Headquarters United States Army Europe Wiesbaden, Germany

Headquarters United States Army Installation Management Command Europe Sembach, Germany

Headquarters U.S. Naval Forces Europe/U.S. Naval Forces Africa/ U.S. Sixth Fleet Naples, Italy

Headquarters United States Air Forces in Europe/ United States Air Forces Africa Ramstein, Germany Army in Europe Regulation 600-702*

CNE-CNA-C6F Instruction 10110.1G*

> USAFE-AFAFRICA Instruction 34-101*

> > 20 November 2018

Personnel—General

Ration Policy

*This publication supersedes AE Regulation 600-702/CNE-C6F Staff Instruction 10110.1F/ USAFE Instruction 34-101, 13 August 2018.

For the Director:

KARI K. OTTO Chief of Staff



DWAYNE J. VIERGUTZ Chief, Army in Europe Document Management

Summary. This publication establishes the ration policy and control procedures for USAREUR, IMCOM-Europe, CNE-CNA-C6F, USAFE/AFAFRICA, and their subordinate commands in the USEUCOM geographic area of responsibility.

Summary of Change. This revision—

- Prescribes AE Form 600-702F (Request for Additional Class VI Rations).
- Changes the level of approval authority for additional class-VI rations in Germany (para 17b).
- Makes administrative changes to appendix E.

Applicability. This publication applies to—

- Personnel authorized shopping privileges in U.S. Forces sales facilities.
- Organizations responsible for printing and distributing ration cards and for administering the ration program.
- U.S. Forces resale activities selling rationed items according to international agreements.

Records Management. Records created as a result of processes prescribed by this publication must be—

• Identified, maintained, and disposed of by Army in Europe units according to AR 25-400-2. Record titles and descriptions are on the Army Records Information Management System website at *https://www.arims.army.mil*.

• Identified, maintained, and disposed of by CNE-CNA-C6F organizations according to Navy recordsmanagement policy.

• Maintained by USAFE/AFAFRICA units in accordance with Air Force Manual 33-363, Management of Records, and disposed of in accordance with the Air Force Records Disposition Schedule located in Air Force Records Information Management System at *https://www.my.af.mil/gcs-af61a/afrims/afrims/rims.cfm*.

Supplementation. Army organizations will not supplement this publication without approval by the Office of the Assistant Chief of Staff, G1, IMCOM-Europe. Navy organizations may issue Navy supplements or other implementing directives to this publication as prescribed by the Commander, Navy Region Europe. USAFE/AFAFRICA organizations will send Air Force supplements to this publication through channels to HQ USAFE/AISC, Unit 3050, Box 25, APO AE 09094-0025.

Forms. This publication prescribes AE Form 600-702A, AE Form 600-702C, AE Form 600-702D, AE Form 600-702E, and AE Form 600-702F. AE and higher level forms are available through the Army in Europe Library & Publishing System (AEPUBS) at *http://www.aepubs.eur.army.mil/*.

Suggested Improvements. The proponent of this publication is the Military Personnel Branch, Office of the Assistant Chief of Staff, G1, HQ IMCOM-Europe (mil 544-1540). Users may suggest improvements to this publication by sending DA Form 2028 to IMCOM-Europe (IMEU-HRD), Unit 23103, APO AE 09136-3103.

Distribution. This publication is available only electronically and is posted in AEPUBS at *http://www.aepubs.eur.army.mil/*.

CONTENTS

SECTION I INTRODUCTION

- 1. Purpose
- 2. References
- 3. Explanation of Abbreviations and Terms
- 4. Policy
- 5. Authorized Personnel

SECTION II CONTROL AND ISSUE OF AE FORM 600-702A

- 6. Control
- 7. Issue
- 8. Reissue
- 9. Turn-In Procedures
- 10. Lost Cards
- 11. Abuse of Ration Privileges
- 12. Revoking Ration Cards
- 13. Withdrawing Class VI Privileges

SECTION III RATION-CARD USE AND PURCHASES OF RATIONED ITEMS

- 14. Ration-Card Validity Periods
- 15. Marking Ration Blocks
- 16. Instructions for Ration-Card Users
- 17. Class-VI Ration Blocks
- 18. Advance Sale of Rationed Items
- 19. Sale of Rationed Items to Prisoners
- 20. Cigarette Sales to Hospital Patients Without Ration Cards
- 21. Sale of Rationed Items to Personnel in Isolated Locations
- 22. Intra-Family Use of Ration Cards
- 23. Group Purchases of Coffee (Applicable to Germany Only)
- 24. Intratheater or Interservice Use of Ration Cards
- 25. Purchases for General Officers

Appendixes

- A. References
- B. Ration Card Control Procedures and Instructions for Using AE Form 600-702D
- C. Rationed Items by Country
- D. Ration Policy for the United Kingdom
- E. Ration Policy for Italy

Tables

- 1. Quantities of Rationed Items Authorized for Transient Personnel
- C-1. Rationed Items by Country

Figures

1. Sample U.S. Forces Ration Stamp

Glossary

SECTION I INTRODUCTION

1. PURPOSE

This publication—

a. Implements the ration-control program for the U.S. Forces in the USEUCOM area of responsibility (AOR) according to international agreements.

b. Prescribes ration policy and control procedures for specific items in the USEUCOM AOR.

c. Prescribes procedures for controlling, issuing, and using AE Form 600-702A, AE Form 600-702C, AE Form 600-702D, AE Form 600-702E, AE Form 600-702F, and U.S. Forces ration stamps (fig 1).

2. REFERENCES

Appendix A lists references.

3. EXPLANATION OF ABBREVIATIONS AND TERMS

The glossary defines abbreviations and terms.

NOTE: Unless stated otherwise, the term "ration card" means AE Form 600-702A throughout this publication.

4. POLICY

a. The ration system controls the sale of certain merchandise as is required by international agreements. The sale of rationed items to individuals by U.S. Forces retail sales facilities is controlled through the use of ration cards and ration stamps.

b. Personnel on temporary duty (TDY), active duty annual training (AT), active duty for training (ADT), active duty for special work (ADSW), or temporary tour active duty (TTAD) in the USEUCOM AOR, and military and DOD civilian personnel stationed in Europe or North Africa on official leave or pass in Germany may purchase rationed items when authorized ration privileges (para 5).

(1) For personnel on official TDY, AT, ADT, ADSW, or TTAD for less than 30 days, U.S. Forces billeting and lodging office personnel will stamp the original DD Form 1610 or a copy of their AT, ADT, ADSW, or TTAD orders with a stamp as shown at figure 1. For personnel on official leave or pass in Germany, a copy of their leave form or pass document will be stamped as shown in figure 1. If the orders, leave form, or pass document does not have a space for a stamp, the ration stamp will be placed on an alternate document (for example, a memorandum) issued by billeting and lodging office personnel. Billeting and lodging office personnel will also enter the authorized ration amounts as shown in table 1. The sample in figure 1 shows ration amounts for personnel on orders for 7 days or less.

