
FY-26 HQMC Transportation Account Code Guidance Addendum



Deputy Commander,
Installation and Logistics
Logistics Distribution and Policy
1 October 2025

Correlates to MCO 4610.37G MCO Transportation Account Code
Policy TAC Reference

Subj: PUBLISHED MARINE CORPS TRANSPORTATION ACCOUNT CODE (TAC)

1. Situation. This document identifies specific TACs managed under HQMC Second Destination Transportation (SDT) Centrally Managed Accounts. The TACs found in this document supports funding of shipments explicitly tied to Overseas Contingency Operations (OCO), Marine Corps Maritime Prepositioning, Marine Corps System Command (MARCORSYSCOM), Marine Corps Logistics Command (MARCORLOGCOM), and other distinctive Program TACs, as well as personal property TACs (other than local use TACs). TAC listings omitted from the document includes locally funded transportation TACs, Marine Forces and Command Transportation TACs, Training/Relocation TACs for Marine Forces - Reserve, Personal Property (PPTY) TAC - Locally Funded, Navy Funded Shipment TACs, Navy Working Capital Fund (NWCF) TACs, and Special TACs. To view and/or obtain authorization to use TACs intentionally omitted from this document, contact the respective TAC/Resource Manager as identified in this document.

The intent of the Addendum is to list TACs as outlined in the paragraph above; initiate TAC use at the start of each fiscal year; to update functional information related to each TAC application and operational use; and update any administrative changes to the current version of MCO 4610.37 until required to overhaul in compliance with the ARDB revision process.

2. Coordinating Instructions

a. Shipping activities shall cite only the applicable TAC as extracted from the current version of the HQMC Transportation Account Code Guidance Addendum. The Addendum can be found on the Installation and Logistics homepage, under the LPD library. Where required, shipping activities shall coordinate all TAC usage and application on all shipping documentation used in the transportation of Marine Corps materiel through the applicable TAC resource manager.

b. The TAC information, specifically the appropriate TAC funding the transportation movement, must be provided in the transportation clause of all contracts pertaining to both centrally funded and locally funded purchases.

c. If assistance is required, contact in ascending order the TAC/Resource Manager responsible for the program corresponding to a desired TAC, access The Transportation Global Edit Table of desired TAC/program for use, or lastly contact HQMC LPD-3 (LPD-3), DSN 225-9041 or commercial (703) 695-9041.

d. Recommendations concerning the guidance within this document may be forwarded to HQMC (LPD) via the appropriate chain-of-command channels.

TABLE OF CONTENTS

| <u>IDENTIFICATION</u> | <u>TITLE</u> | <u>PAGE</u> |
|------------------------------|---|--------------------|
| Chapter 1 | GENERAL GUIDANCE..... | 1-1 |
| Chapter 2 | TRANSPORTATION ACCOUNT CODE (TAC) DECISION SUPPORT MATRIX..... | 2-1 |
| Chapter 3 | FIRST DESTINATION TRANSPORTATION (FDT) TRANSPORTATION ACCOUNT CODE (TAC)..... | 3-1 |
| 1. | Definition..... | 3-1 |
| 2. | Point of Contact..... | 3-1 |
| Chapter 4 | HEADQUARTERS MARINE CORPS (HQMC) CENTRALLY FUNDED SECOND DESTINATION TRANSPORTATION (SDT) TRANSPORTATION ACCOUNT CODE (TAC)..... | 4-1 |
| 1. | Definition..... | 4-1 |
| 2. | SDT Funding Restrictions..... | 4-1 |
| 3. | Navy Funded Shipments..... | 4-1 |
| 4. | SDT Transportation Account Code (TAC) Order of Precedence..... | 4-2 |
| 5. | MARCORSYSCOM Program / MARCORLOGCOM TAC..... | 4-2 |
| 6. | SDT Ammo Movements TAC..... | 4-2 |
| 7. | SDT Transportation Account Code (TAC)..... | 4-3 |
| 8. | Point of Contact..... | 4-8 |
| Chapter 5 | OVERSEAS CONTINGENCY OPERATIONS (OCO) SDT..... | 5-1 |
| 1. | Definition..... | 5-1 |
| 2. | Overseas Contingency Operations (OCO) Deployments and Redeployments..... | 5-1 |
| 3. | Intra-Theater Lift..... | 5-1 |
| 4. | Personal Effects (PE), Personal Protective Equipment (PPE) and Unit Property..... | 5-2 |
| 5. | Overseas Contingency Operations (OCO) Sustainment..... | 5-3 |
| 6. | Overseas Contingency Operations (OCO) Retrograde..... | 5-3 |
| 7. | Marine Expeditionary Unit Augmentation Program-Kuwait..... | 5-3 |
| 8. | Enterprise Level material Returned from AOR, | |

| | | |
|-------------------|---|-------------|
| | LOGCOM directed..... | 5-3 |
| 9. | Point of Contact..... | 5-3 |
| Chapter 6 | LOCALLY FUNDED TRANSPORTATION ACCOUNT CODE (TAC)..... | 6-1 |
| 1. | Definition..... | 6-1 |
| 2. | Locally Funded Transportation TAC..... | 6-1 |
| 3. | Point of Contact..... | 6-5 |
| Chapter 7 | MARINE FORCES AND COMMAND TRANSPORTATION ACCOUNT CODE (TAC)..... | 7-1 |
| 1. | Definition..... | 7-1 |
| 2. | Marine Forces and Command Local & Training/Relocation Transportation Account Code (TAC)..... | 7-2 |
| 3. | Point of Contact..... | 7-12 |
| Chapter 8 | TRAINING/RELOCATION TAC–RESERVES..... | 8-1 |
| 1. | Definition..... | 8-1 |
| 2. | Transportation Account Code (TAC) Approval..... | 8-1 |
| 3. | Training/Relocation Transportation Account Code (TAC) – Reserves..... | 8-1 |
| 4. | Point of Contact..... | 8-2 |
| Chapter 9 | PERSONAL PROPERTY (PPTY) Transportation Account Code (TAC)..... | 9-1 |
| 1. | Definition..... | 9-1 |
| 2. | Policy..... | 9-1 |
| 3. | Marine Corps Personal Property Transportation Account Code (TAC)..... | 9-1 |
| 4. | Point of Contact..... | 9-5 |
| Chapter 10 | PERSONAL PROPERTY (PPTY) TAC-LOCALLY FUNDED..... | 10-1 |
| 1. | Definition..... | 10-1 |
| 2. | Personal Property (Locally Funded) Transportation Account Code (TAC)..... | 10-1 |
| 3. | Point of Contact..... | 10-2 |
| Chapter 11 | NAVY FUNDED SHIPMENT TAC..... | 11-1 |
| 1. | Definition..... | 11-1 |

| | | |
|-------------------|--|-------------|
| 2. | Navy Funded Shipment TAC..... | 11-1 |
| 3. | Point of Contact..... | 11-2 |
| Chapter 12 | NAVY WORKING CAPITAL FUND (NWCF) TACS | 12-1 |
| 1. | Definition..... | 12-1 |
| 2. | Navy Working Capital Fund TAC..... | 12-1 |
| 3. | Point of Contact..... | 12-1 |
| Chapter 13 | SPECIAL TAC..... | 13-1 |
| 1. | Definition..... | 13-1 |
| 2. | Special Transportation Account Code (TAC)..... | 13-1 |
| 3. | Point of Contact..... | 13-1 |
| Chapter 14 | POINTS OF CONTACT (POCS) & REFERENCE INFORMATION..... | 14-1 |
| APPENDIX A | Glossary of Terms and Abbreviations..... | 15-1 |

Enclosure: United States Marine Corps Cargo and Personal Property
Transportation Account Code (TAC) Data Guidance

Chapter 1

General Guidance

1. This document identifies Headquarters Marine Corps (HQMC) Centrally Funded (CF) Second Destination Transportation (SDT) TACs, Overseas Contingency Operations (OCO) TACs, and Personal Property (PPTY) (not locally funded) TACs. The chapters and descriptions correlate to the current version of the MCO 4610.37.
2. SDT TACs for shipments of locally funded transportation (i.e., unit initiated transportation movement or agreed to fund movement), Marine Forces and Command transportation, Training/Relocation of Reserves, Personal Property-Locally Funded, Navy Funded shipments of Marine Corps material, Navy Working Capital Fund, and Special TACs that are unique and for exclusive use are not listed in this document. All shipments that fall within any of the aforementioned categories must be contacted directly for assignment of valid and authorized TAC usage.
3. Transportation services, including all small package and express transportation requirements, must be procured only through authorized shippers, such as DMOs, Installation Transportation Offices (ITOs), etc.
4. All Marine Corps freight and personal property shipments throughout the commercial transportation system and the Defense Transportation System (DTS) require a four-character TAC assigned from HQMC in lieu of a Line of Accounting (LOA) or Standard Document Number (SDN). Issues involving use of LOAs instead of an assigned TAC should be brought to the United States Marine Corps (USMC) TAC Coordinator's attention.
5. The Transportation Global Edit Table (TGET) is the authoritative source for all DoD TACs and LOAs. TGET contains an updated live listing of Marine Corps TACs allowing shippers to verify most current usage applicability, validity dates, and descriptions. All USMC shipping sites must have access to TGET. TGET website: <https://beis.csd.disa.mil/beis-html/frontpage.html>

NOTE: TAC establishment must be categorized in general as Freight, Personal Property, and Non-Temporary Storage. The idea behind and in support of this general means of establishing TACs is to allow for automated population of charts of accounts via TGET.

6. Marine Corps DMOs will not accept a request for shipment of Marine Corps materiel without a valid TAC, per reference (d). The DMO is responsible to determine if the TAC provided is the appropriate TAC. All TACs, regardless of Service distinction, should be reviewed in TGET prior to forwarding shipments into the DTS or the Third Party Payment System (TPPS). DMOs should refer customers to the sponsoring TAC/Resource Manager or Service TAC Coordinator for assistance.

7. For locally managed/unit level transportation funded shipments, comply with the following as applicable:

a. Non-Military Standard Requisitioning and Issue Procedures (NON-MILSTRIP) Shipments.

- 1) For USMC originated shipments being serviced by a USMC DMO using USMC Funding, the source documentation to procure transportation services is the Universal Purchase Request (UPR) in lieu of DD form 1149. When using the UPR the customer is not required to provide an Authorization To Procure Transportation Services Letter or a Letter of Authorization, as the UPRs signatories possess the required authorizations and delegations to procure transportation services on behalf of the requesting unit.
- 2) For USMC originated shipments being serviced by a USMC ITO/DMO using Navy Funding, the source documentation to procure transportation services is the DD form 1149. Additionally, to be serviced by a USMC ITO/DMO, the customer must have an Authorization To Procure Transportation Services Letter or Letter of Authorization on file with the supporting ITO/DMO. The letter must identify personnel authorized to procure transportation services (sign the DD form 1149) via Appointment/Termination Record (DD form 577) and Notice of Delegation of Authority (NAVMC 11869). Failure to provide this letter will result in a decline in service by the servicing ITO/DMO.

- 3) For USMC originated shipments being serviced by other services. Please defer to the servicing ITO's SOP for determining the source documentation used to procure transportation services.
- 4) For other services being serviced by a USMC ITO/DMO, the source documentation to procure transportation services is the DD form 1149. Additionally, to be serviced by a USMC ITO/DMO, the customer must have an Authorization To Procure Transportation Services Letter or Letter of Authorization on file with the supporting ITO/DMO. The letter must identify personnel authorized to procure transportation services (sign the DD form 1149) via Appointment/Termination Record (DD form 577) and Notice of Delegation of Authority (NAVMC 11869). Failure to provide this letter will result in a decline in service by the servicing ITO/DMO.

b. Military Standard Requisitioning and Issue Procedures
(MILSTRIP) Shipments.

- 1) For USMC originated shipments being serviced by a USMC DMO, the source documentation to procure transportation services is the DD form 1348 (containing funding data) via GCCS-MC. DD form 1149 is not required. Additionally, to be serviced by a USMC ITO/DMO, the customer must have an Authorization to Procure Transportation Services Letter or Letter of Authorization on file with the supporting ITO/DMO. The letter must identify personnel authorized to procure transportation services (sign the DD form 1149) via Appointment/Termination Record (DD form 577) and Notice of Delegation of Authority (NAVMC 11869). Failure to provide this letter will result in a decline in service by the servicing ITO/DMO.
- 2) For USMC originated shipments being serviced by other services. Please defer to the servicing ITO's SOP for determining the source documentation used to procure transportation services.

8. Second Destination Transportation (SDT) charges for Marine Corps materiel will be charged to the fiscal year in which the cargo is shipped, regardless of the year in which procurement is initiated.

9. Personal Property (PPTY) transportation charges, as defined in chapter 9, will be charged to the fiscal year identified on the member's Permanent Change of Station (PCS) orders issue date. Personal Property (PPTY) for locally funded moves must be coordinated through the TAC/Resource Manager.

10. Payments concerning accessorial charges for packing, crating, and handling will not be made on recurring reimbursement issues or non-reimbursable transfers of materiel, supplies, and equipment to other DoD components. This is not applicable to sales and transfers of materiel to the Military Assistance Grant Aid Program and the Foreign Military Sales (TAC/RESOURCE MANAGERS) program. See reference (e) of this MCO for additional information regarding this Order.

11. Procedures for the shipment of excess personal property, along with guidance on agency responsibility for the payment of transportation charges, are contained in reference (f) of this MCO.

