



COMDTINST 7310.1T
29 November 2018

COMMANDANT INSTRUCTION 7310.1T

Subj: REIMBURSABLE STANDARD RATES

- Ref: (a) Federal Accounting Standards Advisory Board, Statement of Federal Financial Accounting Standards No. 4, Managerial Cost Accounting Standards and Concepts
 (b) Office of Management and Budget, Circular A-25 (Revised)
 (c) 31 U.S.C. 1535, Economy Act
 (d) 14 U.S.C. 141, Cooperation with Other Agencies, States, Territories, and Political Subdivisions
 (e) 14 U.S.C. 151, Contracts with Government-Owned Establishments for Work Material (Project Order Authority)
 (f) Financial Resource Management Manual (FRMM), COMDTINST M7100.3 (series)

- PURPOSE.** This Instruction communicates adjustments in the cost of operating Coast Guard assets and non-asset missions. It consolidates hourly program costs for: CG mission assets, personnel, ATON, pollution clean-up, vehicles, outpatient visits, canine and dive teams, and deployable C5I equipment. It assigns responsibility and delegates authority to Commandant (CG-83) for the publishing and updating of personnel rates. This Instruction must be used when computing reimbursable charges in accordance with References (a) and (b).
- ACTION.** All Coast Guard unit commanders, commanding officers, officers-in-charge, deputy/assistant commandants, and office chiefs of headquarters staff elements must comply with the provisions of this Instruction. Internet release is authorized.
- DIRECTIVES AFFECTED.** This Instruction cancels Reimbursable Standard Rates, COMDTINST 7310.1S. New rates will take effect 30 days after this Instruction has been signed.

DISTRIBUTION – SDL No. 168

	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u	v	w	x	y	z	
A																											
B	X	X	X		X	X	X	X	X		X	X	X	X	X		X	X		X							X
C	X	X	X	X	X	X	X		X		X		X	X									X		X		
D	X	X		X	X																				X		
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NON-STANDARD DISTRIBUTION:

4. DISCUSSION.

- a. The Coast Guard enters into reimbursable agreements with other government agencies, states, territories, and political subdivisions in accordance with References (c), (d), and (e), as applicable, and the cost of the services and/or supplies must be recovered. Lacking a more specific statutory authority as prescribed by References (d) and (e), the Economy Act permits heads of agencies or major organizational units within an agency to place orders with a major organizational unit within the same agency or another federal agency for supplies or services. A condition of the Economy Act requires actual cost recovery. The enclosed rates represent full actual cost to the Coast Guard for use of its resources.
- b. The standard rates are derived using an activity-based costing system, the Expense Allocation Model (EAM), to aggregate the Coast Guard's direct and indirect operating costs and assign those costs to its asset and non-asset missions. The EAM begins with USCG total annual operating expense – and breaks it into direct, support and overhead costs and allocates these costs to asset classes. These represent the in-government costs. Out-of-government costs include all of the above, plus pension, depreciation and the cost of capital. The hourly rates are calculated using Activity-Based Management (ABM) and survey software technology to capture its costs and levels of effort. The standard rates are calculated by dividing the total asset class cost by total program or resource hours per class (3 yr. average).

5. DISCLAIMER. This guidance is not a substitute for applicable legal requirements, nor is it itself a rule. It is intended to provide operational guidance for Coast Guard personnel and is not intended to nor does it impose legally-binding requirements on any party outside the Coast Guard.

6. MAJOR CHANGES. Major changes to this Instruction include updates to: Enclosure (1) Hourly Standard Rates for Aircraft, Boats, and Cutters and Enclosure (2) Hourly Rates for Personnel.

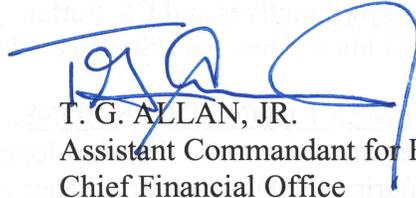
7. ENVIRONMENTAL ASPECT AND IMPACT CONSIDERATIONS.

