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Supply

SALE OF CRYOGENIC PRODUCTS

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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This instruction implements AFD 23-1, *Requirements and Stockage of Material*, and establishes specific procedures to charge organizational accounts receiving cryogenic liquid or gaseous products from the 35th Supply Squadron, Fuels Management Flight (35 SUPS/LGSF). This instruction applies to all units assigned, attached or associate to the 35th Fighter Wing and Misawa Air Base.

SUMMARY OF REVISIONS

This revision implements PACAF standardized publication formatting requirements. Minor changes were made to clarify procedures and delete redundant material. A bar (|) indicates revisions from the previous edition.

1. Purpose: Customers will be charged for all cryogenic liquids and gaseous products produced in the Cryogenic Production Plant. The intent of charging for cryogenic products is to recoup production costs associated with its operation.

2. Procedures and Responsibilities:

2.1. 35 SUPS/LGSF will:

2.1.1. Charge for all cryogenic liquids and gaseous products produced in the Cryogenic Production Plant. Standard product prices are:

2.1.1.1. Liquid oxygen and liquid nitrogen: \$1.75 per gallon.

2.1.1.2. Gaseous cylinder products: \$11.00 per cylinder.

2.1.2. Ensure cryogenic personnel record all product issues by completing an AF Form 1994, *Fuels Issue/Defuel Document*, monthly. Information entered on the AF Form 1994 must include the organizational account information, date and number of gallons issued.

2.1.3. Ensure completed AF Forms 1994 are distributed as follows:

2.1.3.1. Copy 1 – 35th Comptroller Flight, Financial Analysis (35 CPTF/FMA).

2.1.3.2. Copy 2 – Customer.

2.1.3.3. Copy 3 – Filed by the Fuels Management Flight, Cryogenics Element (35 SUPS/LGSFP) for (1) handling billing inquiries, (2) as an audit source of documentation, and (3) for historical data for future price adjustments.

2.2. 35th Comptroller Flight, Financial Analysis will:

2.2.1. Validate the methodology for charging the appropriate organization.

2.2.2. Advise the appropriate organizational resource advisors to review proposed charges and approve reimbursement to 35 SUPS/LGSFC.

2.2.3. Process a Standard Form 1080, *Voucher For Transfers Between Appropriations and/or Funds*, for both the collection and disbursement of funds after coordinating all transactions with the Regional Accounting and Finance Office at Yokota AB, Japan.

2.2.4. Maintain documentation of all transactions processed for audit purposes.

2.3. Customers will:

2.3.1. Maintain documentation of all transactions processed by 35 CPTF/FMA for audit purposes.

2.3.2. Obtain/exchange compressed gaseous cylinders through the Hazardous Material Pharmacy (HAZMART). The HAZMART will charge the customer the cost of gaseous product in cylinders filled at the cryogenics plant and credit the charge to the project fund management record (PFMR) account for the Cryogenics Production Plant.

2.3.3. Include the estimated cost for purchasing cryogenics products in annual budget forecasts.

2.4. In the event the cryogenics plant is down for an extended period, cryogenic products will be purchased on the local Japanese economy. Customer cost at that time will be assessed based on the current market value.

3. Use of Funds Generated from Cryogenic Product Sales

3.1. Funds generated from the sale of cryogenic products will be placed in a PFMR account established for the sole use of the Cryogenics Production Plant. These funds will be used exclusively for the purchase of equipment and parts associated with or necessary for the continuous operation of the Cryogenics Production Plant.

3.2. Funds exceeding the annual operations and maintenance cost of the Cryogenics Production Plant may be proportionally returned to using organizations based on consumption data or purchasing percentages.

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Commander