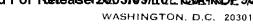
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U-079/RCC-2

2 4 JUN 1981

T0:

Headquarters, U.S. Army Intelligence and Security Command (INSCOM) ATTN: R. J. Knauer (IARM-FM)

FT. Meade, MD 20755

SUBJECT: Transfer of Army Resources for Grill Flame Project

- 1. The Defense Intelligence Agency Comptroller has explored alternatives to accept USA INSCOM 0&M funding in the amount of \$130,000 to amend FY 1981 S&T Project Grill Flame. The only viable procedures is for INSCOM to forward a Military Indepartmental Purchase Request (MIPR) to DIA on a Direct Fund Citation basis. These funds will then be transferred to the contracting office, Defense Supply Service Washington (DSSW), by using a DIA requisition citing INSCOM fund citation.
- 2. The basis of returning U.S. Treasury check #10,294, dated 2 June 1981, DSSN 5587 is:
  - -- Acceptance of this check would require DIA reimbursable authority to apply resources to the Grill Flame contract.
  - -- Basic Grill Flame contract is funded from Research and Development (R&D) appropriation.
  - -- Defense Agencies R&D appropriation does not have reimbursable authority, therefore, DIA cannot accept MIPR on a reimbursable basis.
- 3. Information for preparing the MIPR to DIA follows:

SG1J

-- Block 7: Defense Intelligence Agency ATTN: RTS-6B, Washington, D.C. 20301

-- Block 9.b.: Description as appropriate

-- Block 11: Total Funding

-- Block 14: INSCOM fund cite as appropriate

@ obligating document a fundante

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	4. Upon receipt of INSCOM MIPR assist in any way possible to m	l and subsequent contract amendment, DIA will maintain distribution control of contract to	· •
SG1A	INSCOM to protect the sensitivi	ty of project Grill Flame. Your guidance ided in the remarks section of the MIPR contact in DIA/DT is	SG1.
001/1			
•	FOR THE DIRECTOR:	•	SG1J
			SG1.
:	1 Enclosure Check #10,294	Chiet. Budget Division	