

SUPPLEMENT 5 - DISPOSITION OF PROCEEDS

(USABLE PROPERTY)

TYPE OF PROPERTY	REIMBURSEMENT INDICATOR	DISPOSAL FEES	REIMBURSEMENT CODE	DoDAAC	ACCOUNTING CLASSIFICATION
1. USABLE DWCF	N		N/A		97X4930.5N54 S033181
2. DeCA bones, fats, meat trimmings (to include cardboard)	N		N/A		97X4930.5N54 S033181
3. DWCF supply management excess inventory items	N		N/A		97X4930.5N54 S033181
4. ADPE owned by GSA and leased to DoD	Y		A (Net Proceeds)		_F3875 (Budget Clearing Account (Suspense))
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$ 28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
5. COMMISSARY STORES TRUST FUND ACCOUNT (Equipment only)	Y		C (Net Proceeds)		97X8164.6400 460* 962 S033181 (Surcharge Collections, Sales of Commissary Stores)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$ 28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
6. CONTRACTOR INVENTORY (received in place; <i>property turned in to the DRMO does not qualify for reimbursement</i>)	Y		I (Net Proceeds)		97X6501 (Suspense) (Reimburse individual generator as appropriate)
		\$ 28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
7. NON-APPROPRIATED FUND PROPERTY (MWR, AFFES)	Y		N (Net Proceeds)		97X6501 (Suspense) (Reimburse individual generator as appropriate)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$ 28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
8. LOST, ABANDONED, OR UNCLAIMED PRIVATELY OWNED PERSONAL PROPERTY	Y		H (Net Proceeds)		<i>Generator provided(they are responsible for complying with 10 USC 2575)</i>
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$ 28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
9. PROPERTY OWNED BY A COUNTRY (other than the United States) or international organization	Y		M (<i>Net Proceeds</i>)		As stated in the Foreign Military Sales Letter of Offer and Acceptance developed to provide disposal service.
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	<i>W (Sales/Handling Fee)</i>	<i>GOSFEE</i>	<i>97X4930.5N54 S033181</i>
<u>PROPERTY RECEIPT IN PLACE</u>		\$ 28.00	<i>W (Sales Fee)</i>	<i>GOSFEE</i>	<i>97X4930.5N54 S033181</i>

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(USABLE PROPERTY)

TYPE OF PROPERTY	REIMBURSEMENT INDICATOR	DISPOSAL FEES	REIMBURSEMENT CODE	DoDAAC	ACCOUNTING CLASSIFICATION
10. SECURITY ASSISTANCE PROPERTY:					
a. Military Assistance Program and Foreign Military Financing Property returned to the Government by a recipient country or international organization as no longer needed for the purpose for which furnished (22 U.S.C. 2355(d)).	Y		F (Net Proceeds)		11_1082 (Foreign Military Financing Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
b. Special Defense Acquisition Fund (SDAF) Property (22 U.S.C. 2795).	Y		D (Net Proceeds)		11X4116 (Special Defense Acquisition Fund Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
c. Security Assistance Office Property purchased with Foreign Military Sales (FMS) Trust Fund funds.	Y		O (Net Proceeds)		11X8242 (FMS Trust Fund Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
d. Property purchased with FMS Contract Administration Services Funds.	Y		O (Net Proceeds)		11X8242 (FMS Trust Fund Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181

(USABLE PROPERTY)

TYPE OF PROPERTY	REIMBURSEMENT INDICATOR	DISPOSAL FEES	REIMBURSEMENT CODE	DoDAAC	ACCOUNTING CLASSIFICATION
11. GENERAL GIFTS (Title 10, U.S.Code, Section 2601)bequest of real or personal property	Y		X (Net Proceeds)		General Gift Fund 21X8972 (Army) 17X8716 (Navy) 57X8928 (Air Force)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
12. GENERAL GIFTS (Title 10, U.S.Code, Section 2605) DoD dependents education system	Y		V (Net Proceeds)		97X8096 (DoD Dependents Education Gift Fund)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
13. REAL OR PERSONAL PROPERTY (Title 10 U.S. Code, Section 2608)	Y		U (Net Proceeds)		97X5187 (Defense Cooperation Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$135.00	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
14. USABLE U. S. COAST GUARD PROPERTY (Under physical control of the CG)	Y		G (Net Proceeds)		_F3875
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
15. U.S. ARMY CORP OF ENGINEERS PROPERTY (Under physical control of the COE)	Y		E (Net Proceeds)		_F3875
<u>PROPERTY RECEIPT IN PLACE</u>		\$28.00	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
16. FEDERAL CIVIL AGENCY (FCA) PROPERTY	Y		S (Gross Proceeds)		97R2651 (Treasury General Receipts) DRMS will bill the turn-in activity. The FCA must establish or fall under an existing MOU between DLA and GSA. The FCA must complete an Economy Act order with DRMS-RF.
17. ALL OTHER PROPERTY	N		N/A		97X4930.5N54 S033181

