

TEMPLATE

PASOLS MLSA IA

IMPLEMENTING ARRANGEMENT No. XXX

**FOR MUTUAL LOGISTIC SUPPORT
DURING**

(Insert Operation, Activity or Duration)

BETWEEN

(Insert First Participant details)

AND

(Insert Second Participant details)

1. **INTRODUCTION**

1.1 This Implementing Arrangement (IA) between (*insert the title of the first signatory to the MLSA – normally the Government or Department of Defence*) and (*insert the title of the second signatory*) (hereinafter referred to as the Participants) is made pursuant to the (*insert country to country*) Mutual Logistics Support Arrangement (MLSA) dated (*insert date of arrangement*) (the Arrangement) and is subject to all the provisions therein. For this IA, the (*insert nation*) is represented by (*insert title of authority signing the IA*) and (*insert nation*) is represented by (*insert title of authority signing the IA*).

1.2 Unless otherwise stated in this IA, where there is a conflict between this IA and the Arrangement, the provisions of the MLSA will prevail.

2. **PURPOSE**

2.1 The purpose of this IA is to establish recognised and routine procedures for the mutual provision of Logistic Support between the Participants during (*insert the operation, activity or period during which the support may be provided*).

3. **DEFINITIONS**

3.1 As used in this IA, the following definitions apply:

3.1.1 **Contractor** means any person or entity that is not a Participant, who is engaged by a Participant to provide Logistics Support to a Participant.

3.1.2 **Information** means all information and material (including documents, materiel, equipment, computer software and other items in any form or any reproduction or translation of such information or material) regardless of whether it is transmitted orally, visually, in writing, or through the handing over of material in any other form or manner.

3.1.3 **Invoice** means the Mutual Logistics Support Form (MLS Form) or other document from the Supporting Participant requesting reimbursement or payment for specific Logistics Support supplied pursuant to this IA.

3.1.4 **Logistics Support**: Food, water, billeting, transportation, petroleum, oils, lubricants, clothing, communication services, medical/health services, ammunition, base operations support (and construction incident thereto), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services and airport and seaport services. Such term also includes the temporary use of general purpose vehicles and other non-lethal military equipment.

3.1.5 **Major End Item** means a final combination of end products, component parts and/or materials which is ready for its intended use and which is not designed to provide a lethal capability, for example a truck or a bulldozer.

3.1.7 **MLS Form** means the form, shown at Annex A to this IA, to be used to request Logistics Support, to detail reimbursement methods, to authorise supply, to

acknowledge receipt, to request payment, and to receipt payment for Logistics Support.

3.1.8 **Operation** means offensive and defensive military operation, exercises, training or other cooperative efforts and unforeseen circumstances or exigencies.

3.1.9 **Official Duties** means duties either express or implied, that are being completed pursuant to this IA.

3.1.10 **Order** means a request for the provision of specific Logistics Support pursuant to this IA in the form of the Annex A MLS Form and signed by an official properly authorized to sign in accordance with this IA.

3.1.11 **Third Party** means any person or entity other than the Participants to this IA including any national of a third country, any third country government, and any Contractor, whether or not a person or entity is either owned, controlled or influenced by a Participant.

4. **SCOPE**

4.1 This IA applies to the provision of Logistic Support to the forces of one Participant by the other Participant in return for either cash payment or the reciprocal provision of Logistic Support. *(Should any of the logistics support items as defined in para4.d be excluded by a particular IA the items should be recorded here as being deleted from the IA.)*

4.2 Within this IA, the term 'health services' incorporates the full range of medical and dental services required for the prevention and treatment of casualties. Specific provisions are detailed in Annex B.

4.3 The following items are not eligible for transfer under this IA and are specifically excluded from its coverage:

4.3.1 Weapons systems;

4.3.2 Major end items of equipment (except for the lease or loan of general purpose vehicles and other items of nonlethal military equipment); and

4.3.3 Any items, the transfer of which is prohibited by the laws or regulations of the Participants.

5. **IMPLEMENTING AUTHORITY AND DESIGNATED ORDERING INDIVIDUALS**

5.1 Authority to implement this IA and appoint ordering officers to issue and accept Orders is assigned as follows:

5.1.1 For the *(insert first Participant organisation) (insert the details of the position of the first Participant authorised representative)* (or his designated representative).

5.1.2 For the (*insert second participant organisation*) (*insert the details of the second participant authorised representative*) (or his designated representative).

