

7. FOR COMPLETE PSC MANUAL ACCESS:

For complete PSC manual access, please reference <https://www.acquisition.gov/> and search PSC.

TABLE 7: DHA RELATED SERVICE CODES – NON-MEDICAL

DHA Related Service Codes Non Medical	
Service Category “D” Description: Information Technology and Telecommunications	
Category D3: Information Technology and Telecommunications	
PSC	Description
D301	IT and Telecom- Facility Operation and Maintenance, i.e., Manages the physical environment where the IT infrastructure is located
D302	IT and Telecom- Systems Development, i.e., services that help or provide IT solutions, help implement, upgrade, maintain, and operate the system
D303	IT and Telecom- Data Entry Services
D304	IT and Telecom- Telecommunications and Transmission Include: Telephone Service Via Landline, Wireless, or Satellite, Including Cellular, Land Mobile Radio, and VOIP Excludes: Internet Services (PSC D322)
D305	IT and Telecom- Teleprocessing, Timeshare, and Cloud Computing Include: Software As A Service, Infrastructure As A Service
D306	IT and Telecom- Systems Analysis, i.e., services specializing in analyzing, designing, and implementing information systems
D307	IT and Telecom- IT Strategy and Architecture, i.e., Combined set of hardware, software, networks, facilities, etc. (including all of the information technology), in order to develop, test, deliver, monitor, control, or support IT services
D308	IT and Telecom- Programming, i.e., services provided to design and implement integrated business applications and mission critical software programs
D309	IT and Telecom- Information and Data Broadcasting or Data Distribution, i.e., third party info exchange
D310	IT and Telecom- Cyber Security and Data Backup Include: Information Assurance, Virus Detection, Network Management, Situational Awareness and Incident Response, Secure Web Hosting, Backup, and Security Services
D311	IT and Telecom- Data Conversion
D312	IT and Telecom- Optical Scanning, i.e. optical security scanning system
D313	IT and Telecom- Computer Aided Design/Computer Aided Manufacturing
D314	IT and Telecom- System Acquisition Support Includes: Preparation of Statement of Work, Benchmarks, Specifications, Etc.
D315	IT and Telecom- Digitizing Includes: Cartographic and Geographic Information
D316	IT and Telecom- Telecommunications Network Management Includes: Network Engineering and

DHA Related Service Codes Non Medical	
	Operational Support
D317	IT and Telecom- Web-Based Subscription Includes: Subscriptions to Data, Electronic Equivalent of Books, Periodicals, Newspapers, etc.
D318	IT and Telecom- Integrated Hardware/Software/Services Solutions, Predominantly Services Include: Contracts Buying Hardware, Software, and Related Services, Where Services Are The Predominant Portion of The Contract Value
D319	IT and Telecom- Annual Software Maintenance Service Plans
D320	IT and Telecom- Annual Hardware Maintenance Service Plans
D321	IT and Telecom- Help Desk
D322	IT and Telecom- Internet Includes: Internet Access Via Wired, Wireless, and Satellite Media, Including Broadband and Dial Up Excludes: Telecommunications and Transmission Services (PSC D304)
D324	IT and Telecom- Business Continuity
D325	IT and Telecom- Data Centers and Storage Include: Data Center Consolidation, Modernization, and Transformation; Enterprise Resource Planning; Data Center Design
D399	IT and Telecom- Other IT and Telecommunications
Product Category "E" Description: Purchase of Structures/Facilities	
Category E1: Purchase of Structures and Facilities	
PSC	Description
E1AA	Purchase of Office Buildings
E1AB	Purchase of Conference Space and Facilities
E1AZ	Purchase of Other Administrative Facilities and Service Buildings
E1BA	Purchase of Air Traffic Control Towers
E1BB	Purchase of Air Traffic Control Training Facilities
E1BC	Purchase of Radar and Navigational Facilities
E1BD	Purchase of Airport Runways and Taxiways
E1BE	Purchase of Airport Terminals
E1BF	Purchase of Missile System Facilities
E1BG	Purchase of Electronic and Communications Facilities

DHA Related Service Codes Non Medical	
E1BZ	Purchase of Other Airfield Structures
E1CA	Purchase of Schools
E1CZ	Purchase of Other Educational Buildings
E1DA	Purchase of Hospitals and Infirmaries
E1DB	Purchase of Laboratories and Clinics
E1DZ	Purchase of Other Hospital Buildings
E1EA	Purchase of Ammunition Facilities
E1EB	Purchase of Maintenance Buildings
E1EC	Purchase of Production Buildings
E1ED	Purchase of Ship Construction and Repair Facilities
E1EE	Purchase of Tank Automotive Facilities
E1EZ	Purchase of Other Industrial Buildings
E1FA	Purchase of Family Housing Facilities
E1FB	Purchase of Recreational Buildings
E1FC	Purchase of Troop Housing Facilities
E1FD	Purchase of Dining Facilities
E1FE	Purchase of Religious Facilities
E1FF	Purchase of Penal Facilities
E1FZ	Purchase of Other Residential Buildings
E1GA	Purchase of Ammunition Storage Buildings
E1GB	Purchase of Food or Grain Storage Buildings
E1GC	Purchase of Fuel Storage Buildings
E1GD	Purchase of Open Storage Facilities
E1GZ	Purchase of Other Warehouse Buildings
E1HA	Purchase of Government-Owned Contractor-Operated (GOCO) R&D Facilities

DHA Related Service Codes Non Medical	
E1HB	Purchase of Government-Owned Government-Operated (GOGO) R&D Facilities
E1HC	Purchase of Government-Owned Contractor-Operated (GOCO) Environmental Laboratories
E1HZ	Purchase of Government-Owned Government-Operated (GOGO) Environmental Laboratories
E1JA	Purchase of Museums and Exhibition Buildings
E1JB	Purchase of Testing and Measurement Buildings
E1JZ	Purchase of Miscellaneous Buildings
E1KB	Purchase of Canals
E1KC	Purchase of Mine Fire Control Facilities
E1KD	Purchase of Mine Subsidence Control Facilities
E1KE	Purchase of Surface Mine Reclamation Facilities
E1KF	Purchase of Dredging Facilities
E1KZ	Purchase of Other Conservation and Development Facilities
E1LA	Purchase of Airport Service Roads
E1LB	Purchase of Highways, Roads, Streets, Bridges, and Railways Include: Resurfacing
E1LC	Purchase of Tunnels and Subsurface Structures
E1LZ	Purchase of Parking Facilities
E1MA	Purchase of Electronic Proving Ground (EPG) Facilities - Coal
E1MB	Purchase of EPG Facilities - Gas
E1MC	Purchase of EPG Facilities - Geothermal
E1MD	Purchase of EPG Facilities - Hydro
E1ME	Purchase of EPG Facilities - Nuclear
E1MF	Purchase of EPG Facilities - Petroleum
E1MG	Purchase of EPG Facilities - Solar
E1MH	Purchase of EPG Facilities - Wind
E1MZ	Purchase of EPG Facilities - Other, Including Transmission

DHA Related Service Codes Non Medical	
E1NA	Purchase of Fuel Supply Facilities
E1NB	Purchase of Heating and Cooling Plants
E1NC	Purchase of Pollution Abatement and Control Facilities
E1ND	Purchase of Sewage and Waste Facilities
E1NE	Purchase of Water Supply Facilities
E1NZ	Purchase of Other Utilities
E1PA	Purchase of Recreational Facilities (Non-Building)
E1PB	Purchase of Exhibit Design (Non-Building)
E1PC	Purchase of Unimproved Real Property (Land)
E1PD	Purchase of Waste Treatment and Storage Facilities
E1PZ	Purchase of Other Non-Building Facilities
E1QA	Purchase of Restoration of Real Property (Public or Private) Includes: All Actions Necessary to Restore, Rehabilitate, or Reclaim Property
Product Category M Description: Operation of Structures/Facilities	
Category M1: Operation of Structures and Facilities	
PSC	Description
M1AA	Operation of Office Buildings
M1AB	Operation of Conference Space and Facilities
M1AZ	Operation of Other Administrative Facilities and Service Buildings
M1BA	Operation of Air Traffic Control Towers
M1BB	Operation of Air Traffic Control Training Facilities
M1BC	Operation of Radar and Navigational Facilities
M1BD	Operation of Airport Runways and Taxiways
M1BE	Operation of Airport Terminals
M1BF	Operation of Missile System Facilities
M1BG	Operation of Electronic and Communications Facilities

DHA Related Service Codes Non Medical	
M1BZ	Operation of Other Airfield Structures
M1CA	Operation of Schools
M1CZ	Operation of Other Educational Buildings
M1DA	Operation of Hospitals and Infirmaries
M1DB	Operation of Laboratories and Clinics
M1DZ	Operation of Other Hospital Buildings
M1EA	Operation of Ammunition Facilities
M1EB	Operation of Maintenance Buildings
M1EC	Operation of Production Buildings
M1ED	Operation of Ship Construction and Repair Facilities
M1EE	Operation of Tank Automotive Facilities
M1EZ	Operation of Other Industrial Buildings
M1FA	Operation of Family Housing Facilities
M1FB	Operation of Recreational Buildings
M1FC	Operation of Troop Housing Facilities
M1FD	Operation of Dining Facilities
M1FE	Operation of Religious Facilities
M1FF	Operation of Penal Facilities
M1FZ	Operation of Other Residential Buildings
M1GA	Operation of Ammunition Storage Buildings
M1GB	Operation of Food or Grain Storage Buildings
M1GC	Operation of Fuel Storage Buildings
M1GD	Operation of Open Storage Facilities
M1GZ	Operation of Other Warehouse Buildings
M1HA	Operation of Government-Owned Contractor-Operated (GOCO) R&D Facilities

DHA Related Service Codes Non Medical	
M1HB	Operation of Government-Owned Government-Operated (GOGO) R&D Facilities
M1HC	Operation of Government-Owned Contractor-Operated (GOCO) Environmental Laboratories
M1HZ	Operation of Government-Owned Government-Operated (GOGO) Environmental Laboratories
M1JA	Operation of Museums and Exhibition Buildings
M1JB	Operation of Testing and Measurement Buildings
M1JZ	Operation of Miscellaneous Buildings
M1KA	Operation of Dams
M1KB	Operation of Canals
M1KC	Operation of Mine Fire Control Facilities
M1KD	Operation of Mine Subsidence Control Facilities
M1KE	Operation of Surface Mine Reclamation Facilities
M1KF	Operation of Dredging Facilities
M1KZ	Operation of Other Conservation and Development Facilities
M1LA	Operation of Airport Service Roads
M1LB	Operation of Highways, Roads, Streets, Bridges, and Railways Include: Resurfacing
M1LC	Operation of Tunnels and Subsurface Structures
M1LZ	Operation of Parking Facilities
M1MA	Operation of EPG Facilities - Coal
M1MB	Operation of EPG Facilities - Gas
M1MC	Operation of EPG Facilities - Geothermal
M1MD	Operation of EPG Facilities - Hydro
M1ME	Operation of EPG Facilities - Nuclear
M1MF	Operation of EPG Facilities - Petroleum
M1MG	Operation of EPG Facilities - Solar
M1MH	Operation of EPG Facilities - Wind

