



COMDTINST 7310.1R  
29 MARCH 2017

COMMANDANT INSTRUCTION 7310.1R

Subj: REIMBURSABLE STANDARD RATES

- Ref: (a) Federal Accounting Standards Advisory Board, Statement of Federal Financial Accounting Standards (SFFAS) No. 4, Managerial Cost Accounting Standards and Concepts  
(b) Office of Management and Budget, Circular A-25 (Revised)  
(c) Economy Act (31 USC 1535)  
(d) Financial Resource Management Manual (FRMM), COMDTINST M7100.3 (series)

1. PURPOSE. This Instruction publishes a revision to Reimbursable Standard Rates, COMDTINST 7310.1Q. This Instruction is to be used when computing reimbursable charges in accordance with References (a) and (b). Reference (a) can be found at: <http://www.fasab.gov>.
2. ACTION. All Coast Guard unit commanders, commanding officers, officers-in-charge, deputy/assistant commandants, and office chiefs of headquarters staff elements shall comply with the provisions of this Instruction. Internet release is authorized.
3. DIRECTIVES AFFECTED. This Instruction cancels Reimbursable Standard Rates, COMDTINST 7310.1Q. New rates will take effect 30 days after this Instruction has been signed.
4. DISCUSSION.
  - a. The Coast Guard enters into reimbursable agreements with other government agencies in accordance with Reference (c) and the cost of the services must be recovered. The Coast Guard also has specific authority for reimbursement of certain services provided to the private sector. The enclosed rates represent the full cost to the Coast Guard for use of its resources.

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	
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NON-STANDARD DISTRIBUTION:

- b. An overview of the methodology used to calculate standard rates can be found on the CG Portal:  
<https://cg.portal.uscg.mil/units/cg833/SiteAssets/SitePages/Costing%20tools/SRM%20Methodology.pdf>.
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 Cutters, Boats, and Aircraft, Enclosure (2) Hourly Rates for Personnel, Enclosure (4) Hourly Standard Rates for Pollution Clean-Up Equipment, Enclosure (6) Standard Rates for Outpatient Visits, and Enclosure (9) Standard Rates for Deployable Communications Support Forces (DCSF). The Costing Team within the Personnel Allowance and Reimbursable Division (CG-833) is responsible for this Instruction and its content. The most current updates to the Enclosures below can be found at <https://cglink.uscg.mil/db006859>.
7. **ENVIRONMENTAL ASPECT AND IMPACT CONSIDERATIONS.**
  - a. The development of this Instruction and the general policies contained within it have been thoroughly reviewed by the originating office in conjunction with the Office of Environmental Management, and are Categorically Excluded (CE) under current United States Coast Guard (USCG) CE #33 from further environmental analysis, in accordance with Section 2.B.2 and Figure 2-1 of the National Environmental Impacts, COMDTINST M16475.1 (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 National Environmental Policy Act (NEPA), Department of Homeland Security (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 site. Internet: <http://www.uscg.mil/directives/> and CG Portal: <https://cglink.uscg.mil/db006859>.
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 et seq., National Archives and Records Administration (NARA) 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. Contact the Office of Waterways and Ocean Policy (CG-WWM) for guidance.
  - c. The ‘direct’ portion of the standard rates includes both fixed and variable components. Therefore, these rates should 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 shall 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.
- If in doubt, contact Commandant (CG-833) for guidance.
- f. The Office of Resource Management (CG-83) is responsible for publishing and updating the Standard Personnel Cost (SPC) and the Reimbursable Personnel Cost (RPC) tables annually in accordance with Reference (d).
  - g. Other than stated above, the enclosures to this Instruction compile standard rates that are utilized throughout the Coast Guard. Enclosures (1) and (2) are designed, modeled and reconciled by Commandant (CG-833), while Enclosures (3) through (9) are designed, modeled and reconciled by the program offices that specifically own the information and can properly calculate the rates. The standard rates for assets and the standard personnel costs that are shown in Enclosure (1) and (2) shall be the building blocks for all other rates calculated in the Coast Guard by the respective program offices.

