



OFFICE OF THE NATIONAL COMMANDER  
 CIVIL AIR PATROL  
 UNITED STATES AIR FORCE AUXILIARY  
 MAXWELL AIR FORCE BASE, ALABAMA 36112-5937

ICL 20-06  
 1 October 2020

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 19-07 and will remain in effect until a new regulation is complete and published; 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 1<sup>st</sup> of October 2020:

Attachment 1, Table 1 is changed to:

**Table 1. “Dry” Hourly Reimbursement Rates for all sorties flown on or after 1 October 2020 on CAP or member-funded missions**

Manufacturer	Cessna	Cessna	Cessna	Cessna	Gippsland	Maule
Model	172	182	A185F	206	GA-8	MT-7-235
Cost/hour	\$64	\$70	\$110	\$103	\$100	\$73

Attachment 1, Table 2 is changed to:

**Table 2. “Dry” Hourly Reimbursement Rates for all sorties flown on or after 1 October 2020 on externally funded missions.**

Manufacturer	Cessna	Cessna	Cessna	Cessna	Cessna	Cessna	Gippsland	Maule
Model	172	182	SP 182Q	A185F	206	SP 206	GA-8	MT-7-235
Cost/hour	\$77	\$96	\$188	\$201	\$143	\$211	\$137	\$94

Attachment 1, Note 1 is changed to:

1. “Basic Hourly Rate” for single-engine member-owned/furnished aircraft not listed above is \$64. 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.

3. Any questions can be directed to my Director of Operations, John Desmarais, at [idesmarais@capnhq.gov](mailto:idesmarais@capnhq.gov) or 334-953-9105.

MARK E. SMITH  
 Major General, CAP  
 Commander

cc: CAP/CV/CS/CCC/COO/COA/DA/DO/FM/GC/IT/LG/NOC  
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