DHA Related Service Codes Non Medical	
M1MZ	Operation of EPG Facilities - Other, Including Transmission
M1NA	Operation of Fuel Supply Facilities
M1NB	Operation of Heating and Cooling Plants
M1NC	Operation of Pollution Abatement and Control Facilities
M1ND	Operation of Sewage and Waste Facilities
M1NE	Operation of Water Supply Facilities
M1NZ	Operation of Other Utilities
M1PA	Operation of Recreation Facilities (Non-Building)
M1PB	Operation of Exhibit Design (Non-Building)
M1PC	Operation of Unimproved Real Property (Land)
M1PD	Operation of Waste Treatment and Storage Facilities
M1PZ	Operation of Other Non-Building Facilities
M1QA	Operation of Restoration of Real Property (Public or Private) Includes: All Actions Necessary to Restore, Rehabilitate, or Reclaim Property
Product Category "R" Description: Support (Professional/Administrative/Management)	
Category R4: Support Professional	
PSC	Description
R401	Support- Professional: Personal Care (Non-Medical) Includes: Barber and Beauty Shop, Shoe Repairs, Tailoring Excludes: Medical Services (PSC Q)
R402	Support- Professional: Real Estate Brokerage
R404	Support- Professional: Land Surveys-Cadastral (Non-Construction)
R405	Support- Professional: Operations Research/Quantitative Analysis
R406	Support- Professional: Policy Review/Development
R408	Support- Professional: Program Management/Support Includes: Situations Where The Contractor Is Solely Responsible for Program Management As Well As Situations Where The Contractor Provides Program Management Support to A Government Program Manager Excludes: Program Evaluation/Review/Development (PSC R410), Contract/Procurement/Acquisition Support (PSC R707)
R410	Support- Professional: Program Evaluation/Review/Development Excludes: Program

DHA Related Service Codes Non Medical	
	Management/Support (PSC R408), Contract/Procurement/Acquisition Support (PSC R707)
R411	Support- Professional: Real Property Appraisals
R412	Support- Professional: Simulation
R413	Support- Professional: Specifications Development
R415	Support- Professional: Technology Sharing/Utilization
R416	Support- Professional: Veterinary/Animal Care
R418	Support- Professional: Legal Includes: Attorney Services, Such As Testimony Preparation; Adjudication; Arbitration; Mediation Excludes: Environmental Legal Support (PSC F115), Expert Witness (PSC R424), Court Reporting (PSC R606)
R420	Support- Professional: Certifications and Accreditations (C&A) (Other Than Educational Institutions or Info Tech C&A) Excludes: Educational Institutions and Information Technology Certifications and Accreditations
R422	Support- Professional: Market Research/Public Opinion Includes: Telephone and Field Interviews, Focus Testing, and Surveys
R423	Support- Professional: Intelligence
R424	Support- Professional: Expert Witness
R425	Support- Professional: Engineering/Technical Includes: Systems Engineering, Technical Assistance, and Other Services Used to Support The Program Office During The Acquisition Cycle
R426	Support- Professional: Communications Excludes: Language Translation and Sign Language Interpretation (PSC R608)
R427	Support- Professional: Weather Reporting/Observation
R428	Support- Professional: Industrial Hygienics
R429	Support- Professional: Emergency Response, Disaster Planning, and Preparedness Support
R430	Support- Professional: Physical Security and Badging
R431	Support- Professional: Human Resources
R497	Support- Professional: Personal Services Contracts
R498	Support- Professional: Patent and Trademark
R499	Support- Professional: Other
Category R6: Support Administrative	

DHA Related Service Codes Non Medical	
PSC	Description
R602	Support- Administrative: Courier/Messenger
R603	Support- Administrative: Transcription Excludes: Court Reporting (PSC R606), Stenographic (PSC R609)
R604	Support- Administrative: Mailing/Distribution Excludes: Courier/Messenger (PSC R602)
R605	Support- Administrative: Library
R606	Support- Administrative: Court Reporting Excludes: Transcription (PSC R603), Stenographic (PSC R609)
R607	Support- Administrative: Word Processing/Typing
R608	Support- Administrative: Translation and Interpreting Includes: Language Translation; Sign Language Interpretation
R609	Support- Administrative: Stenographic Excludes: Court Reporting (PSC R606), Transcription (PSC R603)
R610	Support- Administrative:- Personal Property Management
R611	Support- Administrative: Credit Reporting
R612	Support- Administrative: Information Retrieval Includes: Services Related to Search and Storage of Text, Images, Video, and Other Such Data
R613	Support- Administrative: Post Office
R614	Support- Administrative: Paper Shredding
R615	Support- Administrative: Background Investigation
R699	Support- Administrative: Other
Category R7: Support Management	
PSC	Description
R701	Support- Management: Advertising
R702	Support- Management: Data Collection Excludes: Market Research/Public Opinion, to Include Telephone and Field Interviews, Focus Testing, and Surveys (PSC R422)
R703	Support- Management: Accounting
R704	Support- Management: Auditing

DHA Related Service Codes Non Medical	
R705	Support- Management: Debt Collection
R706	Support- Management: Logistics Support
R707	Support- Management: Contract/Procurement/Acquisition Support
R708	Support- Management: Public Relations Includes: Writing Services, Event Planning and Management, Media Relations, Radio and Television Analysis, Press Services
R710	Support- Management: Financial Includes: Credit Card Services
R711	Support- Management: Banking Includes: Accepting and Cashing Government Checks and Other Payment Instruments, Accepting Direct Deposits, Accepting Payments to The Government From The Public
R712	Support- Management: Coin Minting
R713	Support- Management: Banknote Printing
R799	Support- Management: Other
Product Category S' Description: Utilities and Housekeeping	
Category S1: Utilities	
PSC	Description
S111	Utilities- Gas
S112	Utilities- Electric
S114	Utilities- Water
S119	Utilities- Other
Category S2: Housekeeping	
PSC	Description
S201	Housekeeping- Custodial Janitorial
S202	Housekeeping- Fire Protection
S203	Housekeeping- Food
S204	Housekeeping- Fueling and Other Petroleum Excludes: Storage (See PSC C1GC)
S205	Housekeeping- Trash/Garbage Collection Includes: Portable Sanitation Services
S206	Housekeeping- Guard

DHA Related Service Codes Non Medical	
S207	Housekeeping- Insect/Rodent Control
S208	Housekeeping- Landscaping/Grounds keeping
S209	Housekeeping- Laundry/Dry cleaning
S211	Housekeeping- Surveillance
S212	Housekeeping- Solid Fuel Handling
S214	Housekeeping- Carpet Laying/Cleaning
S215	Housekeeping- Warehousing/Storage
S216	Housekeeping- Facilities Operations Support
S217	Housekeeping- Interior Plant-scaping
S218	Housekeeping- Snow Removal/Salt Includes: Spreading Aggregate or Other Snow Melting Material
S222	Housekeeping- Waste Treatment/Storage
S299	Housekeeping- Other
Product Category “U” Description: Education/Training	
Category U0: Education/Training	
PSC	Description
U001	Education/Training- Lectures
U002	Education/Training- Personnel Testing
U003	Education/Training- Reserve Training (Military)
U004	Education/Training- Scientific/Management
U005	Education/Training- Tuition/Registration/Membership Fees
U006	Education/Training- Vocational/Technical
U007	Education/Training- Faculty Salaries for Dependent Schools
U008	Education/Training- Training/Curriculum Development
U009	Education/Training- General
U010	Education/Training- Certifications/Accreditations for Educational Institutions Excludes: Information Technology Certifications and Accreditations (See PSC U012)
U011	Education/Training- AIDS/HIV

DHA Related Service Codes Non Medical	
U012	Education/Training- Information Technology/Telecommunications Training
U013	Education/Training- Combat Includes: Contractor-Provided Training to Military At Individual, Collective, or Staff Level On Combat Skills That Apply Deadly Force On Enemy or Hostile Forces; Contractor Facilities Used for Such Training Excludes: Equipment Used In Support of Such Training (See PSC Category 69)
U014	Education/Training- Security Includes: Contractor-Provided Training to Military At Individual, Collective, or Staff Level On Security Skills (With An Emphasis On Force Protection) That Apply Deadly Force On Enemy or Hostile Forces; Contractor Facilities Used for Such Training Excludes: Equipment Used In Support of Such Training (See PSC Category 69)
U099	Education/Training- Other
Product Category "V" Description: Transportation/Travel/Relocation	
Category V0: Transportation/Travel/Relocation Motor Pool and Packing/Crating	
PSC	Description
V001	Transportation/Travel/Relocation- Motor Pool and Packing/Crating: Government Bill of Lading (GBL)/Government Transportation Request (GTR) Procurements
V002	Transportation/Travel/Relocation- Motor Pool and Packing/Crating: Motor Pool Operations
V003	Transportation/Travel/Relocation- Motor Pool and Packing/Crating: Packing/Crating
Category V1: Transportation/Travel/Relocation Transportation	
PSC	Description
V111	Transportation/Travel/Relocation- Transportation: Air Freight
V112	Transportation/Travel/Relocation- Transportation: Motor Freight
V113	Transportation/Travel/Relocation- Transportation: Rail Freight
V114	Transportation/Travel/Relocation- Transportation: Stevedoring
V115	Transportation/Travel/Relocation- Transportation: Vessel Freight
V119	Transportation/Travel/Relocation- Transportation: Other
V121	Transportation/Travel/Relocation- Transportation: Air Charter
V122	Transportation/Travel/Relocation- Transportation: Motor Charter
V123	Transportation/Travel/Relocation- Transportation: Rail Charter
V124	Transportation/Travel/Relocation- Transportation: Marine Charter

DHA Related Service Codes Non Medical	
V125	Transportation/Travel/Relocation- Transportation: Vessel Towing
V126	Transportation/Travel/Relocation- Transportation: Space Transportation/Launch
V127	Transportation/Travel/Relocation- Transportation: Security Vehicle
V129	Transportation/Travel/Relocation- Transportation: Other
Category V2: Transportation/Travel/Relocation Travel/Lodging/Recruitment	
PSC	Description
V211	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Air Passenger
V212	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Motor Passenger
V213	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Rail Passenger
V214	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Marine Passenger
V221	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Passenger Air Charter
V222	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Passenger Motor Charter
V223	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Passenger Rail Charter
V224	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Passenger Marine Charter
V225	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Ambulance
V226	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Taxicab
V227	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Navigational Aid and Pilotage
V228	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Port Operations
V229	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Purchase of Transit/Public Transportation Fare Media
V231	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Lodging, Hotel/Motel
V241	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Military Personnel Recruitment
V251	Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Civilian Personnel Recruitment
Category V3: Transportation/Travel/Relocation Relocation	
PSC	Description
V301	Transportation/Travel/Relocation- Relocation: Relocation

DHA Related Service Codes Non Medical	
V302	Transportation/Travel/Relocation- Relocation: Travel Agent
Category V9: Transportation/Travel/Relocation Other	
PSC	Description
V999	Transportation/Travel/Relocation- Other: Other
Product Category "W" Description: Lease/Rental of Equipment	
Category W0: Lease or Rental of Equipment	
PSC	Description
W010	Lease or Rental of Equipment- Weapons
W011	Lease or Rental of Equipment- Nuclear Ordnance
W012	Lease or Rental of Equipment- Fire Control Equipment
W013	Lease or Rental of Equipment- Ammunition and Explosives
W014	Lease or Rental of Equipment- Guided Missiles
W015	Lease or Rental of Equipment- Aircraft and Airframe Structural Components
W016	Lease or Rental of Equipment- Aircraft Components and Accessories
W017	Lease or Rental of Equipment- Aircraft Launching, Landing, and Ground Handling Equipment
W018	Lease or Rental of Equipment- Space Vehicles
W019	Lease or Rental of Equipment- Ships, Small Craft, Pontoons, and Floating Docks
W020	Lease or Rental of Equipment- Ship and Marine Equipment
W022	Lease or Rental of Equipment- Railway Equipment
W023	Lease or Rental of Equipment- Ground Effect Vehicles, Motor Vehicles, Trailers, and Cycles
W024	Lease or Rental of Equipment- Tractors
W025	Lease or Rental of Equipment- Vehicular Equipment Components
W026	Lease or Rental of Equipment- Tires and Tubes
W028	Lease or Rental of Equipment- Engines, Turbines, and Components
W029	Lease or Rental of Equipment- Engine Accessories