11. FORMS/REPORTS. None.

12. REQUEST FOR CHANGES. Address questions concerning these Standard Rates or the determination of other charges to Commandant (CG-833), the Costing Team at 202-372-3587.

A. J. TIONGSON /s/  
Assistant Commandant for Resources  
Chief Financial Officer

- Encls: (1) Hourly Standard Rates for Cutters, Boats, and Aircraft  
(2) Hourly 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 Communications Support Force (DCSF)

## HOURLY STANDARD RATES FOR CUTTERS, BOATS, AND AIRCRAFT

### **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/cg833/SitePages/Costing%20tools.aspx> and review the Variable Cost Tables for the desired rate.

**Rate Application - Inside Government** – The following are the components of the “Inside Government” rate in accordance with Reference (a):

*Direct Costs:* Represents direct costs incurred by a particular asset class. This includes labor, employee benefits, fuel, maintenance, etc.

*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.

*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.

**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):

*Pension Benefit Adjustment:* Costs incurred for retirement pay and medical expenses.

*Operating Asset Depreciation:* Depreciation by class of cutter, aircraft, boats, buildings, structures, electronics, and other assets.

*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.

Enclosure (1) to COMDTINST 7310.1R

		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
<b>Cutters</b>	420 HEALY	\$10,557	\$4,228	\$2,976	\$17,760	\$1,737	\$4,031	\$3,279	\$26,807
	418 WMSL	\$6,250	\$3,435	\$4,571	\$14,256	\$2,904	\$7,502	\$6,197	\$30,859
	399 WAGB	\$7,730	\$4,987	\$5,068	\$17,785	\$3,105	\$7,020	\$3,057	\$30,967
	378 WHEC	\$4,292	\$1,337	\$2,945	\$8,573	\$1,896	\$746	\$772	\$11,988
	282 WMEC	\$4,003	\$5,854	\$4,309	\$14,166	\$2,635	\$7,990	\$1,993	\$26,784
	270 WMEC	\$3,424	\$1,263	\$2,641	\$7,328	\$1,696	\$1,253	\$884	\$11,161
	240 WLBB	\$4,490	\$1,356	\$1,900	\$7,746	\$1,163	\$382	\$1,947	\$11,239
	225 WLB	\$3,374	\$1,594	\$2,506	\$7,473	\$1,575	\$1,448	\$818	\$11,314
	210 WMEC	\$2,975	\$1,076	\$2,027	\$6,079	\$1,295	\$579	\$485	\$8,439
	175 WLM	\$2,370	\$768	\$1,595	\$4,734	\$1,014	\$726	\$560	\$7,035
	154 WPC	\$3,261	\$1,240	\$2,681	\$7,182	\$1,722	\$3,575	\$1,467	\$13,945
	160 WLIC	\$1,841	\$1,545	\$1,752	\$5,139	\$1,065	\$51	\$156	\$6,411
	140 WTGB	\$2,404	\$825	\$1,597	\$4,825	\$982	\$186	\$308	\$6,300
	110 WPB	\$1,709	\$753	\$1,325	\$3,786	\$826	\$522	\$236	\$5,371
	100 WLI	\$3,918	\$3,276	\$4,065	\$11,259	\$2,477	\$2,445	\$376	\$16,559
	100 WLIC	\$2,175	\$2,347	\$2,004	\$6,526	\$1,225	\$167	\$85	\$8,003
	87 WPB	\$1,314	\$711	\$1,245	\$3,270	\$776	\$207	\$156	\$4,410
	75 WLIC	\$2,503	\$609	\$1,716	\$4,829	\$1,094	\$185	\$81	\$6,189
	75 WLR	\$1,765	\$800	\$1,521	\$4,086	\$965	\$1,026	\$141	\$6,218
	65 WLI	\$7,505	\$4,278	\$6,776	\$18,559	\$4,109	\$1,416	\$706	\$24,789
65 WLR	\$5,521	\$1,862	\$4,352	\$11,735	\$2,716	\$1,197	\$330	\$15,978	
65 WYTL	\$3,449	\$1,358	\$2,865	\$7,672	\$1,779	\$0	\$222	\$9,673	
<b>Boats</b>	ANB (55', 63', 64')	\$1,655	\$1,408	\$1,924	\$4,987	\$1,001	\$0	\$174	\$6,161
	BUSL (49' Stern Loading Buoy Boat)	\$722	\$758	\$818	\$2,298	\$485	\$93	\$69	\$2,944
	MLB (44', 47' & 52' Motor Lifeboat)	\$1,113	\$549	\$1,308	\$2,971	\$586	\$0	\$189	\$3,745
	RBM (Response Boat, Medium)	\$2,275	\$857	\$2,540	\$5,672	\$1,161	\$0	\$326	\$7,159
	RBS (Response Boat, Small)	\$759	\$183	\$558	\$1,500	\$454	\$1	\$44	\$1,999
	SKF (Skiff)	\$692	\$211	\$500	\$1,402	\$440	\$42	\$35	\$1,919
	SPC (LE)	<i>See Note 1</i>	\$181	\$220	<i>TBD</i>	\$220	\$8	\$10	<i>TBD</i>
	TANB (Trailerable Aton Boat)	\$962	\$472	\$836	\$2,270	\$633	\$35	\$68	\$3,006
	TPSB (Transportable Port Security Boat)	\$615	\$794	\$694	\$2,103	\$498	\$0	\$59	\$2,660