12. Commercial shipments, including small parcel and express shipments, guidance and requirements.

a. DoD shippers have established TPPS (known as Syncada) accounts to pay for transportation charges of commercial cargo movements in lieu of manual Government Bill of Lading (GBL).

b. All USMC units and organizations requiring express transportation services must coordinate through an authorized shipper (DMO/ITO/etc.) for procurement and payment support.

c. TPPS accounts will only be issued to authorized USMC DMOs or at the discretion of HQMC LPD to support unique requirements. TPPS access may be granted to TAC/Resource Managers to view transaction level detail.

d. Any installation specific requirements and permissions will be vetted through and authorized at the discretion of the DMO.

e. Manual Commercial Bills of Lading (CBLs)/GBLs will be submitted to Transportation Voucher Certification Branch (TVCB), Marine Corps Logistics Command (MCLC) Albany, GA, with a Standard Form (SF) 1034 (Voucher for Disbursement and/or Collection). The DMO will ensure that the TAC is annotated prior to submitting to TVCB for payment. For additional

assistance, please contact TVCB at DSN 567-6575 or commercial (229) 639-6575.

13. Military Airlift (MILAIR), Air Mobility Command (AMC)
Channel requirements

a. The Air Clearance Authority (ACA) Policy message reference (g) outlines the detailed procedures regarding shipment clearance and processing.

b. In cases where the ACA denies use of MILAIR and the transportation will be funded by HQMC managed SDT, the program, product, or item manager may submit a request to the HQMC SDT funds manager through the first General Officer (GO) or Senior Executive Service (SES) civilian in his or her chain of command for use of MILAIR. The ACA must be contacted to fully adjudicate all MILAIR request denials prior to submitting this request.

14. Please direct all questions, clarifications, and issues to
the United States Marine Corps (USMC) Transportation Account
Code (TAC) Coordinator at:

Commandant of the Marine Corps (LPD-3)
ATTN: Marine Corps TAC Coordinator
Headquarters, U.S. Marine Corps
3000 Marine Corps Pentagon Room 2E211 Washington, DC
20350-1775
DSN 225-9041; Commercial 703-695-9041

15. TACs, other than HQMC centrally managed SDT, are removed from the MCO to better manage their usage by steering requesting users to designated TAC owners for authorized use and to better comply with Financial Improvement and Audit Readiness (FIAR) guidelines. TAC descriptions have been left in to guide users to a logical point of reference to locate an applicable TAC. Inquiries to TAC selection, validity, and authorized use are obtained by contacting the TAC/Resource Manager associated to the program description comparable to the shipment. The TGET is the user's next point for reference assistance. When the shipper's consultation with the appropriate TAC/Resource Manager and research of TGET prove unsuccessful, the shipper should contact the Marine Corps TAC Coordinator for assistance.

16. HQ USMC Centrally Funded SDT TACs are approved for use with the annual release of the updated HQMC Transportation Account

Code Guidance Addendum. Additionally, this paragraph meets any requirement of written approval for their use.

17. The Transportation Financial Management Section (LPD-3) under the Logistics Distribution Policy Branch serves an intricate point of contact in creating, changing, and deleting TACs. However, all related engagements to create, change, or delete TAC(s) must first be routed from the Unit/Command to the G8/Comptroller who accomplishes the TAC to POET Crosswalk Template. The G8/Comptroller completes the TAC to POET Crosswalk Template and leaves the TAC field blank. LPD-3 will populate the TAC field. LPD-3 will construct the 4-position alpha numeric TAC and annotate it appropriately in the TAC to POET Crosswalk Template field before forwarding it to the RFX Alias Team. The RFX Team loads the POET Alias Table In DAI for update/view to associated systems (i.e., TGET, SYNCADA, CMOS, etc.).

Chapter 2

Transportation Account Code (TAC) Decision Support Matrix

The purpose of this chapter is to guide a user to the most relevant chapter for more information: it is not to determine that the appropriate TAC will be located in that chapter. Specific shipment requirements will dictate whether the appropriate TAC is located in the chapter identified. If unsure, all questions should be directed to the USMC TAC Coordinator.

| | | |
|---|---|--|
| Determine your requirement by answering the following questions: | ..and following these instructions: | |
| QUESTION | IF YES.. | IF NO.. |
| 1. Does this shipment support a Marine Corps requirement/requisition (identified by a M or L in the first position in the TCN, unit, activity or member)? | Go to next question. | Should be funded by another service or agency. See other service TAC coordinator. (Refer to chapter 14, Points of Contact & Reference Info). |
| 2. Is the shipment personal property? | See chapters 9 and 10 for Personal Property TACs. | Go to next question. |
| 3. Is this a current fiscal year movement? | Go to next question. | If not, consult appropriate fiscal year MCO 4610.37. |
| 4. Is the shipment in support of a procurement or from a vendor? (See FDT chapter for definition.) | See chapter 3, FDT TACs. | Go to next question. |
| 5. Is the shipment in support of a contingency operation effort? | See chapter 5, OCO TACs. | Go to next question. |

| | | |
|--|---|---|
| 6. Is the shipment part of a unit move/deployment in support of a contingency operation (or) Fleet Commander directed deployment / training exercise? | See chapter 11, Navy Funded Shipments TACs. | Go to next question. |
| 7. Is the shipment in support of the Marine Corps and funded by the Navy (e.g., Marine aviation support)? | See chapter 11, Navy Funded Shipment TACs. | Go to next question. |
| 8. Is the shipment sponsored by the Marine Corps Reserve? | See chapter 8, Training/Relocation - Reserve TACs. | Go to next question. |
| 9. Is the shipment in support of locally administered contracts, Administrative Small Package and Express shipments, local moves, general office supplies, or other locally funded transportation costs? | See chapter 6, Locally Funded TACs. | Go to next question. |
| 10. Is the shipment in support of an exercise or training? | See chapter 7, Marine Forces and Command TACs or chapter 12, Special TACs Joint Chief of Staff (JCS). | Go to next question. |
| 11. Is the shipment in support of a particular Marine Corps program or project (e.g., MARCORSYSCOM, Secondary Repairable, Pre-position)? | See chapter 4, HQMC SDT TACs. | Go to chapter 13, Special TACs and/or contact USMC TAC Coordinator. |

Chapter 3

First Destination Transportation (FDT) Transportation Account
Code (TAC)

1. Definition. FDT is that transportation required to deliver new, an upgraded model, or recapitalized production items from the manufacturer's plant or source of procurement to the first point of delivery where the Military Service or Defense Agency takes possession and/or ownership of that item. The procurement source, as used herein, is any supplier outside the DoD supply system or any DoD industrial activity that fabricates new materiel. The procurement source or the first point of delivery may be in the Continental United States (CONUS) or overseas. FDT is not applicable to components or items reworked by an industrial activity. In the case where the Government accepts the production item at the manufacturer's plant or source of production and legally owns the item, FDT extends to the first point of delivery for either use or storage by the Military Service or Defense Agency. For shipments destined to overseas locations that will enter the Defense Transportation System, FDT terminates at the port of embarkation (CONUS or overseas).

2. Points of Contact. Submit all FDT TAC requests to
MCSC_FDT_TAC_REQUEST2@USMC.MIL

For any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 4

Headquarters Marine Corps (HQMC) Centrally Funded Second
Destination Transportation (SDT) Transportation Account Code
(TAC)

1. Definition. HQMC managed SDT Transportation of Things (TOT) is required to move Marine Corps standard operation sustainment materiel from, to, or between service/agency activities worldwide, once the government owned item has reached the first point of use or storage (CONUS or Overseas), and supports the programs identified in this chapter. HQMC SDT is not authorized for any other purpose without HQMC SDT approval.

If the shipment is an Overseas Contingency Operation (OCO) requirement, refer to chapter 5.

2. Headquarters Marine Corps (HQMC) SDT Funding Restrictions. HQMC SDT funding, to include TAC use, is not authorized for use in the following scenarios:

- a. Navy Funded categories listed below
- b. Locally administered contracts
- c. Urine samples by the Naval Medical Command or Naval Medical Command-sponsored activities
- d. Base Operations, including Marine Corps Aviation Activities
- e. Funding of any program or activity not in direct support of the SDT program
- f. Support of Household Goods requirements to include transportation of materiel or systems support
- g. Augmenting or sustaining programs or requirements external to the HQMC managed SDT program

3. Navy Funded Shipments. The following categories are funded with Navy TACs:

- a. Transportation of aviation materiel, to include Marine Corps Forces (MARFOR) organic aviation equipment and Navy-procured aviation materiel, unless instructed otherwise by Commandant of the Marine Corps (CMC) directive.
- b. Marine Corps Unit Moves and Deployment/Redeployments
- c. Deceased Marines

4. Second Destination Transportation (SDT) Transportation Account Code (TAC) Order of Precedence. In the event that a shipment falls into more than one HQMC SDT Category, the following order of precedence should be followed:

- a. Overseas Contingency Operation TACs
- b. Marine Corps Maritime Prepositioning Programs TACs
- c. MARCORSYSCOM Program Manager (PM) TACs
- d. MARCORLOGCOM Inventory/Item Manager TACs
- e. Other Program TACs

5. Marine Corps Systems Command (MARCORSYSCOM) Program Transportation Account Codes (TACs)/Marine Corps Logistics Command (MARCORLOGCOM) Inventory/Item Transportation Account Codes (TACs)

a. MARCORSYSCOM Program TACs are used to fund new equipment fielding transportation requirements (not to include FDT) and movements as MARCORSYSCOM directs. If the transportation requirement is the result of Program Manager purchases from a vendor, refer to chapter 3 for a FDT TAC.

b. MARCORLOGCOM inventory/item TACs are used to fund transportation requirements to include scheduled repair cycles, special maintenance needs, equipment rotation, cross-leveling of materiel among bases or stations, replaced equipment disposition, divestiture, and other movements as MARCORLOGCOM directs.

6. Second Destination Transportation (SDT) Ammo Movements Transportation Account Codes (TACs)

a. Commanders at all echelons will review their Class V(W) training requirements based on their annual allowances and forecast their requirements in Total Ammunition Management Information System (TAMIS) by location per applicable user's manuals.

b. For training at Marine Corps locations, properly forecast requirements at least 60 days prior to training dates.

c. For training at Army locations, properly forecast requirements in TAMIS prior to the "lockout period" defined by the Major Army Command (MACOM) policy and Army Regulation (AR) 5-13 which states current month plus two months (if the lockout is two months, in July the lockout period is July, August, and September).

d. Activities failing to properly forecast routine ammunition requirements at Marine Corps Bases, Army Installations, or other locations will incur costs for premium shipping associated with that training.

e. Failure to properly forecast transportation movements may result in premium transportation costs being applied to the unit's local O&M funding line.

f. Operation tempo may preclude full compliance with forecasting Class V(W) training requirements. These exceptions should be coordinated with MARCORSYSCOM, PM Ammo as soon as the requirement becomes known. Premium shipment costs in support of legitimate emergent requirements will not be charged back to the higher headquarters TAC.

g. The POC for all Ammo TAC issues is MARCORSYSCOM, PM Ammo, Operations Team: 703-432-8757 (DSN 378)

7. SDT TACs are categorized as prepositioning, MARCORSYSCOM, MARCORLOGCOM, and other program TACs.

| Preposition TACs FY26 | | |
|-----------------------|---|---|
| Preposition TAC | TAC Description | TAC Purpose |
| M2PA | Maritime Prepositioning Ships (MPS) | Preposition shipments directed by MARCORLOGCOM |
| M2PB | Marine Corps Prepositioning Program-Norway (MCPN) | Preposition shipments directed by Blount Island Command (BIC) |
| M2AP | Ammo Prepositioning | Preposition ammo shipments directed by MARCORSYSCOM |

Table 4.1.-- Identifies SDT TACs associated with Pre-positioning usage as listed by description and purpose.

| MARCORSYSCOM FY26 - New Equipment Fielding TACs | | | |
|---|-------------|---|------|
| Command | PM# | PMM Description | TAC |
| PEO Land System | PMM 202 | Marine Air Ground Task Force Command & Control (MAGTF C2) | M2SB |
| | PMM 202.2 | Air Command Control and Sensor Netting (AC2SN) | M2SL |
| | PMM 211 | Intelligence Systems & Cyber Ops | M2SC |
| | PMM 210 | Light Armored Vehicle (LAV) | M2SJ |
| | PMM 209.2 | Medium Tactical Truck (MTT) | M2SN |
| | PMM 209 | Medium and Heavy Tactical Vehicle (MHTV) | M2SP |
| | PMM 203.1 | Expeditionary Radar Ground-Air Task Oriented Radar (G/ATOR) | M2ST |
| | PMM 209.3 | Logistics Vehicle Systems Replacement A/C Rescue Fire Fighting (LVSR) | M2SV |
| | PMM 205.2 | Light Tactical Vehicle (LTV) | M2SW |
| | PMM 208 | Ground Based Air Defense (GBAD) | M2TA |
| | PMM 204 | Advance Amphibious Assault (AAA) | M2TB |
| SYSCOM | PMM 152 | PdM Ammo (PREPO) | M2AP |
| | | PdM Ammo (New Fielding / Redistribution) | M2AG |
| | | PdM Ammo (Demil or Disposal) | M2AH |
| | PMM 154.2-4 | PdM Combat Service Support Equipment (CSSE) | M2TC |
| | PMM 151 | PdM Maintenance Support Systems (MSS) | M2SU |
| | PMM 153 | PdM Engineer Systems (ES) | M2SF |
| | PMM 140 | Ground Weapon System (GWS) | M2SD |
| | PMM 130 | PM Training System (TRASYS) | M2SK |
| | PMM 180 | PM Wargaming Capability (WGC) | M2SS |
| PEO Digital | PMM 162 | PM Tactical Communications and Electromagnetic Warfare (PM TCE) | M2SR |
| | PMW 206 | Digital & Enterprise Services (DES) | M2SA |
| PEO Manpower, Log & Business Solutions | PMM 210 | PM Manpower Information Technology Modernization (MITSM) | M2SH |
| | PdM 230.1 | Global Combat Support System-Marine Corps (GCSS-MC) | M2SQ |
| TAMIR Missile | | | M2SX |