U.S. FORCES RATION STAMP

SFC John Doe is assigned on TDY to the installations indicated on the other side of this order for a period less than 30 days and is authorized access to the following U.S. Forces sales facilities:

Exchange	Class VI	Commissary
x	x	x

Individual is authorized to purchase rationed items for private use in the quantities indicated below: Tobacco Rations (Carton) 1 1 1 1 Class VI Rations (Bottle) 1 1 1 1 Coffee (lb/oz) 1¹/₄ lb R & G or 5 oz instant POL Rations: as prescribed in AE Reg 600-702/CNE-CNA-C6F Inst 10110.1F/USAFE-AFAFRICA Inst 34-101, table 1

(Eocation) ramoton mile, ramoton / an Baco, Comany	((Location)	Ramstein In	ins, Ramstein	Air Base,	Germany
--	---	------------	-------------	---------------	-----------	---------

(Signature of Billeting Official)

(Date)

Table 1 Quantities of Rationed Items Authorized for Transient Personnel						
Period of TDY (days)	Tobacco (cartons)	Class VI (except UK) (1.75 L or less)	Class VI (for UK) (1 L or less)	Coffee (Ib/oz)	POL (L)	
1 - 7	1	1	1	1¼ lb R & G/ 5 oz instant	100	
8 - 15	2	2	2	2½ lb R & G/ 10 oz instant	200	
16 - 22	3	3	3	3¾ lb R & G/ 15 oz instant	300	
23 - 30	4	3	4	5 lb R & G/ 20 oz instant	400	

(a) Ration stamps placed on the TDY orders or leave forms of personnel stationed in the USEUCOM AOR who possess or normally would receive a ration card will indicate the appropriate authorization for petroleum, oils, and lubricants (POL) rations only. The non-POL privileges on the ration stamp will be crossed out (lined through).

(b) Ration cards will be issued for personnel on TDY, AT, ADT, ADSW, or TTAD only in extraordinary cases (for example, personnel in remote areas where a stamp is not available).

(2) Spouses accompanying their sponsors are authorized the same quantities of non-POL rations as their sponsor. When stamping a copy of the sponsor's orders, leave form, or pass document, as applicable, billeting and lodging office personnel will enter the appropriate additional authorized amounts as shown in table 1, including the spouse's ration authorization (except for POL).

(3) When on TDY or ADT for 30 days or more, the organization sponsoring the individual will issue a ration card (AE Form 600-702A).

(4) To purchase rationed items, individuals must present identification and their ration card or stamped orders, leave form, or pass document, as applicable.

5. AUTHORIZED PERSONNEL

a. AE Regulation 600-700 and applicable CNE-CNA-C6F and USAFE/AFAFRICA instructions prescribe who is eligible for ration privileges in the USEUCOM AOR.

b. Only Family members (glossary) residing within the USEUCOM AOR may be issued ration cards. If a Family member leaves the USEUCOM AOR with the intention of not returning, the sponsor must turn in the Family member's ration card (para 9). In Germany, unaccompanied Family members are authorized ration privileges and an extension of their ration card for not more than 90 days after their sponsor leaves Germany on permanent change of station, or if the sponsor dies while on active duty in Germany.

SECTION II CONTROL AND ISSUE OF AE FORM 600-702A

6. CONTROL

a. Commanders of organizations that receive bulk distribution of ration cards will control and issue them according to this publication.

(1) In USAREUR and IMCOM-Europe, the responsibility for controlling and issuing ration cards may be delegated in writing to other organization officers, enlisted personnel (E5 and above), and U.S. civilians (GS-5 or equivalent and above). This responsibility will not be delegated to local national employees.

(2) In CNE-CNA-C6F, the responsibility for controlling and issuing ration cards will be according to CNE-CNA-C6F staff instructions and this publication.

(3) In USAFE/AFAFRICA, the responsibility for controlling and issuing ration cards may be delegated in writing using AF Form 1846 according to Air Force Manual 33-361. These control procedures do not apply to Air Force publishing distribution offices.

b. Responsibility for ration-card management-

(1) Should be delegated to personnel who have demonstrated trustworthiness and leadership. Commanders who wish to delegate the responsibility to a person in the grade of E4, GS-4 or equivalent, or below must get written permission from the next higher level in the chain of command. Air Force orderly rooms with limited rank structure are authorized to delegate control responsibility to individuals below the grade of E5, GS-5, or equivalent.

(2) Will not be delegated to individuals who are not entitled to ration privileges without approval from the Director, IMCOM-Europe; the CNE-CNA-C6F; or the USAFE Director of Services, as applicable.

c. Issuing authorities will use-

(1) AE Form 600-702D to record the issue, turn-in, destruction, and loss of ration cards. A separate AE Form 600-702D must be used to record AE Form 600-702C actions. Appendix B provides ration-card control procedures and instructions for using AE Form 600-702D.

(2) AE Form 600-702E for inventory control of ration cards that have not been issued. (The form provides instruction for completion.)

d. Authorized personnel stationed at locations separate from their support units will be issued cards by registered mail. DA Form 410 will be prepared in two copies to transfer possession of the ration cards. Issuing commanders will hold the duplicate DA Form 410 in suspense until the signed original receipt is received. The original form will be filed with the AE Form 600-702D.

e. Ration cards-

(1) Will not be used as a control measure to implement other command policy (for example, regulation of visitation policy, policy on entry into controlled areas).

(2) Are accountable forms. Organizations and individuals will exercise reasonable care to prevent theft and loss.

(3) Will be kept in a three-combination safe or other approved container authorized for storing accountable forms. Whenever possible, access to the safe or container will be limited to persons responsible for controlling and issuing the cards. AE Form 600-702D, AE Form 600-702E, and other forms that are used to control ration cards will be safeguarded. Issuing officials will inventory unissued ration cards every 3 months or more frequently if circumstances warrant (for example, change of issuing agent) on AE Form 600-702E. Each unit receiving and issuing ration cards will establish a self-inspection program to ensure compliance with this publication.

NOTE: USAFE/AFAFRICA force-support or services-squadron commanders will develop written procedures and inspection guidance on controlling ration cards for each issuing organization. Air Force publishing distribution offices will comply with Air Force Manual 33-361.

(4) Will be destroyed after turn-in at least once a month by issuing officials. Appropriate entries will be made on AE Form 600-702D.

7. ISSUE

a. Signatures. Issuing officials will ensure that individuals receiving ration cards read the warning statement on the back of AE Form 600-702A before signing to acknowledge receipt of the card.

(1) Issuing officials may use a stamp for the signature block on AE Form 600-702A and AE Form 600-702C. The stamp will—

(a) Be a two-line stamp with the name on the first line and grade and service on the second line.

(b) Be no larger than ¹/₄-inch high by 1³/₄-inch wide.

(c) Not include a facsimile signature.

NOTE: If a stamp is not used for the signature block, the information will be typed or block-printed in ink.

(2) Signatures on ration cards must be original. The issuing commander or a designated representative must sign ration cards. Digital signatures using a common access card (CAC) are authorized.

b. Termination Dates. The issuing officials at the first duty station or personnel-processing activity where incoming personnel remain for 48 hours or longer will issue ration cards for—

(1) Soldiers and Family members. Cards will be issued for the length of the tour, but not for more than 3 years.

(2) Appropriated fund and nonappropriated fund employees and Family members. Cards will be issued for the length of tour or until the employee's appointment termination date, but not for more than 3 years.

(3) Contractors and Family members. Cards will be issued for the period ending with the contract-expiration date (as indicated on the contractor's CAC), but not for more than 3 years.

c. Turn-In. The issuing commander or higher headquarters will direct that expiring ration cards must be turned in before a new card will be issued.

d. Signing for Ration Cards. Sponsors-

(1) Will sign for their own ration cards on AE Form 600-702D.

(2) May sign for the ration cards of their spouse and other entitled Family members on AE Form 600-702D.

e. Declining a Ration Card. Sponsors may-

(1) Decline the issue of their own ration cards.

