

DEPARTMENT OF FOREIGN AFFAIRS AND TRADE
CANBERRA

ACQUISITION AND CROSS-SERVICING AGREEMENT

BETWEEN

THE GOVERNMENT OF AUSTRALIA

AND

THE GOVERNMENT OF

THE UNITED STATES OF AMERICA

Done at Canberra on 27 April 2010

Not yet in force
[2010] ATNIF 27

**ACQUISITION AND CROSS-SERVICING AGREEMENT BETWEEN THE
GOVERNMENT OF AUSTRALIA AND THE GOVERNMENT OF THE
UNITED STATES OF AMERICA**

PREAMBLE

The Government of the Australia and the Government of United States of America, hereinafter referred to as the Parties,

Desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation,

Recognizing that Article VII of the Agreement between the Government of Australia and the Government of the United States of America concerning Cooperation in Defense Logistic Support done at Sydney on November 4, 1989, as amended, provides that the Parties shall seek to enter into an appropriate cross-servicing agreement,

Have resolved to conclude this Agreement.

ARTICLE I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as that term is defined in Article II of this Agreement.

ARTICLE II. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements that provide specific procedures, the following definitions apply:
 - a. Classified Information. Information that is generated by or for the Government of the United States of America or the Government of Australia or that is under the jurisdiction or control of one of them, and which requires protection in the interests of national security of that Government and that is so designated by the assignment of a security classification by that Government. The information may be in oral, visual, electronic, or documentary form, or in the form of material including equipment or technology.
 - b. Equal Value Exchange. Payment for a transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value.
 - c. Implementing Arrangement. A written supplementary arrangement for Logistic

Support, Supplies, and Services that specifies details, terms, and conditions to implement this Agreement.

- d. Invoice. A document from the Supplying Party that requests reimbursement or payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangements.
- e. Logistic Support, Supplies, and Services. Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. The term also includes the temporary use of general purpose vehicles and other non-lethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties. The term “Logistic Support, Supplies, and Services” refers to support, supply, or services from any or all of the foregoing categories.
- f. Order. A written request, in a format mutually decided upon and signed by an authorized individual, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement.
- g. Point of Contact (POC). An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply Logistic Support, Supplies, and Services under this Agreement, or by collecting or making payments for Logistic Support, Supplies, and Services supplied or received under this Agreement.
- h. Receiving Party. The Party ordering and receiving Logistic Support, Supplies, and Services.
- i. Replacement-in-Kind. Payment for a transfer conducted under this Agreement in which it is determined that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature under mutually-determined conditions.
- j. Supplying Party. The Party providing Logistic Support, Supplies, and Services.
- k. Transfer. Selling (whether for payment in currency, Replacement-in-Kind, or exchange of supplies or services of equal value), leasing, loaning, or temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement.

ARTICLE III. APPLICABILITY

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, port calls, operations, or other cooperative efforts, or for unforeseen circumstances or exigencies in which one of the Parties may have a need for Logistic Support, Supplies, and Services.
2. This Agreement applies to the provision of Logistic Support, Supplies, and Services from the military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military forces of the Supplying Party.
3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective national laws and regulations. All obligations of the Parties under this Agreement and any associated Implementing Arrangements shall be subject to the availability of funds for such purposes. Unless otherwise determined in advance, a Party shall not place an Order and receive Logistic Support, Supplies, or Services under this Agreement or any associated Implementing Arrangement unless it has funds (or agreed-upon in-kind support) available to pay for such support. If a Party discovers that it does not have the funds to fulfill its obligations, it shall promptly notify the other Party, which shall have the right to discontinue its provision of any Logistic Support, Supplies, or Services that was to be paid for with such funds. This shall not affect the obligation of a Party to pay for Logistic Support, Supplies, and Services already received.
4. The following items are not eligible for Transfer under this Agreement, and are specifically excluded from its coverage:
 - a. weapon systems;
 - b. major end items of equipment (except for the lease or loan of general purpose vehicles and other non-lethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Parties); and
 - c. initial quantities of replacement and spare parts associated with the initial order of major items of organizational equipment; however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.
5. Also excluded from Transfer by either Party under this Agreement are any items the Transfer of which is prohibited by its national laws or regulations. In accordance with U.S. law and regulation, the Government of the United States currently may not Transfer the following items under this Agreement:
 - a. guided missiles;
 - b. naval mines and torpedoes;

- c. nuclear ammunition (including such items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition);
- d. guidance kits for bombs or other ammunition;
- e. chemical munitions or ammunition (which do not include riot-control agents);
- f. source, by-product, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.); and
- g. items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations), except as allowed under the definition of Logistic Support, Supplies, and Services under U.S. law.

