

FM CMC WASHINGTON DC L LFS (UC)
 TO COMMARFORCOM (UC)
 COMMARFORPAC (UC)
 COMMARFORRES (UC)
 COMMARFORSOC (UC)
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 COMMARFORAF STUTTGART GE (UC)
 COMUSMARCENT (UC)
 CG TECOM QUANTICO VA (UC)
 CG I MEF
 CG II MEF
 CG III MEF
 CG MCI WEST MCB CAMPEN (UC)
 CG MCIEAST MCB CAMLEJ (UC)
 CG MCIPAC (UC)
 HQBN HQMC ARLINGTON VA (UC)
 MARBKS WASHINGTON DC (UC)
 NCRMCI MCB QUANTICO CO (UC)
 CC CMC WASHINGTON DC L LFS WASHINGTON DC (UC)
 MCINCR MCBQ COMMANDER (UC)
 CG MCAGCC (UC)
 CG MCRD ERR PARRIS ISLAND SC (UC)
 CG MCRD WRR SAN DIEGO CA (UC)
 CO MCAS MIRAMAR CA (UC)
 CO MCB HAWAII (UC)
 MCSF REGT (UC)
 MARCORDET FORT LEE VA (UC)
 CAMP MUJUK KOR (UC)
 MCAS IWAKUNI JP (UC)
 MCAS YUMA AZ (UC)
 MCMWTC (UC)

UNCLASSIFIED//
 MSGID/GENADMIN/CMC WASHINGTON DC L LF//
 SUBJ/CY 2023 MEAL RATES//
 POC/R. KOHLER/CIV/MCICOM G4 FDSVC/EMAIL: RICHARD.KOHLER@USMC.MIL/TEL: DSN 664-4511 OR COM (703) 604-4511//
 REF/A/MSGID: DOC/MCO 10110.14N//
 REF/B/MSGID: DOC/DOD FMR 7000.14-R//
 REF/C/MSGID: DOC/MARADMIN 109/19//
 REF/D/MSGID: DOC/MCO 10110.47A//
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NARR/REF A IS THE MARINE CORPS FOOD SERVICE AND SUBSISTENCE PROGRAM.
 REF B IS THE FINANCIAL MANAGEMENT REGULATION. REF C IS THE INTERIM GUIDANCE REGARDING MARINE CORPS FOOD MANAGEMENT INFORMATION SYSTEM (MCFMIS) POINT OF SALE (POS) AND TERMINATION OF MEAL CARD PROGRAM. REF D IS THE BASIC ALLOWANCE FOR SUBSISTENCE (BAS) AND MEAL CARD PROGRAM.
 GENTEXT/REMARKS/1. PURPOSE. TO PUBLISH NEW MEAL RATES IAW REF (A) THRU (C).
 2. THE FOLLOWING MEAL RATES ARE EFFECTIVE 1 JAN 2023:

MEAL	DISCOUNT MEAL RATE (USD)	STANDARD MEAL RATE (USD)
BREAKFAST	3.15	4.30
LUNCH	5.25	6.85
DINNER	4.50	5.95

TOTAL	12.90	17.10
BRUNCH 1/	5.80	7.65
SUPPER 2/	7.00	9.35
HOLIDAY 3/	8.30	11.20
NIGHT 4/	3.20	4.30
MRE (MILITARY PERSONNEL) 5/	4.30	5.70

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 OR DINNER MEAL RATES, BASED ON WHETHER A BREAKFAST OR DINNER MENU IS SERVED.

5/HQMC APPROVAL IS REQUIRED IOT SELL MRE'S TO ALL CIVILIANS GROUPS OR INDIVIDUALS. IF APPROVED, THE MRE IS SOLD AT 1/12 THE BOX RATE OR \$12.51 PER REF (A).

3. CHAPTER 5 OF REF (A) 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 THE 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 WILL 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 VATTED FOR MILITARY 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. RECREATIONAL/BOX LUNCH MEALS AS IDENTIFIED IN THE INSTALLATION/REGIONAL MASTER MENU.

