



THE AFMLL

The Air Force Medical Logistics Letter

Delivering Customer Focused Global Integrated Logistics



AFMLL 25/26-96
Current Index: 01-96

Air Force Medical Logistics Office
Fort Detrick, Frederick, Maryland 21702-5006
<http://www.medcom.amedd.army.mil/afmlo/>

31 December 1996

Medical Materiel

Medical Logistics Business Plan Update
Health and Wellness Centers (HAWC) Incentive Items
Air Force Inspection Agency on the Internet
Documentation for Release and Receipt of Materiel
Update of AFMAN 23-110
Credit Returns
Medical Logistics (MEDLOG) System Change Requests (SCRs)
Printing of BMSO / BAFO Financial Reconciliation Report
Department of Veterans Affairs (DVA) On-Site Contracting Officer Program Update
Defense Automatic Addressing System (DAAS)
Defense Business Operations Fund (DBOF) Replaced By Air Force Working Capital Fund (AFWCF)
DPSC DBPAs Current Status
--New and Renewed Agreements
--Agreement Modifications
--Did You Know?
--SP0 Agreement Conversions
New AFMLO Mailing Address
Medical Logistics in Action
AFMLO Messages/Listings

Engineering, Facilities, and Equipment

P-Number List On The Web
Frequency Converter Power Harness Correction
New Blanket Purchase Agreement (BPA) for Physio-Control Defibrillators
Procedures for Obtaining and Completing Food and Drug Administration (FDA) Report of Assembly (FDA Form 2579)
DMLSS-FM Application Survey
Food and Drug Administration (FDA) Recalls/Alert Notices
DPSC Medical Equipment Office Catalog Available
Shared Procurement Equipment Items Currently Available
"Piggyback" Contracts Currently Available

MEDICAL MATERIEL

Medical Logistics Business Plan Update

Attendees at the 41st Medical Logistics Symposium in Dec 96 were briefed on our business plan. Topics included: Where we have been; Where we are going; and the fact our next update is due Jan 97. A copy of the business plan was also furnished to every attendee, so if you have not seen the 95/96 version, ask your Log Flight Commander or Superintendent. If you do not have a copy, the plan is available on the World Wide Web at the following URL address:

<http://usafsg.satx.disa.mil:90/users/A/AFMSASGSL/>

If you have input for our business plan, please fax to DSN 240-2984, or e-mail to:

moreland@msa01.brooks.af.mil

(HQ AFMSA/SGSL, Lt Col Jim Moreland, DSN 240-4125)

Attachments

Engineering, Facilities and Equipment (ATCH 1)
Quality Assurance (ATCH 2)
--Recalls
AFMLL 25-96 pages 1-22;
AFMLL 26-96 pages 23-32
DPSC DBPAs (ATCH 3)
Excess Materiel Available for Redistribution (ATCH 4)
AFMLL 25-96 - pages 1-26;
AFMLL 26-96 - pages 27-57
Procedures for Querying the Defense Automatic Addressing System (DAAS) (ATCH 5)
Use of Appropriated Funds in Support of the Air Force Health and Wellness Centers (HAWCs) Letter (ATCH 6)
MEDLOG System Change Request Form (ATCH 7)

Health and Wellness Centers (HAWC) Incentive Items

The Air Force/Judge Advocate General (AF/JAG) published a letter dated 2 Dec 96 approving use of appropriated funds for incentive items (e.g. mugs, T-shirts, and water bottles) with proper justification under the "necessary expense rule". According to AF/JAG, any expense reasonably necessary to accomplish and implement DoD's policy on health promotion constitutes a permissible expenditure of appropriated funds under the necessary expense rule. However, the JAG cautions each expenditure must be examined on a case-by-case basis to ensure adequate justification exists to authorize use of appropriated funds.

Our existing new item request process should adequately document the review and approval process. It remains the MTF Commander's decision to determine who approves new item requests as outlined in AFMAN 23-110, Vol 5, Chapter 16.