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

<b>Aircraft</b>	UTB (Utility Boat, Big)	\$594	\$205	\$679	\$1,478	\$293	\$0	\$92	\$1,863
	UTL (Utility Boat, Light)	\$621	\$62	\$388	\$1,071	\$355	\$0	\$29	\$1,455
	UTM (Utility Boat, Medium)	\$702	\$494	\$775	\$1,970	\$487	\$92	\$45	\$2,595
	HC-144	\$4,806	\$601	\$2,145	\$7,552	\$1,521	\$916	\$655	\$10,644
	C-37 (See Note 2)	\$9,413	\$1,606	\$3,951	\$14,971	\$2,611	\$3,438	\$1,958	\$22,979
	HC-130H/J	\$10,656	\$1,351	\$3,667	\$15,674	\$2,148	\$1,726	\$955	\$20,503
	H-60	\$6,809	\$857	\$3,729	\$11,395	\$2,337	\$1,436	\$1,121	\$16,289
	H-65	\$4,882	\$526	\$2,477	\$7,885	\$1,565	\$1,117	\$793	\$11,360

**Note 1:** Contact Office of Boat Forces (CG-731)

**Note 2:** Does not include Depreciation or Cost of Capital when computing rates for the leased C-37.





## **HOURLY STANDARD RATES FOR PERSONNEL**

### **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 Staffing Logic and Manpower Requirements Manual, Volume II - Policy, COMDTINST M5310.5 (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.

### **Rate Application**

The personnel rates provided in this enclosure are a derivative of the Standard Personnel Costs (SPC) 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.

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 Standard Rates for Personnel worksheets for the desired fiscal year. If assistance is still desired, please contact Commandant (CG-833), specifically the Costing Team for appropriate guidance.

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.

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>.

For reimbursable agreements which utilize apportioned reimbursable budget authority, the Reimbursable Personnel Cost (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/cg833/SitePages/Costing%20tools.aspx>.