- a. The development of this Instruction and the general policies contained within it were thoroughly reviewed by the originating office in conjunction with the Office of Environmental Management, Commandant (CG-47). This Instruction is categorically excluded under current Department of Homeland Security (DHS) categorical exclusion (CATEX) A3 from further environmental analysis in accordance with "Implementation of the National Environmental Policy Act (NEPA), DHS Instruction Manual 023-01-001-01 (series).
- b. This Directive will not have any of the following: significant cumulative impacts on the human environment, substantial controversy or substantial change to existing environmental conditions, or inconsistencies with any Federal, State, or local laws or administrative determinations relating to the environment. All future specific actions resulting from the general policies in this Instruction must be individually evaluated for

compliance with the NEPA, DHS and CG NEPA policy, and compliance with all other environmental mandates.

8. DISTRIBUTION. No paper distribution will be made of this Instruction. An electronic version will be located on the Commandant (CG-612) web sites. Internet: <http://www.dcms.uscg.mil/directives> and CG Portal: <https://cg.portal.uscg.mil/library/directives/SitePages/Home.aspx>.
9. RECORDS MANAGEMENT CONSIDERATIONS. This Instruction has been evaluated for potential records management impacts. The development of this Instruction has been thoroughly reviewed during the Directives clearance process, and it has been determined there are no further records scheduling requirements, in accordance with Federal Records Act, 44 U.S.C. 3101, National Archives and Records Administration requirements, and the Information and Life Cycle Management Manual, COMDTINST M5212.12 (series). This policy does not have any significant or substantial change to existing records management requirements.
10. POLICY.
 - a. Use the "Outside Government" rates for services provided to customers outside of the Federal government. Use the "Inside Government" rates for intra-governmental services.
 - b. The Coast Guard currently has a negotiated rate for certain government users of the Polar Icebreakers. The Office of Waterways and Ocean Policy (CG-WWM) is responsible for publishing and updating the non-standard rate.
 - c. The 'direct' portion of the standard rates includes both fixed and variable components. Therefore, these rates must not be used to calculate reimbursement for Federal Emergency Management Agency (FEMA) and foreseeable costs related to contracting actions, cost justification for use of military aircraft, or incremental operations costs. Rates for these purposes will be promulgated separately.
 - d. Reimbursable rates for services provided, which are not covered by this Instruction, must be developed in consultation with Commandant (CG-833).
 - e. These rates, where appropriate, should be supplemented with out-of-pocket costs such as:
 - (1) Extra maintenance required due to extraordinary facility use or abuse, based on the actual costs of the additional materials and labor.
 - (2) Incidental personnel expenses such as travel and per diem.
 - (3) The cost of any special equipment purchased solely for the purpose of providing a reimbursable service.
 - f. The Office of Resource Management (CG-83) is responsible for publishing and updating the Reimbursable Personnel Cost and Standard Personnel Cost tables annually in accordance with Reference (f).

11. FORMS/REPORTS. None.
12. REQUEST FOR CHANGES. Address questions concerning these standard rates or the determination of other charges to the Costing Team at hqs-dg-1st-cg-833-costing-team@uscg.mil



T. G. ALLAN, JR.
Assistant Commandant for Resources
Chief Financial Office

- Encls: (1) Hourly Standard Rates for Cutters, Boats, and Aircraft
(2) Hourly Standard Rates for Personnel
(3) Standard Rates for Replacement or Repair to Damaged Aids to Navigation
(4) Hourly Standard Rates for Pollution Clean-Up Equipment
(5) Standard Rates for Vehicles
(6) Standard Rates for Outpatient Visits
(7) Standard Rates for Canine Teams
(8) Standard Rates for Dive Teams
(9) Standard Rates for Deployable C5I

