

APPENDIX A

SERVICES REFLECTED HEREIN MAY NOT BE AVAILABLE. Levels of Service; their frequency, quality, quantity and timeliness are influenced by the installations' funding posture and changes from higher headquarters. Customers will reimburse for all services above Common Levels of Support (CLS) in accordance with DODI 4000.19 for any service that “. . . increases the support supplier's direct costs (i.e., incremental direct cost). Costs associated with common use infrastructure are non-reimbursable, except for support provided solely for the benefit of one or more tenants. . .” Reimbursable costs may include but are not limited to overtime for Garrison employees, actual cost of contract support or any other incremental direct costs to provide services beyond the common level of support for a tenant or other customer.

**Service 26 – Asset Management
Directorate of Logistics (DOL)**

Point of Contact: 301-677-9413/9192, DSN 622-9413/9192, Building 4215

26.1 - Property_Book_Accounts

Receiver Responsibility: Provide an appointed hand receipt holder IAW AR 710-2 and comply with all applicable regulations.

26.3 – Financial Liability Investigations of Property Loss

Receiver Responsibilities:

- a. Initiate Financial Liability Investigations of Property Loss (FLIPL) and appoint Officer IAW DA Pamphlet 735-5.
- b. Forward the FLIPL with all pertinent information to the Property Book Officer for assignment of voucher number.

Reimbursable Support: Actual Cost.