DHA Related Service Codes Non Medical	
W030	Lease or Rental of Equipment- Mechanical Power Transmission Equipment
W031	Lease or Rental of Equipment- Bearings
W032	Lease or Rental of Equipment- Woodworking Machinery and Equipment
W034	Lease or Rental of Equipment- Metalworking Machinery
W035	Lease or Rental of Equipment- Service and Trade Equipment
W036	Lease or Rental of Equipment- Special Industry Machinery
W037	Lease or Rental of Equipment- Agricultural Machinery and Equipment
W038	Lease or Rental of Equipment- Construction, Mining, Excavating, and Highway Maintenance Equipment
W039	Lease or Rental of Equipment- Materials Handling Equipment
W040	Lease or Rental of Equipment- Rope, Cable, Chain, and Fittings
W041	Lease or Rental of Equipment- Refrigeration, Air Conditioning, and Air Circulating Equipment
W042	Lease or Rental of Equipment- Fire Fighting, Rescue, and Safety Equipment; Environmental Protection Equipment and Materials
W043	Lease or Rental of Equipment- Pumps and Compressors
W044	Lease or Rental of Equipment- Furnace, Steam Plant, and Drying Equipment; Nuclear Reactors
W045	Lease or Rental of Equipment- Plumbing, Heating, and Waste Disposal Equipment
W046	Lease or Rental of Equipment- Water Purification and Sewage Treatment Equipment
W047	Lease or Rental of Equipment- Pipe, Tubing, Hose, and Fittings
W048	Lease or Rental of Equipment- Valves
W049	Lease or Rental of Equipment- Maintenance and Repair Shop Equipment
W051	Lease or Rental of Equipment- Hand Tools
W052	Lease or Rental of Equipment- Measuring Tools
W053	Lease or Rental of Equipment- Hardware and Abrasives
W054	Lease or Rental of Equipment- Prefabricated Structures and Scaffolding
W055	Lease or Rental of Equipment- Lumber, Millwork, Plywood, and Veneer
W056	Lease or Rental of Equipment- Construction and Building Materials

DHA Related Service Codes Non Medical	
W058	Lease or Rental of Equipment- Communication, Detection, and Coherent Radiation Equipment
W059	Lease or Rental of Equipment- Electrical and Electronic Equipment Components
W060	Lease or Rental of Equipment- Fiber Optics Materials, Components, Assemblies, and Accessories
W061	Lease or Rental of Equipment- Electric Wire and Power Distribution Equipment
W062	Lease or Rental of Equipment- Lighting Fixtures and Lamps
W063	Lease or Rental of Equipment- Alarm, Signal, and Security Detection Systems
W065	Lease or Rental of Equipment- Medical, Dental, and Veterinary Equipment and Supplies
W066	Lease or Rental of Equipment- Instruments and Laboratory Equipment
W067	Lease or Rental of Equipment- Photographic Equipment
W068	Lease or Rental of Equipment- Chemicals and Chemical Products
W069	Lease or Rental of Equipment- Training Aids and Devices
W070	Lease or Rental of Equipment- Automatic Data Processing Equipment (Including Firmware), Software, Supplies, and Support Equipment
W071	Lease or Rental of Equipment- Furniture
W072	Lease or Rental of Equipment- Household and Commercial Furnishings and Appliances
W073	Lease or Rental of Equipment- Food Preparation and Serving Equipment
W074	Lease or Rental of Equipment- Office Machines, Text Processing Systems, and Visible Record Equipment
W075	Lease or Rental of Equipment- Office Supplies and Devices
W076	Lease or Rental of Equipment- Books, Maps, and Other Publications
W077	Lease or Rental of Equipment- Musical Instruments, Phonographs, and Home Type Radios
W078	Lease or Rental of Equipment- Recreational and Athletic Equipment
W079	Lease or Rental of Equipment- Cleaning Equipment and Supplies
W080	Lease or Rental of Equipment- Brushes, Paints, Sealers, and Adhesives
W081	Lease or Rental of Equipment- Containers, Packaging, and Packing Supplies
W083	Lease or Rental of Equipment- Textiles, Leather, Furs, Apparel and Shoe Findings, Tents, and Flags
W084	Lease or Rental of Equipment- Clothing, Individual Equipment, and Insignia

DHA Related Service Codes Non Medical	
W085	Lease or Rental of Equipment- Toiletries
W087	Lease or Rental of Equipment- Agricultural Supplies
W088	Lease or Rental of Equipment- Live Animals
W089	Lease or Rental of Equipment- Subsistence
W091	Lease or Rental of Equipment- Fuels, Lubricants, Oils, and Waxes
W093	Lease or Rental of Equipment- Non-metallic Fabricated Materials
W094	Lease or Rental of Equipment- Non-metallic Crude Materials
W095	Lease or Rental of Equipment- Metal Bars, Sheets, and Shapes
W096	Lease or Rental of Equipment- Ores, Minerals, and Their Primary Products
W099	Lease or Rental of Equipment- Miscellaneous
Product Category X Description: Lease/Rental of Structures/Facilities	
Category X1: Lease/Rental of Structures and Facilities	
PSC	Description
X1AA	Lease/Rental of Office Buildings
X1AB	Lease/Rental of Conference Space and Facilities
X1AZ	Lease/Rental of Other Administrative Facilities and Service Buildings
X1BA	Lease/Rental of Air Traffic Control Towers
X1BB	Lease/Rental of Air Traffic Control Training Facilities
X1BC	Lease/Rental of Radar and Navigational Facilities
X1BD	Lease/Rental of Airport Runways and Taxiways
X1BE	Lease/Rental of Airport Terminals
X1BF	Lease/Rental of Missile System Facilities
X1BG	Lease/Rental of Electronic and Communications Facilities
X1BZ	Lease/Rental of Other Airfield Structures
X1CA	Lease/Rental of Schools

DHA Related Service Codes Non Medical	
X1CZ	Lease/Rental of Other Educational Buildings
X1DA	Lease/Rental of Hospitals and Infirmaries
X1DB	Lease/Rental of Laboratories and Clinics
X1DZ	Lease/Rental of Other Hospital Buildings
X1EA	Lease/Rental of Ammunition Facilities
X1EB	Lease/Rental of Maintenance Buildings
X1EC	Lease/Rental of Production Buildings
X1ED	Lease/Rental of Ship Construction and Repair Facilities
X1EE	Lease/Rental of Tank Automotive Facilities
X1EZ	Lease/Rental of Other Industrial Buildings
X1FA	Lease/Rental of Family Housing Facilities
X1FB	Lease/Rental of Recreational Buildings
X1FC	Lease/Rental of Troop Housing Facilities
X1FD	Lease/Rental of Dining Facilities
X1FE	Lease/Rental of Religious Facilities
X1FF	Lease/Rental of Penal Facilities
X1FZ	Lease/Rental of Other Residential Buildings
X1GA	Lease/Rental of Ammunition Storage Buildings
X1GB	Lease/Rental of Food or Grain Storage Buildings
X1GC	Lease/Rental of Fuel Storage Buildings
X1GD	Lease/Rental of Open Storage Facilities
X1GZ	Lease/Rental of Other Warehouse Buildings
X1HA	Lease/Rental of Government-Owned Contractor-Operated (GOCO) R&D Facilities
X1HB	Lease/Rental of Government-Owned Government-Operated (GOGO) R&D Facilities
X1HC	Lease/Rental of Government-Owned Contractor-Operated (GOCO) Environmental Laboratories

DHA Related Service Codes Non Medical	
X1HZ	Lease/Rental of Government-Owned Government-Operated (GOGO) Environmental Laboratories
X1JA	Lease/Rental of Museums and Exhibition Buildings
X1JB	Lease/Rental of Testing and Measurement Buildings
X1JZ	Lease/Rental of Miscellaneous Buildings
X1KA	Lease/Rental of Dams
X1KB	Lease/Rental of Canals
X1KC	Lease/Rental of Mine Fire Control Facilities
X1KD	Lease/Rental of Mine Subsidence Control Facilities
X1KE	Lease/Rental of Surface Mine Reclamation Facilities
X1KF	Lease/Rental of Dredging Facilities
X1KZ	Lease/Rental of Other Conservation and Development Facilities
X1LA	Lease/Rental of Airport Service Roads
X1LB	Lease/Rental of Highways, Roads, Streets, Bridges, and Railways Include: Resurfacing
X1LC	Lease/Rental of Tunnels and Subsurface Structures
X1LZ	Lease/Rental of Parking Facilities
X1MA	Lease/Rental of EPG Facilities - Coal
X1MB	Lease/Rental of EPG Facilities - Gas
X1MC	Lease/Rental of EPG Facilities - Geothermal
X1MD	Lease/Rental of EPG Facilities - Hydro
X1ME	Lease/Rental of EPG Facilities - Nuclear
X1MF	Lease/Rental of EPG Facilities - Petroleum
X1MG	Lease/Rental of EPG Facilities - Solar
X1MH	Lease/Rental of EPG Facilities - Wind
X1MZ	Lease/Rental of EPG Facilities - Other, Including Transmission
X1NA	Lease/Rental of Fuel Supply Facilities

DHA Related Service Codes Non Medical	
X1NB	Lease/Rental of Heating and Cooling Plants
X1NC	Lease/Rental of Pollution Abatement and Control Facilities
X1ND	Lease/Rental of Sewage and Waste Facilities
X1NE	Lease/Rental of Water Supply Facilities
X1NZ	Lease/Rental of Other Utilities
X1PA	Lease/Rental of Recreation Facilities (Non-Building)
X1PB	Lease/Rental of Exhibit Design (Non-Building)
X1PC	Lease/Rental of Unimproved Real Property (Land)
X1PD	Lease/Rental of Waste Treatment and Storage Facilities
X1PZ	Lease/Rental of Other Non-Building Facilities
X1QA	Lease/Rental of Restoration of Real Property (Public or Private) Lease/Rental of Restoration of Real Property (Public or Private)
Product Category Y Description: Construction of Structures/Facilities	
Category Y1: Construction of Structures and Facilities	
PSC	Description
Y1AA	Construction of Office Buildings
Y1AB	Construction of Conference Space and Facilities
Y1AZ	Construction of Other Administrative Facilities and Service Buildings
Y1BA	Construction of Air Traffic Control Towers
Y1BB	Construction of Air Traffic Control Training Facilities
Y1BC	Construction of Radar and Navigational Facilities
Y1BD	Construction of Airport Runways and Taxiways
Y1BE	Construction of Airport Terminals
Y1BF	Construction of Missile System Facilities
Y1BG	Construction of Electronic and Communications Facilities
Y1BZ	Construction of Other Airfield Structures

DHA Related Service Codes Non Medical	
Y1CA	Construction of Schools
Y1CZ	Construction of Other Educational Buildings
Y1DA	Construction of Hospitals and Infirmaries
Y1DB	Construction of Laboratories and Clinics
Y1DZ	Construction of Other Hospital Buildings
Y1EB	Construction of Maintenance Buildings
Y1EC	Construction of Production Buildings
Y1ED	Construction of Ship Construction and Repair Facilities
Y1EE	Construction of Tank Automotive Facilities
Y1EZ	Construction of Other Industrial Buildings
Y1FA	Construction of Family Housing Facilities
Y1FB	Construction of Recreational Buildings
Y1FC	Construction of Troop Housing Facilities
Y1FD	Construction of Dining Facilities
Y1FE	Construction of Religious Facilities
Y1FF	Construction of Penal Facilities
Y1FZ	Construction of Other Residential Buildings
Y1GA	Construction of Ammunition Storage Buildings
Y1GB	Construction of Food or Grain Storage Buildings
Y1GC	Construction of Fuel Storage Buildings
Y1GD	Construction of Open Storage Facilities
Y1GZ	Construction of Other Warehouse Buildings
Y1HA	Construction of Government-Owned Contractor-Operated (GOCO) R&D Facilities
Y1HB	Construction of Government-Owned Government-Operated (GOGO) R&D Facilities
Y1HC	Construction of Government-Owned Contractor-Operated (GOCO) Environmental Laboratories