Table 4.2.-- Identifies SDT TACs tied to MARCORSYSCOM's fielding of new equipment between the portfolio management and the subordinate program management levels.

| MARCORLOGCOM TAC FY26 | | | |
|--|--|------|--|
| Weapon Systems Management Center Commodity Division level | Weapon Systems Management Team (WSMT) Level | TAC | TAC Description / Purpose |
| Communication Electronic & Support Equipment Division (CESED) | WSMT 100 / WSMT 200 / WSMT 300 | M2LB | MARCORLOGCOM directed SDT for Lifecycle Management for PM Command & Control Systems (PM C2 SYSTEMS) / PMM-161 and PM Communication Systems (PM Communications) / PMM-162 |
| | WSMT 300 | M2LC | MARCORLOGCOM directed SDT for Lifecycle Management for PM Intelligence Systems (PM INTEL) / PMM-160 |
| Combat Systems Division (CSD) | WSMT 600 / WSMT 700 | M2LD | MARCORLOGCOM directed SDT for Lifecycle management for PM Individual and Crew Served Small Arms and Optics (PM ICSSA&O) / PMM-140 and PM Individual Clothing & Combat Equipment (PM IC&CE) / PMM-141 |
| | | M2MD | Depot: Infantry Weapon Systems |
| Combat Systems Division (CSD) | WSMT 700 / WSMT 800 | M2LE | MARCORLOGCOM directed SDT for Lifecycle Management for Fires and Supporting Arms Equipment (PM F&SAE) / PMM-142 |
| | | M2ME | Depot: Armor & Fire Support |
| Communication Electronics & Support Equipment Division (CESED) and Ground Transportation, Engineer Systems Division (GTESD) | WSMT 400 / WSMT 900 / WSMT 1000 | M2LF | MARCORLOGCOM directed SDT for Lifecycle Management for PM Engineer Systems (PM ENGINEER SYS) / PMM-150 and PM Supply & Maintenance Systems (PM SUP/MAINT SYS) / PMM-151 |
| | | M2MF | Depot: Combat Support |
| Combat Systems Division (CSD) | WSMT 500 | M2LJ | MARCORLOGCOM directed SDT for Lifecycle Management for PM Light Armored Vehicles (PM LAV) / PMM-120 |
| | | M2MJ | Depot: Light Armoured Vehicle |
| Communication Electronics & Support Equipment Division (CESED) and Combat Systems Division (CSD) | WSMT 200 / WSMT 500 / WSMT 800 | M2LL | MARCORLOGCOM directed SDT for Lifecycle Management for PM Towed Artillery System (PM TAS) / PMM-201, PM Air Command and Control and Sensor Netting (PM AC2SN) / PMM-202, PM Ground Based Air Defense-Ground-Air Task Oriented Radar (PM GBAD-G/ATOR) / PMM-203, and PM Advance Amphibious Assault (PM AAA) PMM-204 |
| | | M2ML | Depot: PEO Land Systems |
| Ground Transportation, Engineer Systems Division (GTESD) | WSMT 1100 | M2LM | MARCORLOGCOM directed SDT for Lifecycle Management for PM Light Tactical Vehicles (PM LTV) / PMM-205 |
| | | M2MM | Depot: Light Tactical Vehicles |
| Ground Transportation, Engineer Systems Division (GTESD) | WSMT 1200 | M2LN | MARCORLOGCOM directed SDT for Lifecycle Management for PM Medium and Heavy Tactical Vehicles (PM M&HTV) / PMM-206 |
| | | M2MN | Depot: Medium Tactical Vehicles/Heavy Tactical Vehicles |
| Material Management Operations Group | M2OG Divestiture | M2LX | MARCORLOGCOM directed SDT for redistribution of Military Equipment |
| Quad Container Movement | | M2LW | MARCORLOGCOM quad container transfer movements |
| Force Design Internal Redistribution | | M2LZ | MARCORLOGCOM directed SDT for Force Design Internal Redistribution |

Table 4.3.-- Identifies SDT TACs tied to MARCORLOGCOM's maintenance cycle requirements by description and purpose.

| Other Program: | TAC: | Purpose: |
|---|------|--|
| Marine Corps Exchange | M2CX | Shipment is an Over-Ocean HQMC SDT requirement in support of Marine Corps Exchanges. Non Appropriated Funds (NAF) Funds are used for inland movement. |
| Marine Corps Community Services | M2CS | Shipment is an Over-Ocean HQMC SDT requirement in support of Officer/Enlisted Clubs and or Recreation Facility Operations. Non Appropriated Funds (NAF) Funds are used for inland movement. |
| Secondary Repairables | M2QE | Shipment is a HQMC SDT requirement in support of Marine Corps secondary reparable Ready for Use materiel (with condition code A, B, or C). |
| | M2QD | Shipment is a HQMC SDT requirement in support of Marine Corps secondary reparable Not Ready for Use materiel (excludes condition codes A, B, or C). |
| General Services Administration (GSA) | M2CC | Shipment is a HQMC SDT requirement in support of the Over-Ocean movement of General Services Administration (GSA) materiel. |
| HQMC SDT Consolidated Storage Program (CSP) - Defense Property Accountability System (DPAS) | M2CA | Shipment is a HQMC SDT requirement which supports shipments assigned under the CSP - DPAS. |
| Reallocation of AIT Assets | M2CB | Shipment is a HQMC SDT requirement. |
| DLA Disposition | M2CD | Used by MFR for DLA disposition services. |
| Humanitarian Assistance | MZxx | To be identified by MC TAC Coordinator when warranted. The Xs are place holders; do not use. Contact LPD-3 for correct TAC usage. |
| Presidential Drawdown | M2UA | Presidential Drawdown of Ammo |
| Presidential Drawdown | M2UX | Presidential Drawdown of Equipment |
| Taiwan Support | M2UT | Taiwan Support |

8. Point of Contact: For Marine Corps SDT shipments that do not apply to any of the aforementioned Marine Corps SDT TAC categories and any unresolved issues or further questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 5

Overseas Contingency Operations (OCO) Second Destination Transportation (SDT)

1. Definition. OCO SDT is required to move materiel from, to, or between service/agency activities in support of designated operations after the cargo has reached the first point of use, storage or a port of embarkation (CONUS or Overseas). OCO SDT funding is either the responsibility of the Navy, HQMC, or the MARFOR Command/local sources.

Not all OCO SDT shipments are funded with HQMC OCO funds. If the shipment is a HQMC payable charge and OCO related, a HQMC OCO TAC is appropriate; however, if it is locally payable then a local TAC will be used.

2. Overseas Contingency Operations (OCO) Deployments and Redeployments

a. OCO deployments and redeployments apply to the relocation of forces and materiel to desired operational areas and return to home station. Deployment encompasses all activities from origin or home station through destination, specifically including intra-continental United States, inter-theater, intra-theater movement legs, staging, and holding areas. Redeployment encompasses all activities from the deployed location back to the unit's home station.

b. Per reference (h) (NAVSO P-1000), the Navy's Fleet Commander is responsible for funding all Marine Corps unit OCO deployments and redeployments.

(1) Contact COMPACFLT N02F134, telephone 808-474-5862, for TAC assignment and authorization usage for I and III Marine Expeditionary Force (MEF) Units and Attached Reserve Units redeploying/deploying by all modes with Unit Line Number (ULN) or Time Phased Force and Deployment Data (TPFDD) cargo.

(2) Contact Fleet Forces Command, telephone 757-836-6917 or 757-836-6967, who will assign the TAC and provide authorization to use against II Marine Expeditionary Force Units and Attached Reserve Units redeploying/ deploying by all modes for ULN of TPFDD cargo movements, to include MRAPs.

3. Intra-Theater Lift

a. Intra-theater lift applies to cargo shipped within the United States Central Command Area of Responsibility (CENTCOM AOR).

b. Regarding Intra-theater lift ONLY, United States Army Central (ARCENT) is responsible for all surface transportation and the Air Force is responsible for all air transportation. The Marine Corps is responsible for any Intra-theater commercial shipments, whereby that mode of transportation should be used only after all other modes have been exhausted.

4. Personal Effects (PE), Personal Protective Equipment (PPE) and Unit Property.

a. PE is defined as articles of individual uniform clothing, civilian clothing, and other personal items not herein defined which are normally separate from the bulk of Household Goods (HHGs) and personal baggage. This includes all items of property known to be owned by the service member that are found in the workspace, assigned camp or quarters.

b. PPE is defined as individual combat clothing and equipment with the primary purpose to protect individuals from injury in combat. PPE includes helmet, modular protective vest, small arms protective inserts, eye protection, and/or any other government approved purchased and issued protective equipment.

c. Shipment of PE and PPE will vary depending on the status (Killed in Action (KIA), Wounded in Action (WIA), etc.) of the owning Marine. Instructions for ship-to locations are located in Chapter 23 reference (i). For shipment of PE or PPE that does not accompany the Marine, the following paragraph (d) TACs will be utilized. Bluebark funding will be used once orders are created.

d. Shipments of unit property that are shipped separately from the unit deployment or redeployment. PE and PPE shipments that are not directly related to WIA/KIA, emergency leave, or MEDVAC are the responsibility of the unit. If the unit does not agree to pay for the transportation of an individual's PE, PPE, 782 gear, etc. separately from the unit's deployment and/or redeployment, it will be the member's responsibility to procure transportation.

| | |
|------------------------|--|
| TAC: | Purpose: |
| MTQG | PPE shipments that were not shipped with the deceased/wounded in action/missing in action member, as well as Marines and escorts designated from the CENTCOM AOR to the Casualty Assistance Call Officer (CACO). |
| Chapter 7 for Unit TAC | PE, PPE, Unit Property, 782 or (Central Issue Facility (CIF) gear, etc. that was not shipped with the unit's deployment or redeployment. Not related to WIA/KIA, emergency leave, or medical evacuations. |

5. Overseas Contingency Operations (OCO) Sustainment.

Shipments needed to meet operational support requirements and sustain the system in the most cost-effective manner over its total life cycle and is funded by HQMC TACs, contact LPD-3.

6. Overseas Contingency Operations (OCO) Retrograde. The process for the movement of non-unit equipment and non-TPFDD materiel from a forward location to a reset (replenishment, repair, or recapitalization) program outside the CENTCOM AOR.

7. The movement of theater-specific equipment, either destined to or retrieval from stored warehouse, as part of the MEU Augmentation Program-Kuwait (MAP-K), use the below TAC:

| | |
|------|---|
| TAC: | Purpose: |
| M2PD | Movement of material to/from the warehouse under MAP-K. |

8. The movement of Task Force Southwest Retrograde material, use below TAC:

| | |
|------|---|
| TAC: | Purpose: |
| M2XA | Enterprise level application of material returning from AOR under LOGCOM direction. |
| M2XB | PSAB Ground Equipment retrograde to LOGCOM |

9. Point of Contact. For any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041). The Marine Corps TAC Coordinator will provide TACs for HQMC SDT OCO funded movements.

Chapter 6

Locally Funded Transportation Account Code (TAC)

1. Definition. The following information pertains to use of local Operation and Maintenance Marine Corps (O&MMC) funds to support transportation requirements, to include movement of administrative materiel, of local base and station operations and tenants as directed by the local installation/command levels. Contact the appropriate TAC/Resource Manager listed below for TAC assignment, authorization and funding use. TAC/Resource Managers will provide a letter of authorization to all users of locally funded movement.

