



Supply

446 AW CLOTHING PROGRAM

COMPLIANCE WITH THIS INSTRUCTION IS MANDATORY

This instruction implements Air Force Policy Directive (AFPD) 23-~~Requirements and~~Stockage of Material, AFPD 36-29,~~Military Standard~~,AFPD 36-30,~~Military Entitlements~~,AFI 23-111,~~Management of Government Property in Possession of the Air Force~~and AFM 67-1, Volume 1, Part One,~~Basic Air Force Supply Procedures~~. It establishes guidance and responsibility for the management of organizational and personal military clothing within this wing. It further explains how uniforms are issued, exchanged, and turned in. This instruction applies to all members assigned to the 446th Airlift Wing.

1. General Responsibilities:

1.1. The 446th Logistics Group Commander (446 LG/CC), or designated representative, is responsible for monitoring the overall clothing program management for the 446th Airlift Wing (446 AW). The 446 LG/CC, or designated representative, will keep units informed of the latest policies and procedures and accomplish staff assistance visits, at least annually.

1.2. Each group commander is responsible for appointing a Unit Clothing Monitor in their respective organization. They must submit the appropriate documentation, identified in this instruction, to 446 LSS/RMS, 62 LG/LGS, and the Army Air Force Exchange Service (AAFES) Military Clothing Sales Store (MCSS).

1.3. Each squadron commander is responsible for the management of organizational and personal clothing, for conducting clothing showdown inspections, and for ensuring airmen within this squadron are familiar with the provisions of AFI 23-111,~~Management of Government Property in Possession of the Air Force~~.

1.4. The 446 AW funds manager is responsible for providing fiscal year appropriation codes; monitoring expenditure of funds; notifying unit commanders of any shortfalls and/or discrepancies; and processing Standard Form (SF) 1164, **Claim for Reimbursement for Expenditures on Official Business**, SF Form 1034, **Public Voucher for Purchases and Services Other Than Personal**.

1.5. The unit clothing monitor will prepare and authenticate all forms required by the clothing program and will comply with all policy provided within this letter.

1.6. All personnel assigned to the 446th Airlift Wing are responsible for maintaining their clothing items in accordance with AFI 36-2903,~~Dress and Personal Appearance of Air Force Personnel~~. All personnel will comply with supply discipline procedures identified in AFI 23-111 to ensure the conservation of government funds.

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2. Clothing Issue:

2.1. Initial Issue:

2.1.1. Newly Assigned Personnel. Clothing will be issued in accordance with AFM 67-1, Volume 1, Part One, *Basic Air Force Supply Procedure*, Chapter 17, after completion of a clothing showdown inspection. The Air Force (AF) Form 657, **Personal Clothing Record-Female Airmen**, or the AF Form 658, **Personal Clothing Record-Male Airmen**, should be initiated by the unit commander or an individual designated to complete the clothing showdown inspection. Replacement of clothing issue after basic training must occur within six months after assignment.

2.1.2. Uniform Policy Change Issues. Clothing issued to enlisted reserve airmen because of uniform policy changes will be provided at no cost to the individual. New clothing items will be issued on an in-kind basis, new for old when applicable, prior to specified mandatory wear date.

2.2. Replacement Issues. Replacement clothing will be issued on an in-kind basis, serviceable for unserviceable, and based upon fair wear and tear of the item.

2.3. Maternity Uniforms. Female airmen will obtain written certification of pregnancy from their physician. The member will then take the certification to the 44th Medical Squadron and obtain an AF Form 422 **Physical Profile Serial Report**. The AF Form 422, will be hand-carried to their unit clothing monitor. AFI 36-3014, *Clothing Allowances for Air Force Personnel*, Table A4.26., identifies authorized maternity clothing. Maternity uniforms will be issued not more than once every three years.

3. Shoes/Boots:

3.1. Basis for Issue. All shoes and boots are issued to enlisted personnel based on a three-year unserviceable wear and tear policy unless specified otherwise in AFM 67-1, Volume 1, Part One, Chapter 17 which addresses issues for Air Reserve Technicians.

3.2. Women's Dress Shoes (Black Pumps). A set cash allowance will be paid to female enlisted members to purchase dress shoes. The instructions in AFM 67-1, Volume 1, Part One, Chapter 17, will be followed to obtain payment.

4. Procedures:

4.1. Clothing monitors will validate clothing requests and determine procurement source.

4.1.1. Military Clothing Sales Store Items. The AF Form 656 **Clothing Request and Receipt - Male/Female**, will be used to obtain these items.