**HOURLY RATES FOR PERSONNEL (\$)**

<b>Rank</b>	<b>In Gov't (\$) Rate</b>	<b>Out Gov't (\$) Rate</b>	<b>Grade</b>	<b>In Gov't (\$) Rate</b>	<b>Out Gov't (\$) Rate</b>
O-10	156	220	ES-00	133	141
O-9	157	221	AL-00	129	137
O-8	136	192	AD-00	103	109
O-7	133	186	GS-15	116	123
O-6	117	164	GS-14	100	106
O-5	104	146	GS-13	85	90
O-4	92	128	GS-12	71	76
O-3	79	110	GS-11	61	65
O-2	67	93	GS-10	61	64
O-1	51	71	GS-09	51	54
CADET	23	29	GS-08	51	54
			GS-07	44	46
W-4	85	120	GS-06	40	43
W-3	78	109	GS-05	37	39
W-2	76	106	GS-04	32	34
			GS-03	26	27
E-10	100	141			
E-9	82	114	WG-15	79	84
E-8	71	99	WG-14	68	72
E-7	65	90	WG-13	63	67
E-6	58	80	WG-12	59	62
E-5	51	70	WG-11	54	57
E-4	43	60	WG-10	53	56
E-3	35	49	WG-09	50	53
E-2	31	42	WG-08	48	50
E-1	21	29	WG-07	47	49
			WG-06	43	45
			WG-05	41	44
			WG-04	36	38
			WG-03	36	38
			WG-02	33	35

## **STANDARD RATES FOR REPLACEMENT OR REPAIR OF DAMAGED AIDS TO NAVIGATION**

### **Rate Computation**

There are two possible components that may apply when computing a charge for repair or replacement of a damaged or destroyed aid. 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.

### **Rate Application - Replacement Costs**

For the replacement of buoys, chains and the related transportation cost, see SILC ATON/MER Asset Line Manager website at the following URL: <http://www.uscg.mil/hq/cg4/cg432/products.asp>.

Units which do not have access to the internet can obtain hard copies of these rates from Commandant (CG-833), specifically the Costing Team.

Use actual costs for sinkers, lighting and power equipment. Include costs to install equipment on the buoy (retro, wiring, etc.).

Replacement cost for structures should be actual cost of materials. If replacement is accomplished using a contractor, charges should include contract cost, contract management cost (including inspection) and actual cost of government furnished equipment.

Charges shall include the cost of temporary floating aids until the damaged aid is replaced.

Replacement costs shall also include government labor and shall be computed using the personnel rates contained in this Instruction.

### **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.

Monthly servicing costs vary throughout the Coast Guard and shall be computed locally at the District level by prorating costs based upon the following categories and time periods. For example, the monthly servicing cost for a steel buoy would be computed by dividing the 6-year overhaul cost by 72.

A 6-year overhaul cost for steel buoys

A 6-year life for lighting and power equipment

A 2-year life for moorings

A 20-year life for steel buoys with the exception of 4<sup>th</sup> and 6<sup>th</sup> class

A 2-year life for 4<sup>th</sup> and 6<sup>th</sup> class buoys

An 8-year life for foam buoys

A 6-year life for plastic buoys

For the purposes of applying these computed rates, a month is considered to be 16 or more days of use.

Labor for buoy servicing at support facilities shall be computed using the personnel rates contained in this instruction.

Questions concerning computing charges for damaged aids should be referred to Commandant (CG-NAV-1) or SILC ATON/MER Asset Line Manager at 202-475-5627.



**HOURLY STANDARD RATES FOR POLLUTION CLEAN-UP EQUIPMENT****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); (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) or SILC – Waterways Operations Product Line (WOPL).

**HOURLY STANDARD RATES FOR POLLUTION CLEAN-UP EQUIPMENT**

<b><u>Equipment Type</u></b>	<b><u>Rate</u></b>	<b><u>Equipment Type</u></b>	<b><u>Rate</u></b>
All Terrain Vehicle (ATV)	\$15	Honda EB 11000 10.5 KW	\$5
AreaRAE	\$13	Inflatable Boom (5 reels) w/ Trailer	\$288
Boom Mooring System	\$52	Ingersol-Rand	\$12
Command and Control Trailer (C2 Trailer)	\$150	Large Pump System w/ Trailer	\$136
CCN-150 Pump	\$15	Level A Trailer	\$79
DataRAM	\$17	MultiRAE	\$8
DESMI 250 Skimmer and Control Std	\$40	Non-Submersible Pumps	\$19
Deutz Prime Mover	\$22	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		
Honda EX 1000 1.0 KW	\$2		

**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: DEMSI Terminator Weir Skimmer, SORS Control Stand, Hydraulic Hoses, Outrigger Arm, Fast Sweep Boom, 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**

### **Rate Computation**

The standard rates for vehicles are available from GSA at the following web site:

<http://www.gsa.gov/portal/content/104468>

These rates represent averages for similar vehicle types from different regions of the country. Units which do not have access to the internet can obtain hard copies of these rates from Commandant (CG-833), specifically the Costing Team.

