## THE DEFENCE LOGISTICS SUPPORT CHAIN MANUAL JSP 886

# VOLUME 2 INVENTORY MANAGEMENT

# PART 315 PROCEDURE FOR THE REPAIR OF EQUIPMENT IN THE USA (Formerly JSP 886, Volume 13, Leaflet MG 9/5)

The master version of JSP 886 is published on the Defence Intranet. For technical reasons, external links on this Internet version have been removed.

AMENDMENT RECORD				
Amendment Number	Amendment Date	Details of Amendment		
	AT.	A PLY		
	17			
	1			
	,			

#### List of Contents:

#### SECTION 1 - MG 9/5 - PROCEDURE FOR THE REPAIR OF EQUIPMENT IN THE USA

Purpose

Introduction

Repairs using the TRIL Scheme

ANNEX A - MG 9/5 - PST GUIDE TO TRANSPORTING FROM UK TO USA (TEMPORAY IMPORTS) -

BY AIR FREIGHT

PRE-CHECKLIST

**POC DETAILS** 

APPENDIX 1 TO ANNEX A - MG 9/5 - UKDPO F22 (COMMERCIAL INVOICE) COMPLETION GUIDE

#### <u>SECTION 1 - MG 9/5 - PROCEDURE FOR THE REPAIR OF EQUIPMENT</u> IN THE USA

#### **PURPOSE**

1. The purpose of this Leaflet is to describe the procedure for the repair of equipment in the USA.

#### INTRODUCTION

- 2. Repair of UK owned equipment in the USA is achieved using one of the 4 repair systems outlined below:
  - a. Repair by United States Air Force (USAF) using the Materiel Repair Requirements List (MRRL).
  - b. Repair by the United States Navy (USN) using either the Return/Repair/Reship (RRR) scheme, or the Tailored Repairable Item List (TRIL).
  - c. Repair by the US Army.
  - d. Commercial repair arranged through the United Kingdom Defence Procurement Office (UKDPO) at the British Embassy, in Washington, DC with US contractors.
- 3. In all instances, except for some repairs by the USN under TRIL, repairable equipment is to be forwarded to DSDC, following receipt of SCC disposal instructions, in accordance with JSP 886, Volume 4, Part 322 (UG 7/2). Instructions issued by the PST and DSDC are then used for processing the equipment to and from the USA.(Annex A)

#### REPAIRS USING THE TRIL SCHEME

4. USFO2A (+1 215 697 2157) will make all necessary arrangements for the TRIL schemes with the USN for specified items and systems. CHQ, units and DSDC involved will be provided with instructions by the appropriate IPT, to whom all enquiries should be addressed.

### ANNEX A - MG 9/5 - PST GUIDE TO TRANSPORTING FROM UK TO USA (TEMPORAY IMPORTS) - BY AIR FREIGHT

#### **PRE-CHECKLIST**

- Confirm temporary import licence requirements. No items can be imported into USA without licence.
  - a. **ITAR Exemption**. An exemption to applying for a temporary licence may apply if either of the following conditions are met:

Serial	CONDITION	ITAR EXEMPTION
1	Commercially procured items with a repair contract (Service, Repair, Overhaul or Replacement)	22CFR123.4(A)(1)
2	FMS procured items with valid Letter of Agreement	22CFR123.4(A)(5)
3	For items being sent to USA for exhibition before return to UK 22CFR123.4(A)(3)	
4	For items being enhanced, upgraded or incorporated (require licence to export from USA)	22CFR123.4(A)(2)

- b. **Temporary Import Licence**. If exemption does not apply, a temporary import licence will have to be applied for.
  - (1) Unclassified items. Temporary licence DSP 61 License has to be applied for.
  - (2) Classified items. Temporary import licence DSP 85 has to be applied for.
- c. **POC Licensing**. UKDPO are the POC for all licence issues and should be contacted in order to clarify licence requirements and/ or if exemption applies. Details of the POC for UK DPO and licensing queries are at Paragraph 7.
- 2. Confirm delivery address. PO Boxes may not be used and full addresses including ZIP Code must be given.

