# ARMY FOOD PROGRAM "HOW TO" REFERENCE HANDBOOK





# JOINT CULINARY CENTER of EXCELLENCE (JCCOE), QUARTERMASTER SCHOOL, FORT LEE, VIRGINIA OCTOBER 2021

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## PREFACE

**Purpose:** To establish an understanding of Army Food Program functions for Company Commanders and Company grade officers. This handbook is a fundamental resource applicable to students in the Basic Officer Leaders Course (BOLC) and other Professional Military Education (PME) courses.

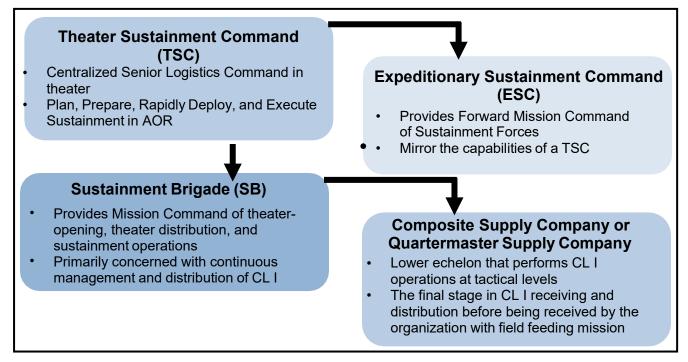
**Scope:** A quick reference guide regarding the Army Food Program at the operational command level. This handbook highlights ongoing food service modernization efforts and fundamental logistics support concepts for both Garrison and Field Feeding Operations.

#### **Chapter 1: Subsistence Sustainment**

This section covers a detailed synopsis of the Army Food Program's organizational flow of modular forces, responsibilities of key personnel, and the Army Food Program's "enabler" organizations.

#### 1-1 : Modular Forces

The Military is comprised of sustainment units that form the command structures required to enable logistics support. The following diagram illustrates the Army's logistical links to provide Class I subsistence support.



#### 1-2 : Key Personnel

The following personnel share integral roles in the management of Class I supply operations and food service operations.

| Company            | Supports food service mission IAW with applicable doctrine and              |
|--------------------|---|
| Commander          | regulations, and ensures proper utilization of culinary personnel (92G).    |
| Food               | Advises Commanders on all food program areas. Plans, coordinates            |
| Advisor            | and executes training. Implements Commander's food program.                 |
| Senior Culinary    | Coordinates with food service agencies, plans and implements menus,         |
| Management NCO     | provides oversight of rations, personnel, and equipment.                    |
| Support            | Ensures sufficient assets are in the area to support the total headcount    |
| Operations Officer | and requests additional field feeding assets if required.                   |
| Subsistence        | The Military, DA Civilian, or Contractor responsible for the operation of a |
| Supply Manager     | Subsistence Supply Management Office (SSMO).                                |

#### 1-3 : Organizational Support

The Army Food Program's logistical requirements are highly complex. When precisely executed, the United States Army is able to maximize strategic Class I supply operations through air, land, and sea on a global scale. The following agencies have a direct hand in the success of this mission.

**Army Sustainment Command (ASC):** Major subordinate command of the Army Material Command, primary provider of logistical support to units of the United States Army.





#### Defense Logistics Agency (DLA):

DLA is the DoD appointed Class I executive agent. They provide acquisition support, information systems (STORES), and contract management services with Subsistence Prime Vendor. DLA also assists in deleting and adding new items to the subsistence catalogs.

## Joint Culinary Center of Excellence (JCCoE):

JCCoE is the DA G4 proponent for the Army Food Program, functional areas include the development of doctrine, policy and procedures, garrison, field, and subsistence supply operations.





**U.S Army Combat Capabilities Development Command (DEVCOM)** Manages the Combat Feeding Program and is responsible for research, development, integration, testing, and engineering for operational rations, food service equipment technology, and combat feeding systems

**United States Transportation Command (USTRANSCOM):** Organizer of the distribution process and provides airlift, sealift, and terminal services in order to sustain U.S. Forces on a global basis.



#### **Chapter 2: Warrior Restaurant**

#### 2-1: Army Food Management Information System (AFMIS)

AFMIS provides automated management functions for the Army's worldwide food service program. It provides users with the capability to order, receipt, inventory, and invoice Class I supplies to include field rations. The system also supports the operation of Warrior Restaurants with menu planning, production, recipe management, headcount data, labor scheduling, cash collection, and equipment replacement.

#### 2-2: Modernization

The Army Food Program's modernization initiative aims to provide appealing, nutritionally balanced, and energy efficient meals to Soldiers on the go in various operational and training environments.

#### Food Trucks, Kiosks, and Campus Style Dining

Food Trucks and Kiosks provide Soldiers with meal options conveniently located near their area of operation. Campus style dining increases flexibility of dining times, menu concepts, and creates a friendlier restaurant-like atmosphere. These new dining options enable more opportunities for Soldier's to utilize their Basic Allowance for Subsistence (BAS) entitlement.



#### Army Commitment to Improving Overall Nutrition (ACTION)

#### ACTION Scorecard Categories

1. Go For Green-Army (G4G-A)

#### 2. Modernization

- 3. Military Nutritional Environment Assessment Tool (**mNEAT**)
- 4. Marketing
- 5. Customer Feedback
- 6. Feeding Options
- 7. BDFA Management
- 8. Average headcount
- 9. SIK Utilization

The goal of ACTION is to improve the diets of Soldiers. This is measured by using the ACTION scorecard (see categories on the right). The Army's commitment to healthy options are not only noticed in Warrior Restaurants, but also the rebranding of vending machines in the barracks and at the place of work to encourage healthier and more mindful snacking.

