

HEADQUARTERS  
UNITED STATES EUROPEAN COMMAND  
UNIT 30400, BOX 1000  
APO AE 09128

DIRECTIVE  
NUMBER 67-8

29 February 2000

HEALTH SERVICE SUPPORT  
OPERATION PROVIDE HOPE

1. Summary. The general purpose of this policy is to provide guidance, and delineate responsibility and authority concerning the United States European Command (USEUCOM) support to the Special Advisor to the President and Secretary of State on Assistance to the Newly Independent States of the Former Soviet Union.
2. Applicability. USEUCOM Directive 67-8 is applicable to all commands and organizations in the USEUCOM area of responsibility.
3. Suggested Improvements. The Office of the Command Surgeon, Headquarters, United States European Command, ECMD is the proponent for this directive. All suggestions, corrections or comments should be sent to: Command Surgeon, HQ USEUCOM, Unit 30400, Box 1000, APO AE 09128.
4. Internal Control Systems. This directive is not subject to requirements in AR 11-2, Internal Management Control.
5. References.
  - a. Foreign Assistant Act, 22 U.S.C., 2151 et seq. Authorizes the Department of State (DOS) to provide assistance for foreign states.
  - b. Foreign Operations Act (Annual). Provides the appropriations for executing projects and programs.
  - c. Economy Act, 31 U.S.C., 1535: Authorizes the Department of Defense (DOD) to execute projects and programs on behalf of the DOS on a fully reimbursable basis.
  - d. Joint Pub 0-2, Unified Action Armed Forces (UNAAF).
  - e. Joint Pub 1-03.30, Joint After Action Reporting System.
  - f. Theater Strategic Planning System (TSPS) (U): CINCEUR's over-arching system of plans and programs to support national and theater level objectives.
6. Explanation of Terms.
  - a. OPERATION PROVIDE HOPE (OPH): Operational name for the delivery of excess medical materiel to the Newly Independent States of the Former Soviet Union (NIS/FSU).
  - b. Initial Delivery: A six month project which delivers a package of materiel, supplies, and training.

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This Directive supersedes ED 67-8, dated 26 Jun 97

c. **Revisit:** A follow-up visit to assess if the materiel initially delivered is being used as intended, provide remedial training, conduct necessary repairs, and provide unique sustainment supplies.

d. **Funded Order:** A document which authorizes expenditures up to a stated amount. A fund cite and billing address are provided. NOTE: DOD Funds Management Systems cannot directly obligate or commit funds originating from other non-DoD agencies.

e. **ASD-S&R/P/HA:** Assistant Secretary of Defense for Strategy and Resources, Policy, and Humanitarian Affairs.

#### 7. Responsibilities.

a. Commander in Chief, Europe (CINCEUR).

(1) Direct and coordinate USEUCOM AOR based operations in support of OPH.

(2) Establish a joint medical team to execute the missions.

(3) Task components for resources to execute projects and programs.

(4) Consolidate, validate and forward to Department of State component and agency fiscal reports for reimbursement. Procedures for financial processing are detailed below (para 8.d).

b. Components.

(1) Support taskings as required.

(2) When tasked to be Executive Agent for a mission accomplish the following:

(a) ICW OPH Support Office at United States Army Medical Materiel Center, Europe (USAMMCE) will plan all aspects of the assigned mission.

(b) ICW the OPH Support Office (see para c.2 below) coordinate transportation of personnel, materiel, and supplies to the recipient country.

(c) ICW OPH Support Office at USAMMCE will render reports IAW para 9.b below.

(3) Designate primary and alternate POC for OPH actions.

(4) Establish a reimbursable account for OPH expenditures at USAMMCE.

(5) Provide quarterly fiscal reports to HQ USEUCOM Comptroller (ECCM) to recoup funds expended.

c. Commander, United States Army Medical Materiel Center, Europe:

(1) Provide services and storage on a reimbursable basis for materiel designated for OPH.

(2) Establish a OPH program support office. Funding for this office is to be provided by the DOS. Support Office will provide:

(a) Provide routine support and management oversight for all day-to-day operations of the Humanitarian Assistance Program (HAP) as well as for all designated OPH missions as directed by the Department of State for NIS programs.

29 February 2000

ED 67-8

(b) ICW Task Force Commander (Executive Agent), plan and coordinate all mission team travel to recipient countries to include visa requirements and country clearances.