2. Locally Funded Transportation Account Code (TAC)

a. Marine Corps Installations Command (MCICOM) TAC/Resource Manager POC: 571-256-2734

| |
|---|
| Purpose: |
| GARRISON MOBILE EQUIPMENT PROGRAM |
| CBRNE EQUIPMENT |
| MARINE CORPS INSTALLATION COMMAND (MCICOM) |
| MARINE BARRACKS FUNDED CARGO TRANSPORTATION |
| US MARINE BAND SHIPMENTS |

b. National Capital Region (NCR) TAC /Resource Manager POC: 703-784-3379

| |
|--|
| Purpose: |
| MCB QUANTICO O&M TRANSPORTATION CARGO |
| MCAF QUANTICO TAC FOR O&M TRANS OF CARGO |
| MCAF QUANTICO TAC PERSONAL PROPERTY |
| MCB QUANTICO O&M CIVILIAN PCS HHG |

c. Marine Corps Installations Command East and West
TAC/Resource Manager POC: MCIEAST 910-451-4130, MCIWEST 760-763-7618

| |
|---|
| Purpose: |
| MCAS NEW RIVER EXPRESS MAIL |
| MCAS CHERRY POINT NTS |
| MCLB ALBANY EXPRESS MAIL |
| MCSF BI LOCAL TRANSPORT SUPPORT MCPC 631398 |
| MCLB BARSTOW LOCAL FND TRANSP CARGO |
| MCAS BEAUFORT EXPRESS MAIL |
| MCAS CHERRY POINT FREIGHT / CARGO TRANS |

| |
|--|
| MCAS MIRAR RAC FOR LOCAL O&M FUNDED TRANSP |
| MCAS CHERRY POINT EXPRESS MAIL |
| MCB CAMP LEJEUNE EXPRESS MAIL |
| TRANSPORTATION LOGISTICS |
| MCRD PARRIS ISLAND EXPRESS MAIL |
| MCAGCC 29P O&M TRANS OF CARGO |
| MCAS YUMA O&M FUND TRANSP CARGO |
| MCAS BEAUFORT FREIGHT TRANS |
| MCB CAMP LEJEUNE FREIGHT TRANS |
| MCRD PARRIS ISLAND FREIGHT TRANS |
| MCAS CPEN TAC FOR LOCAL O&M TRANS OF CARGO |
| MCLB BARSTOW LOCALLY FUNDED EXPRESS SHIPMENT |
| MCRD SD MCICOM SHIPPING |
| MCLB ALBANY CIVILIAN PCS |
| MCAS MIRAMAR TAC FOR O&M TRANS OF CIV PCS |
| MCB CAMP LEJEUNE NTS HHG |
| CIVILIAN PCS MOVES |
| MCRD PARRIS ISLAND CIVILIAN PCS |
| MCRD SD HHG & STORAGE |
| MCAS YUMA O&M TRAN CIVILIAN PCS HHG |
| MCAS CPEN TAC FOR O&M TRANS FOR CIV PCS HHGS |
| BASELINE NTS MCAGCC 29 PALMS |
| OCO NTS FOR MCAGCC 29 PALMS |
| MCAS BEAUFORT NTS HHG |
| MCAS BEAUFORT NTS HHG (OEF) |
| MCAS MIRAMAR NTS BASELINE |
| MCLB ALBANY NTS HHG |
| MCAS BEAUFORT LOCAL TRANS |
| MCAS MIRAMAR NTS OCO |
| MCB CAMP PENDLETON NTS |

d. Marine Corps Installations Command Pacific (MCIPAC) TAC/Resource Manager POC:
DSN: 315-645-6994

| |
|--|
| Purpose: |
| MCB BUTLER, LSSS, EXPRESS SHIPMENTS |
| MCCS IWAKUNI NAF HHG SHIPMENTS |
| MCCS IWAKUNI NFA NTS |
| MCB HAWAII FREIGHT CHARGES |
| MCAS IWAKUNI O&M FUND TRANS CARGO |
| MCB HAWAII TAC FOR O&M TRANSPORTATION OF CAR |
| MCAS FUTENMA SHIPPING COSTS |
| FAMILY HOUSING TQSA MCPC 760398 |
| MCB FE FIRE DEPT |
| MCB BUTLER FE FESB TRANSPORTATION |

| |
|--|
| MCB BUTLER ENV TRANS OF CARGO |
| MUJUK TRANSPORTATION |
| MCB BUTLER H&S BN |
| MCB BUTLER BPCO TRANSPORTATION |
| MCB BUTLER FACILITIES ENGINEERS TRANSPORTATI |
| MCB BUTLER G-6 TRANSPORTATION |
| MCB BUTLER G-3 TRANSPORTATION OF CARGO |
| CIVILIAN TRANSPORTATION OF HHG |
| MCB BUTLER FOOD SERVICES TRANSPORTATION |
| MCB BUTLER PMO TRANSPORTATION |
| MCB BUTLER GME TRANSPORTATION |
| CAMP FUJI TRANSPORTATION OF CARGO |
| LOCAL TEMP STORAGE -HHG BILLIN |
| MCB BUTLER O&M TRANS FOR CIV PCS |
| MCAS IWAKUNI O&M TRANS CIV PCS HHG |
| MCB HAWAII TAC FOR O&M TRANS O |
| MCCS OKINAWA NAF HHG SHIPMENTS |
| MCAS IWAKUNI DPRI HHG SHIPMENTS |
| USMC MCB BUTLER NON TEMP STORAGE |
| MCB BUTLER QRP TOT |
| MCAS IWAKUNI NON TEMP STORAGE |
| MCAS IWAKUNI DPRI NON TEMP STORAGE |
| MCCS BUTLER NON TEMP STORAGE |
| MCB BUTLER DPRI NTS |
| MCB BUTLER DPRI HHG |
| MCAS IWAKUNI FH TRANS CARGO |
| MCAS HAWAII TAC FOR O&M TRANSPORT OF CARGO |

e. Marine Corps Recruit Depots (MCRD) and Activities

| | |
|---------------------------------|------------------------------|
| Purpose: | TAC/Resource Manager POC: |
| 9th Marine Corps District 9MCD | 703-784-9458 |
| 12th Marine Corps District | |
| 12th MCD Advertising Expenses | 703-784-9458 |
| MCRC QUAN LOC O&M Fund Trans O | |
| 8TH MCD Transportation | |
| MCRD SD WRR Shipping | |
| MCRC QUAN LOC O&M FUND TRAN CI | |
| 1st Marine Corps District FEDEX | |
| 4th Marine Corps District FEDEX | |
| 6th Marine Corps District FEDEX | |

f. Headquarters, Marine Corps Organizations

| Purpose: | TAC/Resource Manager POC: |
|--|---------------------------|
| Marine Corps Intelligence Activity (MCIA) | 703-432-7107 |
| Service Treatment Records Transport | 703-784-9611 |
| TAC Marine Corps IO Center Equipment | 703-692-4239 |
| HQMC PA Community Relations Shipments | 703-695-4727 |
| MC Embassy Security Group, Quantico Va | 703-692-5770 |
| Wounded Warrior Regiment | 703-784-9610 |
| MCRATS O&M Funded Transp UAB & HHG | 504-697-8213 |
| Belleau Wood Program | 571-256-8738 |
| HQMC ARI O&MMC Locally Funded Shipments | |
| HQMC MRA Dept O&MMC Locally Funded Shipments | 571-256-8738 |
| HQMC PA-Marine Week O&MMC Funded Shipments | |
| HQMC Civilian NTS | |
| HQMC Civilian PCS HHG | |
| MARFORCYBER Civilian HHG PCS | 443-634-5338 |
| MARFORCYBER Local O&MMC Funded Shipments | |

g. Marine Corps Base Quantico, Va Units and Organizations TAC/Resource Manager POC: 703-432-3675

| |
|---|
| PURPOSE: |
| JLTV RDTE FUNDED MOVEMENT |
| MARCORSYSCOM HHG |
| RDTE SDT PGM JOINT NON-LETHAL WEAPONS |
| PSS FEDEX |
| AVTB SDT RDTE FUNDED AS DIRECTED BY ACV |
| RDTE SDT AS DIRECTED BY MCOTEA |
| UAS SENSOR PAYLOADS SDT |
| AAV LOCAL SDT MCPC: 217900 |
| ACV LOCAL SDT MCPC: 211012 |
| AAV SURVIVABILITY UPGRADE SDT |
| AAV PMC LOCAL SDT MCPC: 217900 |
| COMMON AVIATION C AND C SYS CAC2S SDT |

h. Training and Education Command (TECOM) TAC/Resource Manager POC: 703-784-5294

| |
|--------------------------------|
| PURPOSE |
| TECOM HQ LOCAL O&M TRANSPORT |
| MCJROTC LOCAL O&M TRANSPORTATI |
| MCRD SD TECOM SHIPPING |
| OCS LOCAL O&M FUNDED TRANSP C |
| TECOM (EDCOM) LOCAL O&M TRANSP |
| TECOM HQ CIV PCS HHG |

| |
|--------------------------------|
| MAGTFTC 29PALMS O&M FUND TRANS |
| MC MUSEUM, MCB QUANTICO TRANSP |
| TECOM - JOINT NATIONAL TRAININ |
| MSTP LOCAL O&M TRANSPORT |
| TBS LOCAL O&M TRANSPORT |
| TECOM (TRNG CMD) LOCAL O&M TRA |

i. Marine Corps Logistics Command (MARCORLOGCOM) TAC/Resource Manager POC: 229-639-7996

| |
|--|
| Purpose: |
| ToT for Marine Corps Logistics Command other than Logistics Base Albany material |
| LOGCOM Non-temp local storage (MLCA) |
| MARCORLOGCOM O&M Funded Transportation Cargo (MLCB) |
| Locally Funded Transportation BICmd (MLCC) |
| MFSC O&M Funded Transportation (MLCF) |

j. Other Marine Corps Organizations TAC/Resource Manager POC: 757-962-4430

| |
|--|
| Purpose: |
| ToT for Marine Corps Training and Advisory Group (MCTAG) |

3. Point of Contact. Contact, in the following listed order, the TAC/Resource Manager that most closely corresponds to the program description of the shipment requiring movement; next access and reference the Transportation Global Edit Table (TGET) of desired TAC/program for information and use; lastly, and for any unresolved issues or questions, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 7

Marine Forces and Command Transportation Account Code (TAC)

1. Definition. Marine Forces and Local Command TACs are used for shipping Marine Corps unit property and personal effects; as well as, support of Marine Corps-funded Air Mobility Command (AMC) channel and SDDC over ocean/port handling support of MARFOR ground/air unit relocation.

a. Unit property includes personal property, non-government issued material, 782 gear, and personal protective equipment. Units requiring transportation support for return shipments are required to fund materiel movement. Additionally, all items including admin material, regardless of the method of purchase or type of funds used, will be accounted for on unit property records and have associated HQMC allowances formally established in SASSY, Mechanized Allowance List (MAL). DMOs are required to reject any shipments that do not have prior approval from TAC owner.

Example: A squadron in MCAS Yuma, AZ, authorizes the movement of a CONEX container to a base unit in Camp Lejeune, NC to be temporarily used for storage. Although the shipping unit originates the move, the locally funded TAC for the receiving unit would be used. Higher headquarters did not direct this move therefore HQMC SDT funds are not approved for this move. **LOCAL TAC REQUIRED.**

b. Training/relocation transportation for MARFORCOM and MARFORPAC movements via Air SAAM/Channel Mode from point of origin to point of destination, including costs related to the onload and offload of personnel and cargo are in accordance with reference (j). Training/relocation TACs and SAAM number series are assigned for the exclusive use of MARFORCOM and MARFORPAC to be used for Marine Corps-funded AMC and SDDC support of MARFOR ground unit movements (i.e., Unit Deployment Program (UDP)**) and support of COMMARFORPAC and COMMARFORCOM funded training (Program 2A Funding applies).

c. The following SAAM numbers are assigned for the exclusive use of the listed activities:

| Activity | SAAM Nos. |
|------------------|-------------|
| HQ, Marine Corps | 4300 - 4350 |
| MARFORPAC | 4000 - 4099 |

| | |
|--------------|-------------|
| CG I MEF | 4100 - 4149 |
| | |
| CG III MEF | 4150 - 4299 |
| | |
| MARFORCOM | 4500 - 4599 |
| | |
| CG II MEF | 4600 - 4699 |
| | |
| MARFORRES | 4700 - 4799 |
| | |
| MARFOREUR | 4351 - 4399 |
| | |
| MARFORAF | 4400 - 4449 |
| | |
| MARFORSOUTH | 4450 - 4499 |
| | |
| MARCENT | 4800 - 4899 |
| | |
| MARCORLOGCOM | 4900 - 4999 |

** See reference (j) for construction of UDP Temporary Additional Duty (TAD)/per diem/entitlements appropriation data.

*** See Chapter 1 paragraph 5.a. for specific establishment and TAC use based upon established chart of accounts loaded via TGET, i.e., Freight, PPTY, or NTS specific.

