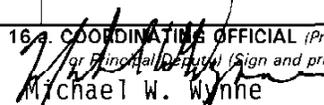


DOD DIRECTIVES SYSTEM COORDINATION RECORD

(Please read instructions on back before completing form.)

1. SECURITY CLASSIFICATION <i>(X one)</i> <input type="checkbox"/> TOP SECRET <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> SECRET <input checked="" type="checkbox"/> UNCLASSIFIED		2. TYPE OF DOD ISSUANCE <i>(X one)</i> <input checked="" type="checkbox"/> DOD DIRECTIVE <input type="checkbox"/> DOD PUBLICATION <input type="checkbox"/> DOD INSTRUCTION <input type="checkbox"/> ADMINISTRATIVE INSTRUCTION		3. TYPE OF ACTION <i>(X one)</i> <input checked="" type="checkbox"/> NEW <input type="checkbox"/> CHANGE <input type="checkbox"/> REISSUANCE <input type="checkbox"/> CANCELLATION	
4. DOD ISSUANCE NUMBER <i>(Leave blank for new issuances)</i>		5. COORDINATION SUSPENSE DATE <i>(YYYYMMDD)</i> <i>(For DoD Directives, insert a maximum of 20 working days from the date this form is signed by the Originating Authorizing Official. For all other DoD issuances, no more than 45 working days should be required.)</i>			
6. SUBJECT <i>(Title of Issuance)</i> Department of Defense Charge Card Programs		7. PURPOSE AND REMARKS <i>(Continue on back if necessary)</i> This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002), Recommendation CO-2.			
8. FEDERAL REGISTER PUBLICATION REQUIRED <i>(X one)</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
9. REPORTING REQUIREMENTS <i>(X all that apply)</i> <input type="checkbox"/> OMB <input type="checkbox"/> RCS <input type="checkbox"/> IRCN		14.a. ORIGINATING AUTHORIZING OFFICIAL <i>(Principal Staff Assistant or Principal Deputy) (Sign and print or type name)</i> Zakheim, Dov S.			
10. FORMS PRESCRIBED <i>(X one)</i> 11. PRIVACY REQUIREMENTS <i>(X one)</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
12. DISTRIBUTION STATEMENT <i>(X one)</i> <input checked="" type="checkbox"/> A - Unlimited <input type="checkbox"/> B - Limited <input type="checkbox"/> C - Classified		b. POSITION TITLE <i>(Print or type)</i> Under Secretary of Defense (Comptroller)			
13.a. ACTION OFFICER NAME <i>(Last, First, Middle Initial) (Print or type)</i> Landrum, Justine M.					
b. OFFICE DESIGNATION OUSD(C), Actng. & Fin. Ploicy & Analysis		c. DATE FORM SIGNED			
c. COMPLETE MAILING ADDRESS Room 3A882 1100 Defense Pentagon Washington, DC 20301-1100					
d. TELEPHONE <i>(Include Area Code)</i> e. FAX NUMBER <i>(Include Area Code)</i> (703) 614-3523		f. E-MAIL ADDRESS justine.landrum@osd.mil			
15. COORDINATING OFFICIALS <i>(X all that apply)</i> <i>Only those officials authorized in writing may coordinate on DoD issuances. For guidance on appropriate signature levels, see instructions for Item 16 and Chapter 7 of DoD 5025.1-M.. The preprinted "X" indicates the MANDATORY COORDINATORS.)</i>					
<input checked="" type="checkbox"/> UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY, AND LOGISTICS DUSD (ACQUISITION AND TECHNOLOGY) DUSD (LOGISTICS AND MATERIEL READINESS) DIR DEFENSE RESEARCH AND ENGINEERING ATSD NUCLEAR CHEMICAL BIOLOGICAL DEFENSE PROGRAMS DIR DEFENSE CONTRACT MANAGEMENT AGENCY DIR MISSILE DEFENSE AGENCY DIR DEFENSE LOGISTICS AGENCY DIR DEFENSE THREAT REDUCTION AGENCY DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY DIR OFFICE OF ECONOMIC ADJUSTMENT		<input type="checkbox"/> ASSISTANT SECRETARY OF DEFENSE FOR NETWORKS AND INFORMATION INTEGRATION DIR DEFENSE INFORMATION SYSTEMS AGENCY			
		<input type="checkbox"/> ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS			
		<input type="checkbox"/> ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIR AMERICAN FORCES INFORMATION SERVICE			
		<input checked="" type="checkbox"/> GENERAL COUNSEL, DEPARTMENT OF DEFENSE DEFENSE LEGAL SERVICES AGENCY			
		<input checked="" type="checkbox"/> INSPECTOR GENERAL, DEPARTMENT OF DEFENSE DIRECTOR OPERATIONAL TEST AND EVALUATION			
		<input type="checkbox"/> ASSISTANT TO THE SECRETARY OF DEFENSE FOR INTELLIGENCE OVERSIGHT			
		<input checked="" type="checkbox"/> DIRECTOR OF ADMINISTRATION AND MANAGEMENT, OSD <i>(2 copies)</i> DIR PENTAGON FORCE PROTECTION AGENCY DIR WASHINGTON HEADQUARTERS SERVICES			
		<input type="checkbox"/> DIRECTOR FORCE TRANSFORMATION			
		<input type="checkbox"/> DIRECTOR NET ASSESSMENT			
		<input type="checkbox"/> DIRECTOR PROGRAM ANALYSIS AND EVALUATION			
<input checked="" type="checkbox"/> UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS PDUSD (PERSONNEL AND READINESS) ASD (HEALTH AFFAIRS) ASD (RESERVE AFFAIRS) DUSD (READINESS) DUSD (PROGRAM INTEGRATION) DIR DEFENSE COMMISSARY AGENCY DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY DIR TRICARE MANAGEMENT ACTIVITY DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY		<input checked="" type="checkbox"/> SECRETARY OF THE ARMY			
		<input checked="" type="checkbox"/> SECRETARY OF THE NAVY			
		<input checked="" type="checkbox"/> SECRETARY OF THE AIR FORCE			
		<input type="checkbox"/> CHAIRMAN OF THE JOINT CHIEFS OF STAFF			
		<input checked="" type="checkbox"/> OTHER <i>(Identify)</i> Director, Defense Logistics Agency			
<input type="checkbox"/> UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER DIR DEFENSE CONTRACT AUDIT AGENCY DIR DEFENSE FINANCE AND ACCOUNTING SERVICE		16.a. COORDINATING OFFICIAL <i>(Principal Staff Assistant or Principal Deputy) (Sign and print or type name)</i>  Michael W. Wynne			
<input type="checkbox"/> UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE DIR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY SERVICE DIR DEFENSE INTELLIGENCE AGENCY DIR NATIONAL IMAGERY AND MAPPING AGENCY DIR DEFENSE SECURITY SERVICE DIR DOD COUNTERINTELLIGENCE FIELD ACTIVITY		b. POSITION TITLE <i>(Print or type)</i> Acting USD(AT&L)			
		c. DATE FORM SIGNED JUN 4 2004			

7. PURPOSE AND REMARKS (Continued)

INSTRUCTIONS FOR COMPLETING SD FORM 106

ITEM 1. SECURITY CLASSIFICATION

Place an "X" in the appropriate box to indicate the security classification of the DoD issuance.

