

TROPHIES

AND

AWARDS

MEMORANDUM

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Award of Trophies and Similar Devices in Recognition of Accomplishments

1. References:

- a. AR 600-8-22, Military Awards, Chapter 11
- b. Memorandum, HQ FORSCOM, FCJ1-CFP, 19 Mar 92, SAB.

2. The authority delegated to the Commander, XVIII Airborne Corps and Fort Bragg to use appropriated funds to purchase trophies and similar devices is further delegated as follows:

a. For non-general officer commands, authority is delegated to the Deputy Commanding General, XVIII Airborne Corps and Fort Bragg.

b. For units with general officer commanders, approval is delegated to that general officer.

3. The following provisions apply:

a. These awards are for presentation to military members, units, or agencies of the Department of the Army for excellence in accomplishments and competition contributing to the effectiveness of the military mission.

b. Accomplishments and competitions recognized under this authority will be officially established and announced. They will be conducted within a stated period. All eligible members, units, and agencies will be given an equal chance to compete.

c. Contests and events will be of a continuing nature. However, awards may be made on a one-time basis where the achievement is unique and clearly contributes to increased effectiveness. Coordination will be accomplished to prevent one member, unit, or agency from receiving two awards for an achievement when other candidates are equally qualified.

d. Trophies to be awarded are left to the discretion of the approval authority. Trophies may include, but are not limited to: loving cups, plaques, badges, buttons, COINS, and similar objects. Cash prizes and presentation of savings bonds are not authorized. The value of the awards shall not exceed

AFZA-DC-P

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\$75.00 for an individual award and \$250.00 for a team award, unless a higher value is approved by HQ, FORSCOM.

e. Requests for non-general officer commands shall be collected and submitted on a semi-annual basis through the ACofS, Resource Management (ACSRM) to the Deputy Commanding General. Requests for units with general officer commanders shall be approved by that general officer only.

4. Funding for these awards will come from the organization making the award. The International Merchant Purchase Authorization Card (IMPAC) may only be used for the purchase of these items after receiving the proper authority and within the cardholder's single purchase authority. Under no circumstances will a requirement be split in order to avoid the cardholder's single purchase authority.

5. This delegation is not applicable to awards to be presented to civilians and/or contractors.

6. Point of contact is Sandra L. Aman, 396-4362, ext. 202.

JOHN M. KEANE
Lieutenant General, USA
Commanding

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