HOURLY STANDARD RATES FOR CUTTERS, BOATS, AND AIRCRAFT

1. Rate Computation. The hourly standard rates for cutters, boats, and aircraft are divided into two categories “Inside Government” and “Outside Government.” The “Inside Government” rate is for use when charging other Federal agencies within the government. The “Outside Government” rate is for use when charging all others. FEMA rates are promulgated separately. To access FEMA rates navigate to CG Portal at: https://cg.portal.uscg.mil/units/cg83/CG833/SitePages/Costing_Tools.aspx and review the Variable Rates under Costing Tools.
2. Rate Application - Inside Government. The following are the components of the “Inside Government” rate in accordance with reference (a):
 - a. **Direct Costs:** Represents direct costs incurred by a particular asset class. This includes labor, employee benefits, fuel, maintenance, etc.
 - b. **Support Costs:** Costs allocated to a particular asset class for support received from Coast Guard support activities, including but not limited to, Area Commands, Districts, Sectors, Sector Field Offices, Bases, etc.
 - c. **General and Administrative (G&A):** Costs allocated to a particular asset class to represent benefit received from Coast Guard general and administrative activities such as legal services, payroll processing, etc.
3. Rate Application - Outside Government. In addition to the costs listed in the “Inside Government” rate, the following additional costs are included in the “Outside Government” rate in accordance with references (a) and (b):
 - a. **Pension Benefit Adjustment:** Costs incurred for retirement pay and medical expenses.
 - b. **Operating Asset Depreciation:** Depreciation by class of cutter, aircraft, boats, buildings, structures, electronics, and other assets.
 - c. **Operating Asset Cost of Capital:** The annual rate of return (equal to the average long-term Treasury Bond rate) applied to the net book value of cutters, aircraft, boats, buildings, structures, and other assets.