(2) Not decline the issue of their spouse's or eligible Family member's ration card if the entitled spouse or Family member (18 years and older) requests a ration card.

f. Retired Military Personnel. Unless permissible under host-nation agreement, retired military personnel are not authorized ration cards unless they are employed as a DOD or nonappropriated fund civilian or other civilian employee (para 5 above and AE Reg 600-700, para 15-5c).

g. Age-Restricted Ration Card Authorizations. Entitled sponsors and Family members (spouses and children) 18 years of age or older are authorized ration cards. Sponsors and spouses under 18 years old are authorized ration cards with the tobacco and class VI portions of the card crossed out at the time of issue. At their request, these individuals will be issued ration cards with the tobacco and class VI portions authorized when they turn 18.

NOTE: Non-spouse Family members of sponsors assigned in the United Kingdom are not authorized to purchase alcohol at U.S. Forces facilities, regardless of their age. These individuals will have the class VI portion of their ration card crossed out at the time of issue.

h. Supplemental Coffee, Solubles Section of Ration Card.

(1) Only one supplemental coffee, solubles (CS) section, is authorized per household. In a dualentitled (military, civilian, or both) household, the couple will decide which member will receive the CS portion. In households without spouses, the sponsor will decide which Family member will have the CS portion.

(2) Issuing officials will cross out the supplemental CS portion of AE Form 600-702A for unaccompanied persons.

i. Supplemental Cigarette Rations. Authorized personnel may request AE Form 600-702C for five additional packs of cigarettes per week if supplemental cigarette rations are authorized in the host nation. The request must be made in writing to the issuing authority. Only one AE Form 600-702C may be issued yearly to an individual. Each monthly block—

(1) Is equivalent to five packs of cigarettes.

(2) Will be crossed out for each purchase of five or fewer packs of cigarettes.

j. Receiving Issued Ration Cards.

(1) Ration cards for authorized Family members normally will be issued to the sponsor.

(2) Ration cards may be issued to Family members if the sponsor cannot pick up the ration cards because of sickness or duty.

k. Ration Cards Issued by Sponsor's Organizations.

(1) Military Personnel. Ration cards will be issued by the military sponsor's organization, even if a Family member of the military sponsor is employed and eligible for a ration card as a civilian employee.

(a) Married military personnel will be issued ration cards independently by their military organizations.

(b) Married military personnel sharing a common household will decide which spouse will receive the CS portion of the AE Form 600-702A. Only one CS portion will be issued to each household (h(1) above). The issuing agent may request a statement signed by the sponsor that only one CS portion was received.

(2) Civilian Component Personnel.

(a) Authorized married civilian couples will be issued ration cards by the sponsor's organization unless the husband and wife are each employed as a sponsor and this status is indicated on their ID cards.

(b) If both spouses are employed as sponsors, each will be issued a ration card by the respective employing agency. Dual-entitled civilian married couples sharing a common household will decide which spouse will receive the CS portion. Only one CS portion will be issued to each household (h(1) above). The issuing agent may request a statement signed by the sponsor that only one CS portion has been received.

I. Intra-Family Use of Ration Cards. Using ration cards within Families is authorized, provided the Family member using the ration card is age 18 or older (21 years and older in Italy for the purchase of class-VI items (app E)).

m. Ration Cards for Foreign Personnel. When ration cards are issued to foreign personnel, the passport number (or other identification document number) may be used in place of the DOD ID number.

n. Ration Cards for U.S. Reserve Component Personnel in Inactive Duty Training (IDT) or Drilling Individual Mobilization Augmentation (IMA) Status. U.S. Reserve component personnel in IDT for training or in drilling IMA status who are assigned or attached to units stationed in the USEUCOM AOR and are not otherwise entitled to a 3-year ration card may be issued a ration card for a 1-year period. The issuing official will strike out the excess of each month's allowance as follows:

(1) For tobacco rations, strike out all but one carton block (block bearing the name of the month) and all single-pack blocks (bearing the letter *S*) per month.

(2) For class VI (alcohol) rations, strike out all but two 1.0 liter blocks.

(3) For CS, strike out all but the first three blocks of each month's CS allowance, and strike out all *Supplemental Coffee, Solubles*.

o. Transient Personnel. Transient personnel will be issued ration cards as follows:

(1) Issuing organizations may issue a new ration card before an authorized individual's current ration card expires if it is known ahead of time that the individual will be absent from his or her regularly assigned duty station when the present card expires and if a bona-fide need exists. The early issue of ration cards will be kept to a minimum.

(2) Personnel may request an organization other than their assigned organization to issue ration cards. Persons requesting a ration card under this exception must be on TDY or be a Family member of an entitled sponsor stationed at another location. Issuing organizations must provide a written notice to the individual's permanent organization that the ration card was issued. Personnel on pass do not qualify for this exception.

(3) Billeting and lodging office personnel and U.S. Forces sales-facility personnel will follow the policy and procedures in (a) through (f) below when stamping and using TDY or active duty AT, ADT, ADSW, or TTAD orders. Only the Director, IMCOM-Europe; the CNE-CNA-C6F (Code N1); and the USAFE/AFAFRICA Director of Services may approve waivers to these prescribed procedures.

(a) Billeting and lodging office personnel will stamp only one copy of an individual's TDY or active duty AT, ADT, ADSW, or TTAD orders with the stamp as shown in figure 1. If a Reservist on active duty orders has Family members who reside in the USEUCOM AOR, a second copy of the active duty orders may be stamped to be used by the spouse. A ballpoint or felt-tip pen will be used to fill in the stamp. The stamp is not valid unless it is signed and dated by the billeting or lodging official.

(b) If a person is on TDY to more than one location, only the initial billeting or lodging office will stamp the TDY orders.

(c) Billeting and lodging office personnel will strike out the use of the commissary for all categories of individuals except for U.S. military and DOD civilian personnel.

(d) Billeting and lodging office personnel will cross out the quantities of rationed items not authorized. For example, if the period of TDY in Germany is for 10 days, cross out two ration blocks for tobacco, class VI, and enter $2\frac{1}{2} lbs R \& G$ under coffee.

(e) Sales-facility cashiers will ensure that appropriate tobacco, class VI, and CS ration quantity blocks are properly marked.

(f) Billeting and lodging office personnel will ensure that the stamp used for TDY or active duty AT, ADT, ADSW, or TTAD orders is safeguarded to prevent abuse. Billeting and lodging office personnel are responsible for having the ration stamp made.

(4) Rotationally aligned forces that are based in Germany should contact the Army in Europe Publications and Records Management Center of Excellence, United States Army Garrison (USAG) Rheinland-Pfalz, by e-mail at *usarmy.rheinland-pfalz.id-europe.mbx.prcoe-stockroom-orders@mail.mil* in order to establish a publications account to order ration cards.

8. REISSUE

Issuing officials will issue new ration cards to users who want to use their full ration allowance for a month when some of the blocks for that month have been used in a previous year. The issuing official will issue the new card—

a. With the new issue date. The new card will be valid for 3 years or until the end of the month and year of the sponsor's date eligible for return from overseas (DEROS) (military personnel), the sponsor's overseas tour completion or employment end date (civilian personnel), or the sponsor's ID card expiration date (contractor personnel), whichever is soonest.

b. After transferring the marked blocks used for the current ration month and year from the replaced card to the new card. All categories of rationed items (class VI, tobacco, and CS) must be transferred for blocks used for the current month and year from the replaced card to the new card.

NOTE: If the host nation uses the special recordings or rations section on the back of the ration card, the issuing official will transfer the marked blocks for the current period to the new card.

