

THE DEFENCE LOGISTICS SUPPORT CHAIN MANUAL JSP 886

VOLUME 2 INVENTORY MANAGEMENT

PART 301 UNITED KINGDOM LOGISTIC SUPPORT ARRANGEMENT (Formerly JSP 886, Volume 13, Leaflet C 24/3)

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AMENDMENT RECORD		
Amendment Number	Amendment Date	Details of Amendment

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SECTION 1 - C24/3 - UNITED KINGDOM LOGISTIC SUPPORT ARRANGEMENT

PURPOSE

1. The United Kingdom of Defence has entered into a Logistic Support Arrangement (UKLSA) with the Defence Ministries of a number of Member Countries (MCs). Currently, these are:

Royal Norwegian Air Force	FNoAF
Royal Netherlands Navy	RNLN
Royal Danish Air Force	RDAF
Belgian Air Force	BAF
Federal German Navy	FGN
Republic of Portugal Navy	ROPN

PROVISIONING ARRANGEMENTS

2. MCs requirements for spares will have been provisioned and repairs arranged by IPTs as a Maintenance Stock Level Case (MSLC) and Repair Stock Level Case (RSLC) respectively, against which a MC may demand via HOS SC Ops (D&S). The IPTs are informed annually of the MCs requirements for the forthcoming UKLSA year and once their approval and support has been given, the "Cases" are re-negotiated by HOS SC Ops (D&S). Requirements may arise outside the MSLC or RSLC under ad hoc arrangements, but HOS SC Ops (D&S) will obtain approval, at the time of the demand from the relevant IPT before processing.

FINANCIAL ARRANGEMENTS

3. UKLSAs are Government to Government agreements which give MCs parity with UKMOD units. All finance is claimed under established procedures by HOS SC Ops (D&S) and receipts are collected into DGES(RAF)'s budget. A report of receipts collected for each establishment by Unit Identity Number (UIN), is sent to HOS SC Ops (D&S) by the Defence Bills Agency (DBA), Liverpool. Although receipts are not aggregated against Base Level budget (BLB) holders, units should be aware that HOS SC Ops (D&S) financial procedures ensure that the cost of items/repairs are fully recovered. The lack of funding within BLBs, must not preclude the support given to a UKLSA MC.

DEMANDS

4. The MCs have access to Joint Services Priority Codes (JSPCs) 04, 05, 07, and 09 for their demands. HOS SCOps (D&S), having received demands from the MCs, will place them on the system via the Depot Computer system (DCS). In most instances demands will be satisfied from the Maintenance Unit (MU); if stocks are not available, issue orders outputs (U51) may be output to consumer units.

SUPPLY STATUS INFORMATION

5. MCs obtain Supply Status Information from HOS SC Ops (D&S).

ISSUE DOCUMENTATION

6. On receipt of a U51, consumer units should issue the equipment on repayment Form 603. To meet the necessarily wide distribution, a minimum of 10 are required. In addition to the standard information, all copies are to be annotated with the full consignee demand number, HOS SC Ops (D&S) liability No and annotated "Repayment" under terms of issue. This information can be obtained from DLO SC Ops (UKLSA, RAF Wyton, Ext 6998).

7. HOS SC Ops (D&S) need to be told the section, reference, quantity, priority and consignee code to identify the demand. Additionally 2 copies are to be annotated with the following :

- a. Unit and total price.
- b. Weight.
- c. Dimensions.

This information is for customs and freight handling purposes and should also be annotated on the outside of the package.

8. External distribution of Form 603 is as follows:

With the equipment.	1 x Copy.
For Customs.	1 x Copy (in a waterproof envelope attached to the outside of the container or packaging).
For Freight Agent.	2 x Copies. For priorities 04 and 07 (see Paragraph 7 for details) Priorities 11 and 15 by 1st Class post).
For the MC.	2 x Copies, (Addresses available from HOS SC Ops (D&S)
For Finance action.	4 x Copies to DDSM (Fin S)(RAF) for Form 1917 action.

TRANSPORT AND PACKING

9. Details of current methods of despatch including nominated freight agents can be obtained from DSDC Stafford, Freight Distribution Section, UKLSA Cell (GPTN 95551 Ext 7041).

10. Priority 05, 09 issues up to 4Kg weight should be suitably packed for despatch by air. All other issues are to be packed to withstand normal internal K transportation and container shipment to a MC.

11. On all 05 and 09 issues an "EQUIPSENT" message is to be despatched to the relevant MC and copied to HOS SC Ops (D&S), RAF Wyton.

AGGREGATION AND CONSIGNMENT

12. Consumer units are not to aggregate consignments for despatch purposes.

DISCREPANCIES IN CONSIGNMENTS

13. MCs will use normal RAF Forms 445 for reporting discrepancies in quantity and condition of items received. Discrepancy procedures are detailed in JSP 886, Volume 4, Part 329 (UG 8/1).

14. Three copies of the report will be submitted by the MC and normal DR action is to be carried out. After completion, one copy of the report is to be used by HOS SC Ops (D&S) to enable financial adjustment of the MC's Requisition Case if appropriate.