ARTICLE IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for Logistic Support, Supplies, and Services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement shall apply.
2. Orders may be placed or accepted under this Agreement or an Implementing Arrangement only by the Points of Contact (POCs), or their designees, as designated by the Parties. When military forces of the Government of Australia require Logistic Support, Supplies, and Services outside the U.S. Pacific Command (USPACOM) Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of USPACOM, or a USPACOM component command, to place an order with a non-USPACOM POC.
3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the Government of the United States of America by Headquarters USPACOM, the Headquarters of other U.S. Combatant Commands, or their designees, successor, or other organizations as mutually determined. Implementing Arrangements may be negotiated on behalf of the Government of Australia by Headquarters Joint Operations Command, Fleet Command, Land Command, Air Command, Special Operations Command, Joint Logistics Command, and the Service Headquarters (Navy, Army, and Air Force).
4. An Implementing Arrangement shall identify the personnel for each Party's POC who are authorized to issue and accept Orders under such an Implementing Arrangement. The Parties shall notify each other of specific authorizations or limitations on those personnel able to issue or accept Orders directly under this Agreement or under an Implementing Arrangement when the Implementing Arrangement does not state this information. In the case of the United States, these notifications shall go directly to the Component Command concerned. In the case of

Australia, these notifications shall go to the Headquarters (Joint Operations, Fleet, Land, Air, Special Operations, or Joint Logistics Commands or Service) concerned.

5. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. A standard Order form is attached at Annex B. The number of this Agreement, US-AS-03, should be annotated on all Orders and related correspondence.

6. Both Parties shall maintain records of all transactions.

7. The Receiving Party is responsible for:

a. Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.

b. Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.

8. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, US-AS-03, shall be entered on the receipt document.

9. The Supplying Party shall be responsible for:

a. notifying the Receiving Party when and where Logistic Support, Supplies, and Services are available to be picked up; and

b. forwarding the signed receipt document to the POC authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order Form.

10. Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

ARTICLE V. REIMBURSEMENT

1. For Transfers of Logistic Support, Supplies, and Services under this Agreement, the

Parties shall mutually determine the payment either by cash ("reimbursable transaction"), or by Replacement-in-Kind or an Equal Value Exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1.a. or paragraph 1.b. of this Article.

- a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance of the Logistic Support, Supplies, and Services. Both Parties shall provide for the payment of all transactions, and each Party shall invoice the other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within sixty (60) days of the date prepared and entered upon the Invoice. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:
 - (1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged to the military forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.
 - (2) In the case of Transfer from the Supplying Party's own resources, the Supplying Party shall charge the same price as that charged to its own military forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement.
 - (3) In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.
- b. Exchange Transaction. Exchange transactions may be by Replacement-in-Kind or Equal Value Exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, and Services that are mutually determined between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the Supplying Party. When Equal Value Exchange is the agreed method of payment, prior to the provision of the requested support both Parties will agree on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies, and Services to the location mutually determined between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule

agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1.a. above, except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

- c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged shall exclude all taxes and duties that the Receiving Party is exempted from paying under other agreements that the Governments of the Parties have concluded and costs waived and excluded in accordance with Article VI of this Agreement. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs under Article VI of this Agreement.

2. When a definitive price for the Order is not mutually determined in advance, the Order, pending agreement on final price, shall set forth the maximum liability to the Party ordering the Logistic Support, Supplies, and Services. The Parties shall then enter into negotiations promptly to establish the final price.

3. POCs for payments and collections for each Party shall be exchanged between the Parties and updated as necessary.

4. The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other agreement or arrangement between the Parties.

ARTICLE VI. WAIVED OR EXCLUDED COSTS

1. Insofar as national laws and regulations permit, the Parties shall ensure that identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements also shall apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes, or similar charges should be levied, the pricing principles in Article V govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. LIABILITY AND CLAIMS PROVISIONS

1. Claims arising under this Agreement will be dealt with as follows:
 - a. As regards issues of liability, the provisions of the Agreement between the Commonwealth of Australia and the Government of the United States of America Concerning the Status of United States Forces in Australia, and Protocol, done at Canberra on May 9, 1963, (the SOFA) or of any other agreement between the Government of Australia and the Government of the United States of America concerning the status of forces of one country when in the other which may be concluded hereafter, shall apply pursuant to their terms.
 - b. For issues of liability where the SOFA or any other such agreement does not apply, the following shall apply:
 - i. Each Party waives all claims against the other for injury or death to its personnel, and for damage to its property arising from the performance of official duties.
 - ii. In the event of claims from third parties for injury or death to third persons or damage to or loss of property arising from the performance of official duties, the Parties shall share, in accordance with the proportions stated in the relevant arrangement, any costs adjudicated by a court or administrative body or other entity of competent jurisdiction. Such claims shall be handled by the most appropriate Government as mutually determined.
 - iii. As to i. and ii. above, if the Parties mutually determine that the damage, injury or death is caused by reckless acts, reckless omission, willful misconduct or gross negligence, the costs of any liability shall be borne entirely by the Party of the culpable person.
 - iv. Claims arising under any contract implementing a written arrangement shall be resolved in accordance with the provisions of the contract and shall be settled between the national defense organizations in accordance with their written arrangements.

