



DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY FINANCIAL MANAGEMENT
AND COMPTROLLER
109 ARMY PENTAGON
WASHINGTON, DC 20310-0109

JUL 11 2008

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Funds Certification for the Military Personnel, Army (MPA) Appropriation

1. Reference Army message, Subject: R 111245Z Apr 06 DMS Indianapolis (uc) Change to Army Military Personnel Appropriation Procedures UNCLAS to AIG 4579.
2. The purpose of this memorandum is to reiterate guidance provided in referenced message – specifically that MPA funds (treasury symbol 2010) can only be certified by the Chief, Military Personnel Division, Army Budget Office (SAFM-BUO-M), designated representatives and subordinate FAD holders unless an exception to policy has been approved. Currently, various organizations enter into contractual agreements for subsistence items (rations) with no visibility over the availability of MPA funds. This situation constitutes an internal control weakness that must be stopped in order to minimize the risk of funding violations.
3. Funding approval for contractual agreements should be coordinated with the Army Budget Office at least two weeks prior to the approval of the contract. My point of contact is Michael Mooney, SAFM-BUO-M, at (703) 692-9836 or michael.j.mooney1@us.army.mil.


KATHLEEN S. MILLER
Director, Operations, Support
Business Resources

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