9. TURN-IN PROCEDURES

a. Individuals reassigned out of the USEUCOM AOR must return their ration cards to issuing officials. Personnel being reassigned within the USEUCOM AOR will not turn in their ration cards. Appendix B provides instructions for recording in-country transfers of ration cards on AE Form 600-702D.

b. Personnel who received ration cards while on TDY are required to turn in expired cards when they leave the USEUCOM AOR unless otherwise advised by the commander or higher headquarters. Personnel within the USEUCOM AOR who, for reasons other than reassignment, are no longer authorized ration cards must return them to the issuing office. The employing or sponsoring unit (for example, staff office, headquarters, agency) will advise personnel that continued use of the ration card is illegal and may subject the holder to punishment under the Uniform Code of Military Justice (UCMJ), adverse administrative action, or prosecution by host-nation authorities.

c. Disciplinary action (para 11) may be initiated against personnel who falsely report lost or destroyed ration cards when required to turn them in.

10. LOST CARDS

For the purposes of this publication, a lost ration card includes one that is no longer under the control of an individual or organization because of theft, destruction, loss, or other reason.

a. If a ration card is lost by an individual-

(1) The sponsor will immediately report the loss in writing to the issuing commander. The report will explain the circumstances of the loss and efforts taken to locate the card.

(2) The issuing commander will conduct an inquiry to determine the facts and circumstances surrounding the loss. The commander—

(a) May replace the card if the loss was not caused by wrongdoing and was not a second incident of negligence.

(b) May withhold replacement if the loss was not caused by unlawful or unauthorized actions by the cardholder or a second incident of negligence.

(c) Will file a copy of the sponsor's loss report with the AE Form 600-702D.

b. When unissued ration cards are lost by the issuing organization, the issuing commander will-

(1) Determine the facts and circumstances surrounding the loss, find out who is responsible, and take corrective action.

(2) Write an inquiry report and file it with AE Form 600-702D.

(3) Appoint or request the appointment of an investigating officer to investigate the loss and to recommend corrective action if the circumstances surrounding the loss cannot be determined.

(a) The immediate supervisor in the chain of command of the issuing commander will review the report of the investigating officer for adequacy and return the report to the issuing commander for compliance.

(b) The investigating officer's report will be filed with AE Form 600-702D.

c. Any individual who finds a ration card will return it in person or by mail to the issuing commander or turn it in to the local military law-enforcement office.

11. ABUSE OF RATION PRIVILEGES

Individuals who abuse ration privileges will be subject to penalties according to AE Regulation 600-1 and other Service-specific publications. Penalties may include—

a. For individuals subject to the UCMJ-

- (1) Confinement for up to 2 years.
- (2) Forfeiture of all pay and allowances.
- (3) Dishonorable discharge (dismissal for officers and reduction to E1 for enlisted personnel).
- (4) U.S. military administrative sanctions and civilian criminal penalties and disciplinary actions.

b. For civilian component personnel-

(1) Possible disciplinary action or appropriate administrative action according to the directives of the employing organization.

(2) Criminal prosecution by host-nation authorities that may result in monetary fines and imprisonment.

12. REVOKING RATION CARDS

a. Issuing commanders—

(1) Will revoke the ration privileges of or take other appropriate disciplinary or administrative action against individuals who abuse ration privileges according to AE Regulation 600-1 and other service-specific publications.

(2) Must give written notice to the sponsor or Family member stating the reason for the revocation. The notice will—

(a) Advise the sponsor or Family member that he or she may present evidence in rebuttal or mitigation, either orally or in writing, to the commander within 5 workdays after receiving the notice.

(b) State that any adverse action taken by the commander may be appealed within 10 workdays to the next higher commander. The next higher commander's decision will be final. Privileges will be suspended pending action on the appeal.

(3) May revoke the ration privileges of or refuse reissuance of ration cards to individuals who fail to safeguard their cards (for example, losing the card a second time through negligence).

(4) Will document each revocation and the reasons for the action taken.

(5) Will file any evidence offered by the sponsor or Family member with the revocation document.

(6) Will file the final report with AE Form 600-702D.

b. USAG commanders may revoke the ration card of non-U.S. military personnel residing within their area of authority.

NOTE: Revocation actions taken by a deputy garrison manager may be appealed to the appropriate garrison commander. Revocation actions taken by a garrison commander may be appealed to the Director, IMCOM-Europe.

c. Non-Army military community and support-group commanders may revoke the ration cards of non-U.S. military personnel residing within their area of authority.

d. Individuals whose ration privileges have been revoked will turn in their ration cards to the issuing commander. The issuing official will type or block-print in ink *REVOKED* on the ration card.

13. WITHDRAWING CLASS VI PRIVILEGES

a. Class-VI privileges must not enable or promote alcohol abuse (glossary) or alcohol-related misconduct (glossary) among military or civilian personnel or their Family members. Issuing authorities are responsible for withdrawing (by suspending or revoking) class-VI privileges when alcohol abuse or alcohol-related misconduct has been documented.

b. Issuing commanders may withdraw the class-VI privileges of individuals under their administrative jurisdiction when alcohol abuse or alcohol-related misconduct has been documented, regardless of whether or not the alcoholic beverages consumed were obtained through the class-VI system.

c. Any commander in the individual's chain of command may withdraw class-VI privileges of-

(1) Individuals who have a medical diagnosis of alcohol dependence or abuse or have been involved in alcohol-related misconduct.

(2) Authorized patrons who live in the same household as an abuser when clear evidence exists that the abuser has continued his or her abuse because of access to class-VI merchandise obtained with a Family member's ration card.

d. Class-VI privileges may be withdrawn by suspension or revocation. To revoke privileges, the issuing commander will void the entire class-VI portion of the ration card. To suspend privileges, the issuing commander will void the class-VI portion of the ration card for the period of the suspension.

(1) **Suspension.** Suspension is authorized for up to 1 year when an individual has been involved in alcohol-related misconduct or has been identified as an alcohol abuser.

(2) **Revocation.** Revocation is authorized for abuse of ration privileges or for a second incident of alcohol-related misconduct. Revocation will be for at least 1 year and may extend for an indefinite period. Reinstatement of class-VI privileges will be authorized only when the offender's conduct during the revocation period clearly indicates that further violations are unlikely to occur.

e. Once class-VI privileges are revoked, the patron must request that privileges be reinstated, if desired. Privileges may be reinstated when the revocation period is over and the individual's conduct indicates that further violations are unlikely to occur.

SECTION III RATION-CARD USE AND PURCHASES OF RATIONED ITEMS

14. RATION-CARD VALIDITY PERIODS

Ration cards are valid for 3 years or until the end of the month and year of the sponsor's DEROS (military personnel), the sponsor's overseas tour completion or employment end date (civilian personnel), or the sponsor's ID card expiration date (contractor personnel), whichever is soonest.

a. Appendix C lists rationed items and allowances by country. Ration allowances are valid for any month from the 27th day of the previous month until the 15th day of the following month (for example, June's ration allowance may be used from 27 May until 15 July) except for the month the ration card is issued or expires.

NOTE: In Italy, ration allowances are valid only from the first day of the month through the last day of the month.

b. Except for personnel on TDY (para 4b), cardholders are authorized the entire month's ration allowance for the month the card is issued. For example, even if the card was issued on the 20th day of the month, the cardholder is authorized the entire month's ration allowance.

c. When ration cards expire, replacement cards will be issued at the sponsor's request during the month the current ration card expires. The replacement card will have an effective date of the following month (for example, replacement cards issued in June are effective in July). Replacement ration cards will be valid for 3 years or until the end of the month and year of the sponsor's DEROS (military personnel), the sponsor's overseas tour completion or employment end date (civilian personnel), or the sponsor's ID card expiration date (contractor personnel), whichever is soonest.

d. Ration cards for U.S. Reserve component personnel in IDT for training or in drilling IMA status and their Family members will be valid for 1 year or their ID card expiration date, whichever is sooner.