A copy of the AF/JAG letter is included as **Attachment 6**. Until AFI 65-601 is updated, use this letter as your authority to purchase properly justified incentive items. Points of contact are: Capt Gino Auteri, AFMSA/SGSL, DSN 240-3946, and Maj Jayne Stetto, HQ AFMOS/SGOP, DSN 297-1859. (HQ AFMSA/SGSL, Lt Col Jim Moreland, DSN 240-4125)

Air Force Inspection Agency on the Internet

Get a head start on your next Health Services Inspection (HSI) by visiting the Air Force Inspection Agency (AFIA) home page on the internet. The internet address for AFIA is:

http://www-afia.saia.af.mil/sg/sg_index.html

The AFIA home page includes current HSI checklists, a guide for the Project Officer, examples of best practices identified at other inspected medical treatment facilities, inspection schedules, and

information on HSI team members. All of the information can be downloaded and printed for use as a handy reference in preparation for your next inspection. (HQ AFMSA/SGSL, Capt Gino Auteri, DSN 240-4127)

Documentation for Release and Receipt of Materiel

Effective 1 Dec 96, DoD Single Line Item Release/Receipt Document (DD Form 1348-1) is no longer authorized for use. The form was replaced by Issue Release/Receipt Document (DD Form 1348-1A) in accordance with Change 9, Chapter 5, to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP).

The DD Form 1348-1A may be manually or electronically prepared and will contain required data elements for the various types of transactions. (HQ AFMSA/SGSL, Mr. Ray Flores, DSN 240-3949)

Update of AFMAN 23-110

AFMAN 23-110, Volume 5, Amendment 1 is scheduled for release in January 1997. We are currently gathering revision data for Amendment 2. If there are areas where current policy needs changing, from fine-tuning to a complete re-write, let us know. Revision requests may be submitted to Ray Flores at AFMSA by mail, fax, or e-mail through 31 Jan 97. Mail changes to: HQ AFMSA/SGSLP, Attention: Ray Flores, 2504 Gillingham Drive, Suite 39-O, Brooks AFB TX 78235-5138. Fax submissions to DSN 240-2984, commercial 210-536-2984, or e-mail to:

flores_r@msa01.brooks.af.mil

(HQ AFMSA/SGSL, Mr. Ray Flores, DSN 240-3946)

Credit Returns

Procedures for the commercial credit returns program in AFMAN 23-110, Volume 5 have prompted many questions. The following information is provided to help you better understand this process.

When using the credit returns program as outlined, you are actually performing three separate processes:

- 1) You are paying for a service to dispose of materiel.
- 2) You are shipping out materiel with the possibility you may receive credit for some of the materiel. When you relate the program to these two separate processes it will make the instructions easier to follow.
- 3) The third process is the actual receipt of the credit.

The first process is when you pay for the contract. When you process credit returns using Medical Dental Division (MDD) funds, you are paying a service for disposition of materiel. This is the only service at the present time that can be paid for with MDD funds. When you identify materiel to the contractor, you have no idea if you will receive credit for the materiel. Your master record should be established with a routing identifier of L** with a stock number to identify the return, such as 6505LCRRETN. To pay the contractor for the service required, establish an accounts payable at finance. For instance, if returning 130 pounds of materiel for a contracted cost of \$2.65 per pound, the ESD and RRD transactions would be processed

for \$344.50 (130 X \$2.65=\$344.50). This sets up an accounts payable at finance for \$344.50. Finance pays this amount when they receive the invoice. You now have a quantity-on-hand, which you need to clear from the records. An RTL transaction is recommended to record the loss to the stock fund of \$344.50, the price paid for the service.

The second process is the actual disposition of the materiel involved in the credit return. The disposition of materiel is accomplished using a destruction (DDL or DNL) transaction. These transactions were selected instead of the RTL because MEDLOG provides a document indicating the actual loss of materiel from the stock fund.

Now comes the tricky part. You may receive a check, credit memo, stock of equal value, or replacement stock from numerous vendors as a result of the out-shipment(s), or possibly nothing at all. For example, if the materiel you shipped was manufactured by 15 different companies, it may generate 15 separate actions. You may get 6 checks, 1 credit memo, 2 replacement stock actions, 1 stock of equal value action, and 5 with no credit action of any kind.

Thus the third process is required to account for those actions.

Replacement stock, and stock of equal value actions are processed through MEDLOG as nonreimbursable receipts (RND) offsetting the DDL losses to some extent.

Credit memos are processed as nonreimbursable receipts in the same way when ordering to clear the memo. The vendor can also clear the memo by billing at a cost lower than receipt price.

The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published every two weeks to provide timely medical materiel support data to Air Force medical activities worldwide. Our mission is to ensure all Air Force medical facilities receive the highest level of medical logistics support. In that regard, we solicit your articles for inclusion in the AFMLL to relay information for use by other activities. For additional information concerning this publication, call (301) 619-4158/DSN 343-4158 or write to the Air Force Medical Logistics Office, ATTN: FOA, Building 1423, Fort Detrick, Frederick, Maryland 21702-5006. Articles may be data faxed to (301) 619-2557 or DSN 343-2557.