#### APPLICATION FOR TRANSPORT BY AIR

- 3. In order to apply for transport/ shipment by air the following is required:
  - a. UKDPO F22 (Commercial Invoice)
  - b. F1380 Airway Bill
- 4. Complete UKDPO F22 and F1380 and submit to DSCOM Air Freight, Andover for application for transport by air in order to obtain Call Forward Instructions (CFIs) and Controlling Air Movements Authorisation (CAMA). F22 and F1380 must be submitted together fully completed including licence details or relevant exemption. Attachment gives advice on completion of UKDPO F22.
- 5. POC DSCOM. Details for DSCOM Air Freight POC are at Paragraph 7.

6. Once allocated and authorised by DSCOM Air Freight, CFI and CAMA details are transmitted back to originator. On receipt of CFI and CAMA details, despatch items with copies of 1380 and F22, to airhead/ Freight Forwarder consolidation location as detailed in CFI

#### **POC DETAILS**

7. The relevant POC details for Licensing and Allocation for Movement by Air:

Serial	POC	ADDRESS/ TEL NO	EMAIL	
1.	UKDPO Shipping Office	DHL Global Forwarding 22879 Glenn Drive Suite 130 Sterling VA 20164 USA		
	Richard Hamilton	+1 703 406 7380	richard.hamilton@bdsus.mod.uk	
	John Moss	+1 703 406 9313	john.moss@bdsus.mod.uk	
	Fax	+1 703 406 8741		
	Gavin Copcutt	+1 703 925 1520	gavin.copcutt@dhl.com	

	DSCOM Air Freight Centre (AFC)	First Floor Zone 4 Building 400 DLO Andover Monxton Road ANDOVER Hampshire	
2.		SP11 8HT	
	AFC Fax	+44 (0) 1264 381581	
	MILNET	94391 x 7581	
	Steve Robinson	+44 (0)1264 381589	
	(AFC Dep Mgr)		
	MILNET	94391 x7589	
	Co-ord	+44 (0)1264 381579	
	MILNET	94391 x7579	

#### Appendix 1:

UKDPO F22 (Commercial Invoice) Completion Guide

## APPENDIX 1 TO ANNEX A - MG 9/5 - UKDPO F22 (COMMERCIAL INVOICE) COMPLETION GUIDE

SER	HEADING	ACTION	
1.	Master Airway Bill No	For UKDPO/ Freight Forwarder action only	
2.	Consignor	Consignor contact details:  a. Contact Name and No (incl country code) b. Full Postal Address & ZIP Code. c. NO PO Box No.	
3.	Ultimate Consignee	Ultimate Consignee contact details:  a. Contact Name and No (incl country code)  – US POC (NO DSN Nos).  b. Full Repair Facility address.	
4.	MOD Contract No	Enter relevant Contract No if Commercial	
5.	FMS Case	Enter relevant FMS Case Reference if FMS	
6.	RAF 1380#	Enter F1380 No/ Air Way Bill Reference	
7.	Number of pieces	Enter total No of items to be sent	
8.	Full Description of Merchandise	Enter:  a. Quantity and full description (No abbreviations)  b. MILSTRIP No (if FMS).  c. NSN and/or serial No	
9.	Unit Value (\$)	Enter value in \$ per unit	
10.	Total Value (\$)	Enter total value of consignment	
11.	Import Authority	Either a, b or c  Enter relevant import licence/ authority. Provide the following statement:	
	a. For imports under ITAR	"This shipment is being imported in accordance with and under the authority of 22CFR123.4 (a) (applicable subsection 1,2,3 or 5)"	
	exemption	<ol> <li>(1) Commercially procured items – Service, Repair Overhaul/ Replacement.</li> <li>(2) Enhanced, Upgrade, Incorporate into another item: need Licence to export.</li> <li>(3) Exhibition then return</li> <li>(5) Unclassified FMS items for repair/ overhaul with valid Letter of Agreement.</li> </ol>	
	b. For imports under a DSP 61 License (Unclassified items) - applied for through UK DPO.	Enter relevant import authority. Provide the following statement: Approved Temporary Import, DSP 61 Licence Number XXXXXXXX	
	c. For import under a DSP 81 Licence (Classified items) – applied for through UKDPO.	Enter relevant import authority. Provide the following statement: Approved Temporary Import, DSP 85 Licence Number XXXXXXXX	