ARTICLE VIII. SECURITY OF INFORMATION

1. The exchange of all Classified Information and material between the Parties shall be in accordance with their respective laws, regulations, and security and national disclosure policies. Any Classified Information and material provided or generated pursuant to this Agreement shall be protected in compliance with the Agreement between the Government of Australia and the Government of the United States of America concerning Security Measures for the Protection of Classified Information, which entered into force on November 7, 2002, and the Implementing Arrangement between the Department of Defence of Australia and the Department of Defense of the United States of America concerning Industrial Security, which entered into force on

February 8, 2007, or any successor agreements or arrangements.

ARTICLE IX. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred by the Parties to any national or international tribunal, or third party for settlement.
2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties.

ARTICLE X. ENTRY INTO FORCE AND TERMINATION

1. This Agreement, which consists of a Preamble, Articles I-XI, and Annexes A and B, shall enter into force on the date the Government of Australia provides written notification to the Government of the United States of America that it has fulfilled all of its internal procedures necessary for the Agreement to enter into force. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

ARTICLE XI. SUCCESSION

1. The Agreement between the Government of the United States of America and the Government of Australia Concerning Acquisition and Cross-Servicing signed on December 9, 1998 (1999 ACSA) and entered into force on September 22, 1999, as amended, shall terminate on the date that this Agreement enters into force.
2. Upon entry into force, this Agreement applies to all new Orders for Logistic Support, Supplies, and Services. Implementing Arrangements made pursuant to the 1999 ACSA which are in effect on the date this Agreement enters into force shall remain in effect until terminated. Any references in other U.S.-Australia documents to the 1999 ACSA, or Implementing Arrangements between the U.S. and Australia made pursuant to the 1999 ACSA which are in effect on the date this Agreement enters into force, shall be construed as referring to this successor Agreement. Unless otherwise agreed by written amendment to a specific Order, the referenced 1999 ACSA and any Implementing Arrangements made pursuant to the 1999 ACSA which are in effect on the date this Agreement enters into force shall continue to apply to all

Orders issued prior to entry into force of this Agreement. Any financial obligations, transactions, Orders, or requests for Logistic Support, Supplies, or Services executed prior to the effective date of this Agreement under the authority of the 1999 ACSA or any Implementing Arrangements shall remain binding.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective Governments, have signed this Agreement.

DONE at Canberra, in duplicate, on the twenty-seventh day of April two thousand and ten.

FOR THE GOVERNMENT OF
AUSTRALIA:

FOR THE GOVERNMENT OF THE
UNITED STATES OF AMERICA:

ALLAN G. HOUSTON AC AFC
Air Chief Marshal
Chief of the Defence Force

JAMES E. CARTWRIGHT
General, United States Marine Corps
Vice Chairman
of the Joint Chiefs of Staff

Annexes:

- A. Minimum Essential Data Elements
- B. Standard Mutual Logistic Support (MLS) Order/Receipt/Invoice Form

ANNEX A

MINIMUM ESSENTIAL DATA ELEMENTS

1. Implementing Arrangements or support Agreement
2. Date of Order
3. Designation and address of office to be billed
4. Numerical listing of stock numbers of items, if any
5. Quantity and description of material/services requested
6. Quantity furnished
7. Unit of Measurement
8. Unit price in currency of billing country, or as otherwise agreed to in the Order
9. Quantity furnished (6) multiplied by unit price (8)
10. Currency of billing country, or as otherwise agreed to in the Order
11. Total Order amount expressed in currency of billing country, or as otherwise agreed to in the Order
12. Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
13. Payee to be designated on remittance
14. Designation and address of office to receive remittance

15. Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
16. Document number of Order or requisition
17. Receiving organization
18. Issuing organization
19. Transaction type
20. Fund citation or certification of availability of funds when applicable under Parties' procedures
21. Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer
22. Name, signature and title of authorized acceptance official
23. Additional special requirement, if any, such as transportation, packaging, etc.
24. Limitation of government liability
25. Name, signature, date and title of Supplying Party official who actually issues supplies or services.

