

LETTER OF AUTHORIZATION NOT VALID WITHOUT PHOTO ID			DATE OF REQUEST 1/11/2021
REQUIRING ACTIVITY HQ Pacific Air Forces A5/8	GOVT AUTHORITY POC JOSEPH H BOLING	GOVT AUTHORITY POC PHONE 808-449-4496	GOVT AUTHORITY POC EMAIL joseph.boling@us.af.mil
NAME (Last, First, Middle) Singal, Ankush Kumar	SSN/DODID 1547461670	FIN/UID	DATE OF BIRTH 11/13/1981
EMAIL singal_ankushk@bah.com		CITIZENSHIP United States	PASSPORT # / EXPIRATION 555408606 / 1/21/2027
THEATER EMAIL singal_ankushk@bah.com		DEPLOYMENT PERIOD START 1/22/2021	DEPLOYMENT PERIOD END 1/21/2022
COMPANY (full name)/Prime or Subcontractor Booz Allen Hamilton / Prime			
COMPANY POC Kelly, Sean	COMPANY POC TELEPHONE 808-219-9667		COMPANY POC EMAIL kelly_sean_2@bah.com
CONTRACT NUMBER/ TASK ORDER FA8075-18-D-0004/FA807519FA047		CONTRACT START/END DATE 9/27/2019 - 9/26/2024	CONTRACT ISSUING AGENCY Dept. of the Air Force
ASSIGNED KO Wayne A Manke	ASSIGNED KO TELEPHONE 402-232-8663		ASSIGNED KO EMAIL wayne.manke@us.af.mil
IN-THEATER CONTACT Wolff, Jason	CONTACT'S PHONE 315-225-2476		CONTACT'S EMAIL jason.b.wolff.mil@mail.mil
COUNTRIES TO BE VISITED Japan, United States		CONTRACTOR STATUS <input checked="" type="checkbox"/> CAAF <input type="checkbox"/> NON-CAAF AUTHORIZED GOVERNMENT SERVICES*	
PURPOSE Provide Contract Analysis and Support to PACAF units		<input type="checkbox"/> WEAPON** <input checked="" type="checkbox"/> BILLETING <input checked="" type="checkbox"/> CAC <input checked="" type="checkbox"/> LOCAL ACCESS BADGE <input type="checkbox"/> DINING FACILITY (DFAC) <input type="checkbox"/> GOV'T FURNISHED MEALS (GFM) <input checked="" type="checkbox"/> APO/FPO/POSTAL SERVICES <input type="checkbox"/> DIPLOMATIC POST OFFICE (DPO) <input type="checkbox"/> PRIMARY CARE*** <input checked="" type="checkbox"/> OTHER (SEE REMARKS FIELD)	
COMPANY BILLING ADDRESS BAH - Accounts Payable, 13200 Woodland Park Herndon, Virginia - 20171		<input type="checkbox"/> MILITARY ISSUED CLOTHING <input type="checkbox"/> MILITARY ISSUED EQUIPMENT <input checked="" type="checkbox"/> MWR FACILITIES <input checked="" type="checkbox"/> MILITARY EXCHANGE <input checked="" type="checkbox"/> COMMISSARY <input checked="" type="checkbox"/> MILITARY BANKING <input checked="" type="checkbox"/> EXCESS BAGGAGE <input checked="" type="checkbox"/> MILAIR <input checked="" type="checkbox"/> TRANSPORTATION (other than MILAIR) <input type="checkbox"/> NONE NUMBER OF AGS ITEMS CHECKED: 11	

*Authorized Government Services does not necessarily mean that the Government provides these services to contractors on a non-reimbursable basis. For certain categories of authorized services, the contractor may be required to reimburse the government IAW applicable Federal, DOD or COCOM regulations/policies and/or the contract terms and conditions. The indicated Authorized Government Services on this LOA are only applicable for the designated countries to be visited during the deployment; however, if the services vary between countries, the contracting officer shall specify which services may be authorized in each country. **If the country to be visited has a Status of Forces Agreement (SOFA) in place that governs the categories of services to be authorized, then the terms of the SOFA take precedence over the terms of this LOA.**

**Combatant Commander (CCDR) authorization is required IAW FAR Clause 52.225-26 in order for a contractor to be authorized to carry a weapon.

***Resuscitative/Emergency Care is the default level of care. Unless specifically negotiated in the contract, ALL medical care is reimbursable to the U.S. Government.

The government organization specified above, in its mission support capacity under the contract, authorizes the individual employee identified herein, to proceed to the location(s) listed for the designated deployment period set forth above. Upon completion of the mission, the employee will return to the point of origin.



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LOA REMARKS

1. The contractor employee is essential to the mission of the United States armed forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling one of the following:(Must select only one from the following) *1.1 Acquiring the skill and knowledge through a process of higher education or specialized training and experience;; 2. Employee affirmed to Contracting Officer's satisfaction that he/she does not have a residency permit/visa for Japan. *yes; 3. Qualified dependents as defined in SOFA Art. I.c., accompanying employee. *no; Number of qualifying dependents *0; 4. SOFA Expiration Date *01/21/2022; 5. Japan Specific Authorized Government Service (AGS):Laundry and dry cleaning; Open mess(club) membership, as determined by each respective club; Casualty assistance (mortuary services) on a reimbursable basis; Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens; Dental care, limited to relief of emergencies on a reimbursable basis; Department of Defense Dependent Schools on a space-available and tuition paying basis; Issuance of U.S. Forces, Japan Operator's Permit; Issuance of vehicle license plates *yes;

SOFA Expiration Date *01/21/2022; 5. Japan Specific Authorized Government Service (AGS):Laundry and dry cleaning; Open mess(club) membership, as determined by each respective club; Casualty assistance (mortuary services) on a reimbursable basis; Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens; Dental care, limited to relief of emergencies on a reimbursable basis; Department of Defense Dependent Schools on a space-available and tuition paying basis; Issuance of U.S. Forces, Japan Operator's Permit; Issuance of vehicle license plates *yes;

Contracting Officer

Signature

spot.dmdc.mil

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cn=spot.dmdc.mil,c=US,o=U.S. Government,ou=OSD

2021.01.12 14:10:05 -08:00

Print Name Signed by the SPOT System on behalf of Wayne A Manke

Email wayne.manke@us.af.mil

Date 1/12/2021

Phone 402-232-8663



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