#### Marketing and Customer Feedback

Marketing strategy and customer feedback sustains and fosters customer loyalty. Interactive Customer Evaluation (ICE) cards, Warrior Restaurant comment cards and surveys are useful tools to assess customer satisfaction within your Warrior Restaurant. Additionally, quarterly diner-council meetings with unit representatives provide a valuable opportunity for leaders to assess diner feedback and facilitate improvements.

#### Marketing Strategies

- 1. Social Media
- Pictures, menus, events
- 2. Responsiveness to Customer Demand
- Accessible Comment Boxes, Surveys
- 3. Public Affairs
- Articles & Media
- 4. Word of Mouth

#### Warrior Restaurant Modernization Processes

Commanders have the ability to modernize their Warrior Restaurants with allocated appropriation of funds and processes. Funding is applicable for the modernization of structures, furniture, and equipment.

#### Types of Appropriations Available to Commanders for Modernization

#### **Military Construction Appropriations (MCA)**

- All major construction projects
- Congress approves each project by project number and dollar amounts
- Budget cycle begins two years prior to target construction year; developed by Installation Planning Board

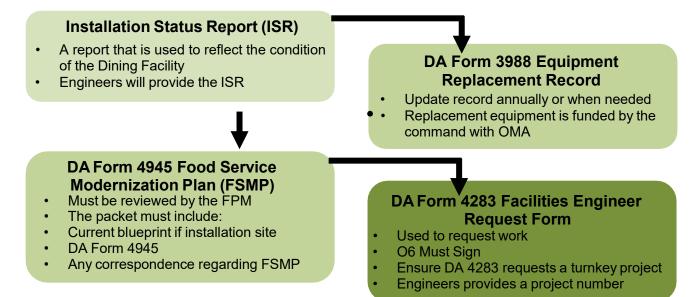
#### Army Procurement Appropriations (APA) / Other Procurement Appropriations (OPA)

- High-Dollar items managed by DA
- Base Level Commercial Equipment
- Provides Funding of kitchen equipment that cost \$100K or more
- Funds are requested separately from the Region

#### **Operations & Maintenance (OMA)**

- Initial Establishment of the Unit Basic Load (UBL)
- Minor Construction under \$750K
- Installation Allotment (Operating Expense) on Cash Collection Voucher
- Force-Mod Equipment
- Ice

The flow chart below describes the beginning steps and forms of modernizing your Warrior Restaurant. Plan and organize projects at the beginning of the fiscal year and create an Annual Work Plan (AWP) to submit to Headquarters IMCOM no later than 15 November of FY.



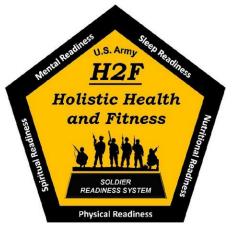
# 2-3 : Holistic Health and Fitness (H2F)

The purpose of the H2F program is to empower and equip Soldiers to take charge of their own health, fitness, and well-being. H2F optimizes individual performance, while preventing injury and disease, and the overall goal of the program is to generate lethal Soldiers who are physically, mentally, and spiritually tough. The Warrior Restaurants' functional role in H2F is the component of nutritional readiness.

## **Commanders Responsibilities**

- Ensure adherence to H2F doctrine through unit training plans, prioritization, and execution of collective training to maximize the operational readiness of the unit.
- Increase the knowledge and awareness of health readiness by identifying key personnel and resources within installation H2F programs.
- Establish training programs consistent with FM 7-22 (Holistic Health & Fitness) and ensure consultation with H2F teams and Master Fitness Trainers (MFTs).





**Go for Green-Army (G4G-Army)** is designed to educate the force on improved feeding standards for Warrior Restaurants. Designed with a "train the trainer" concept and centered on nutrition standards and updates aligned with the H2F and DoD food / nutrition standards.



## Commander's Responsibilities

- Execute Army nutrition education programs, including G4G, according to program requirements.
- Provide readily accessible information on G4G and the Performance Triad
- Provide monthly staff training on G4G for Warrior Restaurant food service personnel.

#### 2-4 : Special Programs

## Philip A. Connelly

**Background:** The Philip A. Connelly Program is the personification of food service excellence executed by Culinary Specialists. The greatest value to the profession is improvement in the quality of food and service provided to the Soldier. The Connelly competition exposes Culinary Specialists to the highest level of expertise in the Military and Civilian industry. This event places emphasis on equipment replacement and facility renovation programs enhancing the overall food service operation.

#### P.A Connelly Program Objectives

- Emphasize Collective METL tasks (T)
- 92G and Equipment Readiness
- Facility renovation programs
- Innovative planning and training
- Modern techniques, trends, and best practices



**Scope:** The Connelly competition is comprised of four categories: Active Army Garrison, Active Army Field, Army National Guard Field and Army Reserve Field. Army commands conduct multilevel competitive evaluations from March through September for each DA finalist category. **\*\*Preparation phase can range from 6-12 months.** 

**Execution:** Food Service Advisors and/or Senior Culinary Management NCOs request approval from commanders for participation and funding support for the Connelly competition. The unit's Brigade Food Service section is overall responsible for the coordination of all Class I subsistence requests and will work directly with the Installation Food Program Manager (FPM) and Supply Subsistence Management Office (SSMO) to implement Class I plans.

#### **Commander's Responsibilities**

- Approving Authority for Participation
- Command Emphasis on Training & Resources for Field Feeding Team and enabler support (Support tasks)
- Command Presence throughout each phase of competition
- Attend Command In-briefs, and outbriefs with Connelly evaluation teams.

## **Culinary Arts Program**

#### The Joint Culinary Training Exercise (JCTE)

promotes growth in the culinary profession with special attention to the tenets of modern culinary practicality, nutrition, workmanship, presentation, and creativity. The training event provides an opportunity to raise culinary excellence and professionalism. The JCTE recognizes individual and team efforts by providing incentives and recognition in the form of certificates, medals, trophies, and continuing education credits used toward credentialing





*U. S. Army Culinary Arts Team* (*USACAT*) is the U.S. National Military Culinary Team, which is part of Team USA, sanctioned by the American Culinary Federation. USACAT competes at local, National, and international culinary competitions, as well as provides training and conducts demonstrations all over the country. The Commanding General, USAQMS appoints the team manager and members. The USACAT is open to all branches of service, with one slot available per branch.