ITEM 2. TYPE OF ISSUANCE

Place an "X" in the appropriate box to indicate the type of DoD issuance.

ITEM 3. TYPE OF ACTION

Place an "X" in the appropriate box to indicate the type of action prescribed for the DoD issuance.

ITEM 4. DOD ISSUANCE NUMBER

For a new DoD issuance, leave this item blank for completion by the Directives and Records Division, WHS. For a revision, change, or cancellation of a DoD issuance, enter the existing number of the DoD issuance.

ITEM 5. COORDINATION SUSPENSE DATE

Enter the date that the coordination must be received by the originating OSD Component. For DoD Directives, the date must be no more than 20 working days (45 working days for all other DoD issuances) from the date this form is signed by the Originating Authorizing Official in Item 14.c.

ITEM 6. SUBJECT (Title of Issuance)

Enter the subject of the DoD issuance. It shall be no more than three lines in length.

ITEM 7. PURPOSE AND REMARKS

Enter the reason for the action and provide any supplementary or background information to support the action.

If the DoD issuance should be reviewed by DoD officials who are under the cognizance of an Under Secretary of Defense, an Assistant Secretary of Defense, or a Deputy Under Secretary of Defense, make recommendations in this block.

ITEM 8. FEDERAL REGISTER PUBLICATION REQUIRED

Place an "X" in the appropriate box to indicate whether the DoD issuance must be published in the Federal Register. See Administrative Instruction No. 102.

ITEM 9. REPORTING REQUIREMENTS

Place an "X" in all boxes that apply. See DoD 8910.1-M.

ITEM 10. FORMS PRESCRIBED

Place an "X" in the appropriate box to indicate whether the DoD issuance prescribes or references forms.

ITEM 11. PRIVACY REQUIREMENTS

Place an "X" in the appropriate box to indicate whether the DoD issuance addresses matters relating to the collection, maintenance, use or dissemination of personal information regarding U.S. citizens or aliens admitted for permanent residence.

ITEM 12. DISTRIBUTION STATEMENT

Assign an appropriate distribution statement:

- A - Approved for public release; distribution is unlimited.
- B - Approved for release to U.S. Government employees and their contractors; distribution is limited.
- C - Classified; distribution approved by Office of Primary Responsibility only.

ITEM 13. ACTION OFFICER

Enter the action officer's name, office designation, complete mailing address, telephone number, fax number, and e-mail address.

ITEM 14. ORIGINATING AUTHORIZING OFFICIAL (Principal Staff Assistant or Principal Deputy)

Obtain the signature of the Principal Staff Assistant or Principal Deputy. This official authorizes the coordination of the DoD issuance.

ITEM 15. COORDINATING OFFICIALS

Place an "X" in the appropriate boxes to indicate which DoD Components should coordinate on the DoD issuance. If the DoD issuance shall be reviewed by DoD officials who are under the cognizance of an Under Secretary of Defense, an Assistant Secretary of Defense, or a Deputy Under Secretary of Defense, make recommendations in Item 7. The preprinted "X" identifies the mandatory coordinators (General Counsel, DoD; the Inspector General, DoD; and the Director of Administration and Management, OSD.).

ITEM 16. COORDINATING OFFICIAL (Principal Staff Assistant or Principal Deputy)

Obtain the signature of the Principal Staff Assistant or Principal Deputy. For additional guidance on the appropriate signature levels, see Chapter 7 of DoD 5025.1-M.

DoD Directives: Because Directives establish DoD-wide policy and are signed only by the Secretary or Deputy Secretary of Defense, they are coordinated at the highest level. Coordinating officials shall be the Under Secretaries of Defense or their Principal Deputies, the Chairman or Vice Chairman of the Joint Chiefs of Staff, other Principal Staff Assistants or their Principal Deputies who report directly to the Secretary of Defense, and the Secretaries or Under Secretaries of the Military Departments or a Principal Staff Secretary.

DoD Instructions, Publications, and Administrative Instructions: Coordinating officials on these issuances may include any of the officials authorized to coordinate on a DoD Directive or any other official who is designated in writing to coordinate on such issuances by a Principal Staff Assistant or Principal Deputy cited above.

Dawson, Lydia, Ms, OSD-ATL

From: Wucher, Betty J Ms ACA [betty.wucher@saalt.army.mil]
Sent: Wednesday, May 26, 2004 3:32 PM
To: Dawson, Lydia Ms OSD-ATL
Subject: RE: Directive DoD7400.aa

Lydia -

I called Justine Landrum (I think you met her recently when you went to the "cancelled" metrics meeting) just to be sure what I'm telling you is correct. She advises that an SD 106 was sent concurrently to each of the checked coordinating officials in Block 14. All have signed off, including Mr. Aldridge, however, since Mr. Aldridge is no longer in the SAALT position, she needs Mr. Wynn's signature. If someone needs to know why the Directive was allowed to languish, the individual working the directive retired and Justine is just picking up all of that individuals workload and trying to wade through it all. She does have all the SD 106 forms and said if you needed actual copies, just to give her a call.

Betty

Betty J. Wucher
Purchase Card Joint Program Office
Phone: 703-681-3314 DSN: 761-3314
Fax: 703-681-1121 DSN: 761-1121
E-mail: betty.wucher@saalt.army.mil

-----Original Message-----

From: Dawson, Lydia Ms OSD-ATL
Sent: Wednesday, May 26, 2004 9:23 AM
To: Wucher, Betty J Ms ACA
Subject: Directive DoD7400.aa

Good Morning Betty,

I just received a call regarding the review of the subject directive before it can be coordinated for Mr. Wynne's signature, they need to see all of the other coordinating officials who were involved in the review process. The SD Form 106 that I have is not signed by anyone.