7.C. DUE TO THE COSTS, MRE'S SHOULD NOT BE USED TO SUPPORT LOCAL TRAINING WHEN PERSONNEL HAVE ADEQUATE TIME TO GO TO THE MESSHALL 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 FUNCTIONS NOT LISTED IN PARA 7 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 (A).

10. THE SUBSISTENCE PORTION OF THE MPMC SIK ACCOUNT IS CONGRESSIONALLY AUTHORIZED FOR THE PURPOSE OF FEEDING ENLISTED MARINES WHO ARE ENTITLED TO SUBSIST AT GOVERNMENT EXPENSE. THE USE OF MPMC 1105 APPROPRIATION FOR PURPOSES OTHER THAN THOSE FOR WHICH THE APPROPRIATION IS AUTHORIZED IS PROHIBITED UNDER 31 U.S.C. SECTION 1301. BLANKET AUTHORIZATIONS TO FEED CIVILIANS (I.E. FEDERAL EMPLOYEES, RETIREES, DEPENDENTS, GUESTS, ETC.) ARE OBLIGATIONS FOR AN UNAUTHORIZED PURPOSE AND ARE CONTRARY TO CONGRESSIONAL INTENT OF THE APPROPRIATION, SUBJECT TO TITLE 31 U.S. CODE INVESTIGATION. GARRISON MESS HALLS ARE AUTHORIZED TO SUPPORT CIVILIANS, ON AN EXCEPTION/NON-REOCCURRING BASIS. INSTALLATION COMMANDERS ARE AUTHORIZED TO PERMIT CIVILIAN GUESTS TO SUBSIST FOR THE MARINE CORPS BIRTHDAY, NAVY BIRTHDAY, THANKSGIVING DAY, CHRISTMAS DAY, NEW YEAR'S DAY, INSTALLATION PUBLISHED FAMILY DAYS, MILITARY APPRECIATION DAYS, AND OPEN-HOUSE DAYS.

11. PER REFERENCE (D), ONLY THE INSTALLATION COMMANDER HAS THE AUTHORITY TO AUTHORIZE THE SALE OF MEALS TO CIVILIAN PERSONNEL. THIS AUTHORITY CAN NOT BE DELEGATED TO TENANT ACTIVITIES. THE MESS HALL MUST POSSESS A SIGNED COPY OF THE BY NAME AUTHORIZATION OR PERSONNEL WILL BE DENIED MEALS.

11.A. AUTHORIZED CIVILIAN PERSONNEL ARE REQUIRED TO PROVIDE THE MESS HALL CASHIER A DOD CAC OR OTHER ID CARD (DRIVERS LICENSE, PASSPORT, DEPENDENT ID, ETC). THE CASHIER WILL VALIDATE THE ID AGAINST THE COMMANDERS AUTHORIZATION APPROVAL LETTER AND WILL SCAN APPROPRIATE DOD CAC INTO THE POS TO OBTAIN THE REQUIRED DATA AND PROCESS THE CASH TRANSACTION FOR THE MEAL PURCHASED. DOD PERSONNEL, WHEN AUTHORIZED, MUST PROVIDE THEIR CAC.

11.B. AUTHORIZED GUESTS WITHOUT A DOD CAC WILL BE ENTERED INTO THE POS SYSTEM BY USING THE NON-CAC OPTION AFTER THE CASHIER VALIDATES THE COMMAND AUTHORIZATION LETTER TO SUBSIST.

12. FOR SPECIFIC GUIDANCE REGARDING THE COLLECTION OF PAYMENTS FOR MEALS SERVED TO MARINES AT THE MESS HALL, SEE REFERENCE (D).

13. RELEASE AUTHORIZED BY LTCOL DAVID F. HUNLEY, DIRECTOR, FOOD SERVICES BRANCH, HQMC.//