### **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. Contact Commandant (CG-833), Costing Team at 202-372-3587 for additional information.





## **STANDARD RATES FOR OUTPATIENT VISITS**

### **Rate Computation**

All medical services provided to authorized beneficiaries in Coast Guard medical facilities are recorded using an electronic healthcare database and paper records. 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. 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.

For further guidance, contact Commandant (CG-DCMS-831) at 202-475-5058.



## **STANDARD RATES FOR CANINE TEAMS**

### **Rate Computation**

When computing the standard rates for a canine team's services and when applicable, the following charges should apply:

- (1) Canine handler based on the standard rates for personnel per Enclosure (2);
- (2) Canine handler cover officer based on rates for personnel per Enclosure (2);
- (3) Canine fees at the rate of \$17.00 per day;
- (4) The standard rate for vehicles per Enclosure (5);
- (5) Parking and Toll fees;
- (6) Air Fare;
- (7) Vehicle rental;
- (8) Per Diem for Canine handler and cover officer;
- (9) Kenneling fees.

### **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.

For further guidance, contact Commandant (CG-721) at 202-372-2647.



## **STANDARD RATES FOR DIVE TEAMS**

### **Rate Computation**

When computing the standard rates for a dive team's services, the following charges should apply, if applicable:

- (1) Each dive team member based on the standard rates for personnel Enclosure (2);
- (2) The standard rate for vehicles Enclosure (5);
- (3) Vehicle rental;
- (4) Parking and Toll fees;
- (5) Air Fare;
- (6) Vessel rental;
- (7) Per Diem;
- (8) Dive equipment rental (typically limited to SCUBA bottles).

### **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 members. However, more divers may be required depending on mission needs.

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

For additional information, contact Commandant (CG-7212) at 202-372-1294.



## STANDARD RATES FOR DEPLOYABLE COMMUNICATIONS SUPPORT FORCE (DCSF)

### 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 Deployable Communications supporting personnel and technicians operating and/or supervising the operational use of equipment including per diem and lodging expenses, Enclosure (2); and (2) actual fuel costs associated with operational use of the equipment including the fuel required for transit and sustaining generator power systems. Costs are as follows:

1. Enhanced Mobile Incident Command Center (eMICP):
  - a. \$5,100/mo
  - b. \$1,190/wk
  - c. \$170/day
  
2. Mobile Communications Vehicle (MCV):
  - a. \$5,100/mo
  - b. \$1,190/wk
  - c. \$170/day
  
3. Commercial Satellite Service (Data and Telephony):
  - a. Daily \$194
  - b. 5 days \$970
  - c. 10 days \$1,290
  - d. 30 days \$2,580

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

4. Portable SIPRNet Kit (PSK): The Portable SIPRNet Kit will require a satellite connection billed separately. If 24/7 connectivity is required, contact the DCSF division for pricing information. The PSK is typically deployed with one (1) supporting technician. Requesting unit incurs the costs for supporting techs and connectivity.
  
5. Standard rates for personnel apply as per Enclosure (2)
  
6. Standard rates for vehicles apply as per Enclosure (5)

**Note:** All DCSF assets utilize diesel fuel which is estimated using prevailing market rates. A minimum of four (4) personnel will accompany the eMICP and MCV. Depending on the dynamics of the mission, more personnel may be assigned as necessary by DCSF division. To obtain a complete cost analysis for use of the Deployable Communication Support Force assets or Deployable Contingency Communications System (DCCS) equipment, contact the LANTAREA Deployable Communications Manager at (757) 398-6330 or the Deployable Communication Support Force division at [COM-DG-M-DeployCommsRequest@uscg.mil](mailto:COM-DG-M-DeployCommsRequest@uscg.mil).