(c) ICW Executive Agent, prepare final copy and distribute mission after action reports IAW ref f.

(3) Establish a reimbursable account for OPH expenditures.

(4) Provide quarterly fiscal reports to HQ USEUCOM Comptroller (ECCM) to recoup funds expended as detailed below.

B. Policies and Procedures.

a. USCINCEUR will conduct projects and programs ISO OPH. Support is provided IAW the DOS - DOD Interagency Agreement pursuant to the Economy Act.

b. All funding for OPH operations will be provided by the DOS. USEUCOM and its components or Direct Support Activities will not expend funds ISO OPH that may not or cannot be recouped from the DOS.

c. Projects and programs will be tasked to a component to act as Executive Agent. Every effort will be made to integrate resources from all USEUCOM components, National Guard and Reserve forces and USAMMCE to execute the joint mission.

d. Projects and Programs:

(1) The DOS request support from the DOD, Assistant Secretary of Defense.

(2) ASD-S&R/P/HA validates the request to the Joint Staff. The Joint Staff Logistics Readiness Center tasks USEUCOM for support.

(3) USEUCOM accepts the tasking and tasks a component to act as Executive Agent for the project or program.

e. Financial Processing:

(1) Funded orders are received from the DOS. USEUCOM Comptroller endorses the Funded Order to the Executive Agent or USAMMCE as appropriate.

(2) Executive Agent and USAMMCE establish a reimbursable account for local use and tracking funds expenditures.

(3) Executive Agent and USAMMCE process bills for reimbursement form DoS through the USEUCOM Comptroller. DoS will issue checks directly to the billing agency.

(4) Executive Agent and USAMMCE provide quarterly reports of funds expenditures to the USEUCOM Comptroller using standard Army Accounting reports for reimbursable orders.

9. Command and Control. USCINCEUR will exercise OPCON of the OPH joint medical team.

a. Command will be exercised through USEUCOM service component command channels and habitual direct support relationships.

29 February 2000

b. Reports.

(1) After Action Reports will be IAW reference f.

(2) Lessons Learned will be submitted in Joint Universal Lessons Learned format

(3) Daily situation reports are required for initial delivery and revisit missions. Format will be provided in the tasking message.

c. Appendix A and B respectfully reflect the Command and control, the Funding cycle, and a Manning Document template for the Executive Agent to use when building the joint medical team.

FOR THE COMMANDER IN CHIEF:

OFFICIAL:

MICHAEL A. CANAVAN  
Lieutenant General, USA  
Chief of Staff

DAVID R. ELLIS  
LTC, USA  
Adjutant General

DISTRIBUTION:  
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Appendixes

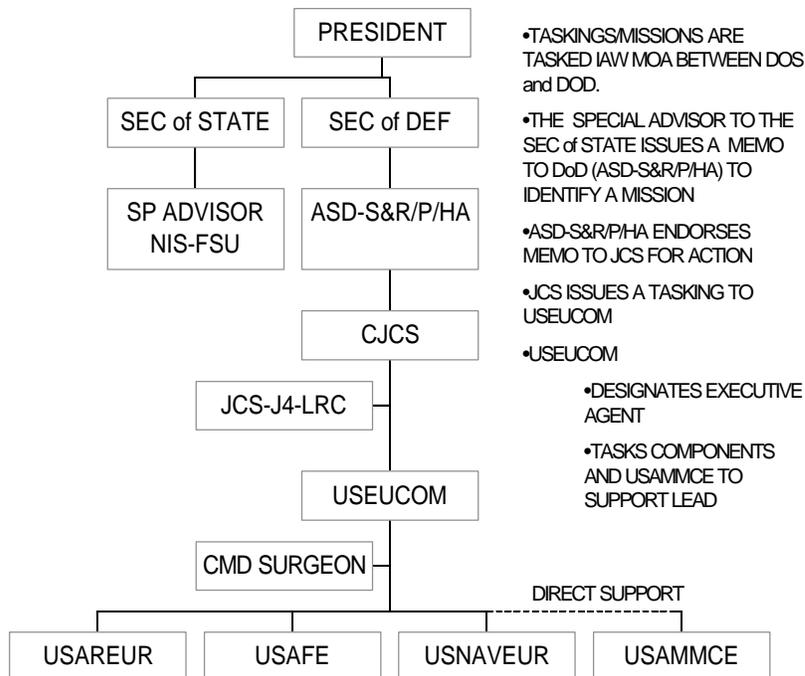
- A - USEUCOM OPERATION PROVIDE HOPE Program Organization
- B - Joint Task Force Operation Provide Hope Staffing