2. Marine Forces and Command Local & Training/Relocation TAC.
The following provides a listing of locally funded SDT TAC:

a. Marine Special Operations Command (MARSOC) (TAC/Resource Manager POC: 910-440-1047)

| Unit/Exercise |
|--------------------------------|
| CJSOTF I |
| 3MSOB TRANSPORTATION |
| CNT CENTCOM |
| CNT EUCOM |
| 1ST MSOB TRAINING AND TRANSPOR |
| CNT SOUTHCOM |
| 2MSOB TRAINING AND TRANSPORTAT |
| CNT NORTHCOM |
| CNT AFRICOM |
| MSOC NOVEMBER UNIT TRAINING PH |
| MARSOC SOTF 83 |
| MARSOC JCET AFRICOM TRANSPOR |

| | |
|--------|----------------------------|
| MARSOC | JCET CENTCOM TRANSPOR |
| MARSOC | JCET NORTHCOM TRANSPO |
| MARSOC | JCET PACOM TRANSPORTA |
| MARSOC | JCET SOUTHCOM TRANSPO |
| MARSOC | CNT MISSIONS |
| MARSOC | SOTF 82 |
| MARSOC | SOTF 81 |
| MSOC | ALPHA FWD MFP 2 |
| MSOC | BRAVO FWD MFP 2 |
| MSOC | CHARLIE FWD MFP 2 |
| MSOC | DELTA FWD MFP 2 |
| MSOC | FOX FWD MFP 2 |
| MSOC | HOTEL FWD MFP 2 |
| MSOC | INDIA FWD MFP 2 |
| MSOC | KILO FWD MFP 2 |
| MSOC | LIMA FWD MFP 2 |
| MSOC | MIKE FWD MFP 2 |
| MSOC | NOVEMBER FWD MFP 2 |
| MSOC | ALPHA FWD MFP 11 |
| MSOC | BRAVO FWD MFP 11 |
| MSOC | CHARLIE FWD MFP 11 |
| MSOC | DELTA FWD MFP 11 |
| MSOC | FOX FWD MFP 11 |
| MSOC | GULF FWD MFP 11 |
| MSOC | GULF FWD MFP 2 |
| MSOC | HOTEL FWD MFP 11 |
| MSOC | INDIA FWD MFP 11 |
| MSOC | KILO FWD MFP 11 |
| MSOC | LIMA FWD MFP 11 |
| MSOC | MIKE FWD MFP 11 |
| MSOC | NOVEMBER FWD MFP 11 |
| 1ST | MRSB TRANSPORTATION OF THI |
| 2ND | MRSB TRANSPORTATION OF THI |
| 3RD | MRSB TRANSPORTATION OF THI |
| MRSB | TRAINING AND OPERATIONS T |
| MARSOC | RAVEN JCTP 01WBRTPS |
| MARSOC | AMMO |
| MARSOC | SOFLE TRANSPORTATION SP |
| PERRES | |
| MARSOC | NON AMMO SHIPMENT |
| CJSOTF | I |
| RAVEN | TRANSPORTATION SUPPORT |
| JETP | FMD SUPPLEMENTAL FUNDING |
| MSOS | TRAINING AND OPERATIONS T |
| MARSOC | REGIMENTAL TRANSPORTATI |

| |
|--------------------------------|
| AFRICOM INTRA THEATER SUPPORT |
| MSOR SPECIAL ACTIVITIES TRAINI |
| MSOC ALPHA UNIT TRAINING PHASE |
| MSOC BRAVO UNIT TRAINING PHASE |
| MSOC CHARLIE UNIT TRAINING PHA |
| MSOC DELTA UNIT TRAINING PHASE |
| MSOC FOX UNIT TRAINING PHASE |
| MSOC GOLF UNIT TRAINING PHASE |
| MSOC HOTEL UNIT TRAINING PHASE |
| MSOC INDIA UNIT TRAINING PHASE |
| MSOC KILO UNIT TRAINING PHASE |
| MSOC LIMA UNIT TRAINING PHASE |
| MSOC MIKE UNIT TRAINING PHASE |

**b. U.S. Marine Corps Forces, Central Command (MARCENT) (TAC/Resource Manager
POC: DSN 312-651-7126)**

| Unit/Exercise: |
|--------------------------------|
| SPMAGTF CENTCOM |
| MARCENT FUNDED TOT CENTCOM AOR |
| TF 51 5 OPERATIONS |
| MARCENT FUNDED TRANS OF THINGS |
| TF 51 5 EXERCISE |
| TF 51 5 EAGER LION |
| TF 51 5 NATIVE FURY |
| SPMAGTF CENTCOM WAR COST |
| SPMAGTF MSC TACs |

**c. I Marine Expeditionary Force (MEF) (TAC/Resource Manager
POC: 760-725-9869)**

| Unit/Exercise: |
|----------------------------------|
| ST MLG RIP |
| 1TH MEU LOCALLY FUNDED TRANSP |
| 1TH MEU TRAINING AND RELOCATI |
| 3TH TRAINING AND RELOCATION S |
| 5TH MEU LOCALLY FUNDED TRANSP |
| 5TH MEU TRAINING AND RELOCATI |
| ST ANGLICO FUNDED TRANSPORTAT |
| ST ANGLICO FUNDED TRANSPORTATION |
| ST INTEL FUNDED TRANSPORTATION |
| ST LEB FUNDED TRANSPORTATION |
| ST MARDIV 11TH MARINES HQ BTR |
| ST MARDIV 1ST CEB |
| ST MARDIV 1ST LAR |

| |
|--------------------------------|
| ST MARDIV 1ST MARINES |
| ST MARDIV 1ST RECON BN |
| ST MARDIV 1ST TANKS |
| ST MARDIV 3D AAB |
| ST MARDIV 3D LAR |
| ST MARDIV 5TH MARINES |
| ST MARDIV 7TH MARINES |
| ST MARDIV HQBN |
| ST MLG 1ST MAINT BN |
| ST MLG 1ST MED BN |
| ST MLG 1ST SUPPLY BN |
| ST MLG 7TH ESB |
| ST MLG CLB 11 |
| ST MLG CLB-1 |
| ST MLG CLB-13 |
| ST MLG CLB-15 |
| ST MLG CLB-5 |
| ST MLG CLB-7 |
| ST MLG CLR-1 |
| ST MLG CLR-15 |
| ST MLG EXERCISE SUPPORT (G3) |
| ST MLG HQ REG |
| ST MLG RIP |
| ST MLG SMU |
| ST MLG TSB |
| ST RADIO FUNDED TRANSPORTATION |
| D MAW 3D LAAD LOCAL |
| D MAW LOCALLY FUNDED TRANSPOR |
| D MAW MACG-38 |
| D MAW MACS 1 LOCAL |
| D MAW MAG 11 LOCAL |
| D MAW MAG 13 LOCAL |
| D MAW MAG 16 LOCAL |
| D MAW MAG 39 LOCAL |
| D MAW MASS 3 LOCAL |
| D MAW MTACS 38 LOCAL |
| D MAW MWCS 38 LOCAL |
| D MAW MWHS 3 LOCAL |
| D MAW MWSS 371 LOCAL |
| D MAW MWSS 372 LOCAL |
| D MAW MWSS 373 LOCAL |
| D MAW MWSS 374 LOCAL |
| D MAW NTS OCO |
| D MAW NTS UDP |
| D MAW TRAINING AND RELOCATION |

| |
|----------------------------------|
| D MAW VMU-1 |
| TH COMM FUNDED TRANSPORTATION |
| E FUNDED TRANSPORTATION |
| MEF EXERCISE (NOT JOINT) SUPPORT |
| MEF JOINT EXERCISE SUPPORT |
| MIG 1B1B |
| MIG FUNDED TRANSPORTATION |

d. II MEF (TAC/Resource Manager: POC 910-451-8440)

| |
|--------------------------------|
| Unit/Exercise: |
| 2ND MLG EXERCISE SUPPORT (G3) |
| 22ND MEU CONTINGENCY SPT OEF |
| 22ND MEU LOCAL O AND M SUSTAIN |
| 22ND MEU TEEP TRNG AND EXERC |
| 24TH MEU ARGMEUEX |
| 24TH MEU COMPTUEX |
| 24TH MEU CONTINGENCY SPT |
| 24TH MEU DSCA HADR REQUIREME |
| 24TH MEU LOCAL O AND M SUSTAIN |
| 24TH MEU PMINT |
| 24TH MEU REALISTIC URBAN TRAIN |
| 24TH MEU TEEP TRNG AND EXERC |
| 26TH MEU ARGMEUEX |
| 26TH MEU COMPTUEX |
| 26TH MEU CONTINGENCY SPT |
| 26TH MEU DSCA HADR REQUIREME |
| 26TH MEU LOCAL O AND M SUSTAIN |
| 26TH MEU PMINT |
| 26TH MEU REALISTIC URBAN TRAIN |
| 26TH MEU TEEP TRNG AND EXERC |
| 2D MARDIV DFT DEPLOY FOR TRAI |
| 2D MARDIV ARROWHEAD THUNDER |
| 2D MARDIV BOLD ALLIGATOR |
| 2D MARDIV CONTINGENCY SPT - O |
| 2D MARDIV LARGE SCALE EXERCISE |
| 2D MARDIV LOCAL O&M SUSTAINMEN |
| 2D MARDIV OPEN 1 |
| 2D MARDIV OPEN 2 |
| 2D MARDIV OPEN 3 |
| 2D MARDIV OPEN 4 |
| 2D MARDIV OPEN 5 |
| 2D MARDIV OPEN 6 |
| 2D MARDIV OPEN 7 |
| 2D MARDIV OPEN 8 |

| |
|--------------------------------|
| 2D MARDIV TALONEX |
| 2D MARDIV TEEP TRNG & EXERCISE |
| 2D MARDIV UDP SUPPORT |
| 2ND ANGLICO II MIG |
| 2ND INTEL II MIG |
| 2ND LE BN, II MIG |
| 2ND MARDIV BSRF EXERCISES |
| 2ND MARDIV ITX EXERCISES |
| 2ND MARDIV MTNEX EXERCISES |
| 2ND MAW CBAF EXERCISES |
| 2ND MAW CONTINGENCY SPT OEF |
| 2ND MAW ITX EXERCISES |
| 2ND MAW LOCAL O AND M SUSTAINM |
| 2ND MAW LSE EXERCISES |
| 2ND MAW MTNEX EXERCISES |
| 2ND MAW SPMAGT CR 15 EXERCISE |
| 2ND MAW TALONEX EXERCISES |
| 2ND MAW TAVB PROGRAM SUPPORT |
| 2ND MAW TEEP TRNG AND EXERCI |
| 2ND MAW UDP SUPPORT |
| 2ND MAW WTI EXERCISES |
| 2ND MEB |
| 2ND MEB CONTINGENCY |
| 2ND MLG 2ND MAINT BN |
| 2ND MLG 2ND SUPPLY BN |
| 2ND MLG 8TH ESB |
| 2ND MLG CLB 2 |
| 2ND MLG CLB 22 |
| 2ND MLG CLB 26 |
| 2ND MLG CLB 6 |
| 2ND MLG CLB 8 |
| 2ND MLG CLR 2 |
| 2ND MLG CLR 25 |
| 2ND MLG HQ REG |
| 2ND MLG MED BN |
| 2ND MLG MED LOG |
| 2ND MLG RIP |
| 2ND MLG TSB |
| 2ND RAD BN II MIG |
| 8TH COM II MIG |
| EOTG II MIG |
| II MIG |
| MARITIME PRE POSITIONING EXERC |

e. III MEF (TAC/Resource Manager POC: DSN:315-622-7040)

| Unit/Exercise |
|---------------------------------|
| 3D MLG FREEDOM BANNER |
| 1ST MAW BALIKATAN |
| 1ST MAW BALIKATAN JCS |
| 1ST MAW CIVILIAN STORAGE |
| 1ST MAW COBRA GOLD |
| 1ST MAW COBRA GOLD JCS |
| 1ST MAW CONTINGENCY |
| 1ST MAW DEPENDENT TRAVEL |
| 1ST MAW DEPLOYED STORAGE |
| 1ST MAW EXERCISE SUPPORT |
| 1ST MAW JOINT EXERCISE SUPPORT |
| 1ST MAW LOCALLY FUNDED TRANSPOR |
| 1ST MAW MACG 18 |
| 1ST MAW MAG 12 |
| 1ST MAW MAG 24 |
| 1ST MAW MAG 36 |
| 1ST MAW MRF D |
| 1ST MAW MWSS 171 |
| 1ST MAW MWSS 172 |
| 31ST MEU CONTINGENCY |
| 31ST MEU DEPLOYED STORAGE |
| 31ST MEU EXERCISE SUPPORT |
| 31ST MEU JOINT EXERCISE SUPPOR |
| 31ST MEU MEF EXERCISE SUPPORT |
| 31ST MEU PERSONAL EFFECTS |
| 3D MARDIV 12TH MAR REGT LOCAL |
| 3D MARDIV 3RD MAR REGT LOCAL T |
| 3D MARDIV 4TH MAR REGT LOCAL T |
| 3D MARDIV CAB LOCAL TRANSPORTA |
| 3D MARDIV CONTINGENCY |
| 3D MARDIV DEPLOYED STORAGE SHI |
| 3D MARDIV HHG |
| 3D MARDIV HOUSEHOLD GOODS |
| 3D MARDIV HQBN LOCAL TRANSPORT |
| 3D MARDIV ITX |
| 3D MARDIV JOINT EXERCISE SUPPO |
| 3D MARDIV LAVA VIPER 1 |
| 3D MARDIV LAVA VIPER 2 |
| 3D MARDIV LOCALLY FUNDED TRANS |
| 3D MARDIV MRF D |
| 3D MARDIV RECON LOCAL TRANSPOR |
| 3D MARDIV SPARTAN FURY 1 |
| 3D MARDIV SPARTAN FURY 2 |

