

R 062115Z JAN 16
 MARADMIN 010/16
 MSGID/GENADMIN/CMC WASHINGTON DC L LF//
 SUBJ/CY 2016 MEAL RATES//
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 REF/A/MSGID:DOC/DOD FMR 7000.14-R//
 REF/B/MSGID:DOC/JTR VOL 1//
 REF/C/MSGID:DOC/MCO 10110.14M//
 REF/D/MSGID: CMC WASHINGTON DC MESSAGE/-/231918Z SEP 15//
 REF/E/MSGID:DOC/MCO 10110.47//
 GENTEXT/REMARKS/1. Purpose. To publish new meal rates IAW Ref (A) thru (E).

2. The following meal rates are effective 1 Jan 2016:

Meal	Discount Meal Rate (USD)	Standard Meal Rate (USD)
Breakfast	2.60	3.45
Lunch	4.20	5.55
Dinner	3.65	4.85
Brunch 1/	4.70	6.25
Supper 2/	5.75	7.65
Holiday 3/	6.80	9.05
Night 4/	2.60	3.45
MRE (military personnel) 5/	3.50	4.65

1/ Brunch is a meal served in lieu of the normal breakfast and lunch meals that consists of both breakfast and lunch food items.

2/ Supper (reflected as d-brunch on Man-Day Fed Report) is a meal served during the evening hours on days when brunch is served.

3/ Applicable only to the holiday meal for Thanksgiving Day, Christmas Day, Marine Corps Birthday and Navy birthday.

4/ Use breakfast, lunch or dinner meal rates, based on whether a breakfast, lunch or dinner menu is served.

5/ HQMC approval is required IOT sell MRE to all civilian groups or individuals. If approved, the MRE is sold at 1/12 the box rate or \$8.75 per meal IAW Para 6.5.B. of Ref (C).

3. Chapter 6 Of Ref (C) is Marine Corps policy on personnel authorized to subsist in the enlisted mess hall and payment for meals and rations procedures.

4. Members of the Delayed Entry Program (Poolees). When Poolees are invited to a command for orientation or training, the cost of all meals, from the garrison mess hall or MRE, will be funded by RPMC Appropriation. Reimbursement will be at the standard meal rate. Reserve units and districts must ensure that the subsistence support requirements (garrison and field) FOR Poolees are included in all RPMC Budget submissions. Mess halls will separately identify meals provided to Poolees on the Man-Day Fed Report (NAVMC 565-1) Submitted to the CMC (ADC, I&L, LF/MCICOM (G-4)) as part of the OCONUS SOAR, CONUS SOAR II Report or the QSFR, IAW Ref (C), reports control symbol MC 7220-01A Applies. CMC (ADC, I&L, LF/MCICOM (G-4)) will bill the RPMC account for all prepared meals served to USMCR (including Poolees) in garrison and field mess halls.

5. MARFORRES procurement of Unitized Group Rations (UGR), IND Rations (MRE) and enhancements are funded under the RPMC account. When MARFORRES submits procurement documentation to DLA Troop Support for UGR, IND Rations (MREs) and enhancements for reserve funded field exercises; they must cite RPMC Fund Code NB.

6. As a matter of basic federal appropriation law congress has not

made MPMC or O&MMC funds available to feed Non-DOD Civilians (civilians in community/county departments and shelters) who are the victims of disasters/emergencies, should some disaster or emergency occur, installation commanders are authorized to come to the aid of Non-DOD civilians/victims and provide some temporary relief with the resources at their disposal (e.g., labor, equipment, food and water). It is permissible for a commander to accept payment for the food/meals. However, any payment received should be deposited in the miscellaneous receipts of the U.S. Treasury IOT avoid the appearance that the USMC is improperly augmenting our MPMC appropriation. It is important to note that this relief should only be "temporary" in nature because whether the victims pay for the food or not there would be no direct "reimbursement" to MPMC or O&MMC appropriations. Only the U.S. Treasury would "benefit" from the payment. Contingency planning and funding of disaster relief is through the National Guard and/or the Federal Emergency Management Agency (FEMA) which have the mission to feed the victims of disasters. These organizations can carry out the mission themselves or use the Marine Corps as an instrument of implementation. It is through these organizations that commands will receive either the food or funding to provide meals for victims, which in turn will ensure that appropriated funds are not used for this otherwise unauthorized purpose.

7. The sale, preparation, or issue of subsistence, or prepared meals from garrison mess halls is authorized as follows:

7.a. Meals prepared and vetted for personnel conducting field training exercises. In this case, only the subsistence will be provided. Units are required to provide the containers and consumable supplies (paper products, plates, cups, etc.) to support the field meals.

7.b. Support of section C2, supplementary tasks, of the regional garrison food service contract.

7.c. Recreational/box lunch meals as identified in the installation/regional master menu.

7.d. Due to the costs, MRE's should not be used to support local training when personnel have adequate time to go to the mess hall or be supported with box meals (includes rifle range training).

8. the use of appropriated (MPMC) 1105 subsistence funds, mess hall facilities and/or staff (military or civilian) for the sale, preparation, or issue of subsistence or prepared meals for other functions is not authorized and shall be obtained from other non-appropriated resale facilities or commercial sources.