Hourly Standard Rates for Cutters, Boats, and Aircraft

		Inside Government Rate				Outside Government Rate (added components)			
		Direct	Support	G&A	Total	Pension Adjustment	Op & Other Asset Depreciation	Op & Other Asset Cost of Cap	Total
Aircraft	HC-144	\$5,713	\$1,207	\$2,006	\$8,926	\$1,618	\$840	\$886	\$12,270
	C-37 (Note 1)	\$9,258	\$1,515	\$4,396	\$15,169	\$3,449	\$1,802	\$2,330	\$22,751
	HC-130	\$7,778	\$2,006	\$2,834	\$12,618	\$2,004	\$1,042	\$1,215	\$16,879
	H-60	\$7,053	\$1,117	\$2,762	\$10,933	\$2,064	\$1,210	\$1,336	\$15,542
	H-65	\$5,382	\$398	\$1,881	\$7,661	\$1,435	\$825	\$882	\$10,803
Boats	49' Stern Loading Buoy Boat	\$1,459	\$946	\$1,493	\$3,898	\$886	\$321	\$267	\$5,372
	AtoN (ANB)	\$773	\$579	\$847	\$2,200	\$519	\$192	\$127	\$3,038
	AtoN Boat - Small (AB-S)	\$3,859	\$2,199	\$3,137	\$9,195	\$2,553	\$480	\$415	\$12,643
	Motor Lifeboat	\$1,081	\$468	\$1,034	\$2,583	\$628	\$246	\$206	\$3,662
	Response Boat, Medium	\$2,008	\$933	\$2,192	\$5,133	\$1,145	\$623	\$466	\$7,367
	Response Boat, Small	\$1,778	\$538	\$1,051	\$3,366	\$1,162	\$180	\$140	\$4,848
	Response Boat, Small (II)	\$2,099	\$990	\$1,725	\$4,814	\$1,418	\$279	\$231	\$6,742
	Skiff	\$876	\$433	\$652	\$1,961	\$562	\$77	\$63	\$2,663
	Special Purpose Craft (Law Enforcement) (Note 2)	\$486	\$178	\$223	\$887	\$335	\$17	\$13	\$1,252
	Special Purpose Craft (Airboat)	\$1,416	\$2,665	\$1,962	\$6,043	\$1,372	\$309	\$223	\$7,946
	Special Purpose Craft (Heavy Weather)	\$1,964	\$2,254	\$2,086	\$6,305	\$1,467	\$422	\$432	\$8,626
	Special Purpose Craft (Shallow Water)	\$1,518	\$493	\$860	\$2,871	\$1,010	\$108	\$87	\$4,076
	Special Purpose Craft (Training Boat)	\$2,795	\$559	\$1,806	\$5,159	\$1,682	\$366	\$287	\$7,494
	Special Purpose Craft (Nearshore Lifeboat)	\$1,752	\$2,688	\$2,138	\$6,578	\$1,411	\$353	\$273	\$8,614
Trailerable AtoN Boat	\$858	\$473	\$664	\$1,996	\$592	\$103	\$86	\$2,777	
Transportable Port Security Boat	\$714	\$195	\$402	\$1,311	\$446	\$68	\$58	\$1,883	
Utility Boat, Medium	\$186	\$300	\$204	\$690	\$160	\$28	\$21	\$899	
Cutters	420 USCGC Healy Icebreaker (WAGB)	\$8,206	\$5,801	\$3,384	\$17,390	\$2,495	\$3,966	\$4,073	\$27,924
	418 Maritime Security Cutter Large (WMSL)	\$7,452	\$5,290	\$5,660	\$18,402	\$4,366	\$11,171	\$11,414	\$45,354
	399 Polar Class Icebreaker (WAGB)	\$8,512	\$7,153	\$5,047	\$20,711	\$3,791	\$5,361	\$3,554	\$33,417
	378 High Endurance Cutter (WHEC)	\$3,247	\$2,123	\$2,633	\$8,003	\$2,042	\$274	\$884	\$11,203
	282 USCGC Alex Haley (WMEC)	\$6,087	\$6,435	\$3,989	\$16,511	\$2,959	\$1,861	\$2,381	\$23,711
	270 Medium Endurance Cutter (WMEC)	\$2,937	\$1,280	\$2,159	\$6,376	\$1,694	\$947	\$1,002	\$10,018
	240 Inland Ice Breaker (WLBB)	\$5,937	\$2,410	\$2,392	\$10,739	\$1,791	\$2,392	\$2,407	\$17,329
	225 Seagoing Buoy Tender (WLB)	\$3,771	\$1,198	\$1,882	\$6,851	\$1,468	\$866	\$909	\$10,094
	210 Medium Endurance Cutter (WMEC)	\$2,883	\$1,292	\$1,823	\$5,999	\$1,418	\$294	\$552	\$8,263
	175 Coastal Buoy Tender (WLM)	\$2,727	\$926	\$1,421	\$5,074	\$1,105	\$670	\$670	\$7,519
160 Inland Construction Tender (WLIC)	\$3,018	\$1,258	\$1,830	\$6,106	\$1,366	\$186	\$221	\$7,878	

	Inside Government Rate				Outside Government Rate (added components)			
	Direct	Support	G&A	Total	Pension Adjustment	Op & Other Asset Depreciation	Op & Other Asset Cost of Cap	Total
154 Fast Response Cutter (WPC)	\$3,896	\$3,515	\$3,907	\$11,318	\$2,984	\$3,850	\$2,272	\$20,423
140 Icebreaking Tug (WTGB)	\$3,222	\$1,287	\$1,950	\$6,459	\$1,450	\$3,268	\$571	\$11,748
110 Patrol Boat (WPB)	\$1,556	\$761	\$1,050	\$3,368	\$800	\$423	\$276	\$4,867
100 Inland Buoy Tender (WLI)	\$3,780	\$3,228	\$2,574	\$9,582	\$1,892	\$1,014	\$536	\$13,024
100 Inland Construction Tender (WLIC) (Note 3)	\$2,575	\$3,342	\$2,152	\$8,069	\$1,035	\$103	\$189	\$9,396
87 Coastal Patrol Boat (WPB)	\$1,513	\$657	\$1,109	\$3,279	\$836	\$230	\$201	\$4,546
75 Inland Construction Tender (WLIC)	\$2,183	\$1,172	\$1,423	\$4,778	\$1,092	\$121	\$108	\$6,099
75 River Buoy Tender (WLR)	\$2,352	\$896	\$1,380	\$4,628	\$1,054	\$274	\$302	\$6,258
65 Inland Buoy Tender (WLI) (Note 4)	\$1,115	\$4,253	\$1,817	\$7,185	\$1,007	\$147	\$218	\$8,556
65 River Buoy Tender (WLR)	\$3,818	\$1,740	\$2,639	\$8,197	\$1,998	\$409	\$356	\$10,960
65 Small Harbor Tug (WYTL)	\$3,057	\$1,404	\$2,137	\$6,598	\$1,592	\$224	\$253	\$8,667