15. MARKING RATION BLOCKS

a. Sales personnel will use a ballpoint or felt-tip pen to mark the appropriate blocks on ration cards. Hole-punch devices will not be used.

b. The salesperson marking the ration card will mark the ration block for the appropriate month with the last digit of the current year (for example, 8 for 2018).

c. Salespersons may not sell more rationed items than there are empty ration blocks on a ration card for the month of sale, even if the blocks were marked in a previous year. The user must return to the issuing office and get a new ration card for the authorized remaining ration amounts.

16. INSTRUCTIONS FOR RATION-CARD USERS

a. Ration-card users will present their ration card and ID card to the salesperson when purchasing rationed items.

b. If a ration block has been marked as used, it is considered used for the entire 3-year validity period of the ration card. A marked block may not be reused for a following year's ration. When a ration-card user wants to purchase the entire ration amount for a month and some of the blocks for that month are marked from a previous year, the user must request a new ration card.

(1) Users must first use the available ration blocks for that month before requesting a new ration card.

(2) After getting a new ration card, the user may purchase the remaining available ration amount for that month.

(3) The process in (1) and (2) above must be repeated each time the user wants to use a complete month's ration in a year when some of the ration blocks for that month were used in a previous year.

NOTE: Issuing offices will transfer the used ration blocks for the current month and year to the new ration card before issuing the new card to the user.

17. CLASS-VI RATION BLOCKS

a. The class-VI portion of the ration card (Class VI Volumetric Ration Card) is divided into 12 monthly sections. Each section includes six quantity blocks totaling 6 liters (L).

(1) Each of the two monthly blocks marked 1.75 may be used for a 1.75 L bottle or, at the discretion of the patron, for one smaller bottle. These two blocks may be combined with each other and with other blocks on the card to obtain one 3 L bottle.

(2) The other four monthly blocks may be used individually or in combination to purchase a total of 6 L per month. For a bottle of less than 1 L (.75 or .70 L), the 1.00 block will be marked.

b. Additional class-VI rations may be authorized for social gatherings in Germany. To request approval for the additional rations, personnel—

- (1) May request up to an additional .25 liters per guest.
- (2) Will use AE Form 600-702F to prepare the request.

(3) Will send the request (AE Form 600-702F) to the first person in the chain of command in the grade of O3, GS-12 or equivalent, or above. Personnel in the grade of O3, GS-12 or equivalent, and above may approve their own requests.

18. ADVANCE SALE OF RATIONED ITEMS

Personnel on TDY or leave in countries where an exchange service is not available are authorized to purchase rationed items before their TDY or leave for the entire period of their TDY or leave with the following conditions:

a. Personnel will present TDY orders or official leave documents to justify advance sales.

b. Import, export, and customs laws of applicable countries must be followed.

19. SALE OF RATIONED ITEMS TO PRISONERS

a. U.S. Army stock-fund accountable officers are authorized to purchase bulk quantities of permitted rationed items from retail stores for issue to prison sales facilities under AR 190-47.

b. Prisoners may purchase rationed items using DD Form 504. One copy of the form will be placed in the individual's correctional treatment files.

20. CIGARETTE SALES TO HOSPITAL PATIENTS WITHOUT RATION CARDS Hospital sales facilities—

a. May sell single packs of cigarettes to Army, Navy, and Air Force hospital patients without ration cards. The hospital sales facility—

(1) Must record each sale on the cigarette control register (b below).

(2) May sell cigarettes at regular prices.

b. Will maintain a cigarette-sales control register in a bound book. Each page of the register will have the following statement:

"I state by signing below that I am buying the cigarettes recorded here as a hospital patient or that I am purchasing on behalf of a hospital patient temporarily without a ration card. I acknowledge that unrationed cigarette sales to hospital patients are limited to one pack per day during their hospital stay."

c. Will record each sale. Hospital sales facilities will keep cigarette-sales control registers for 1 year and then destroy them. Each register entry will have the following information:

(1) Date.

(2) Printed name of customer.

- (3) Customer's organization.
- (4) Customer's signature.

d. May sell unrationed cigarettes to other patients, military hospital staff members, and volunteer American Red Cross workers acting as agents for patients who are personally unable to make purchases. The agent will sign his or her own name in the signature column after entering the patient's identification data.

21. SALE OF RATIONED ITEMS TO PERSONNEL IN ISOLATED LOCATIONS

Sales facilities may sell rationed items to customers for personnel in isolated locations who cannot conveniently use retail-sales facilities. Customers must have a memorandum addressed to the facility manager and signed by their commander. The memorandum will list the names and ration-card numbers of personnel requesting the purchases. The commander of personnel at the isolated location will be responsible for voiding ration blocks when rationed items are delivered to authorized patrons.

22. INTRA-FAMILY USE OF RATION CARDS

Family members (age 18 or older) may purchase rationed items with the ration card of any member of their Family (para 7l). (App E provides details on the use of ration cards by Family members in Italy).

23. GROUP PURCHASES OF COFFEE (APPLICABLE TO GERMANY ONLY)

United States Army garrison commanders and USAFE/AFAFRICA unit commanders may approve commissary purchases of coffee without the use of ration cards for office groups and private associations according to AR 210-22 and Air Force Instruction 34-104.

a. Requests will be in writing and designate individuals authorized to make purchases.

b. The maximum allowance of coffee that may be authorized each month is either of the following:

(1) Two pounds of roast and ground (R & G) coffee multiplied by the number of individuals listed on the request (c below).

(2) Eight ounces of instant coffee multiplied by the number of individuals listed on the request (c below).

c. Requests will include the names of all participants who have valid ration cards.

24. INTRATHEATER OR INTERSERVICE USE OF RATION CARDS

a. U.S. military and civilian personnel stationed outside the USEUCOM AOR who are on TDY in the USEUCOM AOR and qualify for status as members of the Forces or the civilian component are entitled to appropriate privileges for the period of TDY regardless of their regular duty assignment.

b. U.S. military and civilian personnel on leave in Germany are authorized ration privileges if they are stationed in Europe (including Iceland), North Africa, or the Middle East.

c. U.S. military and civilian personnel stationed in the USEUCOM AOR, the Azores, or Iceland may use their ration card while on TDY to a country within the USEUCOM AOR other than that of their assignment or while on leave in Germany. For example, personnel stationed in Belgium may use Supreme Headquarters Allied Powers Europe ration cards while on leave or TDY in Germany. Personnel on leave in countries other than Germany may use ration cards in sales facilities as authorized by agreements applicable in those countries.

d. U.S. Navy and U.S. Marine Corps personnel assigned to vessels under USEUCOM control who do not have ration cards issued by their units and who are on rest and recuperation leave may have their leave orders stamped according to paragraph 4b(1) if it does not violate applicable host-nation agreements.

25. PURCHASES FOR GENERAL OFFICERS

A general officer's authorized representative (for example, aide-de-camp, enlisted aide) may make purchases for the general officer. Representatives must have the general officer's or the general officer's spouse's AE Form 600-702A and their own ID card to make purchases for the general officer.