5.2 Appointment letters for the designation of ordering officers will quote this IA as authority for the appointment and will include the name, rank, office designation, address, telephone/fax number/email address and location of the appointee. It will also indicate any specific authorisations or limitations on these officers to accept or issue orders. Individuals selected for appointment will have the necessary knowledge and experience to carry out transactions in accordance with applicable laws and regulations, the Arrangement under which this IA is agreed, and this IA. Appointment letters will include the appointment and address to which the invoice copy of the MLS Form shall be sent for acquittal. Appointment letters will be exchanged between each Participant (normally during final planning) prior to any event in which mutual logistics support is likely to occur. A sample appointment letter is at Annex B.

6. **ORDERING AND SUPPLYING PROCEDURES**

6.1 The MLS Form at Annex A to this IA is to be used as a record for all phases of the ordering, receipt and payment process. The procedures are summarised in the following paragraphs and more information is included at Appendix 2 to Annex A to this IA.

6.2 **Requesting Participant.** The Participant requesting Logistics Support (the Requesting Participant) will forward a completed MLS Form to the Participant providing the Logistics Support (the Supporting Participant) as detailed in the Appointment Letter. The MLS form must be substantially completed and actioned in accordance with the instructions contained in Appendix 2 to Annex A to this IA in order to execute change in ownership or establish liability. A Requesting Participant will not initiate any request for support unless funds are available for payment. The Requesting Participant will participate in discussions with the Supporting Participant to determine price and delivery details.

6.3 **Supporting Participant.** The Supporting Participant will respond quickly to requests according to the Requesting Participant's priority as follows:

6.3.1 If the requested support cannot be provided, the MLS form will be returned promptly to the Requesting Participant with a statement explaining the reason for non-support.

6.3.2 If partial support can be provided, the Supporting Participant will contact the Requesting Participant to obtain acceptance of the partial support and the cost prior to processing the MLS Form in accordance with Appendix 2 to Annex A.

6.3.3 If full support can be provided, Supporting Participant will contact the Requesting Participant to obtain acceptance of the cost prior to processing the MLS Form in accordance with Appendix 2 to Annex A.

6.4 Supporting commitments will be binding when the authorised requesting officer and authorised supplying officer signatures have been placed on the MLS Form. If unforeseen difficulties preclude the provision of support the Supporting Participant will notify the Requesting Participant without delay.

6.5 The Supporting Participant will initiate discussion with the Requesting Participant to agree price, availability and delivery details. The Supporting Participant is also responsible for obtaining the applicable customs clearance and arranging other official actions needed in relation to national customs regulations. After finalising details, the Supporting Participant will forward the MLS Form to the issuing authority to arrange issue and obtain a delivery receipt. After delivery, the Supporting Participant will initiate submission of the invoice to the Requesting Participant.

6.6 **Requesting Participant.** The Requesting Participant will provide evidence of receipt by signing the MLS Form as having received and inspected the Logistics Support. After receiving the MLS Form invoice, the Requesting Participant will take the appropriate reimbursement action.

7. **GENERAL PROVISIONS**

7.1 Each Participant will make its best efforts, consistent with its national priorities, to satisfy requests from the other Participant for Logistics Support under this IA from the other Participant.

7.2 Provision of support will be governed by each nation's internal laws and regulations, practices and procedures.

7.3 Logistics Support provided pursuant to this IA will not be transferred to a Third Party (or agent thereof) unless the written approval of an authorised representative of the Supporting Participant is first obtained.

7.4 The provision of Logistics Support under this IA will be on the basis of no detriment or disadvantage to either Participant and will be exercised with due regard to other national operational activities. Provision of Logistics Support will be on a best endeavour basis.

8. **FINANCIAL PROVISIONS**

8.1 Each Participant will be responsible for the full cost of its requested support during the activity or program which is the subject of this IA. Payment for Logistics Support under this IA will be via reimbursement, replacement in kind and/or exchange of equal value. The method of payment for each transaction will be indicated by the Requesting Participant and authorised by the Supporting Participant in the appropriate fields on the MLS Form prior to the execution of the transaction. Both Participants will maintain records of all transactions and each Participant will make payments for outstanding balances within the time periods detailed in the following paragraphs. Final payments and reconciliation of accounts will occur within 90 days of the *(insert the date of completion of the activity, other date of completion, or event such as completion of the operation)*

8.2 For **reimbursable** transactions, where payment is by cash (including bank transfer):

8.2.1 The accounting/acquittal authority and the paying office will be nominated in the appropriate block of the MLS form.