#### Commanders Role:

- Approval Authority for DA Form 4187 Personnel Actions
- Encouraged to utilize Installation Culinary Arts skills center programs as a pre-requisite training
- Installation Commander (06) endorses respective Culinary Team selected for Installation representation

#### **Enlisted Aide Program**

The Enlisted Aide Program prepares selected Aides with the skills to improve the quality of service available to all General and Flag Officers of the United States Military.

Soldiers interested in applying for this program should visit the <u>Joint Culinary Center of Excellence</u> webpage for more information.

#### **Enlisted Aide Program Benefits**

- Civilian Clothing Allowance
- Special Duty Location
- Professional Growth
- Networking Opportunities
- Education/Certification
- Special Assignment Options
- Additional Skill Identifier (ASI Z5)

Service members are not required to be a 92G to qualify for the Enlisted Aide Program.

## Army Executive Jet Program (C37)

The United States Army Priority Air Transport Command (USAPAT) is the overall authority of the C37 Flight Steward Program. Flight Stewards provide in-flight services to top Military echelons and prepare/serve gourmet in-flight meals. They attend The Corporate School of Etiquette's Culinary Arts Course which is a hands-on course designed to provide the exemplary culinary skills for successful and unique cabin service.





## The Old Guard

The 3<sup>rd</sup> U.S. Infantry, traditionally known as "The Old Guard," is the oldest activeduty infantry unit in the Army, serving our nation since 1784. The Old Guard is the Army's official ceremonial unit and escort to the president, and it provides security for Washington, D.C., in time of national emergency or civil disturbance.

## United States Army Special Operations Command (USASOC)

The Command charged with overseeing the various special operations forces of the United States Army. Its mission is to organize, train, educate, man, equip, fund, administer, mobilize, deploy and sustain Army special operations forces to successfully conduct worldwide special



## **Chapter 3: Field Feeding Accounting**

#### 3-1 : Subsistence Supply Management Office (SSMO) Operations

The following graphic depicts the organizational relationship between the Installation Food Program Management office and the SSMO.

#### Food Program Manager (FPM)

The FPM is the Senior Food Analyst responsible for the installation food program and supervisor of the Food Program Management Office. FPMs account for all installation food program management activities.

#### Subsistence Supply Management Office (SSMO)

SSMO is the agency where CL I supply is managed and coordinated. SSMOs establish and implement SOPs for ration orders, issues, and turn-in.

#### Subsistence Supply Manager (SSM)

The SSM manages the SSMO to ensure sufficient CL I support for field training exercises. Issue schedules are coordinated between the SSM, unit food service representatives, and any respective points of contact for pick-up and issue.

#### 3-2: Establishing Operational Ration Accounts

Units must establish ration field accounts with the SSMO for subsistence requests. Installations maintain SOPs that outline request, issue & pick-up procedures. Ration-cycles and field menus derive from the unit's mission and the operational plan for the training requirement. *Units are required to open field accounts when a field training exercise is greater than 3 days.* The unit Culinary Management NCO is responsible for submitting documentation required to open field accounts.

#### Process to Request Subsistence for Brigade Combat Teams (Garrison)

| 1 | Upon receipt of mission requirement (OPLAN), Commander determines ration cycle (i.e. A-M-A) based on METT-TC and unit capabilities.   |
|---|---|
| 2 | The Culinary Management NCO or manager should forward the Field Feeding Account<br>Packet Requirements from all supported units to the Food Advisor for QAQC and on to<br>the SSMO with all required documentation (see checklist below). |
| 3 | SSMO confirms / approves requests for subsistence and unit is notified.   |
| 4 | Culinary Management NCO re-validates equipment readiness.   |
| 5 | Culinary Management NCO will submit Strength and Feeder Report (DA Form 5913) to CL I Officer within 3 days of arriving to the field site.  |
| 6 | Culinary Management NCO will monitor headcount, ration distribution, real time training, ration and refrigeration storage, keeping in contact with internal operations with a daily status.   |

# Process to Request Field Feeding Company Support (COMPO 1 EABs)

| 1 | Request for field feeding support submitted to Brigade SPO/S4<br>60 Days prior to the date of execution.  |
|---|---|
| 2 | Validate request and issue confirmation or rejection via email (if packet is incorrect, contact unit immediately to update and resubmit to meet timelines)  |
| 3 | The Food Advisor will ensure the unit that requires support has<br>adequate Class I storage, ice is ordered through the requesting<br>unit, KP support is noted, sleeping tents are available, and<br>cleaning supplies are ordered by the requesting unit. |
| 4 | Field Feeding Team (FFT) NCOIC will contact requesting unit<br>to conduct an In-Process Review (IPR) to verify LOI and<br>requirements.   |
| 5 | SPO/S4 Food Service Team will coordinate with FFC and the SSMO to ensure continuity of operations.  |
| 6 | SPO/S4 Food Service Team conducts a site recon with requesting company prior to mission.  |
| 7 | FFT will monitor headcount, ration distribution, on the job training, ration storage, maintaining contact with internal operations providing a daily status.  |
| 8 | Upon mission completion, supported unit will notify Veterinary<br>Services and SSMO of rations that require inspection for turn-<br>in or Warrior Restaurant distribution.  |
| 9 | Provide SSMO with proper documentation to ensure<br>successful account closure in a timely manner. (48-72 hours)<br>Updated DA 5913, DA 5914 (Copies), DA 3161 (Copies), DA<br>4187 (BAS recoupment) thru Finance.  |

Field feeding support requests are due no later than 60 business days prior to the date of the event. If going into theater, the Theater Sustainment Command (TSC) will publish orders through the G3/J3, for situational awareness, to the Sustainment Brigade. Units that fail to submit requirements within respective timeframes may be supported with MREs or partial menus.