| |
|--|
| 3D MARDIV STUDENT DEPN TRAVEL |
| 3D MARDIV TRAINING AND RELOCAT |
| 3D MARDIV VALIANT SHIELD |
| 3D MARDIV VALIANT SHIELD -JCS |
| 3D MARDIVFREEDOM BANNER |
| 3D MLG 9TH ESB FREIGHT TRANSP |
| 3D MLG CIV PCS NON-TEMP STORAG |
| 3D MLG CIV PCS TRANS OF HHG |
| 3D MLG CLR-3 (ALL UNITS)/HI-MS |
| 3D MLG CLR-35 (ALL UNITS)/OKI- |
| 3D MLG CONTINGENCY TRANSPORTATION |
| 3D MLG DENTAL BN FREIGHT TRANS |
| 3D MLG DENTAL BN LOCAL TRANSP |
| 3D MLG DEPENDENT STUDENT TRANS |
| 3D MLG FREEDOM BANNER |
| 3D MLG HDQTRS RGMT FREIGHT TRA |
| 3D MLG JCS EXERCISE TRANSPORTATION |
| 3D MLG MEDICAL BN FREIGHT TRAN |
| 3D MLG MIL NON-TEMP STORAGE |
| CE LOCAL TRANSPORTATION |
| CONTINGENCY |
| DEPLOYED STORAGE SHIPMENT |
| HADR SUPPORT |
| III MEF CAMP FUJI EXERCISE SUP |
| III MEF CE AUSTRALIA SEALIFT |
| III MEF CE CONUS SEALIFT EXER |
| III MEF CE GENERAL SEALIFT EX |
| III MEF CE HAWAII SEALIFT EXE |
| III MEF CE JAPAN SEALIFT EXER |
| III MEF CE KOREA SEALIFT EXER |
| III MEF CE MRF D SEALIFT EXER |
| III MEF CE OCEANIA SEALIFT EXE |
| III MEF CE PHILIPPINES SEALIFT |
| III MEF CE SE ASIA SEALIFT EX |
| III MEF CE THAILAND SEALIFT E |
| III MEF CIVILIAN HHG TRANSPORTATION |
| III MEF COMMAND ELEMENT CONTIN |
| III MEF COMMAND ELEMENT DEPLOY |
| III MEF COMMAND ELEMENT JOINT |
| III MEF COMMAND ELEMENT LOCAL |
| III MEF COMMAND ELEMENT MEF EX |
| III MEF COMMAND ELEMENT MRF D |
| III MEF COMMAND ELEMENT RESET |
| III MIG DEPLOYED STORAGE |
| III MIG HOUSEHOLD GOODS TRANSPORTATION |

| |
|-------------------------------|
| III MIG LOCALLY FUNDED TRANSP |
| JCS EXERCISE SUPPORT |
| PERSONAL EFFECTS |

f. U.S. Marine Corps Forces

| Unit/Exercise: | TAC/Resource Manager POC |
|--|--------------------------|
| TOT ISO SPMAGTF AFRICA | DSN: 314-431-2062 |
| TOT ISO MFA LIBYA CONTINGENCY OPERATION | |
| MARFORAF FOR LOCAL FUNDED TRANS OF CARGO | |
| BLACK SEA ROTATIONAL FORCE PROGRAM (BSRF) | |
| GDP-RSM | |
| MARFOREUR FOR LOCAL FUNDED TRANS OF CARGO | |
| MARFOREUR FOR LOCAL FUNDED TRANS OF CIV PCSH | |
| SIF-FUNDED TOT | |
| OPERATION ONWARD LIBERTY (MEDICAL) | |
| MARFOREUR/AF CIV NTS | |
| MARFORPAC BAND SHIPMENT OF GEAR | 808-477-8681 |
| MARFORPAC, DPRI GUAM WEDGE TRANS SPT | |
| MARFORPAC, DPRI TRANS SPT | |
| MARFOR-K LOCALLY FUNDED TRANSPORTATION | |
| MFP TAC ISO SIF REQUIRMENTS | |
| MFP TAC ISO G3 EXERCISE REQUIRMENTS | |
| MFP TAC ISO SEALIFT REQUIREMENTS | |
| MFP, HQSVCBN LOCALLY FUNDED TRANSPORTATION | |
| MARFORPAC, EXERCISE TRAINING SUPPORT | |
| MARFORPAC, UDP, (AIR SURFACE) | |
| MARFORCOM LOCALLY FUNDED | 757-847-8196 |
| SDT FOR STRATEGIC MOBILITY MARFORCOM LFORM | |
| MARFORLANT LOCAL O&M FUNDED TRANS CIV PCS HH | |
| MARFORNORTH MISC SHIPMENTS | 504-678-0342 |
| MFS O&M TRANSPORTATION ISO EXERCISES | 305-437-3605 |
| MARFORSOUTH CD/CNT SHIPMENTS | |
| SPMAGTF- SC | |

g. Marine Corps Security Forces (MCSF) Exercises
(TAC/Resource Manager POC: 757-836-2182)

| |
|---------------------------------------|
| Unit/Exercise: |
| CBIRF TEEP TRNG & EXERCISE PGM |
| CBIRF CONTINGENCY SPT - OEF |
| EXERCISE OPS TRANSPORTATION OF THINGS |
| REGIMENTAL TRANSPORTATION OF THINGS |
| TRANSPORTATION OF THINGS KINGS BAY BN |

| |
|------------------------------------|
| TRANSPORTATION OF THINGS BANGOR BN |
| MCFS LOCAL TRANSPORTATION |
| FAST DEPLOYMENT SUPPORT |
| DEPLOYMENT VEHICLE STORAGE |
| CBIRF LOCAL O&M SUSTAINMENT SPT |

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager and accessing /referencing TGET, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 8

Training/Relocation Transportation Account Code (TAC) - Reserves

1. Definition. TACs assigned for the exclusive use of the Commander, Marine Forces, Reserve (MARFORRES) to be used for Marine Corps-Funded AMC SAAM/channel/ocean/port handling support of MARFORRES ground unit relocation/air unit relocation (i.e., Unit Deployment Program (UDP)) and support of COMMARFORRES funded training (Program 2A Funding, applies). Operation and Maintenance, Marine Corps Reserve (O&M (MCR)) appropriation supports the Fourth Marine Division, Fourth Marine Aircraft Wing, Fourth Marine Logistics Group, and Force Headquarters Group transportation requirements including:

a. O&M (MCR) supports exercises, drill training periods(both at and away from Reserve training centers), annual training duty, Mobilization Operational Readiness Deployment Tests (MORDTs), and individual training through formal schools, civilian institutions, and mobile training teams.

b. O&M (MCR) includes ToT and travel costs for exercises, inspections, training aides, training directives, operating costs of equipment used in training, officer and enlisted billeting fees at training sites, the hire of commercial vehicles to support operations, and other base support.

2. Transportation Account Code (TAC) Approval. Utilization of any and all MARFORRES TACs must be requested and pre-approved through the HQ level of MARFORRES. Any unit that utilizes a HQ established MARFORRES TAC without prior approval will be financially liable for all shipping and associated costs incurred. The base/station MARFORRES DMO remains responsible to ensure units provide valid TACs on all shipping documents upon acceptance of material for transportation movement. MARFORRES DMO shipping activities will access TGET to determine a TAC's validity.

3. Training/Relocation Transportation Account Code (TAC) - Reserves. The following descriptions are in support of MARFORRES requirements.

| |
|--|
| Description/Comments: |
| MARFORRES CMOS PASS MANIFEST (NON BILLABLE) |
| MARFORRES SPECIAL SHIPPING (MFR COMPT) |
| FORCE STRUCTURE REVIEW GROUP (FSRG) |
| MARFORRES INNOVATIVE READINESS TRAINING |
| MARFORRES AMMUNITION SHIPMENTS (UNFORCASTED) |
| MFR OCO |

| |
|--------------------------------------|
| MARFORRES TRAINING REQUIREMENTS |
| MARFORRES MISC CARGO REDISTRIBUTIONS |

4. Point of Contact. HQ MARFORRES

Chapter 9

Personal Property (PPTY) Transportation Account Code (TAC)

1. Definition. As defined in reference (f) Appendix A of the Joint Travel Regulations (JTR), the term "Permanent Change of Station (PCS)" means the assignment, detail or transfer of an employee, member or unit to a different permanent duty station under a competent travel order that does not specify the duty as temporary, provide for further assignment to a new permanent duty station or direct return to the old permanent duty station. PCS movements may be between CONUS permanent duty stations or CONUS to OCONUS or OCONUS to CONUS or between OCONUS permanent duty stations.

2. Policy. PCS orders for Marine Corps Active Duty members require assignment of an SDN, Customer Identification Code (CIC), TAC, and complete LOA containing the fiscal year. Costs associated to PCS orders are to be recorded and tracked utilizing these assigned codes. DMOs are to use the SDN and TAC assigned to orders for tracking, certifying, and billing purposes associated with individual PCS orders. Reference (h) chapter 5 prescribes PCS entitlements.

3. Marine Corps Personal Property Transportation Account Code (TAC). The (*) in the fourth position designates the fiscal year cited on PCS orders. For example, M710 applies to "Training International through Government Bill of Lading (ITGBL) Transportation (Enlisted)" for orders issued during FY 2010. The fiscal year cited on PCS orders will be the date the orders are issued to the member. Therefore, the TAC selected should apply to the fiscal year of the orders, not the fiscal year of execution. The following Navigation Decision Support Matrix will assist in identifying the correct TAC to be assigned:

PPTY Transportation Account Code (TAC) Decision Support Matrix

| | | |
|---|--------------------------------------|----------------|
| Determine the appropriate Household Goods (HHG) TAC by answering the following questions: | ...and following these instructions: | |
| QUESTION | IF YES.. | IF NO.. |

| | | |
|---|---|---|
| 1a. Is the shipment of personal property in connection to a service member's first PCS move? Or 1b. Is the shipment of personal property a Home of Record (HOR) at any junction of the service member's career? | Refer to chart in this chapter - Accession: Assign the TAC associated with the type of shipment and the rank listed on the orders. | The shipment should be funded by another TAC. |
| 2. Is the shipment of personal property in connection to a service member on a PCS assignment to and from a CONUS duty station? | Refer to chart in this chapter - Operational: Assign the TAC associated with the type of shipment and the rank listed on the orders. | Go to next question. |
| 3. Is the shipment of personal property in connection to a service member on a PCS assignment to, from or between OCONUS duty stations? | Refer to chart in this chapter - Rotational: Assign the TAC associated with the type of shipment and the rank listed on the orders. | Go to next question. |
| 4. Is the shipment of personal property in connection to a service member's involvement in training activities? | Refer to chart in this chapter - Training: Assign the TAC associated with the type of shipment and the rank listed on the orders. | Go to next question. |
| 5. Is the shipment of personal property in connection to a Retirement or Separation of a service member? | Refer to chart in this chapter - Separation Retirement and BLUEBARK: Assign to the TAC associated with the type of shipment and the rank listed on the orders. | Go to next question. |

| | | |
|--|---|--|
| 6. Is the shipment of personal property in connection to a BLUEBARK? | Refer to chart in this chapter - Separation Retirement and BLUEBARK: Assign to the TAC associated with the type of shipment and the rank listed on the orders. | Go to next question. |
| 7. Is the shipment in connection to movement of deceased service member or personal effects? | See Chapter 11, paragraph 2. Navy Funded Shipment TACs: Assign to the TAC associated with the type of shipment. | Go to next question. |
| 8. Is the shipment of personal property in connection to a Unit PCS? | Refer to chart in this chapter - Unit PCS: Assign the TAC associated with the type of shipment and the rank listed on the orders. | Go to next question. |
| 9. Is the shipment of personal property in connection to a Marine Corps Reserve Member? | Refer to chart in this chapter - Reserve Personal Property TACs: Assign the TAC associated with the type of shipment and the rank listed on the orders. | Contact PPTY POCs listed at the end of this chapter. |

OFFICER PERMANENT CHANGE OF STATION (PCS)

| Purpose | Accession | Conus to Conus Operational | To/From/between Oconus Rotational | Training | Separation/Retirement /Blue Bark | Unit PCS | Active Reserve Officer |
|-----------------------|-----------|----------------------------|-----------------------------------|----------|----------------------------------|----------|------------------------|
| ITGBL | M5A* | M55* | M5M* | M51* | M8A* | M8M* | M4D8 |
| HHG | M5C* | M5B* | M5O* | M53* | M8C* | M8O* | |
| POV (Global) Shipment | M5F* | M57* | M5R* | M5J* | M8F* | M8R* | |
| UB | M5H* | M5D* | M5T* | M5L* | M8H* | M8T* | |
| NTS | M80* | M82* | M83* | M81* | M84* | M85* | |
| POV (Global) NTS | M27* | M2D* | M25* | M23* | M2L* | M26* | |

ENLISTED PERMANENT CHANGE OF STATION (PCS)

| Purpose | Accession | Conus to Conus Operational | To/From/between Oconus Rotational | Training | Separation/Retirement /Blue Bark | Unit PCS | Active Reserve Officer |
|-----------------------|-----------|----------------------------|-----------------------------------|----------|----------------------------------|----------|------------------------|
| ITGBL | M7A* | M75* | M7M* | M71* | M9A* | M9M* | M4D9 |
| HHG | M7C* | M7B* | M7O* | M73* | M9C* | M9O* | |
| POV (Global) Shipment | M7F* | M77* | M7R* | M7J* | M9F* | M9R* | |
| UB | M7H* | M7D* | M7T* | M7L* | M9H* | M9T* | |
| NTS | M90* | M92* | M93* | M91* | M94* | M95* | |
| POV (Global) NTS | M37* | M3D* | M35* | M33* | M3L* | M36* | |

Legend: -Asterisk "*" = Fiscal Year of the PCS order (Number 1 for FY-11, number 2 for FY-12; i.e. M5A2 is Accession ITGBL for Officers in FY-12)-ITGBL = International Through Government Bill of Lading
 -HHG = Household Goods
 -POV = Privately Owned Vehicle
 -UB = Unaccompanied Baggage
 -NTS = Non-Temporary Storage

4. Points of Contact

a. HQMC RPPM PCS Orders POC: Program Execution Manager,
703 692-4774 (DSN 222).

b. HQMC Reserve Personnel Marine Corps (RPMC) PCS Orders
POC: Program Execution Manager, 703 614-9889 (DSN 222).

c. HQMC Personal Property Team Lead: 703-695-7765
(DSN 225-7765).

