

MUTUAL LOGISTICS SUPPORT  
IMPLEMENTING ARRANGEMENT USA-RKA-012  
CONCERNING USE OF  
MULTIPLE INTEGRATED LASER ENGAGEMENT SYSTEM (MILES)  
BETWEEN EIGHTH UNITED STATES ARMY  
AND  
THE REPUBLIC OF KOREA ARMY

ARTICLE I - AUTHORITY

This document is an Implementing Arrangement (IA) as contemplated by Article III, paragraph 2 and defined by Article II, paragraph b of the Mutual Logistics Support Agreement (MLSA) between the Government of the United States of America and the Government of the Republic of Korea dated 8 June 1988, as amended, and is subject to all other provisions of that agreement.

ARTICLE II - PURPOSE

The purpose of this IA is to establish policies and procedures for the use of U.S. owned Multiple Integrated Laser Engagement System (MILES) equipment by the Republic of Korea Army (ROK Army), specifically when ROK Army units are acting as Opposing Forces (OPFOR) against U.S. units or are participating in combined, or interoperability, training exercises involving ROK Army and U.S. units training together.

ARTICLE III - IMPLEMENTATION AUTHORITY AND DESIGNATION OF ORDERING INDIVIDUALS

1. ROK Army: Authority to place orders and receive support under this arrangement is delegated to the Third Republic of Korea Army (TROKA). The TROKA Assistant Chief of Staff, G3 will appoint in writing those individuals authorized to initiate and accept orders under this IA.
2. EUSA: Authority to place orders and receive support under this arrangement is delegated to EUSA, Assistant Chief of Staff, G3. EUSA ACofS, G3 will appoint in writing those individuals authorized to initiate and accept orders under this IA.
3. Appointment letters will state that the authority for the appointment is the US-ROK MLSA and this Implementing Arrangement (IA). Individuals delegated such authority shall be selected so as to have the necessary knowledge and experience to carry out authorized transactions in accordance with applicable laws and regulations. Copies of all appointment letters will be provided to HQ EUSA, G4, ATTN: EAGD-RSM-PM, Unit #15236, APO AP 96205-0091, and HQ TROKA, ATTN: G-3, Yong-In, Korea.

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4. Appointed ordering officers are empowered to initiate and accept orders (i.e. to sign blocks 15 and 25 of the Mutual Logistic Support Order/Receipt, USFK Form 209EK, Annex A, hereafter referred to as MLS Order/Receipt).

#### ARTICLE IV - GENERAL TERMS AND CONDITIONS

1. The Parties understand that this arrangement will not be used as a normal or routine source (procuring or transferring) of logistic support, supplies and services for any and all goods and services reasonably available from the U.S., ROK commercial sources, or acquired from the U.S. through foreign military sales procedures under the Arms Export Control Act.

2. When the use of MILES equipment by ROK Army is desired, Training Support Activity Korea (TSAK) (designated ACoS, G3 executive agent for the EUSA MILES program), the host U.S. unit, and TROKA will confer, and mutually determine what items will be made available and the period of availability. If necessary, scheduling and prioritization conflicts will be forwarded to the Chief, Training Division, EUSA G3 for resolution. Upon mutual concurrence, TSAK and TROKA will complete an MLS Order/Receipt (USFK Form 209EK) documenting the agreement (Annex A).

3. ROK Army units requesting to use MILES must have a host U.S. unit. The host U.S. unit is that unit the ROK Army unit is serving as the OPFOR against or is participating with in a combined training exercise.

4. Equipment or services may not be transferred to a third Party (or agent thereof) unless approved in writing by a representative of the issuing government.

5. The MLS Order/Receipt will be used to document support provided and received as outlined in this IA. One MLS Order/Receipt for each use is required.

6. ROK Army will reimburse EUSA in U.S. dollars in accordance with Article VI.

7. The EUSA collecting office is Centralized Pay & Accounting, 175th Finance Command, ATTN: EAFC-CPA-AOG, Unit #15300, APO AP 96205-0073.

8. The ROK Army paying office is TROKA.

#### ARTICLE V - SPECIFIC RESPONSIBILITIES

1. Training Support Activity Korea (TSAK):

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- a. Provide MILES equipment to the host U.S. unit and the designated ROK Army unit in accordance with the quantities requested by the units based on availability of on-hand inventories and the procedures outlined in Article IV, paragraph 2.
- b. Supply on a non-reimbursable basis for ROK Army units acting as OPFOR, batteries, VELCRO and all other consumables required for supporting a unit using MILES equipment.
- c. Supply on a reimbursable basis for ROK Army units participating in combined training exercises with U.S. units, batteries, VELCRO and all other consumables required for supporting a unit using MILES equipment.
- d. Initiate the MLS Order/Receipt Form (Annex A) following approval of MILES equipment usage request for a ROK Army unit.