DHA Related Service Codes Non Medical	
Y1HZ	Construction of Government-Owned Government-Operated (GOGO) Environmental Laboratories
Y1JA	Construction of Museums and Exhibition Buildings
Y1JB	Construction of Testing and Measurement Buildings
Y1JZ	Construction of Miscellaneous Buildings
Y1KA	Construction of Dams
Y1KB	Construction of Canals
Y1KC	Construction of Mine Fire Control Facilities
Y1KD	Construction of Mine Subsidence Control Facilities
Y1KE	Construction of Surface Mine Reclamation Facilities
Y1KF	Construction of Dredging Facilities
Y1KZ	Construction of Other Conservation and Development Facilities
Y1LA	Construction of Airport Service Roads
Y1LB	Construction of Highways, Roads, Streets, Bridges, and Railways Include: Resurfacing
Y1LC	Construction of Tunnels and Subsurface Structures
Y1LZ	Construction of Parking Facilities
Y1MA	Construction of EPG Facilities - Coal
Y1MB	Construction of EPG Facilities - Gas
Y1MC	Construction of EPG Facilities - Geothermal
Y1MD	Construction of EPG Facilities - Hydro
Y1ME	Construction of EPG Facilities - Nuclear
Y1MF	Construction of EPG Facilities - Petroleum
Y1MG	Construction of EPG Facilities - Solar
Y1MH	Construction of EPG Facilities - Wind
Y1MZ	Construction of EPG Facilities - Other, Including Transmission
Y1NA	Construction of Fuel Supply Facilities

DHA Related Service Codes Non Medical	
Y1NB	Construction of Heating and Cooling Plants
Y1NC	Construction of Pollution Abatement and Control Facilities
Y1ND	Construction of Sewage and Waste Facilities
Y1NE	Construction of Water Supply Facilities
Y1NZ	Construction of Other Utilities
Y1PA	Construction of Recreation Facilities (Non-Building)
Y1PB	Construction of Exhibit Design (Non-Building)
Y1PC	Construction of Unimproved Real Property (Land)
Y1PD	Construction of Waste Treatment and Storage Facilities
Y1PZ	Construction of Other Non-Building Facilities
Y1QA	Construction of Restoration of Real Property (Public or Private) Includes: All Actions Necessary to Restore, Rehabilitate, or Reclaim Property
Product Category Z Description: Maintenance, Repair, Alteration of Structures/Facilities	
Category Z1: Maintenance of Structures and Facilities	
PSC	Description
Z1AA	Maintenance of Office Buildings
Z1AB	Maintenance of Conference Space and Facilities
Z1AZ	Maintenance of Other Administrative Facilities and Service Buildings
Z1BA	Maintenance of Air Traffic Control Towers
Z1BB	Maintenance of Air Traffic Control Training Facilities
Z1BC	Maintenance of Radar and Navigational Facilities
Z1BD	Maintenance of Airport Runways and Taxiways
Z1BE	Maintenance of Airport Terminals
Z1BF	Maintenance of Missile System Facilities
Z1BG	Maintenance of Electronic and Communications Facilities
Z1BZ	Maintenance of Other Airfield Structures

DHA Related Service Codes Non Medical	
Z1CA	Maintenance of Schools
Z1CZ	Maintenance of Other Educational Buildings
Z1DA	Maintenance of Hospitals and Infirmaries
Z1DB	Maintenance of Laboratories and Clinics
Z1DZ	Maintenance of Other Hospital Buildings
Z1EA	Maintenance of Ammunition Facilities
Z1EB	Maintenance of Maintenance Buildings
Z1EC	Maintenance of Production Buildings
Z1ED	Maintenance of Ship Construction and Repair Facilities
Z1EE	Maintenance of Tank Automotive Facilities
Z1EZ	Maintenance of Other Industrial Buildings
Z1FA	Maintenance of Family Housing Facilities
Z1FB	Maintenance of Recreational Buildings
Z1FC	Maintenance of Troop Housing Facilities
Z1FD	Maintenance of Dining Facilities
Z1FE	Maintenance of Religious Facilities
Z1FF	Maintenance of Penal Facilities
Z1FZ	Maintenance of Other Residential Buildings
Z1GA	Maintenance of Ammunition Storage Buildings
Z1GB	Maintenance of Food or Grain Storage Buildings
Z1GC	Maintenance of Fuel Storage Buildings
Z1GD	Maintenance of Open Storage Facilities
Z1GZ	Maintenance of Open Storage Facilities
Z1HA	Maintenance of Government-Owned Contractor-Operated (GOCO) R&D Facilities
Z1HB	Maintenance of Government-Owned Government-Operated (GOGO) R&D Facilities

DHA Related Service Codes Non Medical	
Z1HC	Maintenance of Government-Owned Contractor-Operated (GOCO) Environmental Laboratories
Z1HZ	Maintenance of Government-Owned Government-Operated (GOGO) Environmental Laboratories
Z1JA	Maintenance of Museums and Exhibition Buildings
Z1JB	Maintenance of Testing and Measurement Buildings
Z1JZ	Maintenance of Miscellaneous Buildings
Z1KA	Maintenance of Dams
Z1KB	Maintenance of Canals
Z1KC	Maintenance of Mine Fire Control Facilities
Z1KD	Maintenance of Mine Subsidence Control Facilities
Z1KE	Maintenance of Surface Mine Reclamation Facilities
Z1KF	Maintenance of Dredging Facilities
Z1KZ	Maintenance of Other Conservation and Development Facilities
Z1LA	Maintenance of Airport Service Roads
Z1LB	Maintenance of Highways, Roads, Streets, Bridges, and Railways Include: Resurfacing
Z1LC	Maintenance of Tunnels and Subsurface Structures
Z1LZ	Maintenance of Parking Facilities
Z1MA	Maintenance of EPG Facilities - Coal
Z1MB	Maintenance of EPG Facilities - Gas
Z1MC	Maintenance of EPG Facilities - Geothermal
Z1MD	Maintenance of EPG Facilities - Hydro
Z1ME	Maintenance of EPG Facilities - Nuclear
Z1MF	Maintenance of EPG Facilities - Petroleum
Z1MG	Maintenance of EPG Facilities - Solar
Z1MH	Maintenance of EPG Facilities - Wind
Z1MZ	Maintenance of EPG Facilities - Other, Including Transmission

DHA Related Service Codes Non Medical	
Z1NA	Maintenance of Fuel Supply Facilities
Z1NB	Maintenance of Heating and Cooling Plants
Z1NC	Maintenance of Pollution Abatement and Control Facilities
Z1ND	Maintenance of Sewage and Waste Facilities
Z1NE	Maintenance of Water Supply Facilities
Z1NZ	Maintenance of Other Utilities
Z1PA	Maintenance of Recreation Facilities (Non-Building)
Z1PB	Maintenance of Exhibit Design (Non-Building)
Z1PC	Maintenance of Unimproved Real Property (Land)
Z1PD	Maintenance of Waste Treatment and Storage Facilities
Z1PZ	Maintenance of Other Non-Building Facilities
Category Z2: Repair or Alteration of Structures and Facilities	
PSC	Description
Z2AA	Repair or Alteration of Office Buildings
Z2AB	Repair or Alteration of Conference Space and Facilities
Z2AZ	Repair or Alteration of Other Administrative Facilities and Service Buildings
Z2BA	Repair or Alteration of Air Traffic Control Towers
Z2BB	Repair or Alteration of Air Traffic Control Training Facilities
Z2BC	Repair or Alteration of Radar and Navigational Facilities
Z2BD	Repair or Alteration of Airport Runways and Taxiways
Z2BE	Repair or Alteration of Airport Terminals
Z2BF	Repair or Alteration of Missile System Facilities
Z2BG	Repair or Alteration of Electronic and Communications Facilities
Z2BZ	Repair or Alteration of Other Airfield Structures
Z2CA	Repair or Alteration of Schools

DHA Related Service Codes Non Medical	
Z2CZ	Repair or Alteration of Other Educational Buildings
Z2DA	Repair or Alteration of Hospitals and Infirmaries
Z2DB	Repair or Alteration of Laboratories and Clinics
Z2DZ	Repair or Alteration of Other Hospital Buildings
Z2EA	Repair or Alteration of Ammunition Facilities
Z2EB	Repair or Alteration of Maintenance Buildings
Z2EC	Repair or Alteration of Production Buildings
Z2ED	Repair or Alteration of Ship Construction and Repair Facilities
Z2EE	Repair or Alteration of Tank Automotive Facilities
Z2EZ	Repair or Alteration of Other Industrial Buildings
Z2FA	Repair or Alteration of Family Housing Facilities
Z2FB	Repair or Alteration of Recreational Buildings
Z2FC	Repair or Alteration of Troop Housing Facilities
Z2FD	Repair or Alteration of Dining Facilities
Z2FE	Repair or Alteration of Religious Facilities
Z2FF	Repair or Alteration of Penal Facilities
Z2FZ	Repair or Alteration of Other Residential Buildings
Z2GA	Repair or Alteration of Ammunition Storage Buildings
Z2GB	Repair or Alteration of Food or Grain Storage Buildings
Z2GC	Repair or Alteration of Fuel Storage Buildings
Z2GD	Repair or Alteration of Open Storage Facilities
Z2GZ	Repair or Alteration of Other Warehouse Buildings
Z2HA	Repair or Alteration of Government-Owned Contractor-Operated (GOCO) R&D Facilities
Z2HB	Repair or Alteration of Government-Owned Government-Operated (GOGO) R&D Facilities
Z2HC	Repair or Alteration of Government-Owned Contractor-Operated (GOCO) Environmental Laboratories

DHA Related Service Codes Non Medical	
Z2HZ	Repair or Alteration of Government-Owned Government-Operated (GOGO) Environmental Laboratories
Z2JA	Repair or Alteration of Museums and Exhibition Buildings
Z2JB	Repair or Alteration of Testing and Measurement Buildings
Z2JZ	Repair or Alteration of Miscellaneous Buildings
Z2KA	Repair or Alteration of Dams
Z2KB	Repair or Alteration of Canals
Z2KC	Repair or Alteration of Mine Fire Control Facilities
Z2KD	Repair or Alteration of Mine Subsidence Control Facilities
Z2KE	Repair or Alteration of Surface Mine Reclamation Facilities
Z2KF	Repair or Alteration of Dredging Facilities
Z2KZ	Repair or Alteration of Other Conservation and Development Facilities
Z2LA	Repair or Alteration of Airport Service Roads
Z2LB	Repair or Alteration of Highways, Roads, Streets, Bridges, and Railways Include: Resurfacing
Z2LC	Repair or Alteration of Tunnels and Subsurface Structures
Z2LZ	Repair or Alteration of Parking Facilities
Z2MA	Repair or Alteration of EPG Facilities - Coal
Z2MB	Repair or Alteration of EPG Facilities - Gas
Z2MC	Repair or Alteration of EPG Facilities - Geothermal
Z2MD	Repair or Alteration of EPG Facilities - Hydro
Z2ME	Repair or Alteration of EPG Facilities - Nuclear
Z2MF	Repair or Alteration of EPG Facilities - Petroleum
Z2MG	Repair or Alteration of EPG Facilities - Solar
Z2MH	Repair or Alteration of EPG Facilities - Wind
Z2MZ	Repair or Alteration of EPG Facilities - Other, Including Transmission
Z2NA	Repair or Alteration of Fuel Supply Facilities

