



**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

25 March 2026

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Fiscal Year 2026 Army Ground Reimbursable Rates Midyear Update

1. This memorandum transmits the Fiscal Year (FY) 2026 Army Ground Reimbursable Rates developed by the Deputy Assistant Secretary of the Army for Cost and Economics (DASA-CE). These rates are effective immediately and are to be used for all applicable reimbursable activities involving Army ground equipment.
2. The FY26 Ground Reimbursable Rates encompass commonly requested Army vehicles and systems, identified by specific Line Item Numbers (LINs), as detailed in the attached rate tables. DASA-CE is responsible for developing these rates by analyzing and normalizing cost data from multiple sources. The rates provide a standardized reimbursement value per mile for each vehicle and a standardized reimbursement value per day for systems. These rates include the cost of reparable parts, consumable parts, and Petroleum, Oil, and Lubricants (POL), culminating in a total combined rate. The rates also incorporate a daily asset use fee, which is calculated as 4% of the standard lease rate according to Volume 11A, Chapter 1 of the DoD Financial Management Regulation (DoDFMR). This asset use fee shall not be applied for any fully-depreciated assets. Personnel costs are calculated per hour using the Military Personnel Composite Standard Pay and Reimbursable Rate memorandum published by the Office of the Under Secretary of War for FY26 in accordance with Volume 11A, Chapter 1 of the DoDFMR.
3. This midyear update includes rates for all three Army components. Users of these rates must utilize the rates for their respective component. If a system does not have a rate for a specific component, utilize Compo 1 rates or contact DASA-CE.
4. Accurate application of these reimbursable rates is essential for maintaining financial accountability and ensuring proper resource management across the Army. Commanders are responsible for ensuring subordinate units utilize the FY26 rates for all reimbursable support provided to other organizations, both within and outside the Department of Defense (DoD).

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5. DASA-CE is currently reviewing ground reimbursable rates for Defense Support of Civil Authorities (DSCA) missions to enhance accuracy and ensure appropriate reimbursement. These missions involve the utilization of Army resources to support non-DoD agencies during natural disasters, civil unrest, or other contingencies. The unpredictable nature of DSCA missions requires ongoing data analysis to refine rate calculations. No action is required at this time related to providing data regarding DSCA missions. However, commands are encouraged to maintain accurate records of equipment utilization for potential future data calls. Your diligence in applying these rates is critical to the Army's financial health and mission readiness.

6. The FY 2026 Army Ground Reimbursement Rates are valid for the period of October 1, 2025, through September 30, 2026. They will be published on the Army Financial Management and Comptroller website, <https://www.asafm.army.mil/Cost-Materials/Cost-Models> under the rates and guidance tab.

7. For Army Ground rates not included in the published tables, please contact Mr. Breon Mitchell, Chief, Unit Mission Costing Division, at (703) 692-7388 or [breon.a.mitchell.civ@army.mil](mailto:breon.a.mitchell.civ@army.mil) for specific rate information.

Encl

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

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