APPENDIX A

USEUCOM OPH PROGRAM ORGANIZATION AND FLOW CHARTS

**OPERATION PROVIDE HOPE**

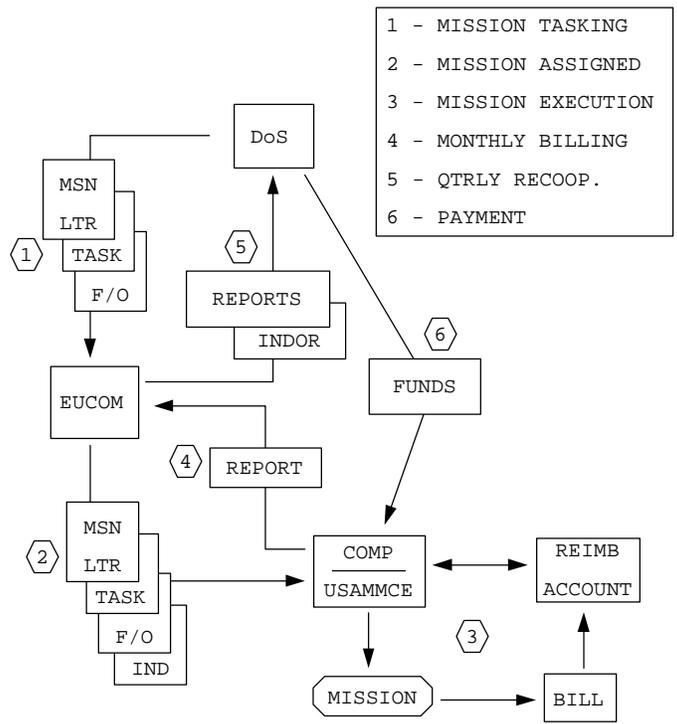
OPERATION PROVIDE HOPE C2



APPENDIX A

USEUCOM OPH PROGRAM ORGANIZATION AND FLOW CHARTS

Operation Provide Hope  
Funding Cycle



APPENDIX B  
JOINT MEDICAL TEAM OPH MANNING DOCUMENT

	Title	Grade	Qty Install	Revisit	Army	MOS Navy	Air Force
001	Team Chief	O5	1	1	60A	00xx	44F
002	Medical Logistics Officer	O4	1		70K	1802E	41A
003	Operations Officer	O4	1	1	70H	1805E	41A
004	Oper Room Nurse	O3	1		66E	1950E	46S
005	Physician	O3	1	1	61H9B	16QOJ	44F
006	Med Logistics NCO	E7	1		76J40	SK2813	4A191
007	Biomed Equip Repair NCO	E6	2	2	91A30	HM8478	4A271
008	Construction NCO	E6	1		51H30	EA5501	3E371
009	Lab NCO	E6	1		91K30	HM8506	4T071
010	Med Supply NCO	E6	1	1	76J30	SK2813	4A171
011	Respiratory Tech	E6	1		91V30	HM8541	4H071
012	Dental Tech	E5	1		91E20	DT8707	4Y051
013	Electrician	E5	2		51R20	CE2	3E051
014	Forklift Oper/Mechanic	E5	1		63B20	CM2	3E251
015	Oper Room NCO	E5	1		91D20	HM8483	4N151
016	Plumber	E5	2		51K20	UT6105	3E451
018	X-ray NCO	E5	2	1	91P20	HM8452	4R051
019	Audio-Video Tech	E5	1		25Q20	PH2	3V051
020	Audio-Video Tech	E4	1		25Q10	PH8143	3V031
021	Biomed Equip Repair	E3	5	2	91A10	HM8479	4A231
022	Construction Spec	E3	1		51H10	UT3	3E331
023	Med Supply Spec	E3	5	1	76J10	HM3	4A131
024	Translator	LVL III	1	1	Imm/Civ	GS-1040	
	Full Time, Annual Hire, Non-Career Status						
025	Chief Support Office	GS-11	1		GS-0346		
026	Operations Officer	GS-7	1		GS-2001		
027	Medical Maintenance Tech	WG-11	1		GS-2010		