MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Fiscal Year (FY) 2022 Army Ground Reimbursement Rates

1. Enclosed are the FY 2022 Army Ground Reimbursement Rates that have been developed by the Deputy Assistant Secretary of the Army for Cost and Economics (DASA-CE) and deemed sufficient to support the Army’s standard business processes.

2. The 2022 Ground Reimbursable Rates were developed for 74 commonly requested Army vehicles and systems by specific Line Item Number (LINs). The DASA-CE, is responsible for retrieving, analyzing and normalizing the cost data from multiple data sources to develop the reimbursable rates. The primary goal is to establish a reimbursable rate for each vehicle per day without personnel, and each vehicle per day with personnel. The ground reimbursable rate considers costs for reparable parts, consumable parts, and Petroleum Oil and Lubricant (POL) per mile cumulating to a total daily combined rate. Additionally, rates consider vehicle depreciation per day, based on the LOGSA vehicle cost, and an estimated useful life. Finally, the personnel cost per day are calculated using the Department of Defense Personnel Reimbursable Rates for 2022. These rates will be published on the DASA-CE Cost Performance Portal October 2021.

3. The FY 2022 Army Ground Reimbursement Rates are valid for the period of October 1, 2021 through September 30, 2022. They will also be published on the Army Financial Management and Comptroller website, https://www.asafm.army.mil, on the Documents & Resources tab under Cost and Economics. They are also available on the DASA-CE Cost & Performance Portal under Cost Estimating Tools & Information.

4. For any Army vehicle rates not included in the enclosure please contact us for specific rate information. My point of contact for this review is Mr. Breon Mitchell, Chief Unit Mission Costing Division at (703) 692-7388 or breon.a.mitchell.civ@army.mil.

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