## 2. Host U.S. Units.

- a. Provide translation support for the Simulation, Training and Instrumentation Command (STRICOM) MILES Trainer for required train-up training for the personnel of the designated ROK Army unit.
- b. Coordinate with the designated ROK Army unit and STRICOM MILES Trainer to determine date and location for train-up training.
- c. Coordinate with the designated ROK Army unit, arrange post access for ROK Army personnel, and supervise the pick-up and turn-in of the MILES equipment at the TSAK MILES warehouse located on Camp Mobile.

## 3. Designated ROK Army Units.

- a. Designate point of contact (POC) to the host U.S. unit which will coordinate all MILES issues.
- b. Coordinate with TSAK for pick-up and turn-in of the MILES equipment at the TSAK MILES warehouse located on Camp Mobile.
- c. Maintain strict accountability of all MILES equipment issued.
- d. Separate and tag all inoperable MILES equipment using the provided DA Form 2402's prior to turning-in the MILES equipment to the TSAK warehouse.

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- e. Ensure that the MILES equipment is clean and dry at time of turn-in.
  - f. Notify TSAK of any MILES equipment that was lost.
4. Simulation, Training and Instrumentation Command (STRICOM).
- a. Provide a MILES Trainer to conduct train-up training at the times and locations as determined by TSAK. MILES Trainer support will be provided in accordance with (IAW) the provisions of the existing MILES Contractor Logistical Support (CLS) contract.
  - b. Provide MILES maintenance support as defined in the CLS contract on a reimbursable basis. MILES maintenance support will be provided IAW the provisions of the existing MILES CLS contract.
  - c. Provide MILES Contact Team support as defined in the CLS contract on a reimbursable basis. MILES Contact Team support will be provided IAW the provisions of the existing MILES CLS contract.
  - d. Determine actual costs of repaired and lost MILES equipment, and forward this information to TSAK.

ARTICLE VI - FUNDING AND REIMBURSEMENT

1. Reimbursement:

- a. When ROK Army is acting solely as OPFOR at U.S. request, ROK Army will reimburse EUSA for repairs beyond those caused by fair wear and tear, and for replacement of lost or non-repairable items.
  - b. In all other cases, including combined exercises such as Team Spirit, Foal Eagle, and Ulchi Focus Lens, ROK Army will reimburse EUSA for repairs beyond those caused by fair wear and tear, for replacement of lost or non-repairable items, and for fair wear and tear maintenance costs incurred from ROK Army use of U.S.-owned MILES equipment. ROK Army will also reimburse EUSA and for expendables such as batteries, VELCRO, and all other normal consumables.
2. The ROK Army will make payment in the currency of the supplying party to the collection office within 30 days after the supplying party provides an invoice.
3. The Parties will indicate the proper collection office in block 19 of the MLS Order/Receipt Form.

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4. Support commitments will be binding when blocks 15 and 25 of the MLS Order/Receipt form are signed.
5. Cost estimates are at ANNEX E.
6. A new MLS Order/Receipt Form will be completed for each exercise using MILES.
7. Article IV (Excluded Charges) of the US-ROK MLSA will apply to this IA.
8. The Parties will maintain records of all transactions.

#### ARTICLE VII - DISAGREEMENTS

1. Executive Agents:

a. The Executive Agent for HQ EUSA for all matters affecting the terms and conditions of this IA will be the EUSA ACofS, G3.

b. The Executive Agent for the ROK Army for all matters affecting the terms and conditions of this IA will be TROKA.

2. Under Article V, paragraph 1 of the US-ROK MLSA, the Parties agree to make a good faith effort to resolve any disagreements between them with respect to the interpretation or application of this IA.

3. Matters not addressed in this IA will be resolved between the Executive Agents.

#### ARTICLE VIII - LANGUAGE

This IA is executed in two (2) original copies in the English language and two (2) original copies in the Korean language, each text being equally authentic.

#### ARTICLE IX - ENTRY INTO FORCE, AMENDMENTS, TERMINATION

1. This IA enters into force when signed by the Parties and will remain in force until termination by mutual agreement or by either party giving 180 days advance notice in writing to the other party.