APPENDIX A REFERENCES

SECTION I PUBLICATIONS

Uniform Code of Military Justice

Agreement Between the Federal Republic of Germany and the United States of America on the Status of Persons on Leave

Supreme Headquarters Allied Powers Europe Directive 40-9, Personnel Registration and Related SHAPE Entitlements

AR 190-47, The Army Corrections System

AR 210-22, Private Organizations on Department of the Army Installations

AR 600-85, The Army Substance Abuse Program

Air Force Instruction 34-104, Services Marketing and Publicity Program

Air Force Manual 33-361, Publishing Processes and Procedures

AE Regulation 550-36/COMUSNAVEUR Instruction 5840.6C/USAFE Instruction 51-707, Regulations on Personal Property, Local Currency, and Motor Vehicles for U.S. Personnel in Turkey

AE Regulation 600-1, Regulated Activities in Europe

AE Regulation 600-17, Retail Sales of Motor Fuel to Individuals in Germany

AE Regulation 600-700, Identification Cards and Individual Logistic Support

Naval Support Activity (NAVSUPPACT) Naples Instruction 1746.19H, Regulations and Procedures for the Sale of Liquor at U.S. and National Allied Treaty Organization (NATO) Package Stores (http://www.cnic.navy.mil/navycni/groups/public/@cnreurafswa/@naples/documents/document/cnic_05 4377.pdf)

NAVSUPPACT Naples Instruction 4400.3F, Tobacco Products Rationing (http://www.cnic.navy.mil/navycni/groups/public/@cnreurafswa/@naples/documents/document/cnic_04 7540.pdf)

SECTION II FORMS

DD Form 504, Request and Receipt for Health and Comfort Supplies

DD Form 1173, United States Uniformed Services Identification and Privilege Card

- DD Form 1610, Request and Authorization for TDY Travel of DOD Personnel
- DA Form 410, Receipt for Accountable Form
- DA Form 2028, Recommended Changes to Publications and Blank Forms
- AF Form 310, Document Receipt and Destruction Certificate
- AF Form 1846, Request for and Record of Organizational Account
- AE Form 600-700A, Army in Europe Privilege and Identification Card
- AE Form 600-702A, U.S. Forces Ration Card
- AE Form 600-702C, U.S. Forces Supplemental Tobacco Ration Card
- AE Form 600-702D, Ration Card Register
- AE Form 600-702E, Ration Card Quarterly Inventory
- AE Form 600-702F, Request for Additional Class VI Rations

APPENDIX B RATION CARD CONTROL PROCEDURES AND INSTRUCTIONS FOR USING AE FORM 600-702D

B-1. INSTRUCTIONS FOR COMPLETING AE FORM 600-702D

AE Form 600-702D is available in the Army in Europe Library & Publishing System (AEPUBS) at *http://www.aepubs.eur.army.mil/*. Instructions for completing blocks 1 through 11 of AE Form 600-702D are as follows:

1. Ration card series 600-702: Check the applicable block (A or C).

2. Period of issue: Enter the date of the first and the last ration card issued as recorded on the form.

3. Year: Enter the year of issue. The cut-off issue date is 31 December each year. File and keep AE Form 600-702D for 3 years after the cutoff date.

4. Card number: Enter the ration-card serial number.

5. Issued to: Enter the name of the recipient shown on the ration card.

6. ID number: Enter the passport number or national ID card number of the sponsor. For Family members, enter the sponsor's ID card number.

7. Signature of recipient: Recipients will read the warning on the back of AE Form 600-702A before signing for ration cards. Sponsors may sign for Family-member ration cards. Married military personnel will sign for their own ration cards.

NOTE: Blocks 8 through 11 are used only for ration-card destruction.

8. Destruction DSPO date: Enter the date the ration card was destroyed, disposed of, or reported lost.

9. Destruction DSPO item: Enter the abbreviation for the card destroyed or disposed of as follows:

EC Entire card ST Supplemental tobacco

10. Reason: This is a two-line entry. Leave the top line blank. In the second line, enter the abbreviation from the following list for the reason the ration card was destroyed or replaced:

AE	Administrative error
CN	Change of name (for example, marriage)
D	Death
DE	Reissue because of Foreign Service tour extension
ED	European discharge or retirement
L	Lost
Μ	Mutilated (glossary)
PCS/PCA	Permanent change of station or permanent change of assignment
R	Revoked
RE	Reissue for full ration allowance
S	Stolen

11. Signature of verifying official: The issuing authority will sign in this block to indicate that the ration card has been destroyed or disposed of properly. Leave this block blank when the action being taken is because of the normal card expiration.

NOTE: The issuing authority will line through and initial errors on AE Form 600-702D. The issuing authority will not use correction fluid or tape.

B-2. TRANSFERS

Issuing authorities will record transfers within the USEUCOM area of responsibility (AOR) on AE Form 600-702D.

a. The losing commander will enter PCS or PCA in block 10 and certify the transaction in block 11 for ration cards issued to military personnel and their Family members.

b. Gaining commanders will record the ration-card data of military personnel and their Family members on a separate AE Form 600-702D. The gaining unit will—

(1) Line through and initial the losing organization and APO number listed on the ration card (AE Form 600-702A).

(2) Type or block-print in ink the name of the gaining unit organization and APO number below the ration-card serial number in block 4.

B-3. RECORDKEEPING

AE Form 600-702D will be filed in a separate folder. DA Form 410 and other substantiating documents will be filed in another separate folder. Completed copies of AE Form 600-702D will be maintained in an active file for 3 years after the date that the last card was issued. After 3 years, the forms will be kept in an inactive file for 1 year and then appropriately destroyed.

B-4. ACCOUNTABILITY

Issuing authorities will maintain accountability for unissued ration cards and ration cards of personnel assigned to or supported by them on AE Form 600-702E. AE Form 600-702E is available in AEPUBS.

APPENDIX C RATIONED ITEMS BY COUNTRY

Table C-1 lists monthly rationed items by country.

	Tobacco	o (note 1)	Coffee,	Solubles	Cl	ass VI	
Country	Basic	Supplemental	Basic S	upplemental	Basic	Supplemental	Playing Cards
Belgium		SHAPE Directiv	re 40-9 prescr	ibes ration limi	its applicable to	Belgium.	
Germany	Four cartons of cigarettes	Two cartons of cigarettes	5 pounds of ground or 20 ounces of instant		Five bottles, not to exceed 6 liters	One bottle (1 liter or less) per four guests for each social occasion	
	Ten S blocks may be used for one unbroken carton of cigarettes at any time during the validity period of the ration card. S blocks will be used for additional packs sold with cartons for sales promotions.		are authorize	their spouses ed CS rations. ock is good for ground or 2 stant coffee. es of instant I for 1 pound	 Four or fewe (.05 liters) of cl rationed. For e bottles purchas block must be Rationing ap spirits and liquipercent or mor volume. Beer, with less than 3 by volume are rationing. 	tity of rationed that may be liters. r miniature bottles ass VI are not ach five miniature sed, one .25 liter annotated. plies to distilled eurs with 33 e alcohol by wine, and liqueurs 33 percent alcohol	
Greece	Six cartons of cigarettes, 200 cigars, or 400 cigarillos				Five bottles, not to exceed 6 liters		Two decks every 3 months
	 Each monthly tobact Each monthly tobact Two S blocks are good cigarettes. Sales persons will with the current year in the carton of cigarettes a diagonal line through for the additional five ration). 	s or 100 cigarillos. lood for three packs write the last digit of e ration block for one nd will draw a the written number			Individual class the same as fo (quantity, minia percent rule).		Record the purchase of playing cards in the appropriate month on the back of the ration card in the Special Recordings or Rations section.
Nether- lands	Four cartons of cigarettes	Two cartons of cigarettes			Five bottles, no to exceed 6 liters Individual class the same as fo (quantity, minia percent rule).	s-VI rations are r Germany	