DHA Related Service Codes Non Medical	
Z2NB	Repair or Alteration of Heating and Cooling Plants
Z2NC	Repair or Alteration of Pollution Abatement and Control Facilities
Z2ND	Repair or Alteration of Sewage and Waste Facilities
Z2NE	Repair or Alteration of Water Supply Facilities
Z2NZ	Repair or Alteration of Other Utilities
Z2PA	Repair or Alteration of Recreation Facilities (Non-Building)
Z2PB	Repair or Alteration of Exhibit Design (Non-Building)
Z2PC	Repair or Alteration of Unimproved Real Property (Land)
Z2PD	Repair or Alteration of Waste Treatment and Storage Facilities
Z2PZ	Repair or Alteration of Other Non-Building Facilities
Z2QA	Repair or Alteration of Restoration of Real Property (Public or Private) Includes: All Actions Necessary to Restore, Rehabilitate, or Reclaim Property
DHA Related Product Codes Non Medical	
Product Group "56" Description: Construction and Building Materials	
PSC	Description
5610	Mineral Construction Materials, Bulk Includes: Asphalt; Cinders; Gravel; Lime; Sand; Rough Dimension Stone, including Rubble; Cement; Ballast. Excludes: Block, Shaped; Brick
5620	Tile, Brick and Block Includes: Concrete Building Block; Cinder Block; Slag Brick; Cut Stone; Cut and Polished Stone; Ceramic Floor and Wall Tile; Architectural Terra Cotta; Concrete Slabs and Grilles. Excludes: Glass Building Block (PSC 9340)
5630	Pipe and Conduit, Non-metallic Includes: Concrete Pipe and Conduit; Clay Pipe and Conduit for underground use; Drain Tile; Non-metallic Pipe Fittings for underground use. Excludes: Non-metallic Pipe, Conduit, and Fittings for Laboratory or Electrical Use; Hose and Tubing, Flexible Non-metallic
5640	Wallboard, Building Paper, and Thermal Insulation Materials Include: Paper Building Board; Ceiling Board; Gypsum Board; Insulating Board; Plasterboard; Soundproofing Board; Tar Paper; Wallpaper; Mineral Wool; Glass Wool Batts; Pipe Covering. Excludes: Electrical Insulation Materials
5650	Roofing and Siding Materials Include: Roofing (all materials), including Sheet Metal; Roofing Felt; Roll Roofing; Roofing Tile; Shingles. Excludes: Tar Paper; Bulk Sheet Metal Roofing and Siding; Wood Siding
5660	Fencing, Fences, Gates, and Components
5670	Building Components, Prefabricated Notes: Items specified as wooden are classified in 5520 Includes:

DHA Related Service Codes Non Medical	
	Door Frames; Window Frames; Window Sashes; Eave Troughs (Gutters); Gratings; Grilles; Shutters; Fixed Fire Escapes; Mounted Partitions. Excludes: Plumbing and Associated Components such as Sinks; Wallboard and Items Classified as Furniture
5675	Nonwood Construction Lumber and Related Materials Include: Nonwood Dimensional Lumber; Flooring; Special Turning and Carvings; Nonwood Veneer. Excludes: Millwork and Wood Veneer (PSCs 5520 and 5530); Items Specified as Wooden (PSC 5510)
5680	Miscellaneous Construction Materials Include: Expanded Metal Lath; Airplane Landing Mats; Traction Mats
Product Group "58" Description: Communication, Detection, and Coherent Radiation Equipment	
PSC	Description
5805	Telephone and Telegraph Equipment
5810	Communications Security Equipment and Components
5811	Other Cryptologic Equipment and Components
5815	Teletype and Facsimile Equipment Includes: Ticker Tape and Sigtot Equipment
5820	Radio and Television Communication Equipment, Except Airborne Includes: Telemetering Equipment. Excludes: Home Type Radio and Television Equipment
5821	Radio and Television Communication Equipment, Airborne Includes: Telemetering Equipment
5825	Radio Navigation Equipment, Except Airborne Includes: Loran Equipment; Shoran Equipment; Direction Finding Equipment
5826	Radio Navigation Equipment, Airborne Radio Navigation Equipment, Airborne
5830	Intercommunication and Public Address Systems, Except Airborne Includes: Wired Audio Systems; Office Type Systems; Shipboard Systems; Tank Systems
5831	Intercommunication and Public Address Systems, Airborne
5835	Sound Recording and Reproducing Equipment Sound Recording and Reproducing Equipment
5836	Video Recording and Reproducing Equipment
5840	Radar Equipment, Except Airborne
5841	Radar Equipment, Airborne
5845	Underwater Sound Equipment Includes: Sonar Equipment; Underwater Listening Equipment; Sonobuoys; Sonobuoy Launchers; Fathometers; Sofar Equipment
5850	Visible and Invisible Light Communication Equipment Includes: Heliographs.

DHA Related Service Codes Non Medical	
5855	Night Vision Equipment, Emitted and Reflected Radiation Includes: Sighting and Observation Devices, Target Detectors and Locators, Remote Viewing Systems Utilizing Heat Radiation Emitted from Object(s), Associated Radiation Sources, Image Converters and Image Intensifiers, Optical Cells and other Components Designed for Night Vision Equipment. Holders and Lens used with Infrared Equipment are also included in this PSC Excludes: Optical Sighting Devices which Incorporate both Day and Night Viewing Characteristics within an Integral Unit for Fire Control Purpose, Non-night Vision Type Items designed for use with guided missiles, communications, or laboratory equipment, and Optical Elements, such as Lens, Prisms, Windows
5860	Stimulated Coherent Radiation Devices, Components, and Accessories
5865	Electronic Countermeasures, Counter-Countermeasures and Quick Reaction Capability Equipment
5895	Miscellaneous Communication Equipment Includes: Modems. Excludes: Electronic Countermeasures Equipment
Product Group "66" Description: Instruments and Laboratory Equipment	
PSC	Description
6605	Navigational Instruments Includes: Azimuths; Sextants; Octants; Compasses; Plotting Boards; Underwater Log Equipment; Air Position Indicators; Drift Meters
6610	Flight Instruments Includes: Air Speed Indicators; Rate of Climb Indicators; Bank and Turn Indicators; Pitot Tubes; Gyro Horizon Indicators; Attitude Gyro Indicators. Excludes: Navigational Instruments (PSC 6605)
6615	Automatic Pilot Mechanisms and Airborne Gyro Components Include: Automatic Pilot Regulators; Directional, Vertical, Bank and Turn, and Hydraulic Surface Gyro Controls; Airborne and Shipborne Automatic Pilot Mechanisms; Helicopter Automatic Stabilization Equipment. Excludes: Automatic Pilot Training Devices (PSC 6930); and Automatic Pilot Mechanisms, Guided Missile (PSC 1420). Excludes: Automatic Pilot Training Devices (PSC 6930) and Automatic Pilot Mechanisms, Guided Missile (PSC 1420)
6620	Engine Instruments Includes: All Engine Instruments, including Aircraft, Marine, and Vehicular; Fuel Pressure Gages; Manifold Pressure Gages; Oil Pressure Gages; Fuel Mixture Indicators; Engine Oil and Fuel Warning Devices
6625	Electrical and Electronic Properties Measuring and Testing Instruments Include: Test Leads and Test Lead Attachments; Test Instruments Designed for Communication Equipment; Test Instruments Designed for use with Electronic Equipment Classified in Two or more PSC Groups. Excludes: Radiac Equipment
6630	Chemical Analysis Instruments Includes: Acidity (pH) Meters; Gas Analyzers; Alkalinity Measuring Instruments; Colorimeters. Excludes: Gas Detecting Equipment; Manual Gas Alarms; Chemicals; In Vitro Diagnostic Substances and Reagents
6635	Physical Properties Testing and Inspection Includes: Destructive and Non-destructive Inspection Equipment, such as Fluorescent Penetrant Inspection Units; Magnetic Inspection Units; Industrial X-Ray Machines; Industrial X-Ray Film; Tensiometers; Material Hardness Testers. Excludes: General

DHA Related Service Codes Non Medical	
	Purpose Measuring Tools (PSC 5210) and Precision Measuring Tools and Inspection Gages (PSC 5220)
6636	Environmental Chambers and Related Equipment Includes: Chambers; Wind Tunnels; Enclosures Specifically Designed to Simulate an Environmental Condition; Weatherometers; Fadeometers; Specially Designed Equipment and Components Exclusively Related to Environmental Chambers. Excludes: General Purpose Prefabricated Buildings, Chambers, Panels, and Components (PSC 5410); Controlled Environmental Conditioning Kits and Sets (PSC 4240); Baths (PSC 4510); Ovens (PSC 7310); Kilns (PSC 3630); Radiosonde Baseline Check Sets (PSC 6660); Divers Recompression Chambers (PSC 4220); Altitude Training Decompression Chambers (PSC 6930); and Chambers used as Training Devices (PSC 6930); Checkout and Test Equipment (PSC 6625); Chemical Analysis Instruments (PSC 6630); Electrical and Electronic Properties Measuring and Testing Instruments (PSC 6625); and Meteorological Instruments (PSC 6660)
6640	Laboratory Equipment and Supplies Include: Laboratory Glassware; Laboratory Funnels; Laboratory Furnaces; Glass Beads; Laboratory White Sand; Litmus Paper; Paper Filters; Insect Transfixion Pins; Laboratory Glass Wool; Laboratory Furniture, except Dental Laboratory. Excludes: Instruments Covered by Other Classes in Group 66; Dental Laboratory Equipment; Laboratory Scales and Balances; In Vitro Diagnostic Substances and Reagents
6645	Time Measuring Instruments Include: Clocks; Job Recording Devices; Time Recorders; Time Stamps, Watch and Clock Movements; Watches
6650	Optical Instruments, Test Equipment, Components and Accessories Include: Binoculars; Magnifiers; Microscopes; Periscopes; Telescopes; Optical Elements; such as Lens, Prisms, Windows; Optical Benches and Associated Devices; Endoscopes, Fiber Optics (Non-Medical). Excludes: Fire Control Instruments, Optical; Surveying Instruments, Optical; Photogrammetric Instruments; Octants; and Sextants; Optical Instruments Integrated with Fire Control Equipment; Ophthalmological Instruments; Electronic Fiber Optic Test Equipment; Medical Endoscopes
6655	Geophysical Instruments Include: Geodetic, Oceanographic and Seismographic Instruments. Excludes: Telescopes
6660	Meteorological Instruments and Apparatus Includes: Meteorological Ballons; Radiosonde Sets; Radarsonde Sets
6665	Hazard-Detecting Instruments and Apparatus Excludes: Manual Gas Alarms (PSC 6350)
6670	Scales and Balances Include: Coin Operated, Household, Industrial, Postal, and Laboratory Scales and Balances
6675	Drafting, Surveying, and Mapping Instruments Include: Drawing Instruments, Drafting Tools; Engineering and Architectural Scales; Levels; Transits; Photogrammetric Instruments; Astrolabes; Level Rods; Plane Tables; Surveying Altimeters; Theodolites. Excludes: Surveyors' Tapes
6680	Liquid and Gas Flow, Liquid Level, and Mechanical Motion Measuring Instruments Include: Liquid Level Float Instruments; Revolution Counters; Speedometers; Rotation Measuring Instruments and Apparatus; Oxygen Flow Indicators; Tachometers, including Engine Tachometers. Excludes: Combination Instruments; (PSC 6695); Meteorological Instruments (PSC 6660); and Automatic Control Valves (PSC group 48)
6685	Pressure, Temperature, and Humidity Measuring and Controlling Instruments Include: Thermometers,

