MEMORANDUM FOR ALL CAP UNIT COMMANDERS

FROM: CAP/CC

SUBJECT: Interim Change Letter – CAPR 173-3, Payment for Mission Support

1. It is critical that aircraft rate changes happen with the fiscal year change. This interim change letter replaces ICL 18-08 and will remain in effect until a new regulation is complete and published in FY20; there is no expiration date on this change letter.

2. Each year the staff reviews the reimbursement rates and procedures in CAPR 173-3. The following changes (noted in grey) are effective on the 1st of October 2019:

Attachment 1, Table 1 is changed to:

Table 1. “Dry” Hourly Reimbursement Rates for all sorties flown on or after 1 October 2019 on CAP or member-funded missions

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Cessna 172</th>
<th>Cessna 182</th>
<th>Cessna A185F</th>
<th>Cessna 206</th>
<th>Gippsland GA-8</th>
<th>Maule MT-7-235</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost/hour</td>
<td>$62</td>
<td>$70</td>
<td>$110</td>
<td>$103</td>
<td>$98</td>
<td>$64</td>
</tr>
</tbody>
</table>

Attachment 1, Table 2 is changed to:

Table 2. “Dry” Hourly Reimbursement Rates for all sorties flown on or after 1 October 2019 on externally funded missions.

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Cessna 172</th>
<th>Cessna 182</th>
<th>Cessna SP182Q</th>
<th>Cessna A185F</th>
<th>Cessna 206</th>
<th>Cessna SP206</th>
<th>Gippsland GA-8</th>
<th>Maule MT-7-235</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost/hour</td>
<td>$74</td>
<td>$96</td>
<td>$188</td>
<td>$188</td>
<td>$139</td>
<td>$211</td>
<td>$128</td>
<td>$74</td>
</tr>
</tbody>
</table>

Attachment 1, Note 1 is changed to:

1. “Basic Hourly Rate” for single-engine member-owned/furnished aircraft not listed above is $62. The basic glider rate per launch for member-owned/furnished gliders not listed above is $10. The basic balloon rate per hot hour for member-owned/furnished balloons not covered above is $38.

Attachment 1, Note 8 is changed to:

8. CAP will charge an additional $15 per flying hour to operate and maintain carry aboard or handheld camera systems on Airborne Photography (AP) sorties in WMIRS for external customers (FEMA, State agencies, etc.) unless operations are being funded by CAP’s annual Federal appropriation. The money collected for these operations must be forwarded to NHQ to support the systems that NHQ provides to the wings. The hourly charge to operate these systems will begin when the aircraft departs to execute the sortie and ends when the aircraft returns. The rate will not be charged on relocation (RELO) flights to/from the home base and other operating sites unless airborne photography operations are conducted en route; if
airborne photography operations are conducted en route sorties will be listed as AP not RELO in WMIRS.

3. Any questions can be directed to my Director of Operations, John Desmarais, at jdesmarais@capnhq.gov or 334-953-9105.

MARK E. SMITH
Major General, CAP
Commander

cc:
CAP/CV/CS/CRC/COO/COA/DA/DO/FM/GC/IT/LG/NOC
All CAP Region and Wing CV/CS/DC/DO/DOC/DOH/DOS/DOU/DOV
CAP-USAF/CC/CV/DO/FM/JA/LRs