Table C- Rationed	1 I Items by Country	y (Continued)					
	Tobacco (note 1)		Coffee, Solubles		Class VI		
Country	Basic	Supplemental	Basic	Supplemental	Basic	Supplemental	Playing Cards
Spain (note 2)	cigarettes, 5 boxes of 50 cigars, or 5 pounds of pipe or cigarette tobacco, not to exceed 10 units each calendar quarter.	Each S block is good for one pack of cigarettes, one package of five cigars, or one package of pipe or cigarette tobacco. The top row of S coupons is good only Jan-Mar; the second, Apr-Jun; the third, Jul-Sep; and fourth, Oct-Dec.			Five bottles, not to exceed 6 liters		
	The first monthly bloc cartons of cigarettes, or 2 16-ounce cans o	k is good for 2 2 boxes of 50 cigars, r the equivalent of cco. The remaining 3 bod for 1 carton of 0 cigars, or 16			Individual class the same as for (quantity, minia percent rule).	Germany	
Turkey (note 3)	Four cartons of cigarettes	Two cartons of cigarettes			Five bottles, not to exceed 6 liters Individual class the same as for (quantity, minia percent rule).	Germany	
United Kingdom	Four cartons of cigarettes, 16 pocket tins or 2 pounds of pipe tobacco, or 100 cigars • One monthly tobacc coupons are good for pound of pipe tobacc five-pack of cigars rea • Commanders are a provisions for suppler cigarettes, cigars, or entitled persons. Con authorized to make p supplemental cigar ra basis for entitled pers of a promotion or the member.	co coupon or 10 S 4 pocket tins or ½ o, or 25 cigars. A quires two S blocks. authorized to make mental rations of pipe tobacco for nmanders are also rovisions for a ation on a one-time sons on the occasion			Four bottles (1 liter or less) per sponsor, two bottles (1 liter o less) per spouse (if residing in the UK)		

NOTES:

1. Except where otherwise specified, each monthly tobacco block on AE Form 600-702A is valid for the purchase of 10 packs of cigarettes; each *S* coupon is valid for the purchase of 1 pack of cigarettes.

2. AE Form 600-702C is not used in Spain. Joint United States Military Group - Military Assistance Advisory Group, Spain, policy directives cover ration allowances for controlling the sale of domestic appliances, electronic equipment, and other sensitive items. 3. Besides rationing in Turkey, strict controls are placed on purchasing *Beyanname* items and items that are highly marketable in the local host-nation community. AE Regulation 550-36/COMUSNAVEUR Instruction 5840.6C/USAFE Instruction 51-707 defines *Beyanname* items. The Office of Defense Cooperation, Turkey, determines which items are "highly marketable." These items are subject to control procedures at each checkout position in the exchange. The Office of Defense Cooperation, Turkey, may provide more details.

APPENDIX D RATION POLICY FOR THE UNITED KINGDOM

This appendix lists categories of personnel and Family members who may be issued ration cards and allowed to purchase rationed items in the United Kingdom (UK).

a. Personnel in the following categories who are stationed or transient in an official, ordered duty status in the UK and their Family members are authorized ration privileges:

(1) U.S. military personnel on active duty.

(2) Civilians who are citizens of the United States or other NATO countries (except the UK) employed full time (20 hours or more per week) by—

(a) The U.S. Forces, including nonappropriated fund instrumentalities.

(b) Certain designated nonmilitary agencies of the U.S. Government.

(c) Universities under contract to IMCOM-Europe, CNE-CNA-C6F, and USAFE/AFAFRICA.

(d) The American Red Cross.

(e) Technical contractors.

b. Family members of U.S.-citizen sponsors are authorized full privileges for up to 90 days after the sponsor leaves the UK.

NOTE: Restrictions applicable to sponsors also apply to their Family members.

c. U.S. military and civilian personnel on leave status in the UK from the Azores, Iceland, or an area serviced by the Army and Air Force Exchange Service, Europe and Southwest Asia, including their Family members. These individuals must possess a ration card issued by their unit.

d. Military liaison personnel from NATO nations (except the UK) attached to U.S. units.

APPENDIX E RATION POLICY FOR ITALY

E-1. TOBACCO

The tobacco rationing policy for Italy is in Naval Support Activity Naples Instruction 4400.3F.

a. Definitions. For the purpose of this policy, the following terms are defined:

(1) **Sponsor.** Any person, military or civilian (including Sixth Fleet personnel and Family members), employed by the U.S. Government, and NATO personnel in an international status who are authorized tax-free privileges by regulations and agreements

(2) Family Member of a Sponsor. The spouse, Family-member children who are 18 years old or older, and dependent parents residing with the sponsor and for whom the sponsor provides at least 51-percent support.

(3) **Tobacco-Ration Unit.** An established quantity of tobacco products, not to exceed 1,200 grams or 1.2 kilograms, as a fraction of the tobacco ration. The following tobacco units have been established:

Quantity	Unit (six units = 1 month's ration)
One carton of cigarettes (10 packages)	1
One 8-ounce tin of tobacco	1
One 16-ounce tin of tobacco	2
One box of 50 cigars	2

(4) **Tobacco-Ration Subunit.** An established fraction of the ration unit that will be identified on the tobacco ration card with the letter *S*. The following tobacco ration subunits are established:

Quantity	Subunit (10 subunits = 1 unit)	
One package of cigarettes	1	
One package of cigars	1	
One pocket pouch of tobacco	1	
One box of 25 cigars	5	

b. Rations.

(1) The maximum tobacco ration for each sponsor and each qualified Family member is six tobacco units per month. Tobacco-ration units not used during a month may not be carried forward and used in later months.

(2) The purchase of rationed items will be controlled by ration cards issued to authorized personnel and by sales logs or slips kept at the retail-sales outlet. The following minimum information will be recorded on the sales log or sales slip: date, name of the patron, ration-card number, units or fractions of units purchased, and the receipt signature of the patron.

(3) The sale of subunits is permitted providing the appropriate S block of the individual ration card is marked. Ration subunits are not in addition to the established ration. S blocks are used to record individual-pack sales that will, when they total 10 packs, be used to record a carton sale in the basic block. The sales person will void one ration-unit block of the individual ration card as soon as the number of subunits purchased equals the quantity of tobacco products of one ration unit.

(4) The advance sale of tobacco rations for future months because of planned closures of stores (including holidays) is not authorized, except as noted under the rules governing personnel on leave, temporary additional duty (TAD), or temporary duty (TDY).

c. Exceptions.

(1) Personnel going on leave or TAD for more than 2 weeks will be permitted to purchase tobacco for ration periods that expire during their absence. These personnel must present leave documentation or orders to the floor manager of the appropriate retail store. Transient personnel from other European areas who have ration cards issued by DOD agencies will be permitted to purchase tobacco products on presentation of the appropriate ration card.

(2) Managers of clubs, recreation facilities, and retail-sales activities may authorize transient personnel not holding a valid ration card to purchase a maximum of two ration subunits per day. The manager will annotate the tobacco-sales log to include the name, grade, ID number, and parent activity of each individual permitted to make a purchase under this transient provision.

(3) Managers of clubs, recreation facilities, and retail sales activities may authorize personnel holding a valid tobacco-ration card (including Mediterranean home-ported tenders (vessels stationed in the Mediterranean)) a maximum of two ration subunits on the condition that—

(a) The appropriate *S* block on the individual ration is marked.