Lydia

5/27/2004

LIST OF COORDINATING OFFICIALS FOR DoD DIRECTIVE 7400.aa

Under Secretary of Defense for Acquisition, Technology and Logistics	Edward C. Aldridge	November 13, 2002
Under Secretary of Defense for Personnel and Readiness	David S. C. Chu	December 9, 2002
Principal Deputy General Counsel	Daniel J. Dell'Orto	October 31, 2002
Chief of Staff, Office of the Inspector General, Department of Defense	L. Jean Lewis	December 5, 2002
Acting Deputy Assistant Secretary of the Army for Financial Operations	William Landrum	October 9, 2002
Assistant Secretary of the Navy (Financial Management and Comptroller)	Dionel M. Aviles	October 31, 2002
Assistant Secretary of the Air Force (Financial Management and Comptroller)	Michael Montelongo	November 7, 2002
Director, DLA Support Services Defense Logistics Agency	Richard J. Connelly	October 25, 2002
Deputy Director Administration and Management	Howard G. Becker	December 20, 2002

DOD DIRECTIVES SYSTEM COORDINATION RECORD

(Please read instructions on back before completing form.)

1. SECURITY CLASSIFICATION (X one)		3. TYPE OF DOD ISSUANCE (X one)		4. TYPE OF ACTION (X one)		
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> CONFIDENTIAL	<input checked="" type="checkbox"/> DOD DIRECTIVE	<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> CHANGE		
<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> DOD INSTRUCTION	<input type="checkbox"/> REISSUANCE	<input type="checkbox"/> CANCELLATION		
2. DOD ISSUANCE NUMBER		<input type="checkbox"/> DOD PUBLICATION	5. COORDINATION SUSPENSE DATE (YYYYMMDD)			
		<input type="checkbox"/> ADMINISTRATIVE INSTRUCTION (AI)	2002/10/08			
6. SUBJECT (Title of Issuance) Department of Defense Charge Card Programs			7. PURPOSE AND REMARKS This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002) Recommendation CO-2.			
8. FEDERAL REGISTER PUBLICATION REQUIRED (X one) (If Yes, identify the legislative requirements to publish in Item 7.)						
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
9. REPORTING REQUIREMENTS (X all that apply) (Provide additional reports control information in Item 7.)						
<input type="checkbox"/> OMB <input type="checkbox"/> RCS <input type="checkbox"/> IRCN						
10. FORMS PRESCRIBED (X one) (If Yes, list form number(s) and title(s) in Item 7.)						
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
11. PRIVACY REQUIREMENTS (X one) (If Yes, identify requirements in Item 7.)			12. ACTION OFFICER			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			a. NAME (Last, First, Middle Initial) Crichley, Charles T.			
13. AUTHORIZING OFFICER (OSD Principal Staff Assistant or Principal Deputy)			b. OFFICE DESIGNATION		c. ROOM NUMBER	
a. NAME (Last, First, Middle Initial) Zakheim, Dov S.			OUUSD(C), Accting. & Fin. Policy & Analysis		3A882	
b. TITLE Under Secretary of Defense (Comptroller)			d. TELEPHONE (Include Area Code) (703) 697-8618	e. E-MAIL ADDRESS (Optional) crichlec@osd.pentagon.mil		
			DATE SIGNED SEP 23 2002			
14. COORDINATING OFFICIALS (DoD Directives are coordinated at the highest level to include Principal Staff Assistant or Principal Deputy, Chairman Joint Chiefs of Staff, and the Secretary or Principal Secretariat of the Military Departments. The "X" is preprinted in boxes for the MANDATORY COORDINATORS (General Counsel, DoD; Inspector General, DoD; and the Director of Administration and Management, OSD). Sign and print or type name.)						
<input checked="" type="checkbox"/>	UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND TECHNOLOGY DIR DEFENSE RESEARCH AND ENGINEERING ATSD FOR NUCLEAR CHEMICAL BIOLOGICAL DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY DIR DEFENSE SPECIAL WEAPONS AGENCY DIR BALLISTIC MISSILE DEFENSE ORGANIZATION DIR ON-SITE INSPECTION AGENCY DIR DEFENSE LOGISTICS AGENCY DIR OFFICE OF ECONOMIC ADJUSTMENT <i>See title change on p. 3</i> <i>E. C. [Signature] 11/14/02</i>			ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIR AMERICAN FORCES INFORMATION SERVICE		
<input type="checkbox"/>	UNDER SECRETARY OF DEFENSE FOR POLICY ASD (INTERNATIONAL SECURITY AFFAIRS) ASD (INTERNATIONAL SECURITY POLICY) ASD (SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT) ASD (STRATEGY AND REQUIREMENTS) DIR DEFENSE POW/MIP OFFICE DIR DEFENSE TECHNOLOGY SECURITY ADMINISTRATION DIR DEFENSE SECURITY ASSISTANCE AGENCY			<input checked="" type="checkbox"/>	GENERAL COUNSEL, DEPARTMENT OF DEFENSE DEFENSE LEGAL SERVICES AGENCY	
<input type="checkbox"/>	UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS ASD (FORCE MANAGEMENT POLICY) ASD (HEALTH AFFAIRS) ASD (RESERVE AFFAIRS) DIR DEFENSE COMMISSARY AGENCY DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY DIR DEFENSE MEDICAL PROGRAMS ACTIVITY DIR TRICARE MANAGEMENT ACTIVITY			<input checked="" type="checkbox"/>	INSPECTOR GENERAL, DEPARTMENT OF DEFENSE	
<input type="checkbox"/>	UNDER SECRETARY OF DEFENSE (COMPTROLLER) DIR PROGRAM ANALYSIS AND EVALUATION DIR DEFENSE CONTRACT AUDIT AGENCY DIR DEFENSE FINANCE AND ACCOUNTING SERVICE			<input type="checkbox"/>	DIRECTOR OPERATIONAL TEST AND EVALUATION	
<input type="checkbox"/>	ASSISTANT SECRETARY OF DEFENSE FOR COMMAND, CONTROL, COMMUNICATIONS, AND INTELLIGENCE DIR DEFENSE INTELLIGENCE AGENCY DIR DEFENSE SECURITY SERVICE DIR DEFENSE INFORMATION SYSTEMS AGENCY			<input type="checkbox"/>	ASSISTANT TO THE SECRETARY OF DEFENSE FOR INTELLIGENCE OVERSIGHT	
<input type="checkbox"/>	ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS			<input checked="" type="checkbox"/>	DIRECTOR OF ADMINISTRATION AND MANAGEMENT, OSD (4 copies)	
<input type="checkbox"/>				<input checked="" type="checkbox"/>	SECRETARY OF THE ARMY	
<input type="checkbox"/>				<input checked="" type="checkbox"/>	SECRETARY OF THE NAVY	
<input type="checkbox"/>				<input checked="" type="checkbox"/>	SECRETARY OF THE AIR FORCE	
<input type="checkbox"/>				<input type="checkbox"/>	CHAIRMAN OF THE JOINT CHIEFS OF STAFF	
<input type="checkbox"/>				<input type="checkbox"/>	DIRECTOR NATIONAL IMAGERY AND MAPPING AGENCY	
<input type="checkbox"/>				<input type="checkbox"/>	DIRECTOR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY AGENCY	
<input type="checkbox"/>				<input checked="" type="checkbox"/>	OTHER (Identify) Director, Defense Logistics Agency	
<input type="checkbox"/>				<input type="checkbox"/>	OTHER (Identify)	



