



DEPARTMENT OF THE NAVY  
OFFICE OF THE ASSISTANT SECRETARY  
(FINANCIAL MANAGEMENT AND COMPTROLLER)  
1000 NAVY PENTAGON  
WASHINGTON, D.C. 20350-1000

7400  
FMB-57

APR 24 2000

MEMORANDUM FOR DISTRIBUTION

Subj: REIMBURSEMENT TO THE MILITARY PERSONNEL ACCOUNTS FOR  
ACTIVE DUTY FOR SPECIAL WORK (ADSW) REQUIREMENTS

Ref: (a) DoD FMR Volume 2A, Chapter 1, para 010217  
(b) DoD FMR Volume 2B, Chapter 9, para 0904C3G  
(c) DOD FMR Volume 11B, Chapter 62, para B.1

Encl: (1) ASN(FMC) Memo of 7 July 1995

The purpose of this memorandum is to provide clarification regarding reimbursement of the military personnel accounts for Active Duty for Special Work (ADSW) requirements. ADSW funded by the military personnel accounts can only be reimbursed from two sources: working capital fund (WCF) and augmentation of the reserves related to intelligence support described in enclosure (1). For ADSW to be eligible for reimbursement from the WCF, the member must be assigned to duty at a WCF activity. The guidance in references (a) through (c) states that the WCF will reimburse the appropriate military personnel appropriation(s) the amount budgeted by the WCF activity. No adjustments will be made by the WCF activity to reflect the actual cost of military personnel employed by the activity.

My point of contact for this matter is Mr. Norman Mau, FMB-57, at 703-693-6585, DSN 223-6585 or e-mail mau.norman@hq.navy.mil.

A handwritten signature in black ink that reads "Linda J. Meadows".

LINDA J. MEADOWS  
Director  
Budget Policy & Procedures Division  
Office of Budget

Distribution:  
(See next page)

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ACTIVE DUTY FOR SPECIAL WORK (ADSW) REQUIREMENTS

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THE ASSISTANT SECRETARY OF THE NAVY  
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 1000 NAVY PENTAGON  
 WASHINGTON, D.C. 20350-1000

07 JUL 1995

MEMORANDUM FOR THE COMMANDER, OFFICE OF NAVAL RESERVE

Subj: AUGMENTATION OF RESERVES

Ref: (a) Sec. 8130 of the Fiscal Year 1995 DoD Appropriations Act (P.L. 103-335 of 30 Sep 1994)  
 (b) Mtg w/FMC-1, FMB-14, FMO-121 & N-095 of 16 Jun 1994

By reference (a), you are authorized to accept reimbursable orders from the Military Departments, Unified and Specified Commands and Defense Agencies citing funds available for operation and maintenance to reimburse the Reserve Personnel accounts for pay, allowances and expenses related to Reserve and National Guard personnel providing intelligence support to Unified Commands, Defense Agencies and Joint Intelligence Activities, including the activities and programs included in the General Defense Intelligence Program and the Consolidated Cryptologic Program. Reserve and National Guard activated under Sec. 8130 will be designated as Active Duty for Training (ADT). However, service related to regular Reserve and National Guard duties should continue to be budgeted and financed by the respective Reserve Personnel accounts.

As a result of discussions with my staff (reference (b)), it was determined that the current COMNAVRESFOR accounting system will not accept funded reimbursable orders. Until the system is reconfigured, such orders should be accepted as unfunded reimbursable orders. If Sec. 8130 requirements exceed your authorized reimbursable limitations, a request for an increased reimbursable limitation should be forwarded to my office.

The Department of the Navy point of contact is Ms. Janet Vernon (FMO-12) at 703-607-0875.

*Deborah P. Christie*  
 DEBORAH P. CHRISTIE

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GENERAL SERVICES ADMINISTRATION