The use of a name of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

Matters requiring AFMLO action after normal duty hours may be referred to the AFMLO Staff Duty Officer. The Staff Duty Officer may be reached at DSN 343-2400 or (301) 619-2400 between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

Normally, the big problem is the dreaded "check." Work closely with finance when a check is received providing credit. Ensure it gets deposited into the MDD of the DBOF, not the General Treasury Account. The suggested method is to use a separate stock number for the credit amount and process a DDL/DNL reversal and an RVL. For instance, if a check for \$150 is provided by vendor X, you may set up a stock number 6505LVENDRX, PS&M and Routing Identifier of L4/L**, with a unit price of \$150. Process a DDL reversal using one of the original document numbers for 1 Lot followed by an RVL for 1 Lot. The DDL reversal decreases the original outshipment by \$150, the RVL reestablishes the loss and establishes a claim's receivable record at finance for \$150. Annotate the RVL document number on the check with the contract and call number, and forward to finance for deposit in the stock fund account 97X4930 FCOB 6B S (station number). The money has now been returned to the stock fund.

Other accounts work with finance to ensure credit is returned to the stock fund account without the added transactions, but this is not traceable to an auditor. Finance does not have a claims receivable to post against, so it is more difficult for finance. This has been a big problem area at many accounts because finance either returns the check to the manufacturer because no purchase order was identified, or finance simply deposits the check into the general treasury account.

Annotate actions without credit in the jacket file. They are losses to the stock fund.

In summary, the following three actions have been processed:

- 1) To pay for the service provided, establish an accounts payable with the ESD/RRD transactions.
- 2) To dispose of the actual materiel involved, process DDL or DNL transactions.
- 3) Receive replacement stock with a nonreimbursable RND transaction. Record a claims

receivable for the check by processing a DDL reversal and running an RVL transaction.

Update your jacket file with each action.

A final reminder, the process requires close coordination with finance for whichever method used. If you need further information, contact AFMLO/FOC-A. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

Medical Logistics (MEDLOG) System Change Requests (SCRs)

Attachment 7 is the form used for MEDLOG system changes. SCRs should be submitted through your MAJCOM to AFMSA/SGSL. The completed form can be e-mailed, faxed, or mailed. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

Printing of the BMSO / BAFO Financial Reconciliation Report

Printing the BMSO/BAFO Financial Reconciliation Report on your laser printer will make it easier to read, file and fax. Many bases are already doing this very simple procedure. It is especially beneficial for AFMLO to have a legible copy when manually entering the numbers into the data base. Please make it easy for everyone by making the switch. (AFMLO/FOC-A, SSgt Glenn Blackshear, DSN 343-4050)

Department of Veterans Affairs (DVA) On-Site Contracting Officer Program Update

The DVA On-Site Contracting Officer program has really taken off recently. Due to the end of fiscal year (FY) 96 processing, we experienced a 600 percent increase in the number of requests received over last Oct and Nov. So far this FY, 250 requests for equipment and services have been accepted. This number represents 85 percent of the total requests received in FY 95.

This surge of requests will very likely affect procurement lead times for these items. Actions are currently underway to limit the impact, and additional initiatives are in the works to prevent future surges from extending lead times. These initiatives include negotiating Blanket Purchase Agreements (BPAs) against the Federal Supply Schedules (FSSs) for commonly ordered items and adding additional procurement personnel to the program.

Questions or comments can be forwarded to Capt David Zemkosky. (AFMLO/FOM-P, Capt David Zemkosky, DSN 343-4128)

Defense Automatic Addressing System (DAAS)

Have you ever wanted to see what images are being passed from the MEDLOG system to the Defense Automatic Addressing System (DAAS)/Defense Personnel Support Center (DPSC) or vice-versa? Well, now you can! AFMLO obtained the instructions and computer requirements from Defense Automatic Addressing System Center (DAASC) and would like to share them with you. This will be very helpful when dealing with the Materiel Obligation Validation (MOV) cycle or if you have problems/disconnects with depot requisitions. **Attachment 5** contains the procedures for querying the DAAS. (AFMLO/FOC-A, SSgt Glenn Blackshear, DSN 343-4050)

Defense Business Operations Fund (DBOF) Replaced By Air Force Working Capital Fund (AFWCF)

On 11 December 1996, Mr. John Hamre, Under Secretary of Defense/Comptroller, approved replacement of the DBOF with five working capital funds. The five funds are: AFWCF, Army Working Capital Fund, Navy Working Capital Fund, Defense-Wide Working Capital Fund and potentially, Defense Commissary Agency Working Capital Fund. This action amounts to little more than a name change.

