



UNITED STATES MARINE CORPS

MARINE CORPS BASE
QUANTICO, VIRGINIA 22134-5001

MCBO 11240.3
B 04/k
25 May 95

MARINE CORPS BASE ORDER 11240.3 W/CH 1 & 2

From: Commanding General
To: Distribution List

Subj: BILLING RATES FOR TRANSPORTATION EQUIPMENT

Ref: (a) NAVSO P-1000, NAVCOMPT Manual (NOTAL)

Encl: (1) Reimbursable Customers
(2) Vehicle Equipment Rates

1. Purpose. To publish vehicle rates for costing and billing purposes for reimbursable customers as listed in enclosure (1).

2. Cancellation. MCCDCO 11240.3B.

3. Summary of Revision. This revision updates the reimbursable customers in enclosure (1) and provides new billing rates in enclosure (2).

4. Information. Per paragraph 037123 of the reference, the following will apply in charging customers for transportation equipment:

a. Vehicle equipment rates are listed in enclosure (2).

b. Private parties will be billed per paragraph 035881 of the reference.

c. Civilian drivers, when supplied for functions outside of this Base, will be provided at the same hourly rates as their hourly wages.

d. The Quantico Dependents' School System will be billed for \$0.08 per mile more than the rates listed in enclosure (2) for depreciation,

e. All transportation for activities or organizations which are not a part of this Base and transportation for activities which are funded by other than Operations and Maintenance, Marine Corps dollars, will be supplied on a reimbursable basis.

5. Action

a. Fund Administrators (Program Managers). Disseminate the contents of this Order to personnel involved in cost estimating or funding for transportation equipment.

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b. Director, Facilities Division. Provide the Director, Comptroller Division, information on a monthly basis to bill costs to reimbursable customers.


M. C. BUNTON
By direction

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QUANTICO, VIRGINIA 22134-5000

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B04
10 Jul 96

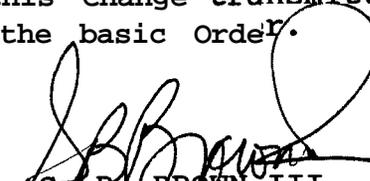
MARINE CORPS BASE ORDER 11240.3 Ch 1

From: Commanding General
To: Distribution List

Subj: BILLING RATES FOR TRANSPORTATION EQUIPMENT

Encl: (1) New page insert to MCBO 11240.3

1. Purpose. To transmit a page replacement to the basic Order.
2. Action. Remove present enclosure (2) and replace with the corresponding page contained in the enclosure hereto.
3. Change Notation. Paragraphs denoted by an asterisk (*) symbol contain changes not previously published.
4. Filing Instructions. File this Change transmittal immediately following the signature page of the basic Order.


G. B. BROWN III
Chief of Staff

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QUANTICO, VIRGINIA 22134-5001

MCBO 11240.3 Ch 2
B 043
11 Feb 97

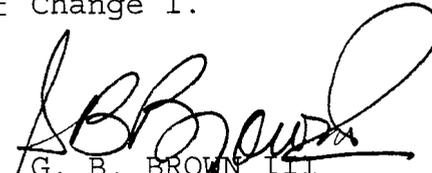
MARINE CORPS BASE ORDER 11240.3 Ch 2

From: Commanding General
To: Distribution List

Subj: BILLING RATES FOR TRANSPORTATION EQUIPMENT

Encl: (1) New page insert to MCBO 11240.3

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REIMBURSABLE CUSTOMERS

<u>CUSTOMER</u>	<u>TRANSPORTATION</u>	<u>POL</u>	<u>MAINTENANCE AND REPAIRS</u>
Quantico Dependents' School System	X		X
Bachelor Housing Branch, Facilities Division	X	X	
Family Housing Branch, Facilities Division	X	X	
Reserve Affairs Division	X	X	
East Coast Commissary Complex	X	X	X
Marine Corps Systems Command	X	X	X
Marine Security Guard Battalion	X	X	X
Naval Medical Clinic	X	X	X
Naval Dental Clinic	X		
Headquarters, U.S. Marine Corps	X	X	X
Morale, Welfare and Recreation Division	X	X	X
Fish, Wildlife and Agronomy Section, Facilities Division		X	X
U.S. Post Office Quantico, VA		X	
Inspector-Instructor, 4th LAIBn, Camp Upshur	X	X	X

ENCLOSURE (1)

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<u>CUSTOMER</u>	<u>TRANSPORTATION</u>	<u>POL</u>	<u>MAINTENANCE AND REPAIRS</u>
George Washington University Naval Reserve Officers' Training Corps, Washington, DC	X		
Quantico Dependents' School System Young Astronauts	X	X	
Quantico Flying Club		X	
Quantico Young Marines	X	X	
Marine Corps Air Facility	X	X	X
Marine Corps Air-Ground Museum, HQMC	X	X	X

ENCLOSURE (1)

* VEHICLE EQUIPMENT RATES

<u>GROUP</u>	<u>VEHICLE EQUIPMENT</u>	<u>VEHICLE CODE</u>	<u>RECOMMENDED CLASS B & C HOURLY RATES</u>	<u>RECOMMENDED CLASS B & C MILEAGE RATES</u>
A	Sedans,	0303, 0305	\$1.17	\$0.06
B	Buses, 37 passenger and under	0107	\$4.97	\$0.56
C	Buses, 38 passenger and over	0105, 0110 0202	\$5.56	\$0.36
E	Station Wagon	0402	\$0.46	\$0.05
G	Pickup _ Trucks up to one-half ton	0508	\$1.03	\$0.23
H	Carryalls, panel delivery one-quarter and three-quarter ton	0501, 0502 0503, 0555 0608, 0701 0806, 0825	\$1.68	\$0.15
I	Trucks, one ton	0601, 0805	\$1.43	\$0.17
L	Trucks, one and one-half to four ton	0904, 1101 1102, 1128 1128	\$1.97	\$0.36
M	Trucks, 5 to 10 ton	1201, 1202 1223, 1227 1301, 1304 1306	\$3.32	\$0.54

Depreciation rate for the Quantico Dependents School System is increased to \$0.16.