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 1st of October 2020:

Attachment 1, Table 1 is changed to:

<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>$64</td>
<td>$70</td>
<td>$110</td>
<td>$103</td>
<td>$100</td>
<td>$73</td>
</tr>
</tbody>
</table>

Attachment 1, Table 2 is changed to:

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Cessna 172</th>
<th>Cessna 182</th>
<th>Cessna SP 182Q</th>
<th>Cessna A185F</th>
<th>Cessna 206</th>
<th>Cessna SP 206</th>
<th>Gippsland GA-8</th>
<th>Maule MT-7-235</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost/hour</td>
<td>$77</td>
<td>$96</td>
<td>$188</td>
<td>$201</td>
<td>$143</td>
<td>$211</td>
<td>$137</td>
<td>$94</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 $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 jdesmarais@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
All CAP Region and Wing CV/CS/DC/DO/DOC/DOH/DOS/DOU/DOV
CAP-USAF/CC/TV/DO/FM/JA/LRs