



DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY
FINANCIAL MANAGEMENT AND COMPTROLLER
109 ARMY PENTAGON
WASHINGTON DC 20310-0109

SAFM-CE

07 November 2023

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Fiscal Year (FY) 2024 Army Ground Reimbursable Rates

1. Enclosed are the FY 2024 Army Ground Reimbursable 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 2024 Ground Reimbursable Rates were developed for 146 commonly requested Army vehicles, and systems, by specific Line Item Numbers (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 2024.
3. The FY 2024 Army Ground Reimbursement Rates are valid for the period of October 1, 2023, through September 30, 2024. They will be published on the Army Financial Management and Comptroller website, <https://www.asafm.army.mil>, on the Cost Materials Tab under Rates and Guidance.
4. For any Army vehicle rates not included in the enclosure please contact DASA-CE 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.

2 Encls

Stephen B. Loftus
Deputy Assistant Secretary of the Army
(Cost & Economics)

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