2. This IA may be amended at any time by mutual written consent of the Parties hereto.

3. Should this IA be terminated in whole or part, EUSA ACofS, G3, and TROKA, will submit detailed bills reflecting costs incurred or to be incurred as a result of this termination. Reconciliation will occur in accordance with Article V, paragraph 1, of the US-ROK MLSA.

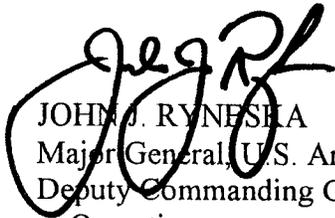
SUBJECT: Mutual Logistic Support Implementing Arrangement USA-RKA-012 Concerning Use of Multiple Integrated Laser Engagement System (MILES) Between Eighth United States Army and The Republic of Korea Army

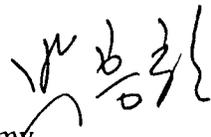
6 ANNEXES

- A - Mutual Logistics Support Order/Receipt Form (With Instructions).
- B - Procedures for Executing and Ordering Using the Mutual Logistics Support Order/Receipt Form
- C. Limitations on the Scope of Mutual Logistics Support
- D. Definitions.
- E. Estimated Cost Data
- F. MILES Request Form

FOR EIGHTH UNITED STATES ARMY:

FOR REPUBLIC OF KOREA ARMY:

  
JOHN J. RYNESKA  
Major General, U.S. Army  
Deputy Commanding General for  
Operations

  
PARK, HEUNG HWAN  
Brigadier General, ROK Army  
Assistant Chief of Staff, G-3  
Third Republic of Korea Army

Date: 15 Jul 98  
Seoul, Korea

Date: 30. 7. '98  
Yong-In, Korea

ANNEX A  
MUTUAL LOGISTICS SUPPORT ORDER/RECEIPT FORM (WITH INSTRUCTIONS)

MUTUAL LOGISTIC SUPPORT ORDER/RECEIPT 상트 군수 지원 포문 요청/수령서 USFK REG 12-15													
1. REQUEST NUMBER 요청번호		3. FROM: 요청자		5. IMPLEMENTING ARRANGEMENT NUMBER 시행 규정 번호									
2. DATE OF REQUEST 요청일		4. TO: 피요청자		90. DATE OF REQUESTED DELIVERY 지원 요청 일자									
5a. FUND CODE 자금코드		3. DESCRIPTION (DETAILED DESCRIPTION MAP IS ATTACHED) 품목명서(상세한 품목서는 별첨) MAP IS ATTACHED		9. UNITS: QUANT. REQD. 단위 요청량		11. QUANT. DELIVERED 지원량		12. UNIT PRICE 단가		13. TOTAL QUANT. 총량		14. ISSUING INDIVIDUAL NAME 성명	
1													
2													
3													
4													
5													
6													
7													
15. AUTHORIZING OFFICER NAME 성명		16. METHOD OF REIMBURSEMENT PROPOSED 상환 방법		19. TOTAL AMOUNT CLAIMED 총 청구액		20. TO BE FORWARDED TO: 순진처		21. LIABILITY LIMITATION 책임부담제한					
GRADE 계급		CASH 현금지출		AGREED 동리		13. PAYABLE TO: 수납처		25. AUTHORIZED LENDING OFFICER 인가된 대여관료					
SIGNATURE 서명		REPLACEMENT-IN-KIND 비품상환		17. SCHEDULE FOR RIK 비품상환 일격				NAME 성명					
DATE 날짜		17. SCHEDULE FOR RIK 비품상환 일격		23. PLACE OF DELIVERY 지원처는 장소				GRADE 계급					
22. RECEIVED, INSPECTION AND ACCEPTED 경수, 검사 및 수령자				24. REMARKS/TRANSACTIONS CODES 비고 또는 처리비고				SIGNATURE 서명					
NAME 성명								ORGANIZATION 소속					
GRADE 계급								DATE 날짜					
SIGNATURE 서명								ORGANIZATION 소속					

Edition of 1 Dec 95 is obsolete.