8.2.2 The Supporting Participant will submit a MLS Form as an invoice to the paying office of the Requesting Participant after delivery or performance of the Logistics Support.

8.2.3 The Requesting Participant paying office will make payment within 90 days of receipt of the invoice. Payment will be made in the currency of the nation of the Supporting Participant.

8.2.4 Pricing will reflect the costs of actual support to the Requesting Participant plus any applicable on cost such as incurred in packaging and handling or administration. In cases where a Supporting Participant incurs costs in preparing to meet a request that is later cancelled by the Requesting Participant, the Requesting Participant will bear the reasonable costs incurred by the Supporting Participant and those costs will be reflected as invoiced monetary values.

8.3 For **replacement in kind** transactions:

8.3.1 The Requesting Participant will exercise Replacement in Kind by transferring to the Supporting Participant identical or substantially identical Logistics Support to that received from the Supporting Participant.

8.3.2 Replacement will be made within (*here insert the time period for replacement – normally 90 days*) of the original transaction.

8.3.3 Should the replacement in kind not occur, the transaction will revert to a reimbursable transaction.

8.4 For **exchange of equal value** transactions:

8.4.1 The value of the Logistics Support provided by the Supporting Participant and the value of the Logistics Support provided in payment by the Requesting Participant is the cost to each Participant plus any applicable on costs. The values of each will be agreed by the Participants prior to the exchange being finalised.

8.4.2 The transfer of equal value Logistics Support from the Requesting Participant to the Supporting Participant will be made within (*here insert the time period for the transaction to be finalised – normally 90 days*).

8.4.3 Should the exchange of equal value not occur, the transaction will revert to a reimbursable transaction.

8.5 **Loan of Equipment.** (*This paragraph may be deleted if there is no intention to include loan of equipment in the IA.*) The loan of equipment will be as mutually determined in writing and rental fees may be charged. The Supporting Participant may also recover incremental costs for additional expenses incurred as a result of the loan. These additional costs may include transportation, packaging, loss, damage beyond fair wear and tear, repairs, laundering, and any preparatory work required to adapt the material to the requirements of the borrower and upon return of the material to restore it to its original condition.

8.6 **Price Undetermined.** When a price for the required Logistic Support has not been determined in advance, the Participants will promptly enter into negotiation and agree on a price to be charged.

8.7 **MLS Form Invoice.** The MLSA Form will normally be issued as an invoice. In the case of support being provided under an Order under this Arrangement rather than under an IA, reference to this Arrangement is to be inserted in the appropriate data field of the MLS Form. Where the MLS Form is not available, the Invoice will be accompanied by evidence of receipt by the receiving Participant and will contain the minimum data elements listed in the MLS Form. Where discrepancies are identified, the Invoice will be adjusted in a way mutually acceptable to both Participants.

8.8 **Price Verification.** Where requested, the Participants will grant each other access to documentation and information sufficient to verify that pricing principles in accordance with the MLSA have been applied.

8.9 **Pricing Under Other Arrangements.** No provision in this IA will serve as a basis for an increased charge for Logistics Support, if such Logistics Support would be available without charge or for a lesser charge under the terms of another Arrangement.

8.10 **Termination of IA.** Should this IA expire or be terminated prior to finalisation of any Logistics Support transactions (payment, replacement or exchange) both Participants will provide details of outstanding obligations to the other within (*insert time period for provision of invoice or other obligation*), and will finalise payment, replacement or exchange within a further (*insert time period for finalisation obligation*).

9. **CUSTOMS DUTIES AND TAXES**

9.1 The provisions of any tax and customs relief arrangements or exemptions applicable to the Logistics Support received by the Requesting Participant will apply to Logistics Support transferred under this Arrangement. The Participants will cooperate to provide proper documentation to maximise tax relief.

9.2 If in providing Logistics Support, the Supporting Participant will be required to pay customs duties or taxes from which the Requesting Participant would ordinarily be exempt, and those customs duties or taxes will not be recoverable, the Participants will enter into consultation prior to the Logistics Support being provided. In the event that the Participants mutually determine that the Logistics Support will be provided notwithstanding the foregoing, the Requesting Participant may, if practicable, replace the Logistics Support as an exchange transaction in lieu of monetary reimbursement for the Logistics Support. If exchange is not practicable, the price paid by the Requesting Participant in addition to the price of the Logistics Support will include only those customs duties or taxes not recoverable by the Supporting Participant.

10. **CLAIMS**

10.1 Each Participant will waive all claims against the other for any damage to, or loss of property or for any injury to, or death of any of its personnel caused by the acts or omissions of the other Participant's personnel, servants or agents, not including contractors, in the performance of their official duties in connection with this IA.