PERSONNEL AND READINESS

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-4000



DEC - 9 2002

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)

SUBJECT: Draft Directive, "Department of Defense (DoD) Charge Card Programs"

Chu

I have reviewed the subject draft directive. While I concur with its broad statement of policy and assignment of responsibilities applicable to all of the Department's charge card programs, I'd like to take this opportunity to address how this Directive will be implemented with regard to the travel card program.

I completely support the ongoing effort to reduce the number of individually billed government travel cards in DoD. To help accomplish this goal, I recommend that use of these cards be optional for all personnel eligible to have one. The exemption authorities in the Travel and Transportation Reform Act of 1998 may be sufficient to make travel card use optional in DoD, but if a law change is needed, one should be proposed.

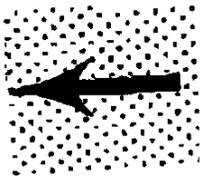
Mandatory use of the travel card has proven to be an irritant for many of our personnel, creating a drag on morale that is not worth the relatively small benefit accruing to DoD from the rebate feature of the travel card program. Especially in the case of overseas deployments, the inability to claim reimbursement for travel expenses prior to arrival of the travel card bill has created great frustration in the force and contributed to the program's high delinquency rate.

Force protection is another reason to end the mandatory card use policy. Overseas travelers who comply with this policy do so in direct contravention of the advice they receive at pre-travel anti-terrorism briefings, where they are exhorted to not use any credit card identifying them as an employee of the U.S. Government.

Although some of these concerns may be addressed by additional exemptions to the mandatory card use policy, I believe the better approach would be to simply make use of the travel card optional until such time as DoD is able to implement alternatives to the travel card, such as debit cards or stored value cards.



David
David S. C. Chu



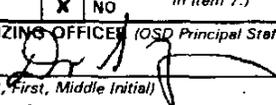
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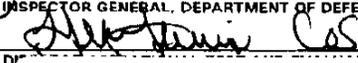
0102863

DOD DIRECTIVES SYSTEM COORDINATION RECORD

(Please read instructions on back before completing form.)

1. SECURITY CLASSIFICATION (X one)		3. TYPE OF DOD ISSUANCE (X one)		4. TYPE OF ACTION (X one)	
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> CONFIDENTIAL	<input checked="" type="checkbox"/> DOD DIRECTIVE	<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> CHANGE	
<input checked="" type="checkbox"/> SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> DOD INSTRUCTION	<input type="checkbox"/> REISSUANCE	<input type="checkbox"/> CANCELLATION	
2. DOD ISSUANCE NUMBER		<input type="checkbox"/> DOD PUBLICATION	5. COORDINATION SUSPENSE DATE (YYYYMMDD)		
		<input type="checkbox"/> ADMINISTRATIVE INSTRUCTION (AI)	2002/10/08		
6. SUBJECT (Title of Issuance)			7. PURPOSE AND REMARKS		
Department of Defense Charge Card Programs			This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002) Recommendation CO-2.		
8. FEDERAL REGISTER PUBLICATION REQUIRED (X one) (If Yes, identify the legislative requirements to publish in Item 7.)					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
9. REPORTING REQUIREMENTS (X all that apply) (Provide additional reports control information in Item 7.)					
<input type="checkbox"/> OMB <input type="checkbox"/> RCS <input type="checkbox"/> IRCN					
10. FORMS PRESCRIBED (X one) (If Yes, list form number(s) and titles in Item 7.)					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
11. PRIVACY REQUIREMENTS (X one) (If Yes, identify requirements in Item 7.)			12. ACTION OFFICER		
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			a. NAME (Last, First, Middle Initial) Crichley, Charles T.		
13. AUTHORIZING OFFICER (OSD Principal Staff Assistant or Principal Deputy)			b. OFFICE DESIGNATION		c. ROOM NUMBER
			OUSD(C), Accting. & Fin. Policy & Analysis		3A882
a. NAME (Last, First, Middle Initial) Zakheim, Dov S.			d. TELEPHONE (Include Area Code) (703) 697-8618		e. E-MAIL ADDRESS (Optional) crichlec@osd.pentagon.mil
b. TITLE Under Secretary of Defense (Comptroller)			c. DATE SIGNED SEP 23 2002		
14. COORDINATING OFFICIALS (DoD Directives are coordinated at the highest level to include Principal Staff Assistant or Principal Deputy, Chairman Joint Chiefs of Staff, and the Secretary or Principal Secretariat of the Military Departments. The "X" is preprinted in boxes for the MANDATORY COORDINATORS (General Counsel, DoD; Inspector General, DoD; and the Director of Administration and Management, OSD). Sign and print or type name.)					
<input checked="" type="checkbox"/>	UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND TECHNOLOGY DIR DEFENSE RESEARCH AND ENGINEERING ATSD FOR NUCLEAR CHEMICAL BIOLOGICAL DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY DIR DEFENSE SPECIAL WEAPONS AGENCY DIR BALLISTIC MISSILE DEFENSE ORGANIZATION DIR ON-SITE INSPECTION AGENCY DIR DEFENSE LOGISTICS AGENCY DIR OFFICE OF ECONOMIC ADJUSTMENT		ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIR AMERICAN FORCES INFORMATION SERVICE		
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> GENERAL COUNSEL, DEPARTMENT OF DEFENSE DEFENSE LEGAL SERVICES AGENCY <i>as revised</i> <i>SEP 23 2002</i> <i>6C 10/31/02</i>		
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> INSPECTOR GENERAL, DEPARTMENT OF DEFENSE		
<input type="checkbox"/>	UNDER SECRETARY OF DEFENSE FOR POLICY ASD (INTERNATIONAL SECURITY AFFAIRS) ASD (INTERNATIONAL SECURITY POLICY) ASD (SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT) ASD (STRATEGY AND REQUIREMENTS) DIR DEFENSE POW/MP OFFICE DIR DEFENSE TECHNOLOGY SECURITY ADMINISTRATION DIR DEFENSE SECURITY ASSISTANCE AGENCY		<input type="checkbox"/> DIRECTOR OPERATIONAL TEST AND EVALUATION		
<input type="checkbox"/>			<input type="checkbox"/> ASSISTANT TO THE SECRETARY OF DEFENSE FOR INTELLIGENCE OVERSIGHT		
<input type="checkbox"/>			<input checked="" type="checkbox"/> DIRECTOR OF ADMINISTRATION AND MANAGEMENT, OSD (4 copies)		
<input checked="" type="checkbox"/>	UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS ASD (FORCE MANAGEMENT POLICY) ASD (HEALTH AFFAIRS) ASD (RESERVE AFFAIRS) DIR DEFENSE COMMISSARY AGENCY DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY DIR DEFENSE MEDICAL PROGRAMS ACTIVITY DIR TRICARE MANAGEMENT ACTIVITY		<input checked="" type="checkbox"/> SECRETARY OF THE ARMY		
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> SECRETARY OF THE NAVY		
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> SECRETARY OF THE AIR FORCE		
<input type="checkbox"/>			<input type="checkbox"/> CHAIRMAN OF THE JOINT CHIEFS OF STAFF		
<input type="checkbox"/>	UNDER SECRETARY OF DEFENSE (COMPTROLLER) DIR PROGRAM ANALYSIS AND EVALUATION DIR DEFENSE CONTRACT AUDIT AGENCY DIR DEFENSE FINANCE AND ACCOUNTING SERVICE		<input type="checkbox"/> DIRECTOR NATIONAL IMAGERY AND MAPPING AGENCY		
<input type="checkbox"/>			<input type="checkbox"/> DIRECTOR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY AGENCY		
<input type="checkbox"/>	ASSISTANT SECRETARY OF DEFENSE FOR COMMAND, CONTROL, COMMUNICATIONS, AND INTELLIGENCE DIR DEFENSE INTELLIGENCE AGENCY DIR DEFENSE SECURITY SERVICE DIR DEFENSE INFORMATION SYSTEMS AGENCY		<input checked="" type="checkbox"/> OTHER (Identify) Director, Defense Logistics Agency		
<input type="checkbox"/>			<input type="checkbox"/> OTHER (Identify)		
<input type="checkbox"/>	ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS		<input type="checkbox"/> OTHER (Identify)		

