



REPLY TO
ATTENTION OF

AMSAC-RM

DEPARTMENT OF THE ARMY
U.S. ARMY SECURITY ASSISTANCE COMMAND
7613 CARDINAL ROAD
REDSTONE ARSENAL, AL 35898-5000

March 29, 2010

MEMORANDUM FOR ALL U.S. ARMY SECURITY ASSISTANCE COMMAND
EMPLOYEES

SUBJECT: U.S. Army Security Assistance Command (USASAC) Policy Memorandum 403.1-
Resource Management

1. It is the responsibility of each USASAC Director who approves actions resulting in expenditure of funds for equipment, supplies, rentals, maintenance and other contracted services (office upgrade, consultants, resource models, studies, etc.) to ensure that prior analysis has been conducted to establish that the requirement is justified and funds are reserved. The requestor will provide written justification for all procurement actions. Funds approved by the Resource Management Directorate will constitute expenditure approval. Approval levels are:

<u>Value of</u>	<u>Within-budget</u>	<u>Unprogrammed Proposed Expenditure</u>
\$1 to \$24,999	Director*	Resource Management Director
\$25,000 to \$49,999	Resource Management Director w/ Info copy to Deputy	CG/Deputy
Over \$50,000	CG/Deputy	CG/Deputy

*Note: Minor construction is limited to \$1,000.

2. This policy pertains to those elements of the foreign military sales budget, which by definition require justification, not only for inclusion in budget requests, but also before decisions are made to spend monies for acquisition during the execution of the approved budget. This policy memorandum provides gradations of review as a function of dollar value of the proposed expenditures, as well as establishing responsible approval levels for decisions. The application of this policy is expected to result in improved use of resources.

3. This Policy Memorandum supersedes USASAC Policy Statement Number 403.1, 1 April 1990.


CHRISTOPHER TUCKER
Brigadier General, USA
Commanding