10.2 With respect to third party claims (other than contractual claims) for any damage to , or loss of property, or for any injury or death or any other loss which arises out of any actor or omission of either of the Participants, liability will be apportioned as follows:

10.2.1 Where the Participants mutually determine that responsibility for damage, loss, injury or death can be attributed to one Participant, the cost of handling and settling the claim will be the sole responsibility of that Participant.

10.2.2 Where it is mutually determined that both Participants are responsible for the damage, loss, injury or death, the Participants will enter into consultation to resolve the handling and settling the claim, with each Participant paying an apportioned share based on their degree of responsibility for the damage, loss, injury or death.

10.2.3 Where it is mutually determined that it is not possible to attribute responsibility for damage, loss, injury or death, the costs of handling and settling the claim will be apportioned equally between the Participants.

10.3 Where it is mutually determined that the damage or loss, injury or death was caused by a reckless act or omission, negligence or wilful misconduct, attributable to an employee of a Participant, the cost incurred as a result of the claim will be the sole responsibility of that Participant.

10.4 In the event that one Participant receives notice of such claims, the Requesting Participant will inform the other Participant as soon as practicable. The Participants will assist each other in the procurement of evidence related to such claims.

10.5 Claims arising under a contract will be resolved in accordance with the contract. Unless otherwise mutually determined by the Participants, the costs of claims arising as a consequence of a contract awarded in order to effect Logistics Support will be the sole responsibility of the parties to the contract. The Participants will not indemnify contractors against Third Party liability claims.

11. **SECURITY, EXCHANGE AND HANDLING OF INFORMATION**

11.1 Proposals for the exchange of Information may be put forward by either Participant. Neither Participant will use any Information exchanged or otherwise disclosed by the other Participant pursuant to this IA for any purpose other than that for which it was provided unless the written approval of the Participant providing the Information is first obtained.

11.2 Subject to paragraph 11.3 neither Participant will disclose, allow access to, transfer or otherwise provide any Information exchanged or otherwise disclosed under this IA, to a Third Party without the prior written approval of the Participant who provided the Information, unless the same Information has been previously received from another source without similar limitations, or the same Information is in the public domain prior to the date when the Information is passed to the Third Party .

11.3 Each Participant will endeavour to take all appropriate lawful steps available to it to keep free from disclosure under any legislative provision Information exchanged or disclosed

under this IA. In the event that it becomes probable that such Information may have to be disclosed to a Third Party including any judicial body, immediate notification in writing will be given to the originating Participant.

11.4 Any Information exchanged or disclosed pursuant to this IA will be clearly labelled by the Participant which discloses the Information with a restrictive legend that identifies: the country of origin; the level of classification; any protective markings or any other limitations on its use or disclosure; the stated use to which the Information can be put; any Intellectual Property rights in the Information; and that the Information was exchanged or disclosed pursuant to this IA.

11.5 Participants will not be accountable or liable to each other for any alleged misuse of Information that is not marked or identified in accordance with the provision of paragraph 11.4 of this IA.

12. **DISPUTE RESOLUTION**

12.1 Any disputes regarding the interpretation or application of this IA will be resolved through consultation between the Participants and will not be referred to any Third Party for settlement.

13. **AMENDMENT TERMINATION AND EFFECTIVE DATE**

13.1 This IA may be amended at any time by the written mutual determination of the Participants. Either Participant may, at any time, request amendment of this IA by giving the other Participant 90 days advance written notice. In the event that such a request is made, the Participants will promptly enter into negotiation for the purpose of concluding the requested amendment.

13.2 This IA may be terminated at any time by the mutual written determination of the Participants. Alternatively, either Participant may terminate this IA by providing 180 days written notice to the other Participant. If the IA is terminated, the Participants will continue to perform to the provisions of this IA up to the effective date of termination.

13.3 Upon termination or expiration of this IA, all provisions conferring benefits or imposing commitments on the Participants concerning liability and claims, the protection of Information and intellectual property (*the phrase relating to classified information may be deleted if no classified information is included in the IA*) and the sale, supply, transfer, provision or use of Logistics Support will remain in effect as if the IA was still in force.

13.4 This IA will come into effect upon the date of the last signature and will remain in effect until terminated, until completion of (*insert the details of the operation, activity or agreed period whichever is applicable*) or until the expiration or termination of the Arrangement under which this IA is implemented.

