

POLICY OR PRECEDENT (XVIII Abn Corps and Ft Bragg Memo 25-50)				
1. SUBJECT Use of International Merchant Purchase Authorization Card (IMPAC) to Purchase Repair Parts		2. MASTER POLICY NO. 67		
3. ORIGINATOR AFZA-GD	4. PHONE NUMBER 396-8003/8300	5. DATE ESTABLISHED 1 May 2002		
<p>6. SYNOPSIS: (if more space is needed, use reverse side.)</p> <p>1. Purpose. To establish policy for use of IMPAC to purchase Repair Parts by organizational, direct support, and general support maintenance operations.</p> <p>2. References.</p> <p style="padding-left: 20px;">a. XVIII Airborne Corps and Fort Bragg Regulation 715-3, Fort Bragg International Merchant Purchase Authorization Card (IMPAC) Instructions, 12 March 1999.</p> <p style="padding-left: 20px;">b. AR 750-1, Unit Level Maintenance, 1 July 1996.</p> <p style="padding-left: 20px;">c. AR 710-2, Inventory Management Supply Below the Wholesale Level, 31 October 1997.</p> <p>3. Policy.</p> <p style="padding-left: 20px;">a. Unit commanders and maintenance activities are not authorized to use their IMPAC to purchase repair parts without the approval of their supply support activity (SSA) unless otherwise stated in this policy. Supply support activities will ensure that all sources within the Army supply system are exhausted prior to approving local purchases.</p> <p style="padding-left: 20px;">b. The immediate IMPAC purchase of repair parts with the acquisition advice codes (ACCs) of K (centrally stocked for overseas only) and L (local purchase non stocked items) is authorized without the approval of the SSA.</p> <p style="padding-left: 20px;">c. The immediate IMPAC purchase of repair parts under the conditions below is authorized without the approval of the SSA. Units will obtain the approval of, as a minimum, the first LTC/05 commander in their chain-of-command or his/her executive officer if appointed on orders by the commander.</p> <p style="padding-left: 40px;">(1) Repair parts with AACs of H (direct delivery under a central contract number) and J (not stocked, centrally procured non stocked items) for readiness or mission essential items.</p> <p style="text-align: center;">(CONTINUED)</p>				
<p>7. TYPE POLICY</p> <p><input checked="" type="checkbox"/> NEW</p> <p><input type="checkbox"/> CHANGE</p> <p><input type="checkbox"/> REVOCATION</p>	8. IDENTIFY POLICY AFFECTED			
	9. LAST REVIEWED			
	DATE	REVIEWING OFFICER	ORGANIZATION	INITIALS
<p>10. APPROVED: //Signed// ALAN W. THRASHER, Brigadier General, GS, Chief of Staff</p>				
<p>11. DIRECTIVE ON WHICH BASED (Show date, subject, and origin.) Inspector General Inspection on Fort Bragg's Direct Support/General Support Program, March 2002</p>				
12. DISTRIBUTION A, D, E		13. DATE PUBLISHED 29 May 2002		

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(2) Repair parts that are supported by the Army supply system with an estimated ship date (ESD) that will result in a fleet not meeting the Department of the Army's goal for readiness.

d. Commanders at all levels will establish procedures that ensure the cancellation of back ordered repair parts in Unit Level Logistic System (ULLS-A/G) and Standard Army Maintenance Systems (SAMS) when IMPAC purchases are approved.

e. Units will ensure that all IMPAC purchase demands are captured into Standard Army Retail Supply System (SARSS) in accordance with their SSA's external standing operating procedures (SOP).

f. Unit commanders, while performing organizational maintenance activities, will not use their IMPAC card to purchase maintenance services or repair parts for repairs above their level of authorization (i.e., radiator repair, alternator, starter, and generator repair). All repairs that require direct support maintenance will be evacuated to the unit's Direct Support Unit (DSU). The DSUs will first coordinate with the Readiness Business Center (RBC) Materiel Management Branch (MMB), to verify their capability to render support before using other sources. The RBC/MMB is responsible for providing all back up division staff (DS) and general staff (GS) level repairs and when not available to coordinate with other sources as required.

g. The SSAs will establish procedures for approving repair parts made through IMPAC purchases for organizational and direct support maintenance activities and establish procedures that ensure IMPAC purchase demands are captured into SARSS.