## Field Feeding Team Support Policies

- Requests submitted within 60 business days of the requirement may require a letter of lateness signed by the Battalion Commander (O5) of the requesting unit.
- Requests submitted within 30 business days of support may require a letter of lateness signed by a Brigade Commander.

## Field Feeding Account Packet Requirements (Responsible SM):

- Letter of Intent for CL I Support (Commander)
- Concept of Support (Commander) DA Form 1687 CL I Signature Card (Commander)
- Assumption of Command Orders (Commander)
- DD Form 577 Appointment Orders (Command Signed)
- DA Form 5914 Ration Control Sheet (FOS)
- DA Form 5913 Strength and Feeder Report (FOS)
- DA Form 3161 Request for Issue or Turn-in (FOS)
- DA Form 4187 Personnel Action for BAS Recoupment (S1) п

# 3-3: Transportation and Pick-up of Operational Rations

Vehicles used to transport food shall be clean, covered, and used exclusively for transportation of food. Place food containers, packages of single use items, and utensils on a clean dry pallet or clean surface to prevent contact with vehicle floor. Decisions on ration mix and stockage strength should be made early in the planning phase in conjunction with your Unit Mobility Officer. Consider load plans to mitigate the potential for rations to tip, shift, or fall. This will reduce wasteand facilitate organized downloading of rations.



Cube and tonnage are important for storage factors (dry and cold). Possibility of container delivery (Check with SSMO).

Require material handling equipment (ex. Forklift) at the receiving site for faster, more efficient downloading.





Multi-Temperature Refrigerated Container System (MTRCS) are used for Cold storage in the field. Contract a commercial refrigerated trailer if a MTRCS is not available organically (see local policy).

## Chapter 4: Field Feeding Site Setup

This section is an overview for the establishment of a tactical field feeding site to include the kitchen-site selection and equipment layout, how to set up a CL I supply point, and a diagram describing the flow of rations and the key personnel.

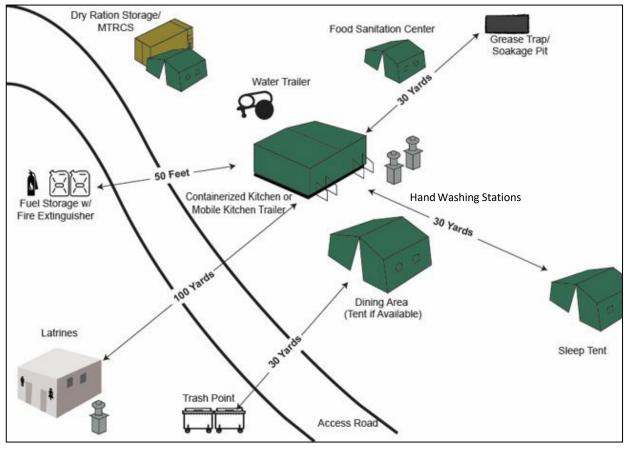
#### 4-1: Kitchen Site Selection and Equipment Layout

It is the overall responsibility of the commander to select and establish an Area of Operation (AO) for all exercises. When establishing an AO, commanders should start with their field feeding site and sustainment operations before all else. Failure to follow regulations when establishing a site can lead to disruption or delay of operations.

Ensure your field-feeding site contains:

- Handwashing Stations
- Easy Accessibility for GSA and Military Vehicles
- Force Protection Measures (i.e. camouflage, light discipline, etc.)
- Good Drainage (no standing water)

For the selection and establishment of your field-feeding site, utilize the graphic below:



#### 4-2: Class I Supply Point

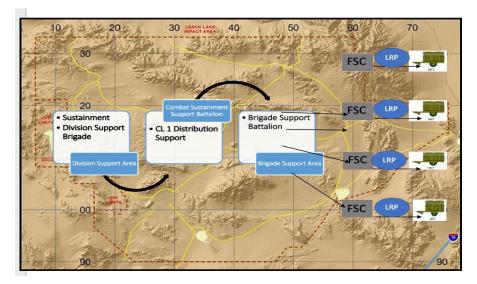


Each CL I point is established by BSB or higher and must be accessible by supply sources and units. Depending on METT-TC factors, CL I points may be co-located with water points. Select an area with good drainage and cover near main supply routes (MSR). Roads must be able to support the weight and size of military vehicles in all weather conditions. Post directional signs inside CL I points to avoid traffic congestion and accidents.

Supply Point manager will direct and control operations, receipt, storage, and issue of subsistence supplies. Material Handling Equipment (MHE) should be coordinated for loading and unloading CL I materials. Food Advisors and Supply System Technicians must maintain a good working relationship to determine supply needs, evaluate contingency stockage levels, and brief Command on these levels to prevent excesses or shortages of CL I supplies within the Operational Environment.

#### 4-3: Organizational Diagram and Sustainment Flow

The distribution of field services and Class I supplies generally flows from a Corps Support area, to a Division Support Area. Then to a Base Support Area, onward to the Forward Support Companies and field kitchens. Logistics release points (LRPs) may be used to enable the distribution process. Distances between pick-up sites may average between 34km and 144km. The following graphic depicts an example:



The BCT S4, BCT S3, BSB SPO, and Brigade Food Advisor synchronize and coordinate with each other to support the distribution and flow of subsistence.