13.5 This IA will be signed in two originals, with each text being equally authentic.

Signed at:

Signed at:

On 200X

On 200X

On behalf of

On behalf of

Annexes:

- A. MLS Form
- B. Health Services provided under this Implementing Arrangement
- C. Sample Appointment Letter

DRAFT

ANNEX A (INSERT MLS FORM HERE)

DRAFT

**MUTUAL LOGISTICS SUPPORT
ORDER/RECEIPT/INVOICE FORM
(MLS FORM)**

The requesting Participant must complete areas 1-11, 15-17, 19, 21, 24, 27
 The supporting Participant must complete areas 12-15, 18, 20-23, 25, 26
 The financial activity must complete area 28.

Distribution:
 One copy - invoice
 Two copies - Requesting Participant
 Two copies - supporting Participant

1. Request Number		3. From: (Requester)					5. Implementation Arrangement Number		
2. Date of Request		4. To: (Issuing Activity)							
6. Fund Cite (U.S. use only)						7. Date of Requested Delivery			
8. Stock number	9. Description of requested support (Detailed description may be attached)			10. Units	11. Quantity Required	12. Quantity Delivered	13. Unit Price	14. Total	15. Remarks
16. Place of Delivery of requested support	17. Method of Reimbursement		Proposed	Agreed	18. Total Amount Claimed			19. Liability Limitations	
	Cash				20. Payable To			21. Add'l Remarks & Transaction Codes	
	Replacement-in-kind				22. Payment Forwarded To				
Equal Value Exchange									
23. Schedule for Replacement/Exchange and Place of delivery of replacement item									
Name/Grade	24. Authorised Requesting Officer		25. Authorised Supplying Officer		26. Issuing Individual (Supplier's Agent)			27. Received, Inspected & Accepted by (Requester's Agent)	
	Organisation								
Signature									
28. Signature block of payment receiving Officer									
I certify that I received _____ from _____ representing the _____ (Amount, Cash or Exchange Item/Service) _____ (Official's Name) _____ Government on _____ This payment represents the _____ payment due under this invoice. The amount of payment still outstanding is _____. _____ (Country) _____ (Date) _____ (Amount, Cash or Exchange Item/Service)									
_____ (Signature, Title and Date of (Country) Official)									

MUTUAL LOGISTICS SUPPORT ORDER/RECEIPT FORM EXPLANATION OF ENTRIES

Ser	Data Field	Explanation
1.	Request No.	Completed by Requesting Participant (Requisition Number)
2.	Date of Request	Date form completed by Requesting Participant
3.	From	Authorised name/appointment/address of person submitting request (include phone number or email for easy access to agree prices/method of payment/delivery details etc.
4.	To	Person/appointment authorised to accept orders.
5.	IA Number	Number of the IA under which supply is to be arranged
6.	Fund Cite	Not applicable – to be left blank.
7.	Date of Requested Delivery	Date item or service is needed
8.	Stock Number	Item identification number
9.	Description	Brief description of support requested (attach details if necessary)
10.	Units	Unit of issue (each, box, metres, kilograms etc.)
11.	Quantity Required	Amount of units requested by the Requesting Participant
12.	Quantity Delivered	Amount of units issued by Supporting Participant.
13.	Unit Price	Price per unit to be charged Requesting Participant (must be agreed prior to delivery of Logistics Support) and may include freight.
14.	Total	Total price for all like units
15.	Remarks	Descriptive remarks as required
16.	Place of Delivery	Address to which requested support is to be delivered. To be completed by Requesting or Supporting Participant after agreement between Participants.
17.	Method of Reimbursement	Proposed and agreed method of reimbursement—Cash, Replacement-in-Kind or Equal Value Exchange
18.	Total Amount Claimed	Total amount for all transactions on this MLS form (Shown in the currency of the supplying country)
19.	Liability Limitation	Total order cost that Requesting Participant will not exceed (if price is not agreed prior to submission of request).
20.	Payable To	Person/appointment/cheque payee/account number or other details identifying the receiver of the payment.
21.	Additional Remarks/ Transaction Code	Additional comments or unique codes.
22.	Payment Forwarded To	Address or other details of the location to which the payment should be made.
23.	Schedule for Replacement/ Exchange and Place for delivery of replacement item	When and where the replacement and/or exchange will be made (not to exceed one year from supply date).
24.	Authorised Requesting Officer	Appointed official of Requesting Participant (name, rank, signature, organisation)
25.	Authorised Supplying Officer	Appointed official of Supporting Participant (name, rank, signature, organisation) authorising the transaction
26.	Issuing Individual (Supplier's Agent)	Issuing individual's name, rank, signature and organisation
27.	Received, Inspected, and Accepted by (Requesting Participant's Agent)	Receiving individual's name, rank signature and organisation
28.	Payment Receiving Official	Signature and title of official receiving payment for this transaction. Note amount/item/services received, individual/organisation providing payment, name of paying Participant, number of payment against transaction (1st, 2nd, final etc) and amount still outstanding (zero if final payment)