USFK FORM 209EK  
1 OCT 92

ANNEX A

MUTUAL LOGISTICS SUPPORT ORDER/RECEIPT FORM (WITH INSTRUCTIONS)

EXPLANATION OF ENTRIES

1. Request No.	Inserted by supplier.
2. Date of Request	Self-explanatory.
3. From	Person/unit submitting request.
4. To	Self-explanatory.
5. IA Number	USA-RKA-012
6.a. Fund Cite	Fund citation of certification of availability.
6.b. Requested Deliver Date	The beginning date.
7. Stock No.	N/A
8. Description	Use of MILES Equipment.
9. Units	Days
10. Quantity Requested	Self-explanatory.
11. Quantity Delivered	Self-explanatory.
12. Unit Price	N/A
13. Total Unit	See Block 24.
14. Issuing Individual	Official of supplying nation who issues/provides the supplies or service.

ANNEX A

MUTUAL LOGISTICS SUPPORT ORDER/RECEIPT FORM (WITH INSTRUCTIONS)

EXPLANATION OF ENTRIES (CONTINUED)

15. Authorizing Officer	Official who has authority to requisition supplies or services.
16. Method of Payment	U.S. Currency.
17. Scheduled for RIK	N/A
18. Total Amount Claimed	Total of all items in the currency of supplying nation.
19. Payable to	176 <sup>th</sup> Finance Battalion DSSN 6411
20. To Be Forwarded to	Finance Office to which remittance will be sent.
21. Liability Limitation	See Block 24.
22. Received, Inspected and Accepted	Individual authorized by the receiving nation to accept supplies or services.
23. Place of Delivery	N/A
24. Remarks/Transaction Codes	To be determined (TBD) IAW USA-RKA-012.
25. Authorized Receiving Officer	Official of supplying nation who authorized the transaction.

## ANNEX B

### PROCEDURES FOR EXECUTING AN ORDER USING THE MUTUAL LOGISTICS SUPPORT ORDER/RECEIPT, USFK FORM 209EK

1. The Party requesting logistic support will initiate a transaction under this IA by completing the following blocks; 1-4, 5 (enter USA-RKA-012); 6a (if applicable under the Party's internal procedures); 6b-10; 12 (if known); 15; 16 (proposed); 20 and 24 (Transaction code, Exercise/Project Name).
2. If the requested support can be provided, the Party in receipt of the request will complete the following blocks: 6a; 12 (if not already done/verify); 16 (agreed); 17; 19-20; (if applicable under the Party's internal procedures); 23 and 25.
3. At the time the logistic support is provided, the providing Party will complete the following blocks: 11; 13; 14; 17, and 18.
4. The receiving Party will complete block 22.
5. Each Party will received a sufficient number of completed copies of the MLS Order/Receipt form to satisfy internal requirements.
6. Each Party will distribute copies of the completed MLS Order/Receipt Form IAW internal procedures and to those parties listed in Article V of this IA. Minimum distribution requirements are:
  - a. One copy will be forwarded to the providing Party.
  - b. One copy will be returned to the initiating Party.
  - c. One copy will be forwarded to HQ USFK/EUSA, J4, ATTN: FKJ4-P-G, Unit #15237, APO AP 96205-0010.
  - d. One copy will be forwarded to HQ TROKA, ATTN: G-3, Yong-In, Korea.

## ANNEX C

### LIMITATIONS ON THE SCOPE OF MUTUAL LOGISTIC SUPPORT

1. The following items may not be acquired or transferred by the U.S. under the Mutual Logistics Support Agreement:

- a. Weapons systems;
- b. Major items of equipment;
- c. The initial quantities of replacement parts and spares for major items of organization equipment covered by tables of organization and equipment, tables of distribution and allowance, or equivalent documents;
- d. Cooperative airlift;
- e. Guided missiles;
- f. Naval mines and torpedoes;
- g. Nuclear ammunition and associated items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;
- h. Cartridge and propellant-actuated devices;
- i. Chaff and chaff dispensers;
- j. Guidance kits for bombs or other ammunition;
- k. Chemical ammunition, other than riot control

2. There is also a not to exceed value set on end items as defined under the Trade Agreements Act of 1979. The value on the date this IA was signed was \$172,000.

3. Other specific items may be excluded from acquisition or transfer by U.S. or ROK law, directive or policy.

## ANNEX D

### DEFINITIONS

**Designated ROK Army Unit.** The ROK Army unit that is acting as the OPFOR against U.S. units during a training exercise or that is participating in a combined training exercise with U.S. units.

**Host U.S. Unit.** The U.S. unit requesting a ROK Army unit to act as the OPFOR during a training exercise or the U.S. unit that is participating in a combined training exercise with ROK Army units.

