

<b>EXCESS COST COMPUTATION</b>			DATE _____
For use of this form, see AR 55-71; the proponent agency is DCSLOG.			
TO: _____	FROM: _____	NAME OF SHIPPER _____	SOCIAL SECURITY NUMBER _____

**SECTION A - DOMESTIC DOOR-TO-DOOR SHIPMENT OF PERSONAL PROPERTY EXCESS DISTANCE**

SHIPMENT MADE FROM - COUNTY \_\_\_\_\_ WEIGHT \_\_\_\_\_ DISTANCE \_\_\_\_\_ TARIFF \_\_\_\_\_

SHIPMENT MADE TO - COUNTY \_\_\_\_\_

RATE PER CWT - \$ \_\_\_\_\_ \$ \_\_\_\_\_

ADD TRANS CHG W/APPLICABLE (TARIFF # _____)	-ITEM	)	\$ _____	PER CWT	\$+	_____
ADD TRANS CHG W/APPLICABLE (TARIFF # _____)	-ITEM	)	\$ _____	PER CWT	\$+	_____
OTHER CHARGES					\$+	_____
COST					\$	_____

SHIPMENT AUTHORIZED FROM - COUNTY \_\_\_\_\_ WEIGHT \_\_\_\_\_ DISTANCE \_\_\_\_\_ TARIFF \_\_\_\_\_

SHIPMENT AUTHORIZED TO - COUNTY \_\_\_\_\_

RATE PER CWT - \$ \_\_\_\_\_ \$ \_\_\_\_\_

ADD TRANS CHG W/APPLICABLE (TARIFF # _____)	-ITEM	)	\$ _____	PER CWT	\$+	_____
ADD TRANS CHG W/APPLICABLE (TARIFF # _____)	-ITEM	)	\$ _____	PER CWT	\$+	_____
COST					\$	_____
MEMBER'S PORTION					\$	_____
AMOUNT COLLECTED					\$	_____

*(If Applicable)* AMOUNT TO BE COLLECTED \$ \_\_\_\_\_ OR AMOUNT OF REFUND DUE MEMBER BY FINANCE CENTER \$ \_\_\_\_\_

**SECTION B - DOMESTIC DOOR-TO-DOOR SHIPMENT OF PERSONAL PROPERTY IN EXCESS OF WEIGHT ALLOWANCE**

1. GROSS WEIGHT \_\_\_\_\_
2. TARE WEIGHT \_\_\_\_\_
3. NET WEIGHT OF PROPERTY SHIPPED \_\_\_\_\_
4. LESS AUTH WEIGHT OF PROFESSIONAL BOOKS *(If Applicable)* \_\_\_\_\_
5. LESS 10% FOR PACKING \_\_\_\_\_
6. NET WEIGHT *(Constructive)* \_\_\_\_\_
7. AUTHORIZED WEIGHT ALLOWANCE \_\_\_\_\_
8. NET EXCESS WEIGHT SHIPPED \_\_\_\_\_
9. PACKING FOR EXCESS WEIGHT *(11.11% x Net Excess Weight)* \_\_\_\_\_
10. TOTAL PACKED EXCESS WEIGHT \_\_\_\_\_

TOTAL PACKED EXCESS WEIGHT (10) \_\_\_\_\_ x \$ \_\_\_\_\_ *(Cost of Shipment)*

NET WT OF PROPERTY SHIPPED (3) ÷ \_\_\_\_\_ = \$ \_\_\_\_\_ *(Member's Portion)*

*(If Applicable)* AMOUNT TO BE COLLECTED \$ \_\_\_\_\_ OR AMOUNT OF REFUND DUE MEMBER BY FINANCE CENTER \$ \_\_\_\_\_

**SECTION C - TGBL OR DOMESTIC DOOR-TO-DOOR ON DELIVERY/DIVERSION OF INBOUND SHIPMENTS**

Check One -  SIT DELIVERY MADE TO COUNTY \_\_\_\_\_ WEIGHT \_\_\_\_\_ DISTANCE \_\_\_\_\_ TARIFF \_\_\_\_\_

DIVERSION MADE TO \_\_\_\_\_

SIT DELIVERY/DIVERSION CHARGE PER CWT \$ \_\_\_\_\_ \$ \_\_\_\_\_

SIT DELIVERY AUTHORIZED TO - COUNTY \_\_\_\_\_ DISTANCE \_\_\_\_\_ TARIFF \_\_\_\_\_

SIT DELIVERY CHARGE PER CWT- \$ \_\_\_\_\_ \$ - \_\_\_\_\_

	MEMBER'S PORTION	\$	_____
	AMOUNT COLLECTED	\$	_____

*(If Applicable)* AMOUNT TO BE COLLECTED \$ \_\_\_\_\_ OR AMOUNT OF REFUND DUE MEMBER BY FINANCE CENTER \$ \_\_\_\_\_

NAME, GRADE AND TITLE _____	SIGNATURE _____
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*NOTE: Excess cost collected in the field is an estimate. The final computation will be made by the Finance Center.*

A NOTATION OF THIS REMITTANCE  HAS  HAS NOT BEEN ENTERED ON THE GBL.