References

AR 30-22 Army Food Program

**AR 350-1** Army Training and Leadership Development

ATP 4-41 Army Field Feeding and Class 1 Operations

**DA PAM 30-22** Operating Procedures of the Army Food Program

**FM 7-22** Holistic Health and Fitness (H2F)

**TB MED 530** Tri-Service Food Code

**TM 4-41.11** Dining Facility Operations

**TM 4-41.12** Food Program Operations

The Joint Culinary Center of Excellence Website: https://quartermaster.army.mil/jccoe

# A-1 Glossary Abbreviations

ACTION

Army Commitment to Improving Overall Nutrition

**CK** Containerized Kitchen

**CCSC** Composite Supply Company

**DLA-TS** Defense Logistics Agency Troop Support

DOS Days of Supply

**DSA** Division Support Area

**EAB** Echelon Above Brigade

**ESC** Expeditionary Sustainment Command

**FA** Food a∖Advisor

**FOS** Food Operation Sergeant

**FFC** Field Feeding Company

**G4G** Go for green

H2F Holistic Health and Fitness

**IFSEA** International Food Service Executive Association

JCCOE Joint Culinary Center of Excellence **JCTE** Joint Center Training Exercise

**KP** Kitchen Patrol

LOA Line of Accounting

LRP Logistic Release Point

**METL** Mission Essential Task List

**METT-TC** Mission Enemy Time Terrain Troop, Civil Consideration

**MHE** Material Handling Equipment

**OPORD** Operational Order

**PAO** Public Affairs Officer

**RSOI** Reception Staging Onward-movement and Integration

**SB** Sustainment Brigade

**SPO** Support Officer

**SSMO** Subsistence Supply Management Office

**TSC** Theater Sustainment Command

**UGR** Unitized Group Ration

## USACAT

U.S Army Culinary Team

# USAQMS

U.S. Army Quartermasters

## WARNO

Warning Order

# WR

Warrior Restaurant

## A-2 Forms

DA Form 1687 Notice of Delegation of Authority—Receipt of Supplies

DA Form 3032 Signature Headcount Sheet

DA Form 3161 Request for Issue or Turn-in

DA Form 3234 Inventory Record

DA Form 3294 Ration Request/Issue/Turn-in Slip

DA Form 5913 Strength and Feeder Report

Field Account Letter of Intent

Field Account Request to Receive Subsistence Items

| NOTICE OF DELEGATION OF AUTHORITY - RECEIPT FOR SUPPLIES<br>For use of this form, see DA PAM 710-2-1.The proponent agency is DCS, G-4. 20210427 |             |            |                               |  |  |  |  |  |
|---|-------------|------------|-------------------------------|--|--|--|--|--|
|   |             |            | SENTATIVE(S)                  |  |  |  |  |  |
| ORGANIZATION RECEIVING SUPPLIES   |             | LOCAT      |                               |  |  |  |  |  |
| 501st BSB, 1-1AD  |             | FOR        | RT LEE, AZ                    |  |  |  |  |  |
| LAST, FIRST, MIDDLE INITIAL   | AUTH<br>REQ | REC        | SIGNATURE AND INITIALS        |  |  |  |  |  |
| SMITH, JOHN   | YES         | NO         |                               |  |  |  |  |  |
| BROWN, AMY  | NO          | YES        |                               |  |  |  |  |  |
|   |             |            |                               |  |  |  |  |  |
|   |             |            |                               |  |  |  |  |  |
| AUTHORIZATION BY RESPONSIBLE SUPPLY OFFICER OR ACCOUNTABLE OFFICER  |             |            |                               |  |  |  |  |  |
| THE UNDERSIGNED HEREBY 🔀 DELEGATES TO 🗌 WITHDRAWS FROM THE PERSON(S) LISTED ABOVE   |             |            |                               |  |  |  |  |  |
| THE AUTHORITY TO: REQUEST AND/OR RECEIVE CLASS I SUPPLIES   |             |            |                               |  |  |  |  |  |
| SUBSISTENCE SUPPLY MANAGEMENT OFFICE (SSMO), FORT LEE AZ  |             |            |                               |  |  |  |  |  |
| I ASSUME FULL RESPONSIBILITY  |             |            |                               |  |  |  |  |  |
| UNIT IDENTIFICATION CODE  |             | DOC        | DAAC/ACCOUNT NUMBER           |  |  |  |  |  |
| WECN11  |             | 87         | /964590Q                      |  |  |  |  |  |
| LAST, FIRST, MIDDLE INITIAL GRADE   | TELEPH      | IONE NUME  | BER EXPIRATION DATE SIGNATURE |  |  |  |  |  |
| THOMAS, JOSHUA 03   | 555-4       | 46-328     | 9 20210504                    |  |  |  |  |  |
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| SIGNATURE HEADCOUNT SHEET<br>For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4. |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 1. ORGANIZATION<br>1-319TH FIELD ARTILLERY REGIMENT (C<br>RECEIVING RATIONS)                          | 2. DATE (YYYYMMDD) 20210427              |  |  |  |  |  |  |
| 3. MEAL<br>Breakfast Brunch Lunch Dinner Holiday  | 4. SERVICE COMP<br>USA, USAR,<br>OR ARNG | 5. DINER CATEGORY     Common Service                   |  |  |  |  |  |
| No. 6. SIGNATURE  | 7. MEAL CARD<br>NUMBER                   | No. 6. SIGNATURE 7. MEAL CARD<br>NUMBER                |  |  |  |  |  |
| 1. DINER'S SIGNATURE  | LAST 4 OF DOD ID                         | 23.  |  |  |  |  |  |
| 2.  |  | 24.  |  |  |  |  |  |
| 3.  |  | 25.  |  |  |  |  |  |
| 4.  |  | 26.  |  |  |  |  |  |
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| 18.   |  | 40.  |  |  |  |  |  |
| 19.   |  | 41.  |  |  |  |  |  |
| 20.   |  | 42.  |  |  |  |  |  |
| 21.   |  | 43.  |  |  |  |  |  |
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# DA Form 3032 Pg. 2