for
9/27/02

DOD DIRECTIVES SYSTEM COORDINATION RECORD					
(Please read instructions on back before completing form.)					
1. SECURITY CLASSIFICATION (X one)		3. TYPE OF DOD ISSUANCE (X one)		4. TYPE OF ACTION (X one)	
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> CONFIDENTIAL	<input checked="" type="checkbox"/> DOD DIRECTIVE	<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> CHANGE	
<input checked="" type="checkbox"/> SECRET	<input type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> DOD INSTRUCTION	<input type="checkbox"/> REISSUANCE	<input type="checkbox"/> CANCELLATION	
2. DOD ISSUANCE NUMBER 7400.00		DOD PUBLICATION		5. COORDINATION SUSPENSE DATE (YYYYMMDD)	
		ADMINISTRATIVE INSTRUCTION (AI)		2002/10/08	
6. SUBJECT (Title of Issuance) Department of Defense Charge Card Programs			7. PURPOSE AND REMARKS This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002) Recommendation CO-2.		
8. FEDERAL FIRST PUBLICATION REQUIRED (X one) (If Yes, identify the legislative requirements to publish in Item 7.)					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
9. REPORTING REQUIREMENTS (X all that apply) (Provide additional reports control information in Item 7.)					
<input type="checkbox"/> OMB <input type="checkbox"/> RCS <input type="checkbox"/> IRCN					
10. FORMS PRESCRIBED (X one) (If Yes, list form number(s) and title(s) in Item 7.)					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
11. PRIVACY REQUIREMENTS (X one) (If Yes, identify requirements in Item 7.)			12. ACTION OFFICER		
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			a. NAME (Last, First, Middle Initial) Crichley, Charles T.		
13. AUTHORIZING OFFICER (OSD Principal Staff Assistant or Principal Deputy) 			b. OFFICE DESIGNATION OUSD(C), Accting. & Fin. Policy & Analysis		c. ROOM NUMBER 3A882
a. NAME (Last, First, Middle Initial) Zakheim, Dov S.			d. TELEPHONE (Include Area Code) (703) 697-8618		e. E-MAIL ADDRESS (Optional) crichlec@osd.pentagon.mil
b. TITLE Under Secretary of Defense (Comptroller)			DATE SIGNED SEP 23 2002		
14. COORDINATING OFFICIALS (DoD Directives are coordinated at the highest level to include Principal Staff Assistant or Principal Deputy, Chairman Joint Chiefs of Staff, and the Secretary or Principal Secretariat of the Military Departments. The "X" is preprinted in boxes for the MANDATORY COORDINATORS (General Counsel, DoD; Inspector General, DoD; and the Director of Administration and Management, OSD). Sign and print or type name.)					
<input checked="" type="checkbox"/> UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND TECHNOLOGY DIR DEFENSE RESEARCH AND ENGINEERING ATSD FOR NUCLEAR CHEMICAL BIOLOGICAL DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY DIR DEFENSE SPECIAL WEAPONS AGENCY DIR BALLISTIC MISSILE DEFENSE ORGANIZATION DIR ON-SITE INSPECTION AGENCY DIR DEFENSE LOGISTICS AGENCY DIR OFFICE OF ECONOMIC ADJUSTMENT			<input type="checkbox"/> ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIR AMERICAN FORCES INFORMATION SERVICE		
<input type="checkbox"/> UNDER SECRETARY OF DEFENSE FOR POLICY ASD (INTERNATIONAL SECURITY AFFAIRS) ASD (INTERNATIONAL SECURITY POLICY) ASD (SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT) ASD (STRATEGY AND REQUIREMENTS) DIR DEFENSE POW/MP OFFICE DIR DEFENSE TECHNOLOGY SECURITY ADMINISTRATION DIR DEFENSE SECURITY ASSISTANCE AGENCY			<input checked="" type="checkbox"/> GENERAL COUNSEL, DEPARTMENT OF DEFENSE DEFENSE LEGAL SERVICES AGENCY DEC 5 2002		
<input type="checkbox"/> UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS ASD (FORCE MANAGEMENT POLICY) ASD (HEALTH AFFAIRS) ASD (RESERVE AFFAIRS) DIR DEFENSE COMMISSARY AGENCY DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY DIR DEFENSE MEDICAL PROGRAMS ACTIVITY DIR TRICARE MANAGEMENT ACTIVITY			<input type="checkbox"/> INSPECTOR GENERAL, DEPARTMENT OF DEFENSE  L. Jean Lewis Chief of Staff Office of the Inspector General Dept. of Defense (4 copies)		
<input type="checkbox"/> UNDER SECRETARY OF DEFENSE (COMPTROLLER) DIR PROGRAM ANALYSIS AND EVALUATION DIR DEFENSE CONTRACT AUDIT AGENCY DIR DEFENSE FINANCE AND ACCOUNTING SERVICE			<input checked="" type="checkbox"/> SECRETARY OF THE ARMY		
<input type="checkbox"/> ASSISTANT SECRETARY OF DEFENSE FOR COMMAND, CONTROL, COMMUNICATIONS, AND INTELLIGENCE DIR DEFENSE INTELLIGENCE AGENCY DIR DEFENSE SECURITY SERVICE DIR DEFENSE INFORMATION SYSTEMS AGENCY			<input checked="" type="checkbox"/> SECRETARY OF THE NAVY		
<input type="checkbox"/> ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS			<input checked="" type="checkbox"/> SECRETARY OF THE AIR FORCE		
			CHAIRMAN OF THE JOINT CHIEFS OF STAFF		
			DIRECTOR NATIONAL IMAGERY AND MAPPING AGENCY		
			DIRECTOR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY AGENCY		
			<input checked="" type="checkbox"/> OTHER (Identify) Director, Defense Logistics Agency		
			OTHER (Identify)		
			OTHER (Identify)		