Chapter 10

Personal Property (PPTY) Transportation Account Code (TAC) -
Locally Funded

1. Definition. The following guidance is to be used for personal property shipments to/from OCONUS locations for military personnel on TAD/temporary duty and for shipments of civilian employees traveling (at the expense of Marine Corps local activity funds) to/from OCONUS locations for both TAD and PCS. Local O&M funds are normally used for these movements and local bases and stations will consult the applicable activity below TAC assignment. Once obtained, the TAC will be assigned for use on both CBL and GBL documentation, as well as for Transportation Control and Movement Document (TCMD) documentation for movement overseas via the DTS. Local personal property shipping offices must use the TAC obtained through consultation with below TAC/Resource Manager for all PCS shipments of civilian personnel and TAD shipments of military officers and enlisted personnel.

2. Personal Property (Locally Funded) Transportation Account Code (TAC)

| Activity: | TAC/Resource Manager POC: |
|--|---------------------------|
| MARFORAF FOR LOCAL FUNDED TRANS OF CIV PCS HHG | DSN: 314-431-2062 |
| MUJUK TRANSPORTATION | DSN: 315-645-6994 |
| MARFORPAC FOR PCS TRAVEL BY CIVILIAN EMPLOYEES | 808-477-8681 |
| MARFORPAC CIV PCS HHG | |
| HQMC CIVILIAN NTS | 571-256-2734 |
| HQMC CIVILIAN PCS HHG | 703-695-4727 |
| MCAS BEAUFORT NTS HHG | |
| MCAS BEAUFORT NTS HHG (OEF) | |
| MCRATS O&M FUNDED TRANSP UAB & HHG | 816-926-7116 |
| MARCORLOGCOM O&M FUNDED TRANS CIV PCS HHG | 229-639-7996 |
| MARFORLANT LOCAL O&M FUNDED TRANS CIV PCS HH | 757-836-2164 |
| MCNOS CIVILIAN HHG PCS | 703-784-2819 |
| MARFORCYBER CIVILIAN HHG PCS | |
| MARCORSYSCOM HHG | 703-432-4417 |
| MCRC QUAN LOC O&M FUND TRAN CIV PCS HHG | 703-784-9458 |
| MCAF QUANTICO TAC PERSONAL PROPERTY | 703-784-1452 |
| BASELINE NTS MCAGCC 29 PALMS | 760-830-5244 |
| OCO NTS FOR MCAGCC 29 PALMS | |

| | |
|--|----------------------|
| MCAS CPEN TAC FOR O&M TRANS FOR CIV PCS HHGS | 760-575-4755 |
| MCAS CHERRY POINT LOCAL MOVES & NON-TEMP STO | 252-466-3369 |
| MCAS IWAKUNI O&M TRANS CIV PCS HHG | DSN: 315-253-5497 |
| MCAS IWAKUNI DPRI HHG SHIPMENTS | |
| MCAS IWAKUNI NON TEMP STORAGE | |
| MCAS IWAKUNI DPRI NON TEMP STORAGE | |
| MCAS MIRAMAR TAC FOR O&M TRANS OF CIV PCS | 858-577-8330 |
| MCAS MIRAMAR NTS | |
| MCAS YUMA O&M TRAN CIVILIAN PCS HHG | 928-269-5779 |
| MCB BUTLER O&M TRANS FOR CIV PCS | DSN: 315-645-6994 |
| MCCS OKINAWA NAF HHG SHIPMENTS | |
| USMC MCB BUTLER NON TEMP STORAGE | |
| MCB BUTLER DPRI NTS | |
| MCB BUTLER DPRI HHG | |
| MCCS NON TEMPORARY STORAGE | |
| MCB CAMP LEJEUNE NTS HHG | 910-451-4143 |
| CIVILIAN PCS MOVES | 760-725-5070 |
| MCB CAMP PENDLETON NTS | 760-725-0292 |
| MCB HAWAII TAC FOR O&M TRANS OF CIVILIAN PCS | 808-257-7735 |
| LOCAL TEMP STORAGE -HHG BILLING COST | |
| MCB QUANTICO O&M CIVILIAN PCS HHG | 703-784-2819 |
| MCLB ALBANY CIVILIAN PCS | 229-639-7004 |
| MCLB ALBANY NTS HHG | |
| MCRD SD HHG & STORAGE | 619-524-8780 |
| TECOM HQ CIV PCS HHG | 703-784-5294 |

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager and accessing/referencing TGET, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 11

Navy Funded Shipment Transportation Account Code (TAC)

1. Definition. The appropriate Navy TAC will be assigned to those Marine Corps shipments where the Navy is responsible for transportation funding.
2. Navy Funded Shipment Transportation Account Code (TAC)

| Description |
|---|
| Shipment of remains of deceased Marine Corps personnel. |
| I, III MEF Units and Attached Reserve Units redeploying/deploying by all modes for Unit Line Number (ULN) or Time Phased Force and Deployment Data (TPFDD) cargo. |
| II MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo. |

PLEASE READ FOR ALL USMC UNIT MOVES /DEPLOYMENTS/ REDEPLOYMENTS

a. In accordance with reference (h), funding for transportation of JCS directed or Fleet Commander directed deployment/redeployment of Marine Corps air and ground units ISO contingency operations or training/readiness, via all modes of transportation, is the responsibility of the Fleet Commander. Navy funded TACs have been established for inland transportation charges from origin activities to either a centralized redeployment/deployment area and/or as directed to Aerial Port of Embarkation (APOE)/Sea Port of Embarkation (SPOE). In addition, port handling charges that may arise in the redeployment/deployment phase for Fleet Marine Force (FMF) Unit Line Number (ULN) or Time-Phased Force and Deployment Data (TPFDD) cargo are included.

(1) I, III MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo. All TAC requirements must include the purpose of the movement, what OCO mission is being supported, what kind of service is required, cost estimate and date funding is required. This information must be emailed to the COMPACFLT Code N00F152 Office for approval (see below POC information). This TAC guidance does not support Sustainment movements.

(2) II MEF Units and Attached Reserve Units redeploying/deploying by all modes for ULN or TPFDD cargo. All TAC requirements must include the purpose of the movement, what OCO mission is being supported, what kind of service is required, cost estimate and date funding is required. This information must be emailed to the COMUSFLTFORCOM Code N02F31C Office for approval (see below POC information). This TAC does not support Sustainment.

b. Transportation costs for the movement of aviation procured materiel funded by Navy appropriations are chargeable

to the appropriate Navy TAC. Contact the Navy TAC Coordinator for instructions.

c. For MARFOR aviation unit movement, transportation costs for the movement of all organic supplies and equipment of the unit will be charged to Navy funds/TAC as directed by the appropriate fleet commander.

d. SDT costs for the movement of Marine Corps materiel funded under the appropriation 17*1106.27A0, Base Operations (Marine Corps Aviation Activities), are chargeable to O&MMC, TOT, as indicated in Chapter 4. All supplies and equipment in support of aircraft are funded by the Navy; however, all ground support supplies and equipment (i.e., tugs, forklifts) known as yellow gear, will be funded by the Marine Corps.

e. Shipments of urine samples by the Naval Medical Command or Naval Medical Command-sponsored activities are funded by Local Commands.

3. Points of Contact

a. NKAL, Navy TAC Coordinator: 757-443-5322 (DSN 646), NAVSUP WSS, Norfolk, VA, TAC_Helpdesk@navy.mil,

b. Pacific Fleet Commander 808-474-5862

c. Atlantic Fleet Commander 757-836-3120

Chapter 12

Navy Working Capital Fund (NWCF) Transportation Account Codes (TACs)

1. Definition. The NWCF-MC, Supply Management Activity Group (SMAG) funds the FDT of Marine Corps-managed items identified in supply records, publications, and price lists by management code 1, 2, 3, 4, 5, or 6; and echelon code 8 or 9 (e.g., 28 or 29). NWCF-MC material consists of consumable and reparable items. NWCF-MC FDT covers the initial movement of material from NWCF-MC procurement for direct delivery to a customer.

SDT for NWCF-MC SMAG materiel is initially funded by Defense Logistics Agency (DLA) (i.e., movement from Remote Storage Activities, such as MCLB, Albany and MCLB, Barstow to WCF SMAG customers worldwide) and later reimbursed by NWCF-MC SMAG.

| | |
|---|--------------|
| Purpose: | FM POC: |
| Used for NWCF-MC, SMAG material purchased with appropriation 97X4930.NC2A and as directed by Marine Corps Logistics Command (MARCORLOGCOM). | 229-639-6451 |

2. Navy Working Capital Fund Transportation Account Code (TAC). The NWCF-MC Depot Maintenance Activity Group (DMAG) organization is authorized to utilize appropriate TAC.

| | |
|---------------------------------|--------------|
| Purpose: | FM POC: |
| ALBANY MAINTENANCE CENTER NWCF | 229-639-6289 |
| BARSTOW MAINTENANCE CENTER NWCF | |

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager and accessing and referencing TGET, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041)

Chapter 13

Special Transportation Account Code (TAC)

1. Definition. Special TACs are those assigned to movements of materiel for instances that are unique and for exclusive use. Special TACs are only to be used when directed by competent authority. Additionally, Special TACs are not necessarily for DMO/shipping activity use. See below for details.

2. Special Transportation Account Code (TAC)

| Description |
|---|
| Non-significant TAC (M000) used by port personnel when shipments are received at ports with invalid or missing TACs, and then only after interjection of the shipper or Marine Corps clearance authority. NOT TO BE USED BY SHIPPING ACTIVITIES. |
| For air manifesting and In-Transit-Visibility (ITV) purposes and OIF/OEF INTRA-Theater surface movement. NOT APPROVED FOR CONUS DMO USE. |
| Used by the MARCORLOGCOM, TVCB, Albany, GA, to identify the Military Sealift Command (MSC) accessorial charges not included in the tariff rates for cargo moved in commercial (SEAVAN) containers. Paid by local funds with a copy forwarded to MARCORLOGCOM, TVCB. |
| JCS directed/coordinated exercises funded by JCS. Last two positions of TAC are the two-letter abbreviation of the exercise, (e.g., YMCG (JCS TAC for Cobra Gold)). Must have JCS authorization before use. Questions pertaining to this TAC should be directed to Joint Staff JETP 703-695-5745 (DSN 225). |
| Research Development Test & Evaluation (RDT&E) SDT TAC for Direct Reporting Program Manager, Advanced Amphibious Assault (DRPM AAA) support of Amphibious Vehicle Test Branch (AVTB) program using R&D funding. Questions pertaining to this TAC should be directed to 703-432-3764. |
| RDT&E SDT TAC for DRPM AAA funded support of EFV program using R&D funding. Questions pertaining to this TAC should be directed to 703-432-3764. |
| Non-billable TAC for BIC SDDC Stevedoring charges outside of normal billing rate structure. NOT APPROVED FOR DMO USE. |

3. Point of Contact. For any unresolved issues or questions after contacting the respective TAC/Resource Manager listed above, please contact the Marine Corps TAC Coordinator: 703-695-9041 (DSN 225-9041).

Chapter 14

Points of Contact (POCs) and Reference Information

| TAC Coordinators | |
|---------------------------|---|
| Marine Corps (L, M TACs): | HQMC TAC Coordinator 703-695-9041 (DSN 225-9041) LPD-3, I&L, HQMC, Washington, DC |
| Navy (N TACs) | TAC_HELPDESK@NAVY.MIL (Note: contact via email before calling) 757-443-5322 (DSN 646) NAVSUP WSS, Norfolk, VA |
| Army (A, B, C TACs) | TAC.COORDINATOR@CONUS.ARMY.MIL 703-614-4016 (DSN 224) HQDA, G4 ATTN: DALO-FPT, Washington, DC |
| Air Force (D, F TACs) | TAC Coordinator 937-257-7686 (DSN 787) 937-904-1084 (DSN 674) AFGLSC, AFMC, WPAFB, Dayton, OH |
| Coast Guard (Z TACs) | COMDT, COGARD, Washington, DC 202-475-5654 |
| DLA (S TACs) | TAC@DLA.MIL 703-767-5256 DLA, Ft Belvoir, VA J333, DLA, Ft Belvoir, VA S1 TACs SME: 717-605-2317 S2 TACs SME: 717-770-4500 S4 TACs SME: 269-961-5846/7319 |
| DCMA (V TACs) | DCMA, Boston, MA 617-753-4285 / 214-670-9455 |
| FMS (P TACs) | International Programs, Code 819, MCSC, Albany, GA 229-639-6517/6617 (DSN 567) |
| JCS (Y TACs) | OCJCS, J-8, Washington, DC 703-695-5745 (DSN 225) |

| POCs | |
|---|---|
| FDT MARCORSYSCOM Sponsor | |
| | MCSC_FDT_TAC_REQUEST@USMC.MIL Code DFM, MARCORSYSCOM, Quantico, VA MARCORSYSCOM PM Coordinator 703-432-4011 (DSN 378) |
| Marine Corps AMMOTACs | |
| | PM AMMO, MARCORSYSCOM, Quantico, VA 703-432-8787 (DSN 378) |
| Marine Corps Government-Furnished Equip/Material (GFE/GFM) | |
| | 229-639-8156/7982/5684 (DSN 567) Code 851-2B, MARCORLOGCOM, Albany, GA MARCORSYSCOM GFE/GFM Coordinator 703-432-3779 (DSN 378) |
| HQMC RPPM PCS Orders POC | |
| | 703-692-4774 (DSN 225) |
| MARFORRES Strategic/Distribution Management Office SMO/DMO | |
| | DSN: 647-8879/8734 504-697-8879/8734 |
| MCPN-N | |
| | MCPN-N PM, Blount Island Command, Jacksonville, FL 904-696-5008/5369 Financial Issues, MCPN-N, Code S0750, MARCORLOGCOM, Albany, GA 229-639-5052 (DSN 567) |
| NWCF | |
| | SMAG, Code S0740, MARCORLOGCOM, Albany, GA 229-639-5052 (DSN 567) |
| Reference | |
| Transportation Global Edit Table | |
| | https://beis.csd.disa.mil/beis-html/frontpage.html |