| No. 6. SIGNATURE   | 7. MEAL CARD<br>NUMBER   | No.       | 6. SIGNATURE                   | 7. Meal Carl<br>Number |  |  |  |
|--|--|-----------|--------------------------------|------------------------|--|--|--|
| 45.  |  | 65.       |                                |                        |  |  |  |
| 46.  |  | 66.       |                                |                        |  |  |  |
| 47.  |  | 67.       |                                |                        |  |  |  |
| 48.  |  | 68.       |                                |                        |  |  |  |
| 49.  |  | 69.       |                                |                        |  |  |  |
| 50.  |  | 70.       |                                |                        |  |  |  |
| 51.  |  | 71.       |                                |                        |  |  |  |
| 52.  |  | 72.       |                                |                        |  |  |  |
| 53.  |  | 73.       |                                |                        |  |  |  |
| 54.  |  | 74.       |                                |                        |  |  |  |
| 55.  |  | 75.       |                                |                        |  |  |  |
| 56.  |  | 76.       |                                |                        |  |  |  |
| 57.  |  | 77.       |                                |                        |  |  |  |
| 58.  |  | 78.       |                                |                        |  |  |  |
| 59.  |  | 79.       |                                |                        |  |  |  |
| 60.  |  | 80.       |                                |                        |  |  |  |
| 61.  |  | 81.       |                                |                        |  |  |  |
| 62.  |  | 82.       |                                |                        |  |  |  |
| 63.  |  | 83.       |                                |                        |  |  |  |
| 64.  |  | 84.       |                                |                        |  |  |  |
| 8. REMARKS:  |  |           |                                |                        |  |  |  |
|  |  |           | 9a. HEADCOUNT SIGNATURE A      | ND RANK                |  |  |  |
| USA - Active Army<br>USAR - U.S. Army Reserve<br>AFING - Army National Guard | USAF - U.S. Air Force, Active<br>ANG - Air National Guard<br>USAFR - U.S. Air Force, Reserve |           | DOE, JANE / R                  | ANK                    |  |  |  |
| HOTC - Reserve Officer Training Corps<br>USN - U.S. Navy, Active             | MAP - Military Assistance Program<br>LS - Labor Service Personnel                            |           | 9b. FOS SIGNATURE AND RANK     |                        |  |  |  |
| USNR - U.S. Navy, Reserve<br>USMC - U.S. Marine Corps, Active                | KATUSA - Korean Augmentation to U<br>F - Foreign Military Personnel                          | J.S. Army | DOE, JOHN / RANK<br>(REVIEWER) |                        |  |  |  |
|  |  | a nully   | DOE, JOHN / RANK<br>(REVIEWER) |                        |  |  |  |

| Former   | COUEST FOR ISSU                                 | For use of this form, use I/A PAM 710-21: The nonconset according |  |                    | SHEET NO.                    | 1. REQUEST NO.    | NO.                   |  | 2. VOUCHER NO.             |                                 |         |
|--|---|---|--|--------------------|------------------------------|-------------------|-----------------------|--|----------------------------|---------------------------------|---------|
| 3. SEND T  | 3. SEND TO:<br>NAME/ADDRESS OF ISSUING LOCATION | NG LOCATION   | 4. DATE MATERIAL REQUIRED                        | ERIAL RI           | EQUIRED                      | 5. DODAAC         |                       | 6. PRIORITY 7                                  | 7. ACCOUNTING/FUNDING DATA | FUNDING DATA                    |         |
| 8. REQUE   | 8. REQUEST FROM:<br>REQUESTING UNIT             |   | 9. END ITEM IDENT                                | IDENT              |                              | 8a. NAME/M        | 8a. NAME/MANUFACTURER |  | 96. MODEL                  | 9c. SERIAL NO.                  |         |
| * CODE   | TU  | TURN-IN<br>FWT-Fair Wear And Tear<br>RS-Report of Survey          | EX-Excess<br>SC-Stmt of Charges                  |                    | LT-Lateral Transfer          | 10. PUBLICATION   | VIION                 |  |                            | 11. JOB ORDER NO.               |         |
| 12. ITEM<br>NO.  | STOCK NO.                                       | ITEM DESCRIPTION.   |  | UNIT<br>OF<br>SSUE |                              | cope <sup>*</sup> | SUPPLY<br>ACTION<br>9 | UNIT PRICE                                     | TOTAL COST                 | j. POSTED<br>DATE<br>(YYYYMMDD) | BY      |
| 1  | LINE/SERIAL#                                    | NOMENCLATURE  |  | EA                 | 1                            |                   |                       |  | s. s                       |                                 |         |
|  |   | ( )3  |  |                    |                              |                   |                       | ( )3   | 1                          |                                 |         |
|  |   |   |  |                    |                              |                   |                       | 1  | 10                         |                                 |         |
|  |   |   |  |                    |                              |                   |                       |  |                            |                                 |         |
|  |   |   |  |                    |                              |                   |                       |  |                            |                                 |         |
|  |   | 6 8   |  |                    |                              | 8 8               |                       | a a  | 2. 3                       |                                 |         |
|  |   |   |  |                    |                              |                   |                       |  |                            |                                 |         |
|  |   |   |  |                    |                              | 8                 |                       | 8 8  |                            |                                 |         |
| 2  |   | -   |  |                    |                              |                   |                       | ł  | -                          |                                 |         |
| 2 0  |   | 6 <u>6</u> 3  |  |                    |                              |                   |                       | 83 3   | 60 0                       |                                 |         |
| 2 23   |   | 6 89  |  |                    |                              |                   |                       | 7 30   | 1 23                       |                                 |         |
|  |   |   |  |                    |                              |                   |                       |  | -                          |                                 |         |
| 0  |   |   |  |                    |                              |                   |                       | 6 8  | 2 8                        |                                 |         |
|  |   |   |  |                    |                              |                   |                       |  |                            |                                 |         |
|  |   | ŝ.  |  |                    |                              |                   |                       | SHEET TOTAL                                    |                            | GRAND TOTAL                     |         |
| 13. ISSUE/TURN-<br>IN "QUANTITY"<br>COLUMN IS<br>REQUESTED | TURN- DATE<br>TITY" (YYYYMMDD)<br>IS<br>ED      | BY ISSUING REP.<br>SIGNATURE                                      | 14. ISSUE QTY<br>IN "SUPPLY<br>ACTION"<br>COLUMN |                    | DATE<br>(YYYYMMDD)           | BY                |                       | 15. REC QTY<br>IN "SUPPLY<br>ACTION"<br>COLUMN | DATE<br>(YYYYMMDD)         | BY RECEIVED BY<br>SIGANTURE     | EBY     |
| DA FOR   | DA FORM 3161, DEC 2017                          |   |  | REVIOU             | PREVIOUS EDITION IS OBSOLETE | BSOLETE.          |                       |  |                            | APD AEM VI.01ES                 | v1.01ES |

