

HEADQUARTERS
UNITED STATES EUROPEAN COMMAND
UNIT 30400
APO AE 09128

ECJ1 (25-30n)

9 APR 1997

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: HQ, USEUCOM Policy for Issuance of USAREUR Ration Cards

1. This Policy Memorandum replaces, HQ, USEUCOM Policy Memorandum, dated 2 December 1996, subject as above.
2. References.
 - a. USAREUR Regulation 600-702, 27 February 1990, Ration Policy.
 - b. USAREUR Regulation 600-700, 3 June 1993, Identification Cards and Individual Logistic Support.
3. ECJ1 is the OPR for Ration Card Policy within HQ, USEUCOM. ECJ1 will provide policy guidance, order accountable Ration Cards (AE Form 600-702A and AE Form 600702C) and periodically conduct inspections of Ration Card issuing offices. Ration cards may be issued only to those personnel who meet the criteria specified in references a and b above.
4. The below listed activities are the only authorized activities to issue Ration Cards to HQ, USEUCOM personnel:
 - a. ECJ1-PA (U.S. Army Element) for Permanent Party U.S. Army Personnel and their authorized family members and for authorized Army personnel TDY to HQ, USEUCOM for 30 days or more.
 - b. ECJ1-PF (U.S. Air Force Element) for Permanent Party U.S. Air Force Personnel and their authorized family members and for authorized Air Force personnel TDY to HQ, USEUCOM for 30 days or more.
 - c. ECJ1-PN (U.S. Navy and U.S. Marine Corps Element) for Permanent Party U.S. Navy and U.S. Marine Corps Personnel and their authorized family members and for authorized Navy and Marine Corps personnel TDY to HQ, USEUCOM for 30 days or more.
 - d. USAREUR Civilian Personnel Advisory Center representative at HQ, USEUCOM for appropriated fund civilian employees and their authorized family members.

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e . 6th Area Support Group Billeting Officer for personnel TDY to HQ, USEUCOM for less than 30 days.

f. The COR (Contracting officer's Representative) or individuals designated by a Director/Office Chief for Civilian Contract Personnel and their authorized family members. Directorates/Staff Offices with multiple CORs are limited to 3 personnel acting as Ration Card Issuing Officials. In those activities with multiple CORs, a central activity will be designated to issue ration cards for all contractor personnel in that Directorate/Staff Office. Office Chief is defined as the Chief of a USEUCOM Staff Office (e.g. ECIG, ECCM, ECMD, etc.), and not Division or Branch Chiefs within a Directorate or Staff Office. Ration cards shall not be issued to contractor employees or their families until they have been issued a letter of accreditation by either HQ, USAREUR or HQ, USAFE, or their designees, which certifies that the employee is a "technical expert" under governing international agreements with Germany.

5. The above listed activities (except Navy PSD and 6th ASG Billeting) are subject to unannounced inspection of Ration Card control and issuing procedures by ECJ1.

6. Except for Navy PSD and 6th ASG, activities issuing Ration Cards will provide to ECJ1 a memorandum, signed by a Director/office Chief designating the Primary Ration Card Issuing Official and Alternates. Ration Card Issuing Officials must be in the grade of E5/GS-5 and above.

7. Ration Cards are accountable forms and will be kept in a three-combination safe or other approved container authorized for the storage of accountable forms. Whenever possible, access to the safe or container will be limited to Ration Control Issuing Officials.

8. The ECJ1 Point of Contact for Ration Cards is SSgt Wolf, 430-4509.

/S/

BOBBY E. GLISSON
Colonel, USAF
Director for Manpower,
Personnel and Administration