9. Distribution of cash collections from sale of meals will be IAW ref (d).

10. The primary intent of the appropriated funded mess hall is to feed enlisted personnel entitled to subsist at government expense (meal card holder and not personnel on Comrats/BAS). The subsistence portion of the MPMC budget is congressionally authorized for this purpose. Blanket authorizations to feed civilians (i.e., federal employees, retirees, dependents, guests, etc.) would jeopardize the budgeting process and skirt the spirit and intent of the appropriation. Appropriated funded mess halls are authorized to support civilians during special occasion events such as designated holidays, mandated and published family days, military appreciation days and open house days. the installation commander where appropriated funded mess halls are located is responsible for assuring that meals are provided to only authorized personnel within the capability and availability of existing appropriated funded mess halls, to include labor, structural and funding limitation considerations.

11. as a policy reminder, only the installation commander has the authority to authorize the sale of meals to civilian personnel. This authority cannot be delegated to tenant activities.

12. Ref (e) is the USMC bas policy. The installation commander is responsible for the efficient and effective utilization of the garrison mess halls IAW Ref (c). Installation commanders should ensure that BAS is not granted to those personnel who do not meet the established criteria listed in Ref (e). Specifically, unless exempted IAW Ref (E) by the installation commander, E-5 and below personnel who reside in BEQ's should be on a meal card.

13. Release authorized by MajGen Charles L. Hudson, Assistant Deputy Commandant Installations and Logistics (Facilities)/Commander Marine Corps Installations Command.//

FOOD SERVICE CHARGES AT APPROPRIATED FUND DINING FACILITIES
AND THE MILITARY ACADEMIES
EFFECTIVE JANUARY 1, 2016

Volume 12, *Special Accounts, Funds and Programs*, of DoD Financial Management Regulation (DoD 7000.14-R) stipulates that the Office of the Under Secretary of Defense (Comptroller) shall prescribe the rates for food service charges annually.

1. Chapter 19 (*Food Service Program*) of Volume 12, addresses rates to be charged for meals at Department of Defense (DoD) dining facilities. The following food service rates are effective January 1, 2016.

A. Traditional Meal System

<u>Meal</u>	<u>Discount Rate</u>	<u>Standard Rate</u>
Breakfast	\$2.60	\$3.45
Lunch	\$4.20	\$5.55
Dinner	\$3.65	\$4.85
Total	\$10.45	\$13.85
Brunch	\$4.70	\$6.25
Supper	\$5.75	\$7.65
Holiday	\$6.80	\$9.05
Night Snack	\$2.60	\$3.45

The **discount rate** shall be charged to:

- (a) spouses and other dependents of enlisted personnel in pay grades E-1 through E-4.
- (b) members of organized nonprofit youth groups sponsored at either the national or local level and permitted to eat in the general dining facility by the Commanding Officer of the installation. Such groups include: Civil Air Patrol, Junior ROTC and Scouting units.
- (c) officers, enlisted members, and federal civilian employees who are not receiving the meal portion of per diem and who are either:
 - (1) Performing duty on a U.S. Government vessel,
 - (2) On field duty,
 - (3) In a group travel status, or
 - (4) Included in essential unit messing (EUM) as defined in the JFTR, Volume 1.
- (d) officers, enlisted members, and federal employees who are not receiving the meal portion of per diem, and who are on a U.S. Government aircraft on official duty either as a passenger or as a crew member engaged in flight operations.
- (e) officers, enlisted members, and federal employees on Joint Task Force operations other than training at temporary U.S. installations, or using temporary dining facilities.

The **standard rate** shall be charged to all officers and enlisted members receiving an allowance for subsistence (other than those addressed in Note 1/ above), any officer, enlisted member or federal civilian employee receiving the subsistence portion of per diem, and all other personnel (including Reserve Component officers on Inactive Duty Training) authorized to eat in DoD dining facilities.

B. A la Carte Meal Pricing System. When using an “a la carte” menu, the price of each item on the menu shall be established at 133 percent of the food cost (i.e., the cost of unprepared food multiplied by a factor of 1.33).

2. Chapter 20 (*Military Academy Dining Hall Operations*) of Volume 12 stipulates that the daily amount of subsistence shall be prescribed by the Secretary of Defense for each Military Department that operates a Service Academy dining hall in support of cadets or midshipmen. The following rates are effective January 1, 2016.

A. Daily Cadet/Midshipmen Subsistence Allowance. The subsistence allowance is applicable when in a leave or temporary duty status, and is equal to the daily rate for an enlisted member receiving Basic Allowance for Subsistence (BAS). The daily rate is **\$12.25**.

B. Academy Dining Hall Food Service. The rates below are to provide food service support to cadets or midshipmen, and the amount so prescribed will be allocated by the Military Departments from the current Military Personnel Appropriation to a non-appropriated fund at each Academy based on the number of cadets and midshipmen present for training.

	Academy Dining Facility Food Service		
	<u>United States Military Academy</u>	<u>United States Naval Academy</u>	<u>United States Air Force Academy</u>
Daily Rate	\$12.25	\$12.25	\$12.25

The daily Academy dining facility food service rates are currently set at the daily Enlisted BAS level pending completion of a Service and Academy review of food cost requirements.