It will clearly establish responsibilities for managing the functional and financial aspects of the revolving funds under the control of each Service. We will keep you advised on any changes as they occur. (AFMLO/FOI, Mr. Joseph Benotti, DSN 343-3102)

Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Pages 1 through 3 of **Attachment 3** are a list of pen and ink changes to the consolidated list provided in Attachment 3 of AFMLL 23/24-96.

New and Renewed Agreements

DD Forms 1155 are provided as pages 4 through 7 of **Attachment 3**. To use the DBPA, copy pages 16 through 37 for the basic agreement and pages 38 through 40 for MODS 1 and 2 from AFMLL 21-96 and combine with this DD Form 1155. Newly negotiated agreements are:

<u>SP0200-97-A</u>	<u>Vendor Name</u>	<u>RIC</u>
8566	Eagle Work Clothes	LEP
8568	Las Vegas Medical Supply	LLW
9104	Ross Products Div., Abbot Labs	LRD
9388	B. Braun Medial, Inc.	LBX

Agreement Modifications

A copy of the modifications listed below are provided on pages 8 through 11 of **Attachment 3**.

(SP0200-97-A)

<u>DLA-120-97-A</u>	<u>Vendor Name</u>	<u>Mod for</u>
9118	Allegiance Healthcare Corp.	Correct DBPA Number
9121	Allegiance Healthcare Corp.	Correct DBPA Number
9308	Fisher Scientific	Name and "remit to" address
9391	Sherwood-Davis & Geck	Correct DBPA name, and "remit to" address

Did You Know?

Restockage Fees

Restockage fees are a means for vendors to recover costs. The requirement to return an item to a vendor or manufacturer is usually the result of ordering an incorrect item, then working closely with the vendor or manufacturer to return the item. The vendor wants to ensure they recover the costs incurred in bringing the item back into inventory, so they charge a restockage fee. The following is generally the best method to process these fees:

1) The original item should be received like any normal receipt. Allow the receipt to process to finance. The vendor should bill for this receipt the same as any other receipt. This will eliminate financial problems.

2) The item should be returned to the vendor by processing an "RVL" transaction in MEDLOG. This will create a Claims Receivable from the vendor. The vendor will need to reimburse the government for the original cost of the item.

3) The restockage fee should be paid using the same process used for the payment of the Credits Return Service fee. A separate purchase order should be cut for the restockage fee using a stock

number like 6515RESTCK. A due-in should be established and a receipt processed using the dollar value of the restockage fee and a quantity of one. After the receipt is processed, the item should be dropped from the accountable records using an "RTL" transaction. A support document for the RTL should be prepared for the files explaining the circumstances of the requirement for the restockage fee.

In the event the vendor recommends other billing arrangements, you may need to work with them to ensure you accomplish all the required steps. It is okay if they differ slightly from the above method. The key is to get the task accomplished with the least amount of confusion, and without compromising the medical logistics or financial records. Regardless of the method used, the loss is to the stock fund.

Questions on these procedures can be addressed to Charlotte Christian at DSN 343-4164, or Mr. Dale Lyons at DSN 343-4017.

Overseas Medical Express (MEDEX) Shipments

Overseas shipments going by MEDEX must have proper shipping instructions on packages. The medical ordering activity is responsible for providing the vendor complete shipping instructions for DBPA shipments. The following information should be provided:

1) "Ship to" address. The point of embarkation is Mechanicsburg, PA for USAFE bases, and Tracy, CA for PACAF bases.

2) The "Mark for" address. The Transportation Control Number (TCN) should be the first line of the "Mark for" address, followed by the address of your activity. Request the vendor put the TCN on the outside of the shipment package. We also recommend vendors put the TCN on the packing slip and inner package. No shipments should arrive at the transshipment point without a TCN.