**General Implementing Agreement.** Type of arrangement that is characterized by the use of orders to identify and define requirements and cost data.

**Reimbursable transaction.** Payment in cash required for logistics support, supplies or services provided.

CLS.	Contractor Logistical Support.
EUSA.	Eighth United States Army.
MILES.	Multiple Integrated Laser Engagement System.
OPFOR.	Opposing Forces.
ROKA.	Republic of Korea Army.
STRICOM.	Simulation, Training and Instrumentation Command.
TROKA.	Third Republic of Korea Army.
TSAK.	Training Support Activity Korea.

ANNEX E

COST SHEET

1. GENERAL: This sheet will be used to indicate cost for replacement of MILES equipment lost.

a. Costs indicated on this sheet vary depending upon supply source, age of equipment, production and replacement of devices and support parts.

b. Actual charges will be based upon contractor replacement cost.

2. SPECIFIC:

ITEMS:	COST:
M16 Transmitters	\$839.45
M60 Transmitter	\$950.00
.50 Cal Transmitter	\$1,104.14
Controller Gun	\$1,309.45
Helmet "Halo"	\$313.83
Torso Harnesses	\$515.86
SAW Transmitter	\$839.45
M-113 Transmitters	\$1,088.45
M60A1/A3 Transmitters	\$5,758.00
Dragon Transmitter	\$3,430.00
TOW Transmitters	\$8,424.00
M82 For M1	\$4,984.00

## ANNEX E

### COST SHEET (CONT)

1. GENERAL: This sheet will be used to indicate estimated costs for repair of MILES equipment damaged during an average 14 day exercise. Cost estimates provided are based on experience gained at the U.S. Army Combat Training Center. Three separate estimated costs (armor battalion, armor company, and armor platoon) are provided as a guide. Actual costs will be determined per each piece of equipment that is actually repaired.

2. SPECIFIC:

a. Armor battalion - 14 day exercise

(1) Repair parts:  $\$2,600/\text{day} \times 10 \text{ days} = \$26,000$

(2) Technician Support: 750 man-hours @  $\$20.64/\text{hr} = \$15,480$

(3) TOTAL: \$41,480

b. Armor company - 7 day exercise

(1) Repair parts:  $\$900/\text{day} \times 6 \text{ days} = \$5,400$

(2) Technician Support: 200 man-hours @  $\$20.64/\text{hr} = \$4,128$

(3) TOTAL: \$9,528

c. Armor platoon - 7 day exercise

(1) Repair parts:  $\$300/\text{day} \times 6 \text{ days} = \$1,800$

(2) Technician Support: 45 man-hours @  $\$20.64 = \$928.80$

(3) TOTAL: \$2,728.80

ANNEX E  
COST SHEET (CONT)

1. GENERAL: This sheet will be used to indicate cost of expendable supplies used for MILES equipment.

a. Cost indicated on this sheet may vary depending on changes to prices contained in the Army Logistics Data (ARMY LOG).

b. Actual charge will be based on replacement cost.

2. SPECIFIC:

ITEMS:	COST:
6 Volt Battery (BA-200/U)	\$ 1.54 each
9 Volt Battery (BA-3090/U)	\$ .83 each
VELCRO	\$ 1.15 yard
VELCRO Tape Primer (Spray Adhesive)	\$ 3.15 each (can)

ANNEX F

(OFFICE SYMBOL) \_\_\_\_\_

DATE: \_\_\_\_\_

FOR TSAK, BLDG \_\_\_\_\_, CAMP \_\_\_\_\_

1. REQUEST THE FOLLOWING EQUIPMENT BE ISSUED TO (UNIT) \_\_\_\_\_  
 FOR PICK UP ON \_\_\_\_\_ FOR USE DURING THE PERIOD \_\_\_\_\_ TO \_\_\_\_\_  
 TURN-IN ANTICIPATED ON \_\_\_\_\_ TYPE OF TRAINING TO BE  
 CONDUCTED \_\_\_\_\_

- |  |           |  |          |
|--|-----------|--|----------|
| A. LTD   | _____ EA  | P. MILES SYSTEM TEST SET (MSTS)            | _____ EA |
| B. APC KITS (INCLUDE 1 MT TRANS & MWLD)                            | _____ EA  | Q. MOBILE INDEPENDENT TARGET SYSTEM (MITS) | _____ EA |
| C. BRADLEY   | _____ EA  | R. MULTIPLE RANGE ALIGNMENT DEVICE