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(SCRAP PROPERTY)*

TYPE OF PROPERTY	REIMBURSEMENT INDICATOR	DISPOSAL FEES	REIMBURSEMENT CODE	DoDAAC	ACCOUNTING CLASSIFICATION
1. SCRAP DWCF	N		N/A		97X4930.5N54 S033181
2. DeCA bones, fats, meat trimmings (to include cardboard)	N		N/A		97X4930.5N54 S033181
3. DWCF supply management excess inventory items	N		N/A		97X4930.5N54 S033181
4. ADPE owned by GSA and leased to DoD	Y		A (Net Proceeds)		_F3875
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 per pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 per pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S33131
5. COMMISSARY STORES TRUST FUND ACCOUNT (Equipment only)	Y		C (Net Proceeds)		97X8164.6400 460* 962 S033181
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 per pound	W (Sales/ Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 per pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S33131
6. RESOURCE RECOVERY AND RECYCLING PROGRAM	Y		R (Gross Proceeds)		_F3875
7. CONTRACTOR INVENTORY (received in place)	Y		I (Net Proceeds)		97X6501 (Suspense) (Reimburse individual generator as appropriate)
		\$0.04 per pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
8. NON-APPROPRIATED FUND PROPERTY (MWR, AFFES)	Y		N (Net Proceeds)		97X6501 (Suspense) (Reimburse individual generator as appropriate)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 per pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 per pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
9. LOST, ABANDONED, OR UNCLAIMED PRIVATELY OWNED PERSONAL PROPERTY	Y		H (Net Proceeds)		<i>Generator provided(they are responsible for complying with 10 USC 2575)</i>
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 per pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 per pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S33131

*Received as scrap or downgraded upon receipt

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DISPOSITION OF SALES PROCEEDS
(SCRAP PROPERTY)

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10. SECURITY ASSISTANCE PROPERTY:					
a. Military Assistance Program and Foreign Military Financing Property returned to the Government by a recipient country or international organization as no longer needed for the purpose for which furnished (22 U.S.C. 2355(d)).	Y		F (Net Proceeds)		11_1082 (Foreign Military Financing Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
b. Special Defense Acquisition Fund (SDAF) Property (22 U.S.C. 2795).	Y		D (Net Proceeds)		11X4116 (Special Defense Acquisition Fund Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
c. Security Assistance Office Property purchased with Foreign Military Sales (FMS) Trust Fund funds.	Y		O (Net Proceeds)		11X8242 (FMS Trust Fund Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
d. Property purchased with FMS Contract Administration Services Funds.	Y		O (Net Proceeds)		11X8242 (FMS Trust Fund Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
11. GENERAL GIFTS (Title 10, U.S.Code, Section 2601)bequest of real or personal property	Y		X (Net Proceeds)		General Gift Fund 21X8972 (Army) 17X8716 (Navy) 57X8928 (Air Force)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181

DISPOSITION OF SALES PROCEEDS
(SCRAP PROPERTY)

TYPE OF PROPERTY	REIMBURSEMENT INDICATOR	DISPOSAL FEES	REIMBURSEMENT CODE	DoDAAC	ACCOUNTING CLASSIFICATION
12. GENERAL GIFTS (Title 10, U.S.Code, Section 2605) DoD dependents education system	Y		V (<i>Net</i> Proceeds)		97X8096 (DoD Dependents Education Gift Fund)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
13. REAL OR PERSONAL PROPERTY (Title 10 U.S. Code, Section 2608)	Y		U(<i>Net</i> Proceeds)		97X5187 (Defense Cooperation Account)
<u>PROPERTY TURNED IN TO DRMS</u>		\$0.08 Per Pound	W (Sales/Handling Fee)	GOSFEE	97X4930.5N54 S033181
<u>PROPERTY RECEIPT IN PLACE</u>		\$0.04 Per Pound	W (Sales Fee)	GOSFEE	97X4930.5N54 S033181
14. U. S. COAST GUARD PROPERTY (<u>Under physical control of the CG</u>)	Y		G (<i>Net</i> Proceeds)		_F3875
<u>PROPERTY RECEIPT IN PLACE</u>		<i>\$0.04 Per Pound</i>	<i>W (Sales Fee)</i>	<i>GOSFEE</i>	<i>97X4930.5N54 S033181</i>
15. U.S. ARMY CORPS OF ENGINEERS PROPERTY (<u>Under physical control of the COE</u>)	Y		E (<i>Net</i> Proceeds)		_F3875
<u>PROPERTY RECEIPT IN PLACE</u>		<i>\$0.04 Per Pound</i>	<i>W (Sales Fee)</i>	<i>GOSFEE</i>	<i>97X4930.5N54 S033181</i>
16. FEDERAL CIVIL AGENCY (FCA) PROPERTY	Y		S (Gross Proceeds)		97R2651 (Treasury General Receipts) DRMS will bill the turn-in activity. The FCA must establish or fall under an existing MOU between DLA and GSA. The FCA must complete an Economy Act order with DRMS-RF.
ALL OTHER PROPERTY	N		N/A		97X4930.5N54 S033181

PLEASE NOTE: Costs for usable and scrap sales will be revisited on an annual basis to determine required changes to the amounts reflected in the disposal fee column.