In the event you request shipment by MEDEX but the shipment never arrives, follow-up with the vendor and/or transshipment point. To do this, contact the vendor and find out when the shipment was sent to the transshipment point. Next, contact the transshipment point. For shipments sent to Mechanicsburg, PA, call DSN 430-4855 or commercial (717) 790-4855; for shipments sent to Tracy, CA call DSN 462-9639/9634 or commercial (209) 832-9639/9634, or e-mail Jerry West or Don Angle at jwest@ddrw.dla.mil. If the transshipment points cannot locate your shipment or give shipment status, request the vendor provide a "proof of delivery" to the transshipment point. If you are not able to get shipment status from the transshipment point, contact Charlotte Christian for assistance.

If the shipment cannot be located at the transshipment point, process (if the vendor provided your account with a "proof of delivery" to the transshipment point) an IAL transaction and then reorder the item. If the vendor cannot provide proof of shipment/delivery, they may be held liable so we may be able to get a replacement shipment. Request for the replacement should be in writing.

SP0 Agreement Conversions

The following agreements have been converted to SP0200-97-A.

8501	8502	8503	8504	8505	8506	8507
8508	8509	8510	8511	8512	8513	8514
8515	8516	8517	8518	8519	8520	8521
8522	8523	8524	8525	8526	8527	8528
8529	8530	8531	8532	8533	8534	8535
8536	8537	8538	8539	8540	8542	8543
8544	8545	8546	8547	8548	8549	8550
8551	8552	8553	8554	8555	8556	8557
8558	8559	8560	8561	8562	8563	8564
8565	8566	8567	8568	9002	9005	9006
9009	9013	9014	9017	9018	9019	9020
9021	9022	9026	9027	9028	9029	9030
9032	9035	9038	9042	9048	9049	9050
9052	9056	9057	9059	9061	9068	9072
9073	9074	9077	9081	9084	9085	9086
9088	9093	9094	9095	9099	9104	9105
9107	9108	9110	9111	9112	9114	9117
9122	9125	9127	9128	9129	9130	9131
9132	9133	9134	9135	9136	9138	9139

9141	9143	9144	9147	9149	9150	9152
9153	9154	9155	9158	9159	9160	9162
9166	9170	9171	9172	9177	9182	9184
9189	9194	9196	9204	9207	9209	9210
9211	9213	9214	9215	9217	9219	9220
9221	9225	9226	9227	9228	9231	9232
9233	9235	9236	9237	9238	9239	9242
9243	9244	9245	9246	9247	9250	9252
9253	9255	9256	9259	9261	9265	9266
9267	9269	9270	9274	9275	9276	9278
9281	9283	9284	9285	9287	9288	9289
9290	9293	9294	9296	9298	9299	9300
9301	9303	9304	9305	9308	9309	9310
9311	9314	9316	9317	9319	9320	9321
9322	9323	9325	9327	9329	9334	9338
9342	9349	9350	9353	9354	9356	9360
9363	9367	9369	9370	9377	9378	9380
9383	9385	9388	9390	9391	9403	9405
9409	9411	9414	9416	9420	9423	9425
9433	9434	9435	9436	9438	9441	9458
9459	9462	9463	9464	9465	9466	9467
9468	9469	9471	9472	9474	9475	9476
9477	9478	9479	9480	9481	9482	9483
9484	9486	9487	9488	9489	9490	9491
9492	9493	9494	9495	9496	9497	9498
9499	9500					

(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164)

Information

New AFMLO Mailing Address

Effective 1 Jan 97, all mail for AFMLO should be addressed as follows:

AFMLO/(Appropriate office symbol)
 ATTN: (Optional)
 1423 Sultan Drive, Suite 200
 Fort Detrick, MD 21702-5006

Please use this address to enhance prompt delivery of mail. (AFMLO/FOA, Mrs. Gwena West, DSN 343-4155)

Medical Logistics in Action

Headquarters, Air Force Medical Support Agency (HQ AFMSA) and the Air Force Medical Logistics Office (AFMLO) extend sincere congratulations to the personnel named below for their outstanding achievements. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158)

**3rd Medical Group
Elmendorf AFB AK**

R. Vincent Ladner was promoted to **Senior Airman**. **Nathan A. Hutchings** was promoted to **Airman First Class**. **Laura Nieves** was promoted to **Airman**. **SSgt Ferdinand Liwanag** was awarded a Commendation Medal for duty performance while assigned to the Air Force Academy, CO. **SrA Dan Shamhart** was presented a Commendation Medal for duty performance while assigned to Patrick AFB FL.

**86th Medical Group
Ramstein AB GE**

Ryan L. Segan was promoted to **Airman**.

**71st Medical Support Squadron
Vance AFB OK**

Catherine Revak and **Gene Goodson** were promoted to **Senior Airman**.