\_\_\_\_\_ INCLOSURES *(Identify)*

**SECTION D - SHIPMENT OF HOUSETRAILER**

SHIPMENT MADE FROM: \_\_\_\_\_ SHIPMENT MADE TO: \_\_\_\_\_ DISTANCE \_\_\_\_\_ TARIFF \_\_\_\_\_  
 TRANSPORTATION COST \$ \_\_\_\_\_

ADDITIONAL SERVICES:

(1) UNBLOCKING	\$ _____	(4) TRL & CONTENTS INS	\$ _____
(2) REBLOCKING	\$ _____	(5) PER EFFECTS INS	\$ _____
(3) ACT OF GOD INSURANCE	\$ _____	(6) PACKING	\$ _____
		(7) OTHER	\$ _____ \$+ _____

TOTAL COST \$ \_\_\_\_\_

SHIPMENT AUTH FROM: \_\_\_\_\_ SHIPMENT AUTH TO: \_\_\_\_\_  
 DISTANCE \_\_\_\_\_ TARIFF \_\_\_\_\_ AUTHORIZED COST (GOV'T PAYS \$0.74 PER MILE) \$- \_\_\_\_\_  
 MEMBER'S PORTION \$ \_\_\_\_\_  
 AMOUNT COLLECTED \$ \_\_\_\_\_

*(If Applicable)* AMOUNT TO BE COLLECTED \$ \_\_\_\_\_ OR AMOUNT OF REFUND DUE MEMBER BY FINANCE CENTER \$ \_\_\_\_\_

**SECTION E - PACKING & CRATING AND/OR TRANSPORTATION - DIRECT PROCUREMENT SHIPMENT**

PACKING AND CRATING

1. GROSS WEIGHT	_____
2. STENCILED WEIGHT ON CONTAINER	_____
3. NET WEIGHT ON CONTAINER	_____
4. LESS AUTH WEIGHT OF PROFESSIONAL BOOKS <i>(If Applicable)</i>	_____
5. LESS 20% ALLOWANCE FOR INTERIOR PACKING	_____
6. NET WEIGHT <i>(Constructive)</i>	_____
7. AUTHORIZED WEIGHT ALLOWANCE	_____
8. EXCESS WEIGHT	_____
9. PACKING FOR EXCESS WEIGHT <i>(25% x Excess Weight)</i>	+ _____
10. TOTAL EXCESS WEIGHT	_____

EXCESS COST PACKING AND CRATING

<u>TOTAL EXCESS WEIGHT (10)</u>	_____	x	\$ _____	(COST OF SHIPMENT)
<u>NET WT ON CONTAINER (3)</u>	÷	=	\$ _____	(MEMBER'S PORTION)

EXCESS TRANSPORTATION COST

<u>TOTAL EXCESS WEIGHT (10)</u>	_____	x	\$ _____	(COST OF SHIPMENT)
<u>NET WT ON CONTAINER (3)</u>	÷	=	\$ _____	(MEMBER'S PORTION)

MEMBER'S PORTION PACKING & CRATING \$ \_\_\_\_\_ *(If Applicable)*  
 MEMBER'S PORTION TRANSPORTATION CHARGE \$+ \_\_\_\_\_  
 AMOUNT COLLECTED FROM MEMBER \$ \_\_\_\_\_

*(If Applicable)* AMOUNT TO BE COLLECTED \$ \_\_\_\_\_ OR AMOUNT OF REFUND DUE MEMBER BY FINANCE CENTER \$ \_\_\_\_\_

**SECTION F - PACKING & CRATING AND/OR TRANSPORTATION CHARGE DIRECT PROCUREMENT METHOD  
 ENLISTED PERSONNEL BELOW GRADE E-4 *(Including E-4's with less than two years service)***

PACKING AND CRATING

<u>AUTHORIZED GROSS WEIGHT</u>	_____	x	\$ _____	(COST OF SHIPMENT)
<u>TOTAL GROSS WT SHIPPED</u>	÷	=	\$ _____	(GOVERNMENT'S PORTION)

TRANSPORTATION

<u>AUTHORIZED GROSS WEIGHT</u>	_____	x	\$ _____	(COST OF SHIPMENT)
<u>TOTAL GROSS WT SHIPPED</u>	÷	=	\$ _____	(GOVERNMENT'S PORTION)

TOTAL COST OF SHIPMENT \$ \_\_\_\_\_ CHECK APPLICABLE  P&C PLUS TRANS OR  TRANS ONLY  
 GOVERNMENT COST OF SHIPMENT \$- \_\_\_\_\_ CHECK APPLICABLE  P&C PLUS TRANS OR  TRANS ONLY  
 AMOUNT COLLECTED FROM MEMBER \$ \_\_\_\_\_

*(If Applicable)* AMOUNT TO BE COLLECTED \$ \_\_\_\_\_ OR AMOUNT OF REFUND DUE MEMBER BY FINANCE CENTER \$ \_\_\_\_\_

ADDITIONAL EXPLANATION OR COMMENTS