

SUBJECT – Change of Policy, AFI 25-201_ANG_I Support Agreement Procedures

ROUTINE

FROM – NGB/A4RXP

TO – ALL ANG LGRRS

UNCLAS

SUBJECT: Change of Policy, AFI 25-201_ANG_I Support Agreement Procedures

1. A re-write of AFI 25-201, ANG Supplement is currently ongoing. As of this date, we will change the following paragraphs to read:

2. 5.3.4 (**Added-ANG**) When the Support Agreement is between two ANG units of the same or different state:

-The supplier and receiver comptroller will sign in the appropriate block on the front of the DD Form 1144. The Supplier Base Civil Engineer or Environmental Representative, Supplier Security Forces and Supplier Staff Judge Advocate will sign in block 11. General Provisions.

-The receiver SAM will forward by fax (DSN 278-7085) or mail a copy of the DD Form 1144 to NGB/A4RXP, 3501 Fetchet Avenue, Andrews AFB MD 20762-5157 for ANG functional manager review, coordination and manpower signature. Another option is to send the agreement electronically by email as either a rich text file or a pdf file. The signature pages could be scanned or faxed to NGB/A4RXP.

-If ANG functional managers do not concur with the provisions, the issues will be handled and resolved through unit functional channels. The unit SAMs will be notified upon resolution and provided with the revision for incorporation into the support agreement.

-After ANG coordination, NGB/A4RXP will forward a coordination letter to the receiving ANG unit. If the guard units are from different states, the receiver SAM will forward the DD Form 1144 to the USP&FO of the State or Territory for approval signature.

-The DD Form 1144, to include the NGB/A4RXP coordination letter, will be forwarded to the supplying SAM. If the guard units are from different states, the supplier SAM will forward the DD Form 1144 directly to the USPFO of the State or Territory for approval signature.

-If the units are from the same state the receiver can forward the DD Form 1144 to the Receiver Wing Commander or his designated authority for approval signature.

-Guard units from the same state will have the DD Form 1144 signed by the Receiver Wing Commander or his designated authority in block 9c(4) and the USPFO will sign in block 8c(4) as the final approving authority, but only after receiving the NGB/A4RXP coordination letter.

-NGB/A4RXP will be on the distribution list for a signed copy of the DD Form 1144 and any attachments.

5.3.5. **(Added-ANG)** When the ANG unit is the supplier for Army National Guard of the same or different state:

-The supplier and receiver comptroller will sign in the appropriate block on the front of the DD Form 1144. The Supplier Base Civil Engineer or Environmental Representative, Security Forces and Supplier Staff Judge Advocate will sign in block 11. General Provisions.

-The receiver will obtain any other signatures they require in block 11, General Provisions and Return to the supplier. When both units are from the same state, the Supplier will send the support agreement to NGB/A4RXP for review prior to the USP&FO of the State or Territory approval signature. (If the ARNG is from a different State they should forward the DD Form 1144 to the USP&FO of the State or Territory for approval signature in block 9.c.(4).)

-The supplier SAM will forward the original DD Form 1144 to NGB/A4RXP, 3501 Fetchet Avenue, Andrews AFB MD 20762-5157 for ANG functional manger review, coordination and manpower signature. Another option is to send the agreement electronically by email as either a rich text file or a pdf file. The signature pages could be either scanned or faxed to NGB/A4RXP.

-If ANG functional managers do not concur with the provisions, the issues will be handled and resolved through unit functional channels. The unit SAM will be notified upon resolution and provided with the revision for incorporation in to the support agreement.

-After coordination, NGB/A4RXP will forward a coordination letter and the original DD Form 1144 back to the supplying unit.

-The supplier SAM will forward the original DD Form 1144 to the USP&FO of the State or Territory for approval signature.

-ANG and ARNG guard units from the same state will have the DD Form 1144 signed by the Receiver Wing Commander or his designated authority in block 9c(4) and the USP&FO will sign in block 8c(4) as the final approving authority of the State or Territory, but only after receiving the NGB/A4RXP coordination letter. The ANG Supplier should provide the support agreement to NGB/A4RXP for coordination prior to the USP&FO of the State or Territory signature.

-NGB/A4RXP will be on the distribution list for a signed copy of the DD Form 1144 and any attachments.

SAMs will use this email as interim policy until such time as AFI 25-201_ANG_I is revised and published.

3. POC is Ms Carolyn Dwyer, NGB/A4RXP, DSN 612-8473.

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