- Note:
1. Do not include Depreciation or Cost of Capital when computing rates for the leased C-37.
 2. Rate manually updated to include centralized asset manager costs.
 3. Rate updated using non-pay inflation factors due to excessive rate fluctuation caused by single asset class.
 4. Rate updated using non-pay inflation factors due to excessive rate jump caused by maintenance increases.
 5. No rate was calculated for the C-27J because they were not in operation for all of FY 2016, it will be included in the next update.

HOURLY STANDARD RATES FOR PERSONNEL

1. Rate Computation. The hourly standard rates for personnel services are based on prevailing annual standard personnel costs related to employee productive hours as reflected in Coast Guard Manpower Requirements Manual, COMDTINST M5310.6 (series). The rates are presented on the following page. A factor representing incurred but unfunded retirement and medical costs is included for customer effort external to the government.
2. Rate Application. The personnel rates provided in this enclosure are a derivative of the Standard Personnel Costs and are intended to be applied to reimbursement sought (in arrears), where the Coast Guard is seeking reimbursement for services provided after the fact, or for longer term response events. The average hourly rates for customers inside and outside the government are presented for those situations that require computations on an hourly basis.
 - a. For reimbursements for personnel services that involve extended periods of time (e.g., monthly or yearly) please navigate to CG Portal at: <https://cglink.uscg.mil/16bbc23d> and review the Reimbursable Personnel Cost (RPC) worksheets for the desired fiscal year. If assistance is still desired, please contact Commandant (CG-833), specifically the Costing Team for appropriate guidance.
 - b. It is important to note that charges for normal crews are contained within the rates for Aircraft, Boats, and Cutters. Therefore, use the standard personnel rates listed below only where additional personnel reimbursement is appropriate.
 - c. Actual costs for travel and per diem, if applicable, must also be included in the reimbursement. Use the following link for travel and per diem rates: <https://www.defensetravel.dod.mil/site/perdiem.cfm>.
 - d. For reimbursable agreements which utilize apportioned reimbursable budget authority, the RPC tables shall be consulted. The RPC is used to provide calculated costs for reimbursable positions to be included in planned or anticipated Inter/Intra-Agency agreements, when the Coast Guard is the Seller agency. The rate table can be found on the CG Portal: https://cg.portal.uscg.mil/units/cg83/CG833/SitePages/Costing_Tools.aspx.

HOURLY RATES FOR PERSONNEL (\$)

Rank	In Gov't (\$) Rate	Out Gov't (\$) Rate	Grade	In Gov't (\$) Rate	Out Gov't (\$) Rate
O-10	162	231	ES-00	147	154
O-9	154	220	AL-00	136	142
O-8	144	204	AD-00	101	106
O-7	137	196	GS-15	122	128
O-6	123	174	GS-14	105	110
O-5	109	155	GS-13	90	94
O-4	97	137	GS-12	75	78
O-3	82	116	GS-11	65	67
O-2	69	97	GS-10	64	67
O-1	54	74	GS-09	49	52
CADET	26	34	GS-08	47	49
			GS-07	46	48
W-4	89	126	GS-06	42	44
W-3	82	116	GS-05	39	41
W-2	78	110	GS-04	34	35
			GS-03	26	27
E-10	105	150			
E-9	86	122	WG-15	62	65
E-8	76	107	WG-14	60	63
E-7	69	97	WG-13	58	61
E-6	61	86	WG-12	56	59
E-5	54	75	WG-11	54	56
E-4	46	64	WG-10	52	54
E-3	37	51	WG-09	50	52
E-2	34	47	WG-08	47	49
E-1	25	33	WG-07	45	47
			WG-06	42	44
			WG-05	40	42
			WG-04	37	39
			WG-03	35	36
			WG-02	32	34