DOD DIRECTIVES SYSTEM COORDINATION RECORD (Please read instructions on back before completing form.)			
1. SECURITY CLASSIFICATION (X one)		3. TYPE OF DOD ISSUANCE (X one)	
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> CONFIDENTIAL	<input checked="" type="checkbox"/> DOD DIRECTIVE	<input checked="" type="checkbox"/> NEW
<input checked="" type="checkbox"/> SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> DOD INSTRUCTION	<input type="checkbox"/> CHANGE
2. DOD ISSUANCE NUMBER		<input type="checkbox"/> DOD PUBLICATION	4. TYPE OF ACTION (X one)
		<input type="checkbox"/> ADMINISTRATIVE INSTRUCTION (AI)	<input type="checkbox"/> RESCUANCE
			<input type="checkbox"/> CANCELLATION
6. SUBJECT (Title of Issuance)		5. COORDINATION SUSPENSE DATE (YYYYMMDD)	
Department of Defense Charge Card Programs		2002/11/08	
7. FEDERAL REGISTER PUBLICATION REQUIRED (X one) If Yes, identify the legislative requirements to publish in item 7.1		7. PURPOSE AND REMARKS	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002) Recommendation CO-2.	
9. REPORTING REQUIREMENTS (X all that apply) (Provide additional reports control information in item 7.1)			
<input type="checkbox"/> OMB <input type="checkbox"/> ROC <input type="checkbox"/> IRCA			
10. FORMS PRESCRIBED (X one) If Yes, list form numbers and titles in item 7.1			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
11. PRIVACY REQUIREMENTS (X one) If Yes, identify requirements in item 7.1		12. ACTION OFFICER	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
13. AUTHORIZING OFFICER (Principal Staff Assistant or Principal Deputy)		a. NAME (Last, First, Middle Initial)	
Zakheim, Dov S.		Crichley, Charles T.	
b. TITLE		b. OFFICE DESIGNATION	
Under Secretary of Defense (Comptroller)		OUSDC(C), Accting. & Fin. Policy & Analysis	
c. DATE SIGNED		c. ROOM NUMBER	
SEP 23 2002		3A88Z	
d. TELEPHONE (include Area Code)		e. E-MAIL ADDRESS (optional)	
(703) 697-8618		crichley@oed.pentagon.mil	
14. COORDINATING OFFICIALS (DoD Directives are coordinated at the highest level to include Principal Staff Assistant or Principal Deputy, Chairman Joint Chiefs of Staff, and the Secretary or Principal Secretaries of the Military Departments. The "X" is prefixed in boxes for the MANDATORY COORDINATORS (General Counsel, DoD Inspector General, DoD, and the Director of Administration and Management, OSD). Sign and print or type name.)			
X UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND TECHNOLOGY DIR DEFENSE RESEARCH AND ENGINEERING DIR DEFENSE PROGRAMS AND OPERATIONS DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY DIR DEFENSE SPECIAL WEAPONS AGENCY DIR BALLISTIC MISSILE DEFENSE ORGANIZATION DIR BALLISTIC MISSILE DEFENSE AGENCY DIR DEFENSE LOGISTICS AGENCY DIR OFFICE OF BEHAVIORAL ADJUSTMENT		X ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIR AMERICAN FORCE INFORMATION SERVICES	
		X GENERAL COUNSEL, DEPARTMENT OF DEFENSE DEFENSE LEGAL SERVICES AGENCY	
		X INSPECTOR GENERAL, DEPARTMENT OF DEFENSE	
UNDER SECRETARY OF DEFENSE FOR POLICY ASD INTERNATIONAL SECURITY AFFAIRS ASD INTERNATIONAL SECURITY POLICY ASD OPERATIONAL READINESS/INTERDICTION CONFLICT ASD STRATEGY AND REQUIREMENTS DIR DEFENSE POW/MIA OFFICE DIR DEFENSE TECHNOLOGY SECURITY ADMINISTRATION DIR DEFENSE SECURITY ASSISTANCE AGENCY		DIRECTOR OPERATIONAL TEST AND EVALUATION	
		ASSISTANT TO THE SECRETARY OF DEFENSE FOR INTELLIGENCE OVERSIGHT	
		X DIRECTOR OF ADMINISTRATION AND MANAGEMENT, OED (as required)	
X UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS ASD FORCE MANAGEMENT POLICY ASD HEALTH AFFAIRS ASD RESERVE AFFAIRS DIR DEFENSE COMMISSARY AGENCY DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY DIR DEFENSE MEDICAL PROGRAMS ACTIVITY DIR TRICARE MANAGEMENT ACTIVITY		X SECRETARY OF THE ARMY	
		X SECRETARY OF THE NAVY	
		X SECRETARY OF THE AIR FORCE	
UNDER SECRETARY OF DEFENSE (COMPTROLLER) DIR PROGRAM ANALYSIS AND EVALUATION DIR DEFENSE CONTRACT AUDIT AGENCY DIR DEFENSE FINANCE AND ACCOUNTING SERVICE		CHIEF OF NAVAL OPERATIONS DIGNEL M. AVILES Assistant Secretary of the Navy (Financial Management and Comptroller)	
ASSISTANT SECRETARY OF DEFENSE FOR COMMAND, CONTROL, COMMUNICATIONS, AND INTELLIGENCE DIR DEFENSE INTELLIGENCE AGENCY DIR DEFENSE SECURITY SERVICE DIR DEFENSE INFORMATION SYSTEMS AGENCY		DIRECTOR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY AGENCY	
ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS		X OTHER (Identify) Director, Defense Logistics Agency	
		OTHER (Identify)	

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081 3 1 2002

SD FORM 106, APR 1998 (EG)

PREVIOUS EDITION IS OBSOLETE.