APPENDIX A

Glossary of Terms and Abbreviations

| Acronym | Description |
|----------------|--|
| ACA | Air Clearance Authority |
| AMC | Air Mobility Command |
| AOR | Area of Responsibility |
| APOE | Aerial Port of Embarkation |
| AR | Administration and Resource Management Division |
| ARD | Publishing and Logistics Management Branch |
| AVTB | Amphibious Vehicle Test Branch |
| BIC | Blount Island Command |
| BRAC | Base Realignment and Closure |
| BSRF | Black Sea Rotational Force |
| C4 | Command, Control, Communications, and Computers |
| CACO | Casualty Assistance Call Officer |
| CARDF | Critical Asset Rapid Distribution Facility |
| CBIRF | Chemical Biological Incident Response Force |
| CBL | Commercial Bill of Lading |
| CE | Command Element |
| CENTCOM | United States Central Command |
| CG | Commanding General |
| CIC | Customer Identification Code |
| CLB | Combat Logistics Battalion |
| CMOS | Cargo Movement Operations System |
| CNT | Counter Narcotics Training |
| COMMARFORCOM | Commander, Marine Corps Forces |
| COMMARFORPAC | Commander, Marine Corps Forces, Pacific |
| COMPACFLT | Commander, United States Pacific Fleet |
| COMUSFLTFORCOM | Commander, United States Fleet Forces |
| CONUS | Continental United States |
| DCE | Deployment Certification Exercises |
| DFM | Directorate of Financial Management |
| DMAG | Depot Maintenance Activity Group |
| DMO | Distribution Management Office/Officer |
| DoD | Department of Defense |
| DODIC | Department of Defense Identification Code |
| DRMO | Defense Reutilization and Marketing Office |
| DRPM AAA | Direct Reporting Program Manager, Advanced Amphibious Assault |
| Acronym | Description |
| DSN | Defense Switched Network |
| DTS | Defense Transportation System |
| EDCOM | Education Command |

| | |
|--------------|---|
| FAST | Fleet Antiterrorism Security Team |
| FDT | First Destination Transportation |
| FACTS | Financial Air Clearance Transportation System |
| FMF | Fleet Marine Force |
| FMS | Foreign Military Sales |
| FOB | Free On Board |
| FY | Fiscal Year |
| GBL | Government Bill of Lading |
| GME | Garrison Mobile Equipment |
| GSA | General Services Administration |
| HHG | Household Goods |
| HOR | Home of Record |
| HQMC | Headquarters United States Marine Corps |
| HQSVCCO | Headquarters Service Company |
| I&L | Installations and Logistics |
| IRT | Innovative Readiness Training |
| ISO | In Support Of |
| ITGBL | International Through Government Bill of Lading |
| ITO | Installation Transportation Office |
| ITV | In Transit Visibility |
| JCET | Joint Combined Exchange Training |
| JCS | Joint Chiefs of Staff |
| JPPSO | Joint Personal Property Shipping Office |
| JTR | Joint Traffic Regulations |
| KIA | Killed in Action |
| LFORM | Landing Force Operational Readiness Material |
| LOA | Line of Accounting |
| LPD | Logistics Distribution Policy Branch |
| LVSR | Logistics Vehicle System Replacement |
| M&RA | Manpower and Reserve Affairs |
| MACOM | Major Army Command |
| MAGTFTC | Marine Air Ground Task Force Training Command |
| MARCORLOGCOM | Marine Corps Logistics Command |
| MARCORSYSCOM | Marine Corps Systems Command |
| MARDIV | Marine Division |
| MARFOR | Marine Force |
| MARFOR | Marine Force |
| MARFORAF | Marine Forces, Africa |
| MARFORCOM | Marine Forces Command |
| MARFOREUR | Marine Forces, Europe |
| MARFORNORTH | Marine Forces, North |
| MARFORPAC | Marine Forces, Pacific |
| MARFORRES | Marine Forces, Reserve |
| MARSOC | Marine Special Operations Command |
| MAW | Marine Aircraft Wing |

| | |
|----------|---|
| MCAF | Marine Corps Air Facility |
| MCAGCC | Marine Corps Air Ground Combat Center |
| MCAS | Marine Corps Air Station |
| MCB | Marine Corps Base |
| MCCS | Marine Corps Community Services |
| MCIA | Marine Corps Intelligence Activity |
| MCICOM | Marine Corps Installation Command |
| MCIOC | Marine Corps Information Operations Center |
| MCLB | Marine Corps Logistics Base |
| MCMC | Marine Corps Mobilization Command |
| MCO | Marine Corps Order |
| MCOTEA | Marine Corps Operational Test and Evaluation Activity |
| MCR | Marine Corps Reserve |
| MCRSC | Marine Corps Reserve Support Command |
| MCSF | Marine Corps Security Force |
| MEF | Marine Expeditionary Force |
| MEU | Marine Expeditionary Unit |
| MEB | Marine Expeditionary Brigade |
| MIG | MEF Information Group |
| MIA | Missing In Action |
| MLG | Marine Logistics Group |
| MORDT | Mobilization Operational Readiness Deployment Test |
| MRAP | Mine Resistant Ambush Protected |
| MILAIR | Military Airlift |
| MSC | Military Sealift Command |
| MSG | Marine Security Guard |
| MSOAG | Marine Special Operations Advisor Group |
| MSOB | Marine Special Operations Battalion |
| MSOS | Marine Special Operations School |
| MSOSG | Marine Special Operations Support Group |
| MTVR | Medium Tactical Vehicle Replacement |
| NAF | Non Appropriated Funds |
| NAVCOMPT | Navy Comptroller |
| NGREA | National Guard and Reserve Equipment Appropriation |
| NWCF | Navy Working Capital Fund |
| O&MMC | Operation and Maintenance, Marine Corps |
| O&MMCR | Operation and Maintenance, Marine Corps Reserve |
| OCO | Overseas Contingency Operation |
| OCONUS | Outside Continental United States |
| OCS | Officer Candidates School |
| OEF | Operation Enduring Freedom |
| OIF | Operation Iraqi Freedom |
| OSC | Army Operations Support Command |
| P&R | Programs and Resources |
| PANMC | Procurement of Ammunition, Navy and Marine Corps |

| | |
|-----------|---|
| PCS | Permanent Change of Station |
| PEI | Principal End Item |
| PEO | Program Executive Office |
| PG | Product Group |
| PHIT | Port Handling and Inland Transportation |
| PM | Program Manager |
| PM AM | Program Manager, Ammunition |
| PMC | Procurement, Marine Corps |
| PMO | Program Management Office |
| POC | Point of Contact |
| POV | Privately Owned Vehicle |
| PP&O | Plans, Policies, and Operations |
| PPSO | Personal Property Shipping Office |
| PPTY | Personal Property |
| PTO | Passenger Travel Office |
| RDT&E | Research Development, Test, and Evaluation |
| RSA | Remote Storage Activity |
| RSOI | Reception, Staging, Onward movement, and Integration (RSOI) |
| SAAM | Special Assignment Airlift Mission |
| SATCOM | Satellite Communications |
| SDN | Standard Document Number |
| SDT | Second Destination Transportation |
| Acronym | Description |
| SF | Standard Form |
| SMAG | Supply Management Activity Group |
| SMTTC | Special Missions Training Center |
| SPOE | Sea Port of Embarkation |
| TAC | Transportation Account Code |
| TAD | Temporary Assigned/Additional Duty |
| TAMCN | Table of Authorized Material Control Number |
| TAMIS-R | Training Ammunition Management Information |
| TCMD | System – Redesigned Transportation Control and Movement Document |
| TECOM | Training and Education Command |
| TEEP | Training, Exercise, and Evaluation Plan |
| TGET | Transportation Global Edit Table |
| TOT | Transportation of Things |
| TPFDD | Time Phased Force Deployment Data |
| TRASYS | Training Systems |
| TRNGCMD | Training Command |
| TURBOCADS | Turbo Containerized Ammunition Distribution |
| TVCB | Transportation Voucher Certification Branch |
| UDP | Unit Deployment Program |
| ULN | Unit Line Number |

| | |
|-----|-------------------|
| WIA | Wounded in Action |
|-----|-------------------|

Revisions

| Revision Number | Revision Date | Page Number | Revision Action |
|-----------------|---------------|-------------|---|
| 1 | 30 Sep 20 | Title Page | Created FY-21 Title Page to initiate authority to use FY21 TACs. |
| | | 3-1 | Updated SYSCOM FDT email address. |
| | | 4-4 and 4-5 | Updated the charts that identify HQMC SDT TACs. |
| | | 5-1 | In paragraph 1, identified three distinct sources responsible to fund OCO SDT shipments: Navy, HQMC, or MARFORs/local units. Removed chart from paragraph 3. |
| | | 5-2 | Removed TAC M2WB and updated it to MTQG from paragraph 4. Removed chart from paragraph 5. |
| | | 5-3 | Removed chart from paragraph 6. In its entirety, removed paragraph 7 entitled Reconstitution and Rebalancing. |
| | | | Re-designated paragraph 8 to paragraph 7. Also, specifically identified the Marine Corps TAC Coordinator as the poc to provide TACs for HQMC SDT OCO funded movements. |
| 2 | 1 Dec 20 | 5-3 | Added paragraph 7 to identify TAC for movement of material to/from warehouse under MAP-K. Added paragraph 8 to identify TAC for enterprise level returning from AOR as directed by LOGCOM. |

| | | | |
|----|--------------|--|---|
| 6 | 26 Jul 22 | 4-5 4-7 | Added TAC M2LZ. Added TACs M2UA and M2UX. |
| 7 | 30 Sep 22 | Title page All pages 4-4 and 4-5 4-7 | Created FY-23 Title Page to initiate authority to use FY23 TACs. Updated page dates to 30 Sep 22 Updated the charts that identify HQMC SDT TACs, to include LOGCOM TACs for depot maintenance movement. Changed SECREP TACs between serviceable and unserviceable. Updated Humanitarian TACs to direct users to contact MC TAC Coordinator for use when needed. |
| 8 | 30 Sep 22 | 4-3 | Updated Table 4-1 to capture TAC M2AP. |
| 9 | 3 Oct 22 | 4-4 | Updated Table 4-2 to capture program manager level description name changes: Fire Supt Systems/M2SE/142 and Long Range Fires/M2SZ/144. |
| 10 | 1 Jan 23 | 4-4 | Updated Table 4-2 to remove TAC M2SG and description from PEO Digital. Only TAC M2SA in use. |
| 11 | 18 May 23 | 1-4 | Updated paragraph 17 to reflect DAI TAC processes versus SABRS. |
| 12 | 30 Sep 23 | Title page All pages 1-2 4-4 and 4-5 | Created FY-24 Title Page to initiate authority to use FY24 TACs. Updated page dates to 30 Sep 23 Paragraph #7, notes a "Leave Blank" statement to update later with a letter of authorization change/expansion. Updated the dates of the chart and identified the HQMC SDT TACs. |

| | | | |
|----|-----------|--|--|
| 13 | | 1-2 | Paragraph #7, updated extensively to reflect letter of authorization requirements in the DAI environment. |
| 14 | 25 Mar 24 | 4-4 | Table 4-2 Updated to reflect SYSCOM org restructure. |
| 15 | 10 Apr 24 | 4-4 | Table 4-2 updated to reflect more SYSCOM org restructure changes: -specific PM# identifiers by adding the (.) and a number -administrative PM description name changes -removal of TAC M2SL (AC2SN) |
| 16 | 30 Sep 24 | Title page All pages 4-4 and 4-5 | Created FY-25 Title Page to initiate authority to use FY25 TACs. Updated the page dates to 30 Sep 24 Updated the title chart dates to FY25 and identified the HQMC SDT TACs. TAC M2SL is reinstated for AC2SN use for FY25. |
| 17 | 1 Oct 24 | 4-4 | SYSCOM chart: -deleted TAC M2SZ; -deleted "PMW" in front of PEO Digital; -changed PM#206.3 to PMW 206; -Infrastructure Services (IS)description removed and changed to Digital & Enterprise Services (DES). |
| 18 | 8 Oct 24 | 4-4 4-7 | -Changed TAC M2Sw description from JLTV to LTV as the portfolio encompasses beyond joint equipment items. -Added TAC M2CD to list of HQMC TACs. TAC is for use by MFR for DLA Disposition Services. -Added TAC M2UT to list of HQMC TACs for Taiwan Support. |

| | | | |
|----|--------------|----------------|--|
| 19 | 29 Sep 25 | Title page | Created FY-26 Title Page to initiate authority to use FY26 TACs. |
| | | All pages | Updated the page dates to 30 Sep 25 |
| | | 4-4 and 4-5 | Updated the title chart dates to FY26 and identified the HQMC SDT TACs. New TACs added to the SYSCOM chart (i.e., M2SH and M2SS) and to the LOGCOM chart (i.e., M2LW). |