



OFFICE OF THE UNDER SECRETARY OF DEFENSE
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COMPTROLLER

(Program/Budget)

SEP 3 2009

MEMORANDUM FOR DIRECTOR OF ARMY BUDGET, OFFICE OF THE
ASSISTANT SECRETARY OF THE ARMY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, OFFICE OF BUDGET AND REPORTS, OFFICE
OF THE ASSISTANT SECRETARY OF THE NAVY
(FINANCIAL MANAGEMENT AND COMPTROLLER)
DEPUTY ASSISTANT SECRETARY (BUDGET),
ASSISTANT SECRETARY OF THE AIR FORCE
(FINANCIAL MANAGEMENT AND COMPTROLLER)
CHIEF PROGRAM AND BUDGET DIVISION, THE JOINT
STAFF

SUBJECT: Intratheater Transportation Payments in Support of Operations Enduring
Freedom (OEF) and Iraqi Freedom (OIF)

This memorandum affirms current assignments of responsibility for budgeting for and payment of intratheater transportation in support of OEF and OIF in the United States Central Command (USCENTCOM) areas of responsibility (AOR). For contingency operations in the USCENTCOM AOR:

- The Air Force is to continue to budget and pay for intratheater air transportation.
- The Army is to continue to budget and pay for surface transportation to include intratheater ocean transportation.

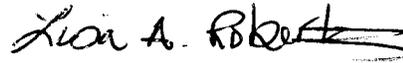
For non-contingency operations, intratheater transportation payment will remain the responsibility of the ordering Military Department.



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