Designed using Perform Pro, V045, E008, May 98

This is a true copy of the original.

20024128006754



DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

Office Of The Assistant Secretary

07 NOV 2002

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)

FROM: SAF/FM
1130 Air Force Pentagon
Washington, DC 20330

SUBJECT: Draft Department of Defense Directive 7400.aa, Department of Defense (DoD)
Charge Card Programs

The Air Force reviewed draft DoD Directive 7400.aa, Department of Defense (DoD) Charge Card Programs, and concurs with the Directive as written.

Please contact Mr. Michael Weber, 703-614-5412, if you have any questions or require additional information.

A handwritten signature in cursive script that reads "Michael Montelongo".

MICHAEL MONTELONGO
Assistant Secretary of the Air Force
(Financial Management and Comptroller)

cc:
SAF/FMPC

This is a true copy of the original.

DOD DIRECTIVES SYSTEM COORDINATION RECORD			
(Please read instructions on back before completing form.)			
1. SECURITY CLASSIFICATION (X one)		3. TYPE OF DOD ISSUANCE (X one)	
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> CONFIDENTIAL	<input checked="" type="checkbox"/> DOD DIRECTIVE	<input checked="" type="checkbox"/> NEW
<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> DOD INSTRUCTION	<input type="checkbox"/> REISSUANCE
2. DOD ISSUANCE NUMBER		<input type="checkbox"/> DOD PUBLICATION	<input type="checkbox"/> CANCELLATION
		ADMINISTRATIVE INSTRUCTION (AI)	2002/10/08
6. SUBJECT (Title of Issuance)		7. PURPOSE AND REMARKS	
Department of Defense Charge Card Programs		This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002) Recommendation CO-2.	
8. FEDERAL REGISTER PUBLICATION REQUIRED (X one) (If Yes, identify the legislative requirements to publish in Item 7.)			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
9. REPORTING REQUIREMENTS (X all that apply) (Provide additional reports control information in Item 7.)			
<input type="checkbox"/> OMS <input type="checkbox"/> RCS <input type="checkbox"/> IRCN			
10. FORMS PRESCRIBED (X one) (If Yes, list form number(s) and title(s) in Item 7.)			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
11. PRIVACY REQUIREMENTS (X one) (If Yes, identify requirements in Item 7.)			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
13. AUTHORIZING OFFICER (OSD Principal Staff Assistant or Principal Deputy)		12. ACTION OFFICER	
a. NAME (Last, First, Middle Initial)		a. NAME (Last, First, Middle Initial)	
Zakheim, Dov S.		Crichley, Charles T.	
b. TITLE		b. OFFICE DESIGNATION	
Under Secretary of Defense (Comptroller)		OUSD(C), Acctng. & Fin. Policy & Analysis	
c. DATE SIGNED		c. ROOM NUMBER	
SEP 23 2002		3A882	
		d. TELEPHONE (Include Area Code)	
		(703) 697-8618	
		e. E-MAIL ADDRESS (Optional)	
		crichlec@osd.pentagon.mil	
14. COORDINATING OFFICIALS (DoD Directives are coordinated at the highest level to include Principal Staff Assistant or Principal Deputy, Chairman Joint Chiefs of Staff, and the Secretary or Principal Secretaries of the Military Departments. The "X" is preprinted in boxes for the MANDATORY COORDINATORS (General Counsel, DoD; Inspector General, DoD; and the Director of Administration and Management, OSD). Sign and print or type name.)			
X UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND TECHNOLOGY		ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS	
DIR DEFENSE RESEARCH AND ENGINEERING		DIR AMERICAN FORCES INFORMATION SERVICE	
ATRO FOR NUCLEAR CHEMICAL, BIOLOGICAL		X GENERAL COUNSEL, DEPARTMENT OF DEFENSE	
DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY		DEFENSE LEGAL SERVICES AGENCY	
DIR DEFENSE SPECIAL WEAPONS AGENCY		X INSPECTOR GENERAL, DEPARTMENT OF DEFENSE	
DIR BALLISTIC MISSILE DEFENSE ORGANIZATION		DIRECTOR OPERATIONAL TEST AND EVALUATION	
DIR ON-SITE INSPECTION AGENCY		ASSISTANT TO THE SECRETARY OF DEFENSE FOR INTELLIGENCE OVERSIGHT	
DIR DEFENSE LOGISTICS AGENCY		X DIRECTOR OF ADMINISTRATION AND MANAGEMENT, OSD (4 copies)	
DIR OFFICE OF ECONOMIC ADJUSTMENT		SECRETARY OF THE ARMY	
X UNDER SECRETARY OF DEFENSE FOR POLICY		X SECRETARY OF THE NAVY	
ASD (INTERNATIONAL SECURITY AFFAIRS)		X SECRETARY OF THE AIR FORCE	
ASD (INTERNATIONAL SECURITY POLICY)		CHAIRMAN OF THE JOINT CHIEFS OF STAFF	
ASD (SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT)		DIRECTOR NATIONAL IMAGERY AND MAPPING AGENCY	
ASD (STRATEGY AND REQUIREMENTS)		DIRECTOR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY AGENCY	
DIR DEFENSE POW/MIP OFFICE		X OTHER (Identify)	
DIR DEFENSE TECHNOLOGY SECURITY ADMINISTRATION		Director, Defense Logistics Agency	
DIR DEFENSE SECURITY ASSISTANCE AGENCY		OCT 25 2002	
X UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS		OTHER (Identify)	
ASD (FORCE MANAGEMENT POLICY)		ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS	
ASD (HEALTH AFFAIRS)		OTHER (Identify)	
ASD (RESERVE AFFAIRS)			
DIR DEFENSE COMMISSARY AGENCY			
DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY			
DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY			
DIR DEFENSE MEDICAL PROGRAMS ACTIVITY			
DIR TRICARE MANAGEMENT ACTIVITY			
X UNDER SECRETARY OF DEFENSE (COMPTROLLER)			
DIR PROGRAM ANALYSIS AND EVALUATION			
DIR DEFENSE CONTRACT AUDIT AGENCY			
DIR DEFENSE FINANCE AND ACCOUNTING SERVICE			
X ASSISTANT SECRETARY OF DEFENSE FOR COMMAND, CONTROL, COMMUNICATIONS, AND INTELLIGENCE			
DIR DEFENSE INTELLIGENCE AGENCY			
DIR DEFENSE SECURITY SERVICE			
DIR DEFENSE INFORMATION SYSTEMS AGENCY			

DOD DIRECTIVES SYSTEM COORDINATION RECORD

(Please read instructions on back before completing form.)