DHA Related Service Codes Non Medical	
	including Engine Thermometers; Pressure Gages; Thermocouple Leads; Resistance Bulbs. Excludes: Clinical Thermometers; (PSC 6515); Thermostatic and Differential Pressure Switches (PSC 5930); and Meteorological Instruments (PSC 6660)
6695	Combination and Miscellaneous Instruments Include: Flow-Pressure Instruments; Taximeters; Dynamometers. Excludes: Dental, Medical, Surgical, and Veterinary Instruments
Product Group "67" Description: Photographic Equipment	
PSC	Description
6710	Cameras, Motion Picture Includes: Aerial and Mapping Cameras. Excludes: Television Cameras, Non-airborne (PSC 5820); Television Cameras, Airborne (PSC 5821); Video Cameras (PSC 5836)
6720	Cameras, Still Picture Includes: Aerial, Mapping, Microfilm, Photocopy, and Studio Cameras. Excludes: X-Ray Cameras (PSC 6525), and Industrial X-Ray Machine (PSC 6635)
6730	Photographic Projection Equipment Includes: Screens; Viewers; Photomap Projectors; Integrated Viewers/Printer and Microform Storage and Retrieval Systems
6740	Photographic Developing and Finishing Equipment Includes: Editing Equipment; Enlargers; Driers; Pressers; Printers; Washers
6750	Photographic Supplies Include: Sensitized Photographic Paper; Special Purpose Photographic Chemicals; Unprocessed Film; Photoflash Lamps. Excludes: X-Ray Film (Medical Class 6525 or Industrial Class 6635); Electrographic (Facsimile) Paper for Direct Electrostatic Printing or Copying (PSC 7530)
6760	Photographic Equipment and Accessories Include: Light Meters; Tripods; Filters; Range-finders; Photographic Floodlight Fixtures; Lenses; Specialized Photographic Test Equipment. Excludes: Lamps (bulbs) (PSC 6240); Photoflash Lamps (PSC 6750)
6770	Film, Processed Include: Motion Picture Film, Silent and Sound; Still Picture Film. Excludes: X-Ray Film (Medical class 6525 or Industrial class 6635); Training and Educational Film (PSC 6910); Processed Microfilm (PSC 7670)
6780	Photographic Sets, Kits, and Outfits
Product Group 68 Description: Chemicals and Chemical Products	
PSC	Description
6810	Chemicals Includes: Naphtha Solvents; Water Softening Compounds; Tanning Materials, Natural or Synthetic; Dextrins and Starches; Inedible Gelatins; Acetone; Propellant Chemicals, Bulk, not Specialized Solely for Guided Missile Use. Excludes: Medicinal Chemicals; Gases; Foundry dextrins; Radiographic and Photographic Chemicals; In Vitro Diagnostic Substances and Reagents
6820	Dyes Include: Household Tints
6830	Gases: Compressed and Liquefied Includes: Fuel Gases. Excludes: Military Chemical Gases; Medical Gases; Empty Gas Cylinders and their Caps, Valves, and Valve Spare Parts
6840	Pest Control Agents and Disinfectants Include: Insect Repellents; Fungicides; Insecticides;

DHA Related Service Codes Non Medical	
	Rodenticides; Weed Killers. Excludes: Personal Deodorants
6850	Miscellaneous Chemical Specialties Include: Antifogging Compounds; Wetting Agents; Etching and Fountain Solutions for Lithographing; Blanket Repair Solutions for Lithographing; Antifreeze
Product Group 69" Description: Training Aids and Devices	
PSC	Description
6910	Training Aids Include: Mockups; Cutaway Models; Scale Models; Training Films; Training Aid Maps; Navigational Training Aids; Flight Instrument Training Aids; Aircraft Instrument Training Aids; Vehicle Training Aids; Engine Instrument Training Aids; Hydraulic System Training Aids; Cutaway, Mockup, or Sectionalized Ammunition only; Training Equipment Normally used in Classroom Training. Excludes: Drill, Dummy, Exercise, Practice, or Simulated Ammunition and Weapons
6920	Armament Training Devices Include: Bombing Trainers; Gunnery Trainers; Tow Targets; Gunnery Targets; Guided Missile Training Sets. Excludes: Target Drones; Drones for such use as Training, Surveillance, Missile Evaluation, and Photographic Reconnaissance; Atomic Ordnance Training Devices; Training Aids; Drill, Dummy, Exercise, Practice, or Simulated Ammunition and Weapons
6930	Operation Training Devices Include: Link Trainers; Automatic Pilot Training Devices; Drift Meter Training Devices; Celestial Navigation Trainers; Dead Reckoning Navigation Trainers; Instrument Flying and Landing Trainers; Terrain Projection Trainers; All operational training devices except communication and armament. Excludes: Training Aids
6940	Communication Training Devices Include: Supersonic Radar Trainers; Navigational Radar Trainers; Search and Detecting Radar Trainers; Code Practice Equipment. Excludes: Training Aids
Product Group 71 Description: Furniture	
PSC	Description
7105	Household Furniture Includes: Bedsprings, Open Style (All metallic); Folding Chairs; Camp Furniture; Mirrors, Wall Mounting and Furniture Types; Smoking Stands. Excludes: Hospital Beds and Bedsprings; Ashtrays; Mattresses; Bedsprings, Box Style (Fabric Covered)
7110	Office Furniture Includes: Filing Cabinets; Safes; Post Office Furniture; School Furniture; Blackboards. Excludes: Dental X-Ray Film Protective Safes; Visible Record Equipment
7125	Cabinets, Lockers, Bins, and Shelving Includes: Kitchen Cabinets; Sectional Shelving. Includes: Kitchen Cabinets; Sectional Shelving
7195	Miscellaneous Furniture and Fixtures Include: Stone, Clay, and Concrete Furniture; Auditorium and Theater Furniture; Library Furniture; Cashier Stands.
Product Group "74" Description: Office Machines, Text Processing Systems, and Visible Record Equipment	
PSC	Description
7420	Accounting and Calculating Machines Include: Accounting and adding machines and electronic calculators. Excludes: Punched Card System Machines; Machines or Devices that can be Applied to a Variety of Problems by the Internal Execution of a Series of Instructions, not Limited to Specific

DHA Related Service Codes Non Medical	
	Keystroke Functions, but Controlled by a General Purpose Data Processing Language.
7430	Typewriters and Office Type Composing Machines Include: Typewriters and Office Type Composing Machines with built-in Electric/Electronic Functions, such as Margins, Headings, Tabs, Centering, and Related Actions. Excludes: Typewriters and Office Type Composing Machines which are Designed Primarily for use as a Component of an ADPE System or that are User Programmable and that can be Applied to a Variety of Applications by the Internal Execution of a Series of Instructions, not Limited to Specific Keystroke Functions, but Controlled by some Form of General Purpose Data Processing Language.
7435	Office Information System Equipment Includes: Minicomputer and Microcomputer-controlled Systems Specifically Designed for User Programmable Processing of the Office Information Application; Connected Peripheral Equipment; Automatic Repetitive Typewriters; Text Editing Typewriters and Video Display Text Editing Typewriters. Excludes: General Purpose ADPE Which Is Designed Primarily To Be Applied Through The Internal Execution Of A Series Of Instructions, Not Limited To Specific Keystroke Functions, But Controlled By A General Purpose Data Processing Language, To Process A Variety Of Applications Such As Financial Management, Logistics, Scientific, Communications, And The Like.
7450	Office Type Sound Recording and Reproducing Machines Include: Dictating Machines; Transcribing Machines; Combination Dictating and Transcribing Machines. Excludes: Communication Type Sound Recording and Reproducing Machines.
7460	Visible Record Equipment Includes: Manually Operated and Power-operated Visible Record Equipment; Visible Index Files, Rotary and Stationary; Specially Designed Components, such as Wire and Bar Pockets, Cover Plates, Stop Wires, and Channel Stops; Control Boards; Binder Racks; Devices and Systems Designed to Automatically Store and Retrieve Hard Copy Documents. For those Microform Automatic Retrieval Systems that Contain an Integral Viewer or View/Printer, see Class 6730.
7490	Miscellaneous Office Machines Include: Addressing Machines; Check Handling Machines; Coin Counting Machines; Mailing Machines, Currency Handling Machines. Excludes: Pencil Sharpeners; Staplers, Office Type; Duplicating Equipment.
Product Group "75" Description: Office Supplies and Devices	
PSC	Description
7510	Office Supplies Include: Crayons; Erasers; File Holders; Writing Ink; Printing Ink; Paper Fasteners; Pencils; Penholders and Pen Points; Rulers, Office Type; Art Supplies; Tape, Pressure Sensitive Adhesive. Excludes: Office Devices; Fountain Pens; Artists' Brushes; Paper Stationery; Record Forms; Mechanical Pencils.
7520	Office Devices and Accessories Include: Copyholders; Fountain Pens and Pen Desk Sets; Pencil Sharpeners; Paper Punches; Staplers, Office Type; Artists' Accessories, such as Easels, Airbrushes; Slide Rules.
7530	Stationery and Record Forms Include: Business Forms; Record Books; Surveyors' Computation Forms; Electric Accounting Machine Cards; Forms Approved for use within Individual Government Activities. Excludes: Standard Forms Approved for Government-wide Use.
7540	Includes: Only those Standard Forms Approved for Government-wide use by the Government Activities Empowered to do so (such as the U.S. Bureau of the Budget and the U.S. General

DHA Related Service Codes Non Medical	
	Accounting Office, and similar organizations in other NATO countries). Excludes: Forms Approved for use within Individual Government Activities.
Product Group 79 Description: Cleaning Equipment and Supplies	
PSC	Description
7910	Floor Polishers and Vacuum Cleaning Equipment Includes: Domestic and Industrial Vacuum Cleaning Equipment; Carpet Sweepers.
7920	Brooms, Brushes, Mops, and Sponges Include: Squeegees; Whisk Brooms Excludes: Hair Brushes; Toothbrushes.
7930	Cleaning and Polishing Compounds and Preparations Include: Scouring Powders; Washing Compounds; Detergents; Non-toilet Soaps; Automobile and Household Polishes and Waxes. Excludes: Shaving Soap; Toilet Soap; Abrasive Polishing Compounds; Metal Finishing Abrasives; Surgical Detergents.
Product Group 81 Description: Containers, Packaging, and Packing Supplies	
PSC	Description
8105	Bags and Sacks Include: Shipping and Protective Envelopes; Liners for Bags and Sacks; Textile and Paper Laminated Shipping Bags; Closures for Bags and Sacks.
8110	Drums and Cans Includes: Barrels; Kegs; Shipping and Storage Pails; Collapsible Tubes; Mailing and Filing Tubes; Closures for Drums and Cans
8115	Boxes, Cartons, and Crates Include: Shoe Boxes; Beer Cases; Pill Boxes; Piano Cases; Engine Boxes; Bombsight Boxes. Excludes: Special Boxes, Packages, and Containers Designed Primarily for Shipping, Storage, and Handling of Ammunition, Nuclear Ordnance, Explosives, Guided Missiles, Military Chemical Agents and Repairable/Reusable Containers Specially Designed for Specialized Equipment, such as the "Shipping and Storage Container" for Components of Aircraft, Space Vehicles, Automotive Vehicles, Ships, Ground Communication Equipment.
8120	Commercial and Industrial Gas Cylinders Excludes: Filled Gas Cylinders and Items Related to Gaseous and Liquefied Gaseous Dispensing Systems, both Mobile and Installed. All Components of Installed Gas Dispensing Systems are Classified by "application" or "function" with the End Equipment for which Designed.
8125	Bottles and Jars Include: Shipping Jugs and Carboys; Ampoules.
8130	Reels and Spools.
8135	Packaging and Packing Bulk Materials Packaging and Packing Bulk Materials Excludes: Adhesives; Aluminum Foil other than for Food Handling and Processing.
8140	Ammunition and Nuclear Ordnance Boxes, Packages, and Special Containers Excludes: General Purpose Containers, Shipping and Storage Reusable/Repairable Containers Specially Designed for Components of Aircraft, Space Vehicles, Automotive Vehicles, Ships, and Ground Communication Equipment.
8145	Specialized Shipping and Storage Containers Specialized Shipping and Storage Containers Excludes:

DHA Related Service Codes Non Medical	
	General Purpose Containers; Specially Designed Containers for Ammunition, Nuclear Ordnance, Explosives, Military Chemical Agents, and Guided Missile Components. Excluded from this Class are Items for which more Specific Classifications are Suitable. The PSC Indexes and Structure will Govern the Classification of those Items Permitted Classification in a Single Class Only.
8150	Freight Containers Include: General Purpose, Dry Bulk, Ammunition Grade, Named Cargo, Thermal, Open-top, Platform, Tank, and Air/Surface Containers. Excludes: Shipping and Storage Reusable/Repairable Containers Specially Designed for Components of Aircraft, Space Vehicles, Automotive Vehicles, Ships, and Ground Communication Equipment. Also Excludes Special Boxes, Packages, and Containers Designed Primarily for Shipping, Storage, and Handling of Ammunition, Nuclear Ordnance, Explosives, Guided Missiles, and Military Chemical Agents.
Product Group 85 Description: Toiletries	
PSC	Description
8510	Perfumes, Toilet Preparations, and Powders Include: Colognes; Cosmetics; Deodorants; Depilatories; Toilet Waters.
8520	Toilet Soap, Shaving Preparations, and Dentifrices Include: Toothpaste; Shaving Soap. Excludes: Medicated Soaps.
8530	Personal Toiletry Articles Include: Hair Brushes; Nail Brushes; Nail Files; Toothbrushes; Manicure and Pedicure Implements; Razors and Blades. Excludes: Dental Floss.
8540	Toiletry Paper Products Include: Facial Tissues; Paper Toilet Seat Covers; Toilet Paper; Paper Napkins; Doilies. Excludes: Towel Dispensers; Paper Plates, and Cups.
Product Group "89" Description: Subsistence	
PSC	Description
8905	Meat, Poultry, and Fish Include: Game Birds; Shellfish; Sausage Casings.
8910	Dairy Foods and Eggs Include: Ice Cream; Frozen Custards; Ice Cream Mixes; Rennet; Milk Sherbets; Ices.
8915	Fruits and Vegetables Includes: Baked Beans; Juices.
8920	Bakery and Cereal Products Include: Flour; Prepared Flour; Prepared Cereals; Macaroni.
8925	Sugar, Confectionery, and Nuts Include: Candy; Chewing Gum; Honey; Maple Syrup.
8930	Jams, Jellies, and Preserves.
8935	Soups and Bouillons.
8940	Special Dietary Foods and Food Specialty Preparations Include: Infant Foods; Potato Chips; Prepared Pie and Cake Fillings.
8945	Food, Oils, and Fats.