4.1.1.1. The AF Form 656 will be picked up by the Funds Management Office (446 AW/FMA) from the Military Clothing Sales Office (AAFES/LMEX-MC). The clothing monitors will then receive them through the base distribution.

4.1.2. Organizational Clothing:

4.1.2.1. Request Letter. Unit commanders or a designated representative will complete a McChord AFB (MAFB) Form 20, **Individual/Bulk Issue Request for Individual Equipment**. This form will be used to authorize issue of organizational clothing items. The items to be issued will be based on guidelines established by unit commanders

for clothing required for performance of assigned duties. The letter will be hand-carried by the individual to the 62^d Supply Squadron, Individual Equipment Element (IEE) (62 SUPS/LGSMRB).

4.1.2.2. Out of Stock Items. In the event IEE does not have the requested item in stock, a due-out detail is established and the individual will receive a copy of a computer generated print out showing a valid due-out document number. Upon receipt of the item, IEE notifies the individual and then the individual will proceed to IEE and sign for the item.

4.1.2.3. Leather Jackets. The squadron commander or aircraft operations officer is the only person authorized to sign the individual equipment request letter for leather jackets.

5. Accouterments:

5.1. Blue Name Tags. The individual will obtain tags on an AF Form 656.

5.2. Woodland Name Tapes. Individuals will obtain tapes on an AF Form 656.

5.3. Woodland USAF Tapes. Tapes will be provided by the unit clothing monitor. Purchased from IEE.

5.4. Grade Insignia and Chevrons. Stripes and metal chevrons will be provided by the unit clothing monitors. Purchase from IEE.

5.5. Air Mobility Command Patch. The patch will be provided by the unit clothing monitors. Purchase from IEE.

6. Sewing Services. Sewing services will be provided on all accouterments required to be worn on the enlisted member's BDU, service uniform, functional clothing, and/or authorized organizational clothing. The expense of the sewing will be reimbursed by submitting a SF Form 1164, along with appropriate receipts.

7. Turn In of Clothing:

7.1. Individual Responsibilities. Individuals will return used clothing items before new clothing items are issued. The used items will be returned clean. Shoes and boots need not be returned. Individuals will recycle serviceable USAF tapes, name tapes, stripes, badges, wings, and patches in the interest of saving money.

7.2. Unit Clothing Monitor Responsibilities. Upon an individual's assignment to the unit, unit clothing monitors will generate an individual clothing folder and complete the Name, SSN, Organization, and Base portions of the AF Form 657 or AF Form 658. Unit clothing monitors will brief newly assigned personnel on clothing responsibilities and complete all documentation required to issue newly assigned personnel clothing required. Unit clothing monitors will not issue new uniforms until the old uniforms are turned in. They will annotate the AF Form 657 or AF Form 658 with all clothing issued to the enlisted individual.

8. Disposition of Used Clothing. Unit clothing monitors will turn in used clothing to 62d Supply Squadron, located in Building 576, Pickup and Delivery Section. Items can be turned in by type (i.e., men's short sleeve blue shirts, women's blue slacks, BDU shirtsetc...). National stock numbers will be used to turn in clothing on DD Form 1348-1, **DOD Single Line Item Release/Receipt Document**. Clothing boxes will have packing list envelopes attached with the completed DD Form 1348-1 inside. Monitors will receive a signed copy of the DD Form 1348-1, which will serve as the official receipt for turn in.

9. Out-Processing Procedures. Individuals out-processing the wing will process through their unit clothing monitor and IEE. Items returned to the unit clothing monitor or IEE will be turned in clean, regardless of condition. Accountable clothing items that are not returned to the unit clothing monitor or IEE, will require the initiating of a DD Form 200, **Financial Liability Investigation of Property Loss**, or a DD Form 1131, **Cash Collection Voucher**, in accordance with AFM 67-1, Volume 1, Part One, Chapter 17.

10. Terms Used:

10.1. Categories of Enlisted Personnel. Categories are defined in AFM 67-1, Volume 1, Part One, Chapter 1.

10.2. Initial Issue. The first issue of clothing based on the category of enlistment and the authorization in AFI 36-3014 or issue of clothing due to uniform policy changes.

10.3. Organizational Clothing. Clothing listed in Allowance Source Code (AS) 016 *Special Purpose Clothing and Personnel Equipment* issued to an individual on loan which remains the property of the organization. These items are issued to meet unique functional or work requirements (i.e., wet weather gear, flight gear, safety gear, etc...).

10.4. Personal Clothing. The enlisted clothing allowance is identified in AFI 36-3014.

10.5. Replacement Clothing. Personal clothing will be issued on fair wear and tear of items.

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