1. SECURITY CLASSIFICATION (X one)		3. TYPE OF DOD ISSUANCE (X one)		4. TYPE OF ACTION (X one)	
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> CONFIDENTIAL	<input checked="" type="checkbox"/> DOD DIRECTIVE	<input type="checkbox"/> DOD INSTRUCTION	<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> CHANGE
<input type="checkbox"/> SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> DOD PUBLICATION	<input type="checkbox"/> ADMINISTRATIVE INSTRUCTION (AI)	<input type="checkbox"/> REISSUANCE	<input type="checkbox"/> CANCELLATION
2. DOD ISSUANCE NUMBER				5. COORDINATION SUSPENSE DATE (YYYYMMDD)	
				2002/10/08	
6. SUBJECT (Title of Issuance)			7. PURPOSE AND REMARKS		
Department of Defense Charge Card Programs			This Directive covers charge card responsibilities within the Department. It implements Charge Card Task Force Final Report (June 27, 2002) Recommendation CO-2.		
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<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
9. REPORTING REQUIREMENTS (X all that apply) (Provide additional reports control information in Item 7.)					
<input type="checkbox"/> OMB <input type="checkbox"/> RCS <input type="checkbox"/> RCN					
10. FORMS PRESCRIBED (X one) (If Yes, list form number(s) and title(s) in Item 7.)					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
11. PRIVACY REQUIREMENTS (X one) (If Yes, identify requirements in Item 7.)					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
13. AUTHORIZING OFFICER <i>(Principal Staff Assistant or Principal Deputy)</i>			12. ACTION OFFICER		
a. NAME (Last, First, Middle Initial) Zakheim, Dov S.			a. NAME (Last, First, Middle Initial) Crichley, Charles T.		
			b. OFFICE DESIGNATION OUSD(C), Accting. & Fin. Policy & Analysis		c. ROOM NUMBER 3A882
b. TITLE Under Secretary of Defense (Comptroller)			c. DATE SIGNED SEP 23 2002	d. TELEPHONE (Include Area Code) (703) 697-8618	
				e. E-MAIL ADDRESS (Optional) crichlec@osd.pentagon.mil	
14. COORDINATING OFFICIALS					
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<input checked="" type="checkbox"/>		UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND TECHNOLOGY DIR DEFENSE RESEARCH AND ENGINEERING ATSD FOR NUCLEAR CHEMICAL BIOLOGICAL DIR DEFENSE ADVANCED RESEARCH PROJECTS AGENCY DIR DEFENSE SPECIAL WEAPONS AGENCY DIR BALLISTIC MISSILE DEFENSE DIRECTIONALIZATION DIR QUALITY INSPECTION AGENCY DIR DEFENSE LOGISTICS AGENCY DIR OFFICE OF ECONOMIC ADJUSTMENT		ASSISTANT SECRETARY OF DEFENSE FOR PUBLIC AFFAIRS DIR AMERICAN FORCES INFORMATION SERVICE	
<input checked="" type="checkbox"/>				GENERAL COUNSEL, DEPARTMENT OF DEFENSE DEFENSE LEGAL SERVICES AGENCY	
<input checked="" type="checkbox"/>				INSPECTOR GENERAL, DEPARTMENT OF DEFENSE	
<input checked="" type="checkbox"/>		UNDER SECRETARY OF DEFENSE FOR POLICY ASD INTERNATIONAL SECURITY AFFAIRS ASD INTERNATIONAL SECURITY POLICY ASD SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT ASD STRATEGY AND REQUIREMENTS DIR DEFENSE POW/MI OFFICE DIR DEFENSE TECHNOLOGY SECURITY ADMINISTRATION DIR DEFENSE SECURITY ASSISTANCE AGENCY		DIRECTOR OPERATIONAL TEST AND EVALUATION	
<input checked="" type="checkbox"/>				ASSISTANT TO THE SECRETARY OF DEFENSE FOR INTELLIGENCE OVERSIGHT	
<input checked="" type="checkbox"/>				DIRECTOR OF ADMINISTRATION AND MANAGEMENT, OSD (4 copies)	
<input checked="" type="checkbox"/>		UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS ASD FORCE MANAGEMENT POLICY ASD HEALTH AFFAIRS ASD RESERVE AFFAIRS DIR DEFENSE COMMISSARY AGENCY DIR DEPARTMENT OF DEFENSE EDUCATION ACTIVITY DIR DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY DIR DEFENSE MEDICAL PROGRAMS ACTIVITY DIR TRI-CARE MANAGEMENT ACTIVITY		SECRETARY OF THE ARMY	
<input checked="" type="checkbox"/>				SECRETARY OF THE NAVY	
<input checked="" type="checkbox"/>				SECRETARY OF THE AIR FORCE	
<input checked="" type="checkbox"/>				CHAIRMAN OF THE JOINT CHIEFS OF STAFF	
<input checked="" type="checkbox"/>		UNDER SECRETARY OF DEFENSE (COMPTROLLER) DIR PROGRAM ANALYSIS AND EVALUATION DIR DEFENSE CONTRACT AUDIT AGENCY DIR DEFENSE FINANCE AND ACCOUNTING SERVICE		DIRECTOR NATIONAL IMAGERY AND MAPPING AGENCY	
<input checked="" type="checkbox"/>				DIRECTOR NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY AGENCY	
<input checked="" type="checkbox"/>		ASSISTANT SECRETARY OF DEFENSE FOR COMMAND, CONTROL, COMMUNICATIONS, AND INTELLIGENCE DIR DEFENSE INTELLIGENCE AGENCY DIR DEFENSE SECURITY SERVICE DIR DEFENSE INFORMATION SYSTEMS AGENCY		OTHER (Identify) Director, Defense Logistics Agency	
<input checked="" type="checkbox"/>				OTHER (Identify)	
<input checked="" type="checkbox"/>		ASSISTANT SECRETARY OF DEFENSE FOR LEGISLATIVE AFFAIRS		OTHER (Identify)	