

**THE DEFENCE LOGISTICS SUPPORT CHAIN MANUAL
JSP 886**

**VOLUME 4
MATERIEL ACCOUNTING**

PART 328

**NATO MAINTENANCE AND SUPPLY AGENCY (NAMSA)
EQUIPMENT SUPPLY PROCEDURES
(Formerly JSP 886, Volume 13, Leaflet UG 7/16)**

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AMENDMENT RECORD		
Amendment Number	Amendment Date	Details of Amendment

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SECTION 1 - UG 7/16 - NATO MAINTENANCE AND SUPPLY AGENCY (NAMSA) EQUIPMENT SUPPLY PROCEDURES

BACKGROUND.

1. Within NATO, and as agreed by SHAPE, certain Air Defence RADAR systems and associated communications equipment's may be funded, wholly or in part, by the NATO Military Budget Committee. In such cases, the NATO Maintenance and Supply Agency from its Supply Depot at Capellan, Luxembourg may subsequently support equipment, either wholly or in part.
2. The NAMSA Supply policy for common funded items is that a manufacturer's recommended Sub-Assembly and Detailed Parts Pack, equal to 5% of the capital costs of the main equipment support the equipment at Unit level. This is estimated to be adequate to meet 3-6 months anticipated requirements. Additional backing is provided by NAMSA from the Supply Depot at Capellan. The host nation is responsible for providing 1st and 2nd line servicing, but may call on NAMSA for emergency assistance. Servicing at 3rd and 4th line is the responsibility of NAMSA. NAMSA provide, without charge, all replacement Sub-Assemblies and Detail Parts, and require consumption data on request.

PURPOSE

3. The purpose of this leaflet is to detail the Supply Procedures to be adopted appertaining to NATO funded equipment that are in addition to standard RAF Supply Accounting Regulations.

POLICY

4. SS51d (RAF) exercises all policy matters regarding NAMSA equipment within the RAF.

SUPPLY ACCOUNTING PROCEDURES

5. Normal RAF Supply Accounting Regulations are to be applied in the first instance. However, units are also to comply with the detailed supply accounting procedures as laid down in the NAMSA Regulation TME 2509. An amplification of these accounting procedures is given in the following paragraphs.

STOCK RECORDS

6. Items supplied from the NATO Supply Centre (NSC) at Capellan are to be treated as non-SCC items and all transactions are to be manually recorded in accordance with UG 6/1. All such items issued by NAMSA will normally be NATO codified Class of Store
7. NAMSA procured items are sub-divided into the following classes:
 - a. ND = items capable of being repaired at depot or contractor, equating to a "P" class store.
 - b. NB = items limited to on-site repair, equating to an "L" class store
 - c. XB = expendable or "C" class store.

MAXIMUM/MINIMUM ESTABLISHMENTS

8. Due to the pipeline times between the NSC and the dispersed units holding NAMSA equipment, a maximum/minimum establishment of 6 and 3 months criteria is to be applied to all levels of working stock.

EXTERNAL TRANSACTIONS

9. Detailed procedures for external transactions are contained within TME 2509 Issue N-10 : Mar 1998.

ROUTINE DEMANDS

10. Routine demands are to be submitted to NSC using Form DDI 348 single item requisition. The Form DDI 348 is to be allocated a serial number from the non-SCC Demands Register.

PRIORITY DEMANDS

11. NAMSA FADs and priority codes are listed in TME 2509 Section B Chapter 2. Priority Demands are to be submitted to NSC by signal, Info HQSTC Bentley Priority (SO3 A6 ACCS Supply) under the SIC of OSP. "Air Defence Hardware Programme" is to be quoted as the prefix to the main text.

EXTERNAL RECEIPTS

12. External receipts from NSC Capellan, on DD Form 1348-1, are to be allocated an external RV number from the non-SCC EX RV register and manually posted to the accounting record.

REPAIRABLES AND DISPOSALS

13. Items classified as R/D or placed for disposal are to be reported to Capellan using NATO Form 365. The F365 will subsequently be returned from NSC annotated with consignee details or the disposal instructions for action by the unit. All repairable items are to be returned using NAMSA F1348-1.

DISCREPANCY AND DEFECTIVE REPORTING

14. Procedures for discrepancy and defective item reporting are detailed in TME 2509 Section B Chapter 2.6. AP 830 (8th Edition)

LOANS AND SPECIAL DEMANDS

15. No specific procedure is mentioned in the TME 2509 with regard to loans or special demand action. Therefore, the procedures outlined in UG 7/7 will be adopted.

STORAGE AND HANDLING

16. NAMSA supplied items held on main stock charge are to be segregated from all other items within the Supply Sqn/Flt and stock location cards (F5991) are to be maintained by each stockholding group. Stocks of items of the same NATO reference number held

under both NAMSA and RAF provisioning arrangements are not normally to be considered for interchangeable usage. Any application for authority to cross-utilise equipment is to be referred to HQ STC Bentley Priory (SO3 A6 ACCS Supply).

MOVEMENT OF NAMSA EQUIPMENT

17. All u/s items of NAMSA equipment should normally be returned via a NAMSA appointed National Freight Forwarder up on receipt of specific call forward instructions directly from NAMSA.

RECOVERY OF TRANSPORTATION COSTS

18. NAMSA is responsible for the financing of all transportation costs to and from the host primary storage depot which, in the case of the UK, has been agreed as the unit concerned. Therefore, all movements' documentation is to be clearly annotated, "Costs Recoverable from NAMSA".