

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

- a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.
- b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of _____ prior to providing/reducing unilaterally such additional/reduced support.
- c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to _____ for preparation of billing document, SF 1080.
- d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: _____ (Enter number or if no manpower is required, enter "None").
- e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.
- f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.
- g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

Review #1 - no change.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY	13a. SIGNATURE	13b. DATE	
GEORGE M. CROSS, Colonel, GS Dir of Industrial Operations <i>L</i>	<i>George M. Cross</i>	<i>29 Nov 82</i>	
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY	14a. SIGNATURE	14b. DATE	
CAPT. K. D. STEVENS	<i>K. D. Stevens</i>	<i>2 Dec 82</i>	

SUPPORT AGREEMENT		1. DOCUMENT IDENTIFIER ("X" one)		Interservice			
		<input checked="" type="checkbox"/> NEW		<input type="checkbox"/> REVIEW NO. <input type="checkbox"/> REVISION NO. <input type="checkbox"/> TERMINATION			
2. SUPPLIER (Name, Office Symbol & complete address) Commander US Army Field Artillery Center and Fort Sill, ATTN: ATZR-DIPL-PP Fort Sill, Oklahoma 73503 GEOGRAPHICAL AREA OR COUNTRY CODE: 40		2a. MAJOR COMMAND CODE W26CJU		2b. SUBORDINATE COMMAND CODE W44DQ1			
		3. PRESENT AGREEMENT NUMBER W44DQ1-80260-639		4. TERMINATION DATE (Month and Year) 1086			
		3a. SUPERSEDED AGREEMENT NUMBER					
5. RECEIVER (Name, Office Symbol & complete address) Commanding Officer MAG-41 NAS Dallas, Texas 75211 GEOGRAPHICAL AREA OR COUNTRY CODE: 48		5a. DODAAC/FEDSTRIP NUMBER					
		5b. MAJOR COMMAND CODE M14000		5c. SUBORDINATE COMMAND CODE			
		6. SUPPORT AGREEMENT RESOURCE SUMMARY					
a. CATEGORY CODES		b. SUPPLIER					
		b. MAN YEARS		c. GROSS ADDITIONAL COSTS			
		MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE	
BR				0	0	0	
AL				0	0	0	
BB				0	0	0	
TOTAL				0	0	0	
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)							
7. SAVINGS ACCRUED/COSTS INCURRED/ MAN YEARS SAVED/ EXPENDED TO FEDERAL GOVERNMENT							
7a. SAVINGS		7b. COSTS		7c. MAN YEARS SAVED		7d. MAN YEARS EXPENDED	
SOLE SOURCE FY:				FY:		FY:	
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.)							
Reimbursement for services received will be only on a by-case basis when unique services are rendered to receiver. When such reimbursement is made, Standard Form 1080 will be utilized and forwarded to Receiver for reimbursement action.							

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 - b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of P&O Div, DIO, Ft Sill, OK prior to providing/reducing unilaterally such additional/reduced support.
 - c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to FAO, Ft Sill, Oklahoma for preparation of billing document, SF 1080.
 - d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None (Enter number or if no manpower is required, enter "None").
 - e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.
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10. REMARKS

This ISSA between supplier and receiver establishes responsibilities and procedures for the coordination and use of Fort Sill's Quannah Range, referred to as Falcon Range by the US Air Force. This ISSA supplements the complete agreement between 301 Tactical Fighter Wing and Fort Sill. No additional costs will be accrued by either activity as a result of this agreement.

SPECIFIC PROVISIONS:

Category of Support:	SUPPLIER WILL:	RECEIVER WILL:
BR (Training) Non-Reimbursable	Permit entry into Fort Sill air space and Quannah Range by aircraft of receiver during time frames and dates approved by 301st TFWg, Carswell AFB, TX in coordination with Ft Sill Range officer..	Request use of the Fort Sill/Quannah/Falcon Range and use of air space from 301 TFWg, Carswell AFB, TX. Will comply with operational procedures established by HQ, 301st TFWg Carswell AFB and instructions issued by the Ft Sill Range Officer.
AL (Health Services) Non-Reimbursable	Provide emergency medical support in the event of an accident.	Coordinate requirements through Range Division, DPT, Fort Sill.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) <i>John H. Kraus</i> JOHN H. KRAUS, Colonel, GS, DRM		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) <i>W. C. Cleveland</i> W. C. CLEVELAND MAJ OPS O By direction	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY GEORGE M. CROSS, Colonel, GS Director of Industrial Operations	13a. SIGNATURE <i>George M. Cross</i>	13b. DATE 12 Jan 81	
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY Commanding Officer MAG-41 NAS Dallas, Tx 75211	14a. SIGNATURE <i>W. C. Cleveland</i>	14b. DATE 9/24/80	

BB Safety Fort Sill will respond to accidents in accordance with Aircraft Pre-Accident Plan for Ft Sill. Provide such services applicable and required in order to accomplish safety mission. In the event a mishap/accident occurs, it will be treated in the same manner as an Army Aircraft accident and all applicable contingency plans will be put into effect, with the exception of convening the Accident Investigation Board. Reimbursement in full will be required for those expenditures made in support of damages, claims, and labor/equipment costs accrued as a result of receiver aircraft/ground mishap of Ft Sill or adjacent property.

Receiver will exercise every precaution to eliminate accidents whenever possible. Be responsible for accident/incident reporting and/or investigation for air/ground incidents involving the Receiver. Area of responsibility includes Ft Sill and adjacent lands/property subject to overflight and/or accident involvement. Receiver will abide by the procedures established for use of restricted areas and upon request, provide any technical or operational publications relative to air/ground operations. Provide Ft Sill with a point of contact for all matters relating to accident/incident involving Receiver operations at Ft Sill..