| INVENTORY RECO<br>For use of this form, see DA PAM 30-22; the pro | RD<br>ponent agency is DC |               | 1. 1<br>PAGE    | OF              |
|---|---------------------------|---------------|-----------------|-----------------|
| NAME OF ORGANIZATION  |                           |               | 3. Month<br>Apr | 4. YEAR<br>2021 |
| 5. ITEM   | 6. UNIT                   | 7. UNIT PRICE | QTY VAL         |                 |
| Macaroni, Elbow   | lbs                       | 1.16          | 0TY<br>10       | VALUE<br>11.60  |
| Macaroni, Shells  | lbs                       | 7.81          | 10              | 8.10            |
| Noodle, Egg   | lbs                       | 2.07          | 8               | 16.56           |
| Peanut butter, 24oz   | jar                       | 2.23          | 6               | 13.38           |
| Loaf, Bread Whole Wheat   | ea                        | 1.09          | 12              | 13.08           |
| Strawberry  | pt                        | 2.19          | 6               | 13.14           |
| Orange  | CS                        | 23.02         | 2               | 46.04           |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
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|   |                           |               |                 |                 |
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|   |                           |               | + +             |                 |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
|   |                           |               | + +             |                 |
|   |                           |               | + +             |                 |
|   |                           |               | + +             |                 |
|   |                           |               |                 |                 |
|   |                           |               |                 |                 |
|   |                           | 0.6           | HEET TOTAL      | 121.90          |

|   |         |         | For the use of | RATION RE      | EQUEST/IS | SUE/TURN                 | RATION REQUEST/ISSUE/TURN-IN SLIP<br>For the use of this form, see DA PAM 30-22; the proponent agency is DCS, G4. | CS, 64  |   |   |                       |                                  | DATE (YY      | DATE (YYYYAMADD) |
|---|---------|---------|----------------|----------------|-----------|--------------------------|---|---------|---|---|-----------------------|----------------------------------|---------------|------------------|
| TO: SSMO                                  |         |         |                |                |           |                          |   |         |   |   | REQUEST               | DICTATE                          | D BY SSMO SOP | SOP              |
| FROM: REQUESTING UNIT                     |         |         |                |                |           |                          |   |         |   |   | ISSUE                 |                                  |               |                  |
| CONSUMPTION DATE(s)                       |         |         |                |                |           |                          |   |         |   |   | TURN-IN               |                                  |               |                  |
| NUMBER OF MEAL(s) REQUESTED               | JESTED  |         |                |                |           |                          |   |         |   |   | ISSUE date            |                                  |               |                  |
| ITEMS                                     | 5       | 8       | -              | •              | 8         | -                        | ٥   | 8       | _ | ٥ | TOTAL                 | SUPPLY<br>ACTION                 | PRICE         | DOLLAR           |
| UGR-A                                     | MOD     | 5       |                | 2              | 2         |                          | 2   | 2       |   | 2 | 12                    |                                  | COST PER      | TOTAL            |
| MRE                                       | CASE    |         | 8              |                |           |                          |   |         | 8 |   | 27                    |                                  | COST PER      | TOTAL            |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
|   |         |         |                |                |           |                          |   |         |   |   |                       |                                  |               |                  |
| REQUESTED BY:<br>UNIT COMMANDER SIGNATURE | SIGNATI |         | ISSUED BY:     | SSMO           |           | -                        | ISSUED BY:  |         |   |   | TOTAL DOLLAR<br>TOTAI | DOLLAR<br>TOTAL OVERALL COST     | /ERALL        | COST             |
| RECEIVED BY:<br>UNIT POC                  |         | 2       | RECEIVED BY:   | M:<br>UNIT POC | S         |                          | RECEIVED BY:  | 37:     |   |   | CONTROL               | CONTROL NO.<br>GENERATED BY SSMO | ED BY 3       | SSMO             |
| PAGE NO. OF PAGES                         |         | REMARKS | 14             |                |           |                          |   |         |   |   |                       |                                  |               |                  |
| DA FORM 3294, JUL 2002                    | 02      |         |                |                | DA FORM:  | 32 <del>94</del> -R, JUN | DA FORM 3294-R, JUN 1990, IS OBSOLETE.  | SOLETE. |   |   |                       |                                  |               | APD AEM VLD1ES   |