STANDARD RATES FOR REPLACEMENT OR REPAIR OF DAMAGED AIDS TO NAVIGATION

1. Rate Computation. There are two possible components that may apply when computing a charge for repair or replacement of a damaged or destroyed aid to navigation (ATON). These components are discussed below, however, they do not include vessel, boat or vehicle time which must be determined separately based upon this instruction. Additional policy on charges for aids to navigation work is contained in 33 CFR Part 74.
2. Rate Application - Replacement Costs. For the costs associated with replacement of fixed or floating ATON, refer to the price lists located on the Waterways Operations Product Line (WOPL) website at the following URL:
<https://cg.portal.uscg.mil/units/silc/CE%20Product%20Lines/WW/SitePages/Home.aspx>.
 - a. Replacement costs for floating ATON shall consist of the buoy, chain, associated mooring hardware and sinker, signal equipment (to include retro-reflective tape and lettering/numbering), and the related transportation cost.
 - b. Replacement cost for fixed ATON structures shall be the actual cost of construction materials and associated signal equipment. If replacement is accomplished using a contractor, charges should include contract cost, contract management cost (including inspection) and actual cost of government furnished equipment.
 - c. Charges shall include the cost of temporary floating aids until the damaged aid is replaced.
 - d. Replacement costs shall also include government labor and shall be computed using the personnel rates contained in this Instruction.
3. Rate Application - Temporary Aids. Charges for temporary aids shall include actual cost for retrofit and signal equipment needed to place the aid in the water. After retrieval of the temporary aid, include cost (either Sector or unit) to place buoy in ready for issue condition.
 - a. Servicing costs vary throughout the Coast Guard and shall be computed locally at the District level by prorating costs based on the buoy type, operational region, and relief period. Costs should then be verified by WOPL. For a prorate example, the monthly servicing cost for a steel buoy would be computed by dividing the overhead cost by the number of months in the relief cycle. In the case of a buoy with a 9-year relief cycle the overhead cost would be divided 108 months.
 - b. Engage the WOPL for current overhaul costs by buoy type and operational region.
 - c. For the purposes of applying these computed rates, a month is considered to be 16 or more days of use.
 - d. Labor for buoy servicing at CG support facilities shall be computed using the personnel rates contained in this instruction. Labor for buoy servicing at commercial facilities will be captured in overhaul costs provided by 3.a.

Enclosure (3) to COMDTINST 7310.1T

4. Questions concerning computing charges for damaged aids shall be referred to Commandant (CG-NAV-1) at HQS-DG-1st-CG-NAV-1 or WOPL at D05-DG-SILC-WOPL.

HOURLY STANDARD RATES FOR POLLUTION CLEAN-UP EQUIPMENT

1. **Rate Application.** Apply these charges for every full or fractional hour of use, excluding transit time. Make separate charges for: (1) cost of Coast Guard Strike Team personnel operating and/or supervising the operations of the equipment based on the standard rates for personnel, Enclosure (2) of this instruction; (2) actual fuel costs associated with operational use of the equipment; (3) the cost of transporting the equipment to and from the job site; (4) actual reimbursement cost when performed by a contractor; and (5) actual cost to decontaminate equipment following usage. To obtain cost guidance on any other equipment not listed below contact Commandant (CG-MER-1) or Shore Infrastructure Logistics Center (SILC) – Waterways Operations Product Line (WOPL).