**60th Medical Support Squadron
Travis AFB CA**

TSgt Linda Garron retired from the Air Force after 20 years of faithful and dedicated service to the Medical Logistics career field.

384th Training Squadron

Sheppard AFB TX

The following personnel completed the Health Services Administration Course in medical logistics/facility management:

Class: 96-D

Graduation Date: 27 Nov 96

Lt Cynthia Camp	Charleston AFB SC
Lt Chris Jackson	Whiteman AFB MO
Lt LeAnne Lawrence	McGuire AFB NJ
Lt Sean Morgan	Robins AFB GA
Lt Jason Ortiz	Scott AFB IL

**51st Medical Group
Osan AB KO**

Edward D. Grantham was promoted to **Master Sergeant**. **SrA Nadene M. Brooks** was awarded the Air Force Achievement Medal (2nd OLC) for duty performance while assigned to the 50th Medical Support Squadron, Travis AFB CA. **SrA Charles A. Comer** was awarded the Air Force Achievement Medal (3rd OLC) for duty performance while assigned to the 375th Medical Group, Scott AFB IL. **A1C Maggie H. McCory** was awarded the Air Force Achievement Medal for duty performance while assigned to the 27th Medical Group, Cannon AFB NM. **SrA Connie M. Neal** was awarded the Air Force Achievement Medal for duty performance while assigned to the 75th Medical Group, Hill AFB UT. **SMSGt Maria D. Brown** was awarded the Meritorious Service Medal (1st OLC) for duty performance while assigned to the 15th Medical Group, Hickam AFB HI. **SSgt Jeffrey R. Greene** was awarded the Air Force Commendation Medal (1st OLC) for duty performance while assigned to the 74th Medical Group, Wright-Patterson AFB OH, and the Air Force Commendation Medal (2nd OLC) for duty performance while assigned to the 74th Medical Group Provisional, Operation Provide Promise, Camp Pleso, Croatia.

**81st Medical Group
Keesler AFB MS**

Derrick Brown, Christina Ricketts, and Julie Parmer were promoted to **Airman**. **Anna Myers** and **Melissa Whitfield** were promoted to **Airman First Class**. **Mario Cardona** and **Craig Picou** were promoted to **Senior Airman**. **Melanie Payne** and **Jeffery Phillips** were promoted to **Staff Sergeant**. **MSgt Paul G. Filhiol** was awarded the Meritorious Service Medal for outstanding duty performance while assigned to Keesler AFB MS. **SMSgt Pamela J. Kavanaugh** was awarded the Meritorious Service Medal (1st OLC) for outstanding duty performance while assigned to March AFB CA, and was selected as the 81st Medical Group Senior Noncommissioned Officer of the Quarter for the period Oct - Dec 96. **SSgt Terry Steel** was awarded the Air Force Commendation Medal (1st OLC) for meritorious service while assigned to the 81st Medical Group, Keesler AFB MS. **SSgt Richard Watson** was selected as the 81st Medical Group Logistician of the Quarter for the period Oct - Dec 96. **SrA Dale Graham** graduated from the Airman Leadership School with the John Levitow Award. **SrA Paul Senker** graduated from the Airman Leadership School. **Santiago Santana** completed all requirements for his Bachelor of Science Degree.

**92nd Medical Group
Fairchild AFB WA**

The 92nd Medical Group Medical Logistics Flight was selected as Air Mobility Command 1996 Medical Logistics Account of the Year for Category 3. **SrA April Schnortz** was selected as the 92nd Medical Group Airman of the Quarter for the period Jun - Sep 96. **MSgt Brian V. Schaefer** was selected as the 92nd Medical Group Senior Noncommissioned Officer of the Quarter for the period Jul - Sep 96. **Mr. Gregory Thomas** was selected as the 92nd Medical Group Civilian of the Quarter for the period Jul - Sep 96.

**609th Air Support Squadron
MCLB, Albany GA**

Lakeesha M. Lawton was promoted to **Airman First Class**.

AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
QA Message	6327-0034	29 Nov 96	FOM-P
Last 1995 QA Message	5326-0041	22 Nov 95	FOM-P
DBPA Consolidated List	AFMLL 14/15-96	19 Jul 96	FOM-P
DBPA Message	R252002Z	28 Aug 96	FOM-P
Shared Procurement List	AFMLL 16-96	21 Jun 96	FOM-P
Technical Order 00-35A-39	R302000Z	30 May 96	FOC-T