| STRENGTH AND FEEDER REPORT<br>For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4. |  |                    |                      |        |                      |  |  |  |
|--|--|--------------------|----------------------|--------|----------------------|--|--|--|
| 1. UNIT/ORGANIZATION   | 1. UNIT/ORGANIZATION 2. TO 3. DATE (VYYY/MWDD) |                    |                      |        |                      |  |  |  |
| 123rd CAB BDE, Fort Bragg, NC 28310 SSMO, Fort Bragg, NC 28310 20181028                                |  |                    |                      |        |                      |  |  |  |
| 4. REFORT DATES (2000/MM220)   | 201810   | 28                 | 20181029             |        | REGLEST              |  |  |  |
| 6. P   | erisonnel. P                                   | res <b>en</b> t fo | R DUTY BY SERVICE CO | MPONEN | т                    |  |  |  |
| U.S. ARMY (Active)   | 125  |                    | 125                  |        |                      |  |  |  |
| U.S. AIR FORCE: (4cm/vs)   |  |                    |                      |        |                      |  |  |  |
| U.S. NAVY (Active)   |  |                    |                      |        |                      |  |  |  |
| U.S. MARINES (Active)  |  |                    |                      |        |                      |  |  |  |
| AFNG   |  |                    |                      |        |                      |  |  |  |
| US/4R  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
| 7. SUPPORTED UNITS   |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      |        |                      |  |  |  |
| 8. MEALS SOLD FOR CASH   |  |                    |                      |        |                      |  |  |  |
| 9. GRAND TOTAL   | 125  |                    | 125                  |        |                      |  |  |  |
| 10. REMARKS<br>Start Date: 28 OCT 18 / End Date: 30 OCT 18 Examples:                                   |  |                    |                      |        |                      |  |  |  |
| * Duty Strength 125. Final for Closure of Exercise.  |  |                    |                      |        |                      |  |  |  |
|  |  |                    |                      | _      |                      |  |  |  |
| * Duty Strength 125. 28 Oct 18   |  |                    |                      |        |                      |  |  |  |
| * Duty Strength 125. 29 Oct 18   | (125)-B, L,                                    | D Final            | for Closure of Exerc | ise.   |                      |  |  |  |
| * Final for Closure of Exercise.   |  |                    |                      |        |                      |  |  |  |
| 11a. SIGNATURE   |  |                    | 115 RANK             |        | 11c. DATE (YYSYMMODY |  |  |  |
| CPT John Doe   |  |                    | COMMANDER            |        | 20181030             |  |  |  |
| DA FORM 5913 MAR 2006  | DAF  | OFM 5913           | JUL 2002, IS OBSOLET | E.     | APD V 1,D/ES         |  |  |  |

# Letter of Intent

| PERATIONAL RATIONS REQUEST $_{ m ega}$ | <ul> <li>4th Infantry Division,<br/>Subsistence Supply M</li> <li>FOR Subsistence Sup<br/>SUBJECT: Class I Me</li> <li>1. REFERENCES:<br/>a. AR 30-22, Army</li> </ul>   | or<br>SFS                 | V2 Sturdivant<br>ATTN: CW3 Sanders<br>oell, Gregory<br>rational Rations) | ANNOTATE UNIT AND<br>CONSUMPTION DATES |  |  |  |  |
|--|--|---------------------------|--|--|--|--|--|--|
| NAL R                                  | a. Unit: HHBN<br>b. Nature of Requirement: EDRE (Real World Mission)<br>c. Dates for Requirement: 3-5 December 2015<br>d. Class I DODAAC (if applicable): CLI DODAAC (if applicable)<br>3. Number of personnel requiring rations: MEAL CARD HOLDERS ONLY |                           |  |  |  |  |  |  |
| RATIO                                  | a. Meal Card Holder (SIK): 96<br>b. Finance and Accounting Action (FAO): 102<br>c. Cash: 0<br>d. Total Supported: 198<br>PERSONNEL PAYING CASH ONLY<br>LE. CIVILIANS ATTENDING TRAING  |                           |  |  |  |  |  |  |
| μ                                      | CONSUMPTION<br>DATE(s)   | BREAKFAST                 | LUNCH  | DINNER                                 |  |  |  |  |
|  |  | UGR                       | MRE  | UGR                                    |  |  |  |  |
|  | ×  | None                      | None   | None                                   |  |  |  |  |
| Ш                                      |  | None                      | None   | None                                   |  |  |  |  |
| ٩                                      |  | None                      | None   | None                                   |  |  |  |  |
| $\geq$                                 |  | None                      | None   | None                                   |  |  |  |  |
| EXAMPLE: O                             |  | Leave Consumptio<br>Blank | n dates  |  |  |  |  |  |

SUBJECT: Class I Memorandum of Intent (Operational Rations)

4.Individual designated to pick-up meals:

5. The following items are being requested in order to support meal: Warming & Cooling Bev. Fresh Fruit None None None

6. This memorandum requires certification by the applicable S-1 officer that appropriates DFAS action has been/will be submitted for all meals available for all personnel participating in this training who are required to reimbursed the government for meals.

7. The point of contact for this memorandum is

DIGITAL SIGNATURE OF BN ADJUTANT DIGITAL SIGNATURE OF Commander SMITH J. JOHN REED D. RIDE 2 LT,AG CPT,QM Adjutant Commanding DIGITAL SIGNATURE OF REPONSIBLE COMMANDER FOR THE PURPOSES OF BAS RECOUPMENT PROCEDURES WWAR 600-38 (THE MEAL CARD MANAGEMENT SYSTEM) WW DA PAM 30-22 (OPERATING PROCEDURES FOR THE ARMY FOOD PROGRAM) 1. 2

## EXAMPLE

DEPARTMENT OF THE ARMY HHC GOOD ARMY 1ST BDE, XX AIRBORNE DIVISION FORT BRAGG, NC 28310-5000

ASCx-xxx

MEMORANDUM FOR: Subsistence Supply Management Office (SSMO) SUBJECT: Personnel Authorized to Request or Receive Subsistence Items

 The person below is authorized to request subsistence items from the SMMO: SFC John D. Doe
 The following personnel are authorized to receive subsistence items from the SMMO: SSG Jane J. James SGT Mike E. Mouse SPC Fred S. Smithfield
 The point of contact for this memorandum is CPT George Doright, phone is 432-0000.

> George R. Doright CPT, QM Commander

## EXAMPLE #2