<u>Equipment Type</u>	<u>Rate</u>	<u>Equipment Type</u>	<u>Rate</u>
All Terrain Vehicle (ATV)	\$15	Honda EX 1000 1.0 KW	\$2
AreaRAE	\$13	Honda EB 11000 10.5 KW	\$5
Boom Mooring System	\$48	Inflatable Boom (5 reels) w/ Trailer	\$288
Command and Control Trailer (C2 Trailer)	\$150	Ingersol-Rand	\$12
CCN-150 Pump	\$15	Large Pump System w/ Trailer	\$136
DataRAM	\$17	Level A Trailer/Basic Incident Command Post (BICP)	\$79
DESMI 250 Skimmer and Control Std	\$40	MultiRAE	\$8
Deutz Prime Mover	\$22	Non-Submersible Pumps	\$19
DIP 600	\$259	Small Pump System	\$81
DOP 160 Pump	\$9	Storage Seaslugs (12,000 gal)	\$73
DOP 250 Pump	\$14	Storage Seaslugs (25,000 gal)	\$102
Fast Sweep Boom	\$38	UltraRAE 3000	\$13
Fluorometers	\$13	Viscous Oil Pumping System	\$149
Generic 6.5 KW	\$4	Voss System Trailer	\$371
Genpro 10.5	\$5	500 ft Foam Boom	\$25
Hazmat Response Trailer (HMRT)	\$296	500 ft Foam Boom, 3 Boxes w/ Trailer	\$88
High Speed Skimmer	\$77	42' Trailer	\$80
Hystar Prime Mover	\$30	48' Trailer	\$80
Honda 4.5 KW	\$3	48" Inflatable Boom (650'/1 reel)	\$58
Honda 5.5 KW	\$3		

Note: Spilled Oil Recovery System (SORS) is not listed as a standard rate cost item because it is considered part of the Allowance Equipment List (AEL) for the Juniper Class Buoy Tenders (WLB's). Each SORS consists of two of the following: DESMI Terminator Weir Skimmer, SORS Control Stand, Hydraulic Hoses, Outtrigger Arm, Fast Sweep Boom, and Canflex Bladders. Some of these components are listed above, but not as a complete SORS unit. The standard rate for the WLBs includes the AEL items as part of the rate. For additional information contact SILC WOPL at 202-475-5627.

STANDARD RATES FOR VEHICLES

1. Rate Computation. The standard rates for vehicles are available from GSA at the following web site: <http://www.gsa.gov/vehiclerates>. These rates represent averages for similar vehicle types from different regions of the country.
2. Rate Application. The rates are applied for every full or fractional mile or month of use. These rates can be prorated to a daily rate, if necessary. If the vehicle is a commercial rental or GSA lease, charge the actual cost of the rental if available. Include a charge for personnel if the driver is not attached to another unit (such as Aircraft, Boats, or Cutters) involved in the operation.

Note: The most current GSA vehicle rates apply.

3. For additional information, contact Commandant (CG-833), Costing Team at 202-372-3573.

STANDARD RATES FOR OUTPATIENT VISITS

1. Rate Computation. All medical services provided to authorized beneficiaries in Coast Guard medical facilities are recorded using paper records and an electronic healthcare systems (DoD and TRICARE). Personally Identifiable Information (PII) is protected in accordance with DHS Handbook for Safeguarding Sensitive Personally Identifiable Information. Protected Health Information (PHI) is managed in accordance with Health Insurance Portability and Accountability Act of 1996 (HIPAA). Commandant (CG-11) is responsible for management and oversight of the medical records. Commandant (CG-11) is responsible for executing reimbursable agreements with other government agencies. Rates for the exchange of medical goods and services are determined in accordance with Title 10 U.S.C. § 1085 and Public Law 114-328 Section 722. Commandant (CG-DCMS-831) is responsible for all activities related to recording the accounts receivable transactions and reconciling them in the Coast Guard Core Accounting System (CAS). The Coast Guard Finance Center is responsible for invoicing the appropriate uniformed service.
2. For further guidance, contact Commandant (CG-DCMS-831) at HQS-DG-LST-CG-DCMS-831-SP or 202-475-5058.