(b) The purchase of the subunit is recorded on the sales log or sales slip, including the date, name of the patron, ration-card number, and receipt signature of the patron.

d. Use of Tobacco Products. Tobacco products obtained under intergovernmental agreements with the Italian Ministry of Finance and the Italian Monopoly and sold through exchanges, commissaries, NATO stores, and other authorized sales outlets are obtained tax-free and are intended only for the personal use of individuals entitled to tobacco rations according to the basic publication, paragraph 5. Selling, bartering, lending, or giving away tax-free tobacco products to unauthorized individuals is strictly forbidden. Individuals who violate this order are subject to prosecution and punishment under the laws of Italy and their home country.

e. Responsibility. Sponsors are responsible for violations committed by their Family members.

f. Reporting Requirements. Each quarter, the ration-card issuing activity must send a report with the number of current valid ration cards in circulation to the Foreign Tax Relief Program Office Navy Region Europe, Africa, Southwest Asia (Naval Support Activity Naples, Italy, Code N83, PSC 817, Box 108, FPO AE 09622-0108).

g. Restriction. With the exception of the situations in c(1) above, personnel in Italy are prohibited from having more tax-free cigarettes or other tobacco products than their monthly ration.

h. Action. The tobacco-ration card issuing officers of each U.S. and NATO activity in Italy will ensure that—

(1) Personnel leaving the command give their tobacco ration cards to appropriate authorities before leaving.

(2) The ration card is voided. Voided ration cards will be kept on file for 5 years.

i. Assistance. Problems not covered in this policy should be referred to the Supply Officer or the Foreign Tax Relief Program Office Navy Region Europe, Africa, Southwest Asia at Naval Support Activity Naples (mil 626-5439) for resolution.

E-2. CLASS-VI ITEMS

Class-VI rationing policy for Italy is in Naval Support Activity Naples (NAVSUPPACT Naples) Instruction 1746.19J.

a. Definitions. For the purpose of this policy, the following definitions apply:

(1) Hard Liquor. Regardless of the alcohol percentage by volume, the following products are considered hard liquors:

- (a) Brandy.
- (b) Cognac.
- (c) Gin.

(d) Grain alcohol. (NAVSUPPACT Naples 1746.19J, para 1c, provides more details).

- (e) Rum.
- (f) Vodka.

(g) Whiskey (blended, bourbon, Canadian, Irish, rye, and Scotch).

(h) Any other spirit containing 33 percent or more alcohol by volume.

(2) **Imported Wines and Liqueurs.** Products in this category consist of wines, champagnes, ports, and after-dinner liqueurs containing less than 33 percent alcohol by volume.

(3) Local Wines and Liqueurs. Products in this category consist of wines, spumante, and liqueurs, including but not limited to amaretto, anisette, Sambuca, Strega, and vermouth produced in Italy.

(4) **Ration Unit.** A bottle of hard liquor with contents ranging between 1/5 of a U.S. gallon and ¹/₄ of an imperial gallon or not more than 1³/₄ liters in volume is one ration unit. Half-gallon and 1-gallon bottles (either U.S. or imperial) will be considered two ration units and four ration units, respectively. In addition, 3-liter bottles will be considered two ration units. Miniature bottles will, if stocked, be sold in units that constitute at least one ration unit as computed by the contents of the individual containers.

(5) Eligible Personnel. The following individuals are eligible for class-VI rations:

(a) U.S. military and civilian employees who hold international status and are attached to a U.S. or NATO military activity in Italy.

(b) NATO military and civilian personnel according to the Italy - Supreme Allied Commander Europe Agreement, Articles 8 and 13.

(6) Local Commander. The commander of a U.S. or NATO activity in Italy operating one or more liquor-package stores.

b. Authorization. Packaged liquor purchased at U.S. or NATO outlets is solely for the use of authorized patrons. To sell, barter, or exchange packaged liquor for money, goods, or services is strictly forbidden. Purchases must be made in person by the authorized patron.

c. Ration. The maximum quantities of packaged liquor that may be purchased on a ration basis by authorized patrons and adult Family members on station are listed below. The liquor-ration entitlement is restricted to the sponsor and one adult Family member who is 21 years old or older and who lives in the sponsor's household.

Monthly Hard-Liquor	Imported or Local Wines
Ration Units	and Liqueurs in Bottles
6	Reasonable quantities as established by the local commander

(1) The above rations are intended for issue to individuals. Sales of liquor stocks to authorized clubs and dining facilities sponsored by the command are not subject to rationing, provided that the liquor stocks are intended for consumption solely within the confines of the club or dining facility.

(2) Unused ration portions may not be carried over to the next month.

(3) On a case-by-case basis, commanders may authorize, in writing, members to purchase reasonable quantities in excess of the normal ration entitlement for occasional private social functions. Commanding officers may delegate this function to subordinates.

d. Sales and Control Procedures. Ration issues are controlled through the use of ration cards carried by the individual. Authorized sales outlets will record at least the following on the sales slip, sales log, or automated sales system:

- (1) Date of purchase.
- (2) Patron's name.
- (3) Ration-card number.
- (4) A list of rationed items purchased and the quantity.
- (5) The receipt signature of the patron.

e. Action. Local commanders will—

- (1) Issue appropriate instructions to implement the procedures in this policy.
- (2) Institute control procedures as appropriate to prevent abuse of privileges.

f. Assistance. Problems not covered in this policy should be reported to the Supply Officer or the Foreign Tax Relief Program Office Navy Region Europe, Africa, Southwest Asia at Naval Support Activity Naples (mil 626-5439) for resolution.

GLOSSARY

SECTION I ABBREVIATIONS

ADSW	active duty for special work
ADT	active duty for training
AEPUBS	Army in Europe Library & Publishing System
AF	Air Force
AOR	area of responsibility
APO	Army post office
AR	Army regulation
AT	annual training
CNE-CNA-C6F	Commander, U.S. Naval Forces Europe/Commander, U.S. Naval Forces Africa/ Commander, U.S. Sixth Fleet
CS	coffee, solubles
DA	Department of the Army
DEROS	date eligible for return from overseas
DOD	Department of Defense
DSPO	dispose
E1	private (Army); seaman recruit (Navy); airman basic (Air Force)
E4	specialist (<i>Army</i>); petty officer third class (<i>Navy</i>); senior airman (<i>Air Force</i>)
E5	sergeant (Army); petty officer second class (Navy); staff sergeant (Air Force)
E7	sergeant first class (<i>Army</i>); chief petty officer (<i>Navy</i>); master sergeant (<i>Air Force</i>)
ID	identification
IDT	inactive duty training
IMA	individual mobilization augmentation
IMCOM-Europe	United States Army Installation Management Command Europe
lb	pound
L	liter
MI	middle initial
MM	month
NATO	North Atlantic Treaty Organization
NAVSUPPACT	Naval Support Activity
OZ	ounce
PCA	permanent change of assignment
PCS	permanent change of station
POL	petroleum, oils, and lubricants
R & G	roast and ground
TAD	temporary additional duty
TDY	temporary duty
TTAD	temporary tour active duty
UCMJ	Uniform Code of Military Justice
UK	United Kingdom
U.S.	United States
USAFE	United States Air Forces in Europe
USAG	United States Army garrison
USAREUR	United States Army Europe
USDRT	United States Defense Representative Turkey

USEUCOM United States European Command YR year YY year

SECTION II TERMS

alcohol abuse

A pattern of pathological use of alcohol manifested by impairment in social or occupational functioning

alcohol-related misconduct

Actions taken while under the influence of alcohol that are prohibited by regulation or law, including driving while intoxicated, assault, drunk and disorderly conduct, and on-duty alcohol impairment

Family member

An individual whose relationship to the sponsor constitutes entitlement to ration-card privileges in accordance with AE Regulation 600-700

mutilated ration card

A card that has been damaged to such an extent that administrative entries on the face of the card, serial numbers on individual card sections, or issue-quantity blocks are illegible