**PROCEDURES FOR EXECUTING A MUTUAL LOGISTICS SUPPORT
ORDER/RECEIPT/INVOICE FORM (MLS FORM)**

1. Transactions will be initiated by the Requesting Participant who will:
 - a. complete Blocks 1-5, 7-11, 13 (if known), 15, 16, 17 (proposed), 19, 21 and 24; and
 - b. send a minimum of two copies to the potential Supplier.
2. If support will be provided, the Supporting Participant will:
 - a. check with the Requesting Participant that the price is acceptable;
 - b. complete Blocks 13-15, 17 (agreed), 20, and 25; and
 - c. return two copies of the MLS form to the Requesting Participant.
3. If partial support will be provided, the Supporting Participant will check with the Requesting Participant that the quantity and price is acceptable, and then proceed as for Paragraph 2.
4. If support will not be provided, the Supporting Participant will complete Block 21 with a short statement explaining why support will not be provided.
5. Following completion of Block 25, authorising the support, the Supporting Participant will forward the MLS Form to the issuing individual (Supporting Participant's agent) who will complete Blocks 12, 14, 18, 23 (if applicable) and 26, issue the support, and obtain a receipt from the Requesting Participant in Block 27.
6. After completion of the transaction, copies of the completed MLS Form will be retained by both the Requesting and Supporting Participants' agent for internal distribution as required. The Supporting Participant will send a copy of the MLS Form to the Requesting Participant as an invoice. On receipt of payment, the Supporting Participant will complete Block 28 of the MLS Form and return a copy to the Requesting Participant.

ANNEX B TO
.....-.....
IMPLEMENTING ARRANGEMENT No

HEALTH SERVICES PROVIDED UNDER THIS IMPLEMENTING ARRANGEMENT

1. Within this IA, the term ‘health services’ incorporates the full range of medical and dental services required for the prevention and treatment of casualties. The following specific provisions apply:

- a. **Casualty Prevention.** The Forces of (*insert first participant*) and the Forces of (*insert second participant*) health services will share appropriate health threat and disease surveillance information to enable interoperable casualty prevention and treatment responses.
- b. **Casualty Treatment.** The following arrangements will apply in relation to reciprocal treatment of (*insert first participant*) and (*insert second participant*) casualties:
 - (1) **Registration.** The (*insert first participant*) and (*insert second participant*) health professionals will be licensed for practice by the relevant professional registration authority and specialist body, as required, of their own country.
 - (2) **Credentiailling.** Documentation of credentials of health professionals providing services under this IA will be required. The credentiailling process for registration and scope of practice of health professionals will be undertaken through the (*insert first Participant’s representative*) and (*insert second Participant’s representative*).
 - (3) **Access.** Reciprocal access to deployable and non-deployable health care facilities and services will be provided to (*insert the two participants*) personnel based on clinical need and operational requirements and commitments. (*Note that where differing cost recovery methods are used in different locations, this section may need to specify the arrangements.*)
 - (4) **Medical Repatriation/Strategic Aeromedical Evacuation.** The medical repatriation or strategic aeromedical evacuation of (*insert participants*) personnel from (*insert location*) to home location is a (*insert responsible participant*) responsibility.

ANNEX C TO
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IMPLEMENTING ARRANGEMENT No

SAMPLE APPOINTMENT LETTER

From: (Authorising Command as per this IA)
To: (Authorising Command as per this IA)

LOGISTICS SUPPORT APPOINTMENT LETTER –

In accordance with Implementing Arrangement No for Mutual Logistics Support between the Armed Forces of and the Armed Forces of dated, the following individual(s) are hereby authorised to issue and accept orders for Logistics Support on behalf of their respective service or unit in support of

Name	Rank	Appointment	Address	Phone/Fax/Email

Specific authorisations/limitations:

Name	Rank	Specific Authorisations/Limitations

The address for submission of MLS Form invoices is:

Signed: (Commander of Authorising Command)

Title:

Date:

CF: (Individual named above as Ordering Officer)
Requesting Unit
Supplying Unit