DHA Related Service Codes Non Medical	
8950	Condiments and Related Products Include: Salad Dressings; Spices; Seasonings; Flavoring Extracts; Yeast; Olives.
8955	Coffee, Tea, and Cocoa Includes: Postum; Yerba Mate; Chicory.
8960	Beverages, Non-alcoholic Include: Soft Drinks; Ice.
8965	Beverages, Alcoholic Include: Beer; Whiskey; Wine; Liqueur. Excludes: Sacramental Wine and Medicinal Grade Brandy, Whiskey, and Wine.
8970	Composite Food Packages Include: Ration Packs and Emergency Rations; Care Packages.
8975	Tobacco Products Include: Snuff; Cigarettes; Cigars.
Product Group "93" Description: Non metallic Fabricated Materials	
PSC	Description
9310	Paper and Paperboard Include: Book Paper Stock; Newsprint; Paperboard; Bulk Paper Materials. Excludes: Corrugated Paper; Wrapping Paper; Building Board; Insulating Board; Stationery; Construction Paper; Paper Towels; Facial Tissues; Blank Books; Containers; Shipping and Identification Tags. (See PSC category 75 or 81)
9320	Rubber Fabricated Materials Include: Natural and Synthetic Rubber Fabricated Materials, such as Rubber Sheets, Structural Rubber Shapes, Strips.
9330	Plastics Fabricated Materials Include: Cellulose Acetate and Other Plastics; Bars, Rods, Sheets, and Strips. Excludes: Cable, Fiber Optic.
9340	Glass Fabricated Materials Include: Glass Rods, Bars, and Tubing; Optical Glass Blanks; Structural and Building Glass; Glass Blocks. Exclude: Insulators (PSC 5970); Ophthalmic Glass Blanks (PSC 6540); and Cable, Fiber Optics (PSCs 6015 and 6615).
9350	Refractories and Fire Surfacing Materials
9390	Miscellaneous Fabricated Non-metallic Materials Include: Cork Fabricated Basic Materials; Asbestos Fabricated Materials; Manufactured Mica; Minerals for scientific and technical use (cut but not mounted); Pottery Supplies; Catgut and Wormgut; Vegetable Brush Fibers; Bagasse.
Product Group "99" Description: Miscellaneous	
PSC	Description
9905	Signs, Advertising Displays, and Identification Plates Include: Electric Signs; Sign Boards; Display Stands; Mannequins and other display forms; Printed Signs; General Purpose Identification Tags and Blanks, Non-personal; Plates and Tags for Specific Applications.
9910	Jewelry Includes: Jewelers' Findings; Precious Stones, Cut; Costume Jewelry; Natural Gems and Ornamental Stones, Cut. Excludes: Watches; Clocks; Tableware; Scientific Instruments; Toilet Articles; Smokers' Articles; Industrial Diamonds.
9915	Collectors' and/or Historical Items Include: Antiques; Artifacts; Coins; Stamps; Rare Books; Works of

DHA Related Service Codes Non Medical	
	Art, Collectors, and/or Historical Gems; Jewelry and Cut Precious Stones; Natural History Items.
9920	Smokers' Articles and Matches Include: Cigarette Lighters; Lighter Fluid; Pipe Reamers; Ashtrays; Tobacco Humidors; Packaged Cigarette Paper.
9925	Ecclesiastical Equipment, Furnishings, and Supplies Include: Vestments; Altars; Communion Sets; Ecclesiastical Candelabra; Chalices; Patens; Altar Cloths; Ecclesiastical Statuary; Sacramental Wine.
9930	Memorials; Cemeterial and Mortuary Equipment and Supplies Include: Grave Markers; Burial Vaults; Burial Urns; Caskets; Burial Boxes; Morticians' Supplies; Monuments; Gasket Shipping Cases. Excludes: Hearses; Mortuary Refrigerators.
9999	Miscellaneous Items Include: Only those Items which Cannot Conceivably be Classified in any Existing Classes.
DHA Related Service Codes Medical	
Service Category Q Description: Medical	
Category Q1 Medical: Dependent Medicare	
PSC	Description
Q101	Medical- Dependent Medicare
Category Q2 Medical: General Healthcare	
PSC	Description
Q201	Medical- General Healthcare
Category Q3 Medical: Laboratory Testing	
PSC	Description
Q301	Medical- Laboratory Testing
Category Q4 Medical: Nursing/Nursing Home/Evaluation/Screening	
PSC	Description
Q401	Medical- Nursing
Q402	Medical- Nursing Home Care Contracts
Q403	Medical- Evaluation/Screening
Category Q5 Medical: Medical/Dental/Surgical	
PSC	Description

DHA Related Service Codes Non Medical	
Q501	Medical- Anesthesiology
Q502	Medical- Cardio-Vascular
Q503	Medical- Dentistry
Q504	Medical- Dermatology
Q505	Medical- Gastroenterology
Q506	Medical- Geriatric
Q507	Medical- Gynecology
Q508	Medical- Hematology
Q509	Medical- Internal Medicine
Q510	Medical- Neurology
Q511	Medical- Ophthalmology
Q512	Medical- Optometry
Q513	Medical- Orthopedic
Q514	Medical- Otolaryngology
Q515	Medical- Pathology
Q516	Medical- Pediatric
Q517	Medical- Pharmacology
Q518	Medical- Physical Medicine/Rehabilitation
Q519	Medical- Psychiatry
Q520	Medical- Podiatry
Q521	Medical- Pulmonary
Q522	Medical- Radiology
Q523	Medical- Surgery
Q524	Medical- Thoracic
Q525	Medical- Urology

DHA Related Service Codes Non Medical	
Q526	Medical- Medical/Psychiatric Consultation
Q527	Medical- Nuclear Medicine
Category Q9 Medical: Medical Other	
PSC	Description
Q999	Medical- Other
DHA Related Product Codes Medical	
Product Group 65" Description: Medical, Dental, and Veterinary Equipment and Supplies	
PSC	Description
6505	Drugs and Biologicals Include: All Drugs, Medicinal Grade Chemicals, and Biologicals Subject to the Federal Food, Drug and Cosmetic Act, listed in the Monograph Section of the U.S. Pharmacopeia or the National Formulary or Covered by the United States Adopted Names. Other Nations may Apply their own Legal Documents. Excludes: Medicated Cosmetics and Toiletries Classifiable in PSC 6508 and In Vitro Diagnostic Substances and Reagents Classifiable in PSC 6550, and Veterinary Drugs and Biologicals classifiable in PSC 6509.
6508	Medicated Cosmetics and Toiletries Include: Medicated Cosmetics and Toiletries that have been Determined to be Drugs in accordance with the Federal Food, Drug, and Cosmetic Act. Excludes: Non-medicated Cosmetics and Toiletries which are Classifiable in Group 85.
6509	Drugs and Biologicals, Veterinary use Includes: All Drugs, Medicinal Grade Chemical, and Biologicals Subject to the Provisions of the Department of Agriculture (Veterinary Drugs and Biologicals) Specifically Formulated for Veterinary use. Other Nations may Apply their own Legal Documents. Excludes: Drugs and Biologicals Specifically Formulated for Human use Classifiable in PSC 6505.
6510	Surgical Dressing Materials Include: Bandages, Compresses, Dressings, Gauze, Pads, Sponges, and Impregnated Surgical Dressing Materials.
6515	Medical and Surgical Instruments, Equipment, and Supplies Include: Anesthesia Apparatus; Blood Transfusion Apparatus; Oxygen Therapy Apparatus; Respirators; Orthopedic Supplies; Arch Supports; Clinical Thermometers; Sutures; Hearing Aids; Veterinary Equipment; Endoscopes, Fiber Optic. Excludes: Ophthalmic Instruments, Equipment, and Supplies; Non-Medical Endoscopes.
6520	Dental Instruments, Equipment, and Supplies Include: Dental Engines; Dental Laboratory Equipment; Operating Chairs; Orthodontic Appliances; Teeth; Dental Metals; Dental Abrasives; Dental Laboratory Furniture.

DHA Related Service Codes Non Medical	
6525	Imaging Equipment and Supplies: Medical, Dental, Veterinary Includes: Medical X-ray Film; Medical X-Ray Film Viewing Equipment; Medical X-Ray Film Processing and Finishing Equipment and Supplies; X-Ray Tubes; Computerized Tomography (CT) scanners and related equipment; Magnetic Resonance Imaging Machine and Related Equipment; Positron Emission Tomography scanners and Related Equipment; Computed and/or Direct Digital Radiography Machines and Related Equipment; Ultrasound and Echocardiogram Scanners and Related Equipment; Scintigraphy Equipment; Medical Picture Archiving and Communication Systems Equipment; Medical Thermal Imaging Equipment; Optical Coherence Tomography Spectroscopy Machines and Related Equipment; and Imaging Supplies and Contrast Delivery Systems that are not used by Other Medical Disciplines. Excludes: Industrial Imaging Equipment (X-ray, Thermal, and the rest); Supplies and Equipment that can be used by Other Medical Disciplines (See Medical and Surgical Instruments, Equipment and Supplies, and Hospital and Surgical Clothing and related Special Purpose Items.)
6530	Hospital Furniture, Equipment, Utensils, and Supplies Include: Orthopedic Equipment; Operating Lights; Physiotherapy Equipment; Sterilizers; Wheelchairs; Litters; Hospital Beds; Restraint Equipment.
6532	Hospital and Surgical Clothing and Related Special Purpose Items Include: Only those Clothing Items which are Required Exclusively for use in Hospital Operations, or in Medical or Dental Facilities, which have no Functional Counterpart elsewhere in Federal Organizations Participating in the Federal Catalog System. Excludes: General Purpose Items of Clothing and Fabricated Textile Material.
6540	Ophthalmic Instruments, Equipment, and Supplies Include: Ophthalmic Lens Cutting and Grinding Machine; Ophthalmic Lenses and Lens Blanks; Spectacle Frames; Ophthalmological and Optometric Instruments, Equipment, and Supplies. Excludes: Optical Lens Cutting and Grinding Machines: Ophthalmoscope and Otoscope Set; Surgical Instruments and Supplies that can be used by Other Medical Disciplines; i.e., Sutures, Eye Pads, Eye Shields, Eye Bath, and the like.
6545	Replenishable Field Medical Sets, Kits, and Outfits Exclude: Sets and Kits which can be Logically Classified in Another PSC Class in Group 65, such as Insect Sting Kit; Otoscope and Ophthalmoscope Set; In Vitro Diagnostic Test Kits; and the like.
6550	In Vitro Diagnostic Substances, Reagents, Test Kits and Sets Include: In Vitro Diagnostic Aids, such as Test Tablets, Test Slides, Test Strips, Test Cards, Test Papers, Test Solutions, Reagents; Sets and Kits Designated for In Vitro Qualitative and Quantitative Tests on Specimens, such as Blood, Urine, Feces, and the like, for the Purposes of Aiding in the Medical Diagnosis of Disease, Determining Body Organ Dysfunction, or Other Abnormal Conditions. Excludes: In Vitro Diagnostic Substances Classifiable in PSC 6505.