STANDARD RATES FOR CANINE TEAMS

1. Rate Computation. When computing the standard rates for a canine team's services and when applicable, the following charges should apply:
 - a. Canine handler based on the standard rates for personnel per Enclosure (2);
 - b. Canine handler cover officer based on rates for personnel per Enclosure (2);
 - c. Canine fees at the rate of \$17.00 per day;
 - d. The standard rate for vehicles per Enclosure (5);
 - e. Parking and Toll fees;
 - f. Air Fare;
 - g. Vehicle rental;
 - h. Per Diem for Canine handler and cover officer;
 - i. Kenneling fees.
2. Rate Application. The rates should be applied for every full hour of use, and should include vehicle mileage to and from the team's home base to the requesting authority's site. Kenneling, canine fees, air fare, vehicle rental and per diem should be charged for missions that required overnight stays outside the team's commuting area.

Note: When calculating "usage" charges, personnel off-duty time should not be included.

3. For further guidance, contact Commandant (CG-721) at HQS-DG-LST-CG-721 or 202-372-2647.

STANDARD RATES FOR DIVE TEAMS

1. Rate Computation. When computing the standard rates for a dive team's services, the following charges should apply, if applicable:
 - a. Each dive team member based on the standard rates for personnel, Enclosure (2);
 - b. The standard rate for vehicles, Enclosure (5);
 - c. Vehicle rental;
 - d. Parking and toll fees;
 - e. Air fare;
 - f. Vessel rental;
 - g. Per diem;
 - h. Dive equipment rental (typically limited to SCUBA bottles).
2. Rate Application. The rates should be applied for every full hour of use, and should include vehicle mileage to and from the team's home base to the requesting authority's site. Per diem should be charged for missions that require overnight stays outside the team's commuting area. A normal dive team is comprised of six (6) members. However, more divers may be required depending on mission needs.

Note: When calculating "usage" charges, personnel off-duty time should not be included.
3. For additional information, contact Commandant (CG-7212) at HQS-DG-LST-CG-7212 or 202-372-2575.

STANDARD RATES FOR DEPLOYABLE C5I

1. Rate Computation. Charges shall be applied for every full or fractional day of use, including transit time for Mobile assets and personnel. Separate charges are incurred for: (1) cost of Coast Guard Communications Command (COMMCOM) Deployable Communications Forces (DCF) technicians setting up and/or supervising the use of equipment including per diem and lodging expenses, per Enclosure (2); (2) actual fuel costs associated with use of the equipment including the fuel required for transit and sustaining generator power systems, per Enclosure (5); and (3) actual costs for tractor rental if applicable. Costs outside of personnel and fuel are as follows:

a. Enhanced Mobile Incident Command Center (eMICP) – Requires tractor rental:

(1) \$27,960/mo

(2) \$6,524/wk

(3) \$937/day

b. Mobile Communications Vehicle (MCV):

(1) \$27,960/mo

(2) \$6,524/wk

(3) \$937/day

c. Commercial Satellite Service (Data and Telephony):

(1) Daily \$247

(2) 5 days \$1,231

(3) 10 days \$2,461

(4) 30 days \$7,382

Note: Data and telephony requires two separate satellite systems and are billed separately. Billing period resets every (30) days and is per kit.

d. Portable SIPRNET Kit (PSK): The Portable SIPRNet Kit will require a satellite connection billed separately, per paragraph 1.c. above. The PSK is typically deployed with one (1) supporting technician. Requesting unit incurs the costs for technician and connectivity.

e. Standard rates for personnel apply per Enclosure (2).

f. Standard rates for vehicles apply per Enclosure (5).

Note: All DCF assets utilize diesel fuel which is estimated using prevailing market rates. A

minimum of four (4) personnel will accompany the eMIGP and MCV. Depending on the dynamics of the mission, more personnel may be assigned as necessary by COMMCOM.

2. To obtain a complete cost analysis for use of the Deployable C5I assets/equipment, contact the LANTAREA Deployable C5I Asset Manager at (757) 398-6330 or COMMCOM at COM-DG-M-DeployCommsRequest@uscg.mil. COMMCOM can fund most Coast Guard internal requests. Requesting commands will be aware of all charges prior to final approval/authorization and deployment of resources.