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This supplement implements and extends guidance of AFMAN 23-110V2PT2CH13, USAF Standard Base Supply System. This supplement describes 45 SW procedures for use in conjunction with the basic AFMAN. It applies to all 45 SW activities, tenants and contractors operated or supported by the USAF Standard Base Supply System. This supplement does apply to Air Force Reserve Command and Air National Guard units.

13.3.1. The Supply Manager has elected to have 920th Rescue Group (RQG) to deliver repair cycle items to the Combat Oriented Supply Organization (COSO) and Pick-up and Delivery will pick up all other repair cycle items and equipment items from on-base activities.

13.3.4. The Supply Manager elects to use alternate turn-in points. Receiving Element will process all IEX, E turn-ins.

13.9.2. The option to have Repair Cycle Support (RPC) process critical item turn-ins is elected.

13.19.2. **NOTE:** The Supply Manager elects to have the Receiving Element process expendable turn-ins.

13.23.3.1. The Customer has the option of determining whether or not they prefer to turn in expendable items to supply or whether they wish to establish pick-up points and have supply make the turn-in for them. If they elect to establish pick-up points, they must provide a list of the points, locations, and the monitors to the Pick-Up and Delivery Element. Amplified procedures are contained in the 45 SW Supplement 1 to AFMAN 23-110, Volume 2, Part 13, Chapter 4, *Standard Base Supply Customer's Procedures*.

13.28.1. DIFM turn-ins will be processed by RPC. Copy 3 of the original DD Form 1348-1A ISU request or DOR will be used by RPC to verify that the property is complete and that all information is recorded on the AFTO Form 350.

13.28.3. The 920th Rescue Group (RQG) will deliver repair cycle items to the Combat Oriented Supply Organization (COSO) and Pick-up and Delivery will pick up all other repair cycle items from on-base activities.

13.32. When interchangeability code I is used and the price is different from the price of the issued item, the Stock Fund Manager will be notified by telephone.

13.34.1. Equipment will be processed Pre-Post as outlined in the option listed in paragraph 13.34.2.

13.36. "P" activity code turn-ins will be processed through the Equipment Management Element.

J. GREGORY PAVLOVICH, Brigadier General, USAF
Commander