ENCLOSURE 6

AGENCY INITIATIVE CODE (AIC)

1. AIC DEFINED. The AIC is a specific code in the accounting structure that is intended to assist the MHS in horizontally tracking special initiatives. The AIC will not be used for all or even most transactions. Rather, it will provide the accounting flexibility to track funding used for a specific high interest purpose. Examples could include funds used for Traumatic Brain Injury/Psychological Health or a large-scale natural disaster. Current capabilities do not provide a uniform or reliable way to collate all of the information required for management of these types of programs and initiatives at the enterprise level.

2. AIC STRUCTURE. The AIC is the first level of a two-tiered structure geared towards initiative cost accounting and improving the efficiency in which data is collected within the DHP. The AIC will capture the cost of specific initiatives within the Defense Health Program (DHP). These initiatives will be established and defined by the FPRS and approved by the MBOG based on the requirements of the DHA and SMAs. AICs will include the following required characteristics:

- a. Must always be 4 digits in length and comprised of only alpha-numeric characters;
- b. Trailing spaces should be completed with an “X”;
- c. Different second tier CBS structure may be used for each AIC; all projects under an AIC must use an identical CBS structure;
- d. An AIC is required, but will not require the use of a CBS structure.

Table 8 provides potential examples of AICs. Final AICs are to be defined and managed by the APAC.

TABLE 8: AIC EXAMPLES

AIC	Title
PCMH	Patient Centered Medical Home Program
PHXX	Psychological Health Program
TBIX	Traumatic Brain Injury Program

e. CBSs. The CBS is the second tier of the AIC hierarchical system. The CBS will further subdivide a program or initiative into its various components, e.g., civilian and military, functions, tasks, work packages, etc., to provide for more effective management and control of the program. The CBSs will include the following:

- (1) Maximum of 10 digits in length with alpha-numeric characters and periods only;
- (2) Must be left justified but may have trailing spaces;
- (3) There can be multiple CBSs associated with a single AIC;
- (4) A CBS is not required for all AICs.

Table 9 provides potential examples of CBSs. Final CBSs are to be defined and managed by the APAC.

TABLE 9: FIGURATIVE EXAMPLES OF CBS

AIC	AIC Title	CBS	CBS Description
PCMH	Patient Centered Medical Home Program	1.0.0	PCMH General
PCMH	Patient Centered Medical Home Program	2.0.0	PCMH Behavioral Care
PHXX	Psychological Health Program	1.0	Access to Care
PHXX	Psychological Health Program	1.1	Quality of Care
PHXX	Psychological Health Program	2.0	Resilience, Protection, and Prevention
PHXX	Psychological Health Program	3.0	Screening and Surveillance
TBIX	Traumatic Brain Injury Program	1.0	Access to Care
TBIX	Traumatic Brain Injury Program	1.1	Quality of Care
TBIX	Traumatic Brain Injury Program	2.0	Resilience, Protection, and Prevention
TBIX	Traumatic Brain Injury Program	3.0	Screening and Surveillance

ENCLOSURE 7

DEFENSE MEDICAL INFORMATION SYSTEM (DMIS) IDENTIFIER (ID) CODES

1. DMIS ID DEFINED. The Military Health System (MHS) DMIS IDs are recognized within DoD as the controlling standard for medical, dental and military facility identification and cost/workload classification. DMIS IDs are used throughout the Military Health System (MHS) and worldwide in both health care and non-health care systems.
2. DMIS ID STRUCTURE. The DMIS ID is comprised of two 4 digit parts: a 4 digit parent ID and a 4 digit child ID. The child ID represents the lowest level of the organization that is generating the cost. For example, the medical center would carry the parent ID and the satellite family care clinic would have a unique child ID. In cases where there is no child, the parent ID should be repeated as the child in the financial data field.

The 4 digit ID number assigned to a parent or child DMIS is unique. Although relationships can change over time, the ID number assigned to the parent or child will not change.

3. FINANCIAL REPORTING REQUIREMENT. The DHA requires that all SMAs include a DMIS ID or equivalent code (i.e. Unit Identification Code (UIC), Operating Agency Code (OAC), Operating Budget Account Number (OBAN) and fund center code) in their financial system(s) and accounting structure for purposes of identifying Defense Health Program-funded medical facilities. DMIS IDs or the equivalent code for all DHP funded activities should be included in financial/accounting information that is transmitted to the DHA on a monthly basis and when specified for ad hoc financial related data calls.
4. COST, LABOR, AND WORKLOAD REPORTING REQUIREMENT. Each SMA must comply with all MEPRS reporting requirements listed in Chapter 3 (MEPRS Guidelines and Reporting Requirements) of the MEPRS Manual, DoD 6010.13-M. The DMIS ID is a critical connector for MEPRS data files being transmitted to the DHA utilizing Expense Assignment System (EAS) IV. It combines the cost from the financial system, labor hours from the human resources system and workload data for each MEPRS reporting location (parent and child) to gain a full understanding of costs relevant to that location.
5. DMIS ID RESOURCES

DMIS ID Table and Requirements

The DMIS ID table lists current and prior DHP and non-DHP funded sites. It is published monthly by the DHA for the Military Health System and represents each unique identification code assigned by the DHA. This table can be accessed through the [Health.mil website](#) and searching DMIS ID.

On a quarterly basis, each SMA is responsible for ensuring that the DMIS ID table is complete and accurate meaning it represents all of the sites that require a DMIS ID with a

specific reference to the DHP funded sites. A review of the DHP code column and the alignment of the DMIS Parent ID and MEPRS Parent ID columns should be conducted on a quarterly basis to verify that all DHP funded sites are reflected accurately. SMAs should coordinate with the DHA DMIS team on any revisions needed.

DMIS ID Data Dictionary

The DMIS ID data dictionary will provide the necessary information describing the contents, format, and structure of the DMIS ID table and the relationship between the elements used to control access to and manipulation of the table. The DMIS ID data dictionary is updated if there are data element changes (e.g. address change, parent/child relationship change, etc.) or new values. This information can be accessed through the [Health.mil website](#) and searching DMIS ID.

6. DEFINITIONS

Health and Medical Services - All professional, technical, and related functions performed by the three military medical departments, such as general and special medical treatment, dental care including prosthetic laboratory service, nursing care, veterinary service, medical laboratory service, patient evacuation, preventive medicine (including physical examinations), nutrition management, education, training, and reporting procedures.

External Resource Sharing Agreements (ERSA) – To assist MTFs in providing staff augmentation due to difficulties in filling open positions or personnel shortages to meet a given demand. ERSAs are resource sharing vehicles used by MTFs that allow for the placement of active duty and/or MTF civilian providers in network facilities to treat active duty and TRICARE beneficiaries. ERSAs only apply to providers.

Operating Agency Code (OAC) - A two-position alphanumeric code for a major high-level organizational unit within the Air Force to which Headquarters Air Force allocates funds.

Operating Budget Account Number (OBAN) - A two-position code synonymous with allotment serial number assigned by the operating agencies to identify specific funding points.

TRICARE - Health insurance coverage provided by the DoD for military personnel and their dependents when governmental medical facilities are not available. Covers active or retired members of all branches of the military service plus the Public Health Service, National Oceanic Atmospheric Association (NOAA) and the dependents of military personnel killed on active duty.

Unit Identification Code (UIC) – A six-character, alphanumeric code that uniquely identifies each Active, Reserve and National Guard unit of the Armed Forces.

GLOSSARY

ABBREVIATIONS AND ACRONYMS

ADP	Automated Data Processing
AE	Aeromedical Evacuation
AFB	Air Force Base
AFCS	Air Force Communications Service
AFEES	Armed Forces Examination and Entrance Stations
AFIP	Armed Forces Institute of Pathology
AFRRI	Armed Forces Radiobiology Research Institute
AFRTS	Armed Forces Radio and Television Service
AMEDD	Army Medical Department
APES	Automated Patient Evacuation System
ASD(HA)	Assistant Secretary of Defense for Health Affairs
BA	Budget Activity
BAG	Budget Activity Group
BASOP	Base Operations
BLI	Budget Line Item
BMMP	Business Management Modernization Program
BRAC	Base Realignment and Closure
BSA	Budget Sub Activity
C4I	Command, Control, Communications, Computer and Intelligence
CCAS	Common Cost Accounting Structure
CFO	Chief Financial Officer
CHAMPUS	Civilian Health and Medical Program of the Uniformed Services
CHE/CAP	Continuing Health Education/Capitalization of Asset Program
CINC	Commander in Chief
CME	Continuing Medical Education
CONUS	continental United States
CT	computerized tomography
DCS	Distributed Control System
DFAS	Defense Finance and Accounting Service
DHA	Defense Health Agency
DHA-C	Defense Health Agency-Comptroller
DHA-TM	Defense Health Agency-Technical Manual
DHMSM	Defense Healthcare Management Systems Modernization
DHP	Defense Health Program
DLA	Defense Logistics Agency
DMIX	DoD Medical Information Exchange Interoperability
DWCF	DoD Working Capital Funds
DWCF-T	DoD Working Capital Funds-Transportation

EPG	Electronic Proving Ground
FACA	Federal Advisory Committee Act
FAIR	Federal Activities Inventory Reform
FIFRA	Federal Insecticide, Fungicide and Rodenticide Act
FNDH	Foreign National Direct Hire
FPDS	Federal Procurement Data System
FPRS	Financial and Performance Reporting System
FSC	Federal Supply Class
GSA	General Services Administration
HPSP	Health Professions Scholarship Program
IA	Information Assurance
iEHR	integrated Electronic Health Record
ILIR	In-House Laboratory Independent Research
IM/IT	Information Management/Information Technology
IT	Information Technology
IV	intravenous
JOMIS	Joint Operational Medicine Information Systems
JPC	Joint Pathology Center
JTR	Joint Travel Regulations
MAIS	Major Automated Information System
MBOG	Medical Business Operations Group
MCSC	Managed Care Support Contract
MDAG	Medical Deputies Action Group
MEPRS	Medical Expense Performance Reporting System
MHS	Military Health System
MMSO	Military Medical Support Office
MTF	Medical Treatment Facility
NCR-MD	National Capital Region-Medical Directorate
NEPA	National Environmental Policy Act
NMOP	National Mail Order Pharmacy
NOAA	National Oceanic and Atmospheric Administration
OCC	Object Class Code
OCONUS	outside Continental United States
O&M	Operations and Maintenance
OMB	Office of Management and Budget
PCS	permanent change of station
PDASD(HA)	Principal Deputy Assistant Secretary of Defense for Health Affairs

PE	Program Element
PPPWD	Program for Persons with Disabilities
PHS	Public Health Service
PSC	Product and Service Code
R&D	Research and Development
RDT&E	Research, Development, Test and Evaluation
RIC	Resource Identification Code
RMSC	Resource Management Steering Committee
ROTC	Reserve Officers' Training Corps
SBIR	Small Business Innovative Research
SES	Senior Executive Service
SF	Standard Form
SFIS	Standard Financial Information Structure
SMA _s	Service Medical Activities
TDEFIC	TRICARE Dual Eligible Fiscal Intermediary Contract
TDY	temporary duty
TMA	TRICARE Management Activity
TMIP-J	Theater Medical Information Program-Joint
TMOP	TRICARE Mail Order Pharmacy
TRANSCOM	Transportation Command
TSRX	TRICARE Senior Pharmacy
U.S.C.	United States Code
USD(AT&L)	Under Secretary of Defense (Acquisition, Technology, and Logistics)
USD(C)	Under Secretary of Defense (Comptroller)
USD(P&R)	Under Secretary of Defense (Personnel and Readiness)
USFHP	Uniformed Services Family Health Program
USUHS	Uniformed Services University of the Health Sciences
VI	Visual Information