ANNEX B

MUTUAL LOGISTIC SUPPORT ORDER/RECEIPT/INVOICE FORM (MLS FORM)

MUTUAL LOGISTIC SUPPORT ORDER/RECEIPT/INVOICE FORM (MLS FORM)		Guidance on completion is in ACSA, IAs, MLS Handbook and Service procedures. . The Requesting Participant must complete areas 1 to 11, 15, 16, 17, 19, 21, 24, and 27. . The Supporting Participant must complete areas 12 to 15, 18, 20, 21, 22, 23, 25, 26. . The financial activity must complete area 28.				Distribution: One copy - invoice Two copies – Requesting Participant Two copies – Supporting Participant			
1. Request Number:		3. From: (Requesting Participant)				5. ACSA Number: US-AS-03			
2. Date of Request:		4. To: (Supporting Participant)							
6. Fund Cite (U.S. use only):					7. Date of Requested Delivery:				
8. Stock Number	9. Description of requested support (Detailed description may be attached):			10. Units	11. Qty Required	12. Qty Delivered	13. Unit Price	14. Total	15. Remarks:
16. Place of Delivery of requested support		17. Method of Reimbursement		Proposed	Agreed	18. Total Amount Claimed		19. Liability Limitations	
		Cash				20. Payable to		NONE	
		Replacement-in-kind						22. Payment forwarded to	
		Equal Value Exchange				23. Schedule for Replacement/Exchange and Place of delivery of replacement item:			
24. Authorised Requesting Officer		25. Authorised Supplying Officer			26. Issuing Individual (Supplier's Agent)			27. Received, Inspected & Accepted by (Requester's Agent)	
Name/Grade:									
Organisation:									

Signature				
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28. Signature block of payment receiving officer.

I certify that I received _____ from _____ representing the _____ Government on _____.
(Amount, Cash or Exchange Item/Service) (Official's Name) (Country) (Date)

This payment represents the _____ payment due under this invoice. The amount of payment still outstanding is _____.
(Sequence #) (Amount, Cash or Exchange Item/Service)

(Signature, Title and Date of (Country) Official)

Australian POC: Name Phone Email
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USA POC: Name Phone Email

EXPLANATION OF ENTRIES ON MLS FORM

1.	Request Number:	Completed by requesting unit (Requisition Number)
2.	Date of Request:	Date form completed by Requesting Participant
3.	From (Requesting Participant):	Unit and person submitting request (include phone number)
4.	To:	Unit of potential Supporting Participant
5.	IA Number:	Number of the IA under which support is to be arranged
6.	Fund Cite (US use only):	Funding citation for reimbursement
7.	Date of Requested Delivery:	Date item or service is needed
8.	Stock Number Item:	Identification number
9.	Description:	Brief description of support requested (attach details if necessary)
10.	Units:	Unit of issue (each, box, feet etc.)
11.	Quantity Required:	Amount of units requested by the Requesting Participant
12.	Quantity Delivered:	Amount of units issued by the Supporting Participant
13.	Unit Price:	Price to be charged to Requesting Participant per unit of issue
14.	Total:	Total price for all like units
15.	Remarks:	Descriptive remarks as required
16.	Place of Delivery:	Address to which requested support is to be delivered
17.	Method of Reimbursement:	Proposed and agreed method of reimbursement - cash or exchange
18.	Total Amount Claimed:	Total amount for all transactions on this MLS form (Shown in the currency of the Supporting Participant)
19.	Liability Limitation:	Amount that this MLS is not to exceed (if price is not known)
20.	Payable To:	Participant to which payment is to be made
21.	Additional Remarks/Transaction Code:	Additional comments or unique codes
22.	Payment Forwarded To:	Finance Office payment should be submitted to
23.	Schedule for Replacement:	Date and address replacement will be made; exchange timeframe not to exceed one year from supply date; delivery place of replacement item
24.	Authorised Requesting Officer:	Appointed official of Requesting Participant authorising transaction (name, rank/grade, signature, and organisation)
25.	Authorised Supplying Officer:	Appointed official of Supporting Participant authorising transaction (name, rank/grade, signature, and organisation)
26.	Issuing Individual:	Issuing individual's name, rank/grade, signature and organisation
27.	Received, Inspected, and Accepted By:	Receiving individual's name, rank/grade, signature and Accepted By (Requesting Participant's agent) organisation
28.	Payment Receiving Official:	Signature and title of official receiving payment for this transaction. Note amount/item/services received, individual/organisation providing payment, name of paying country, number of payment against transaction (1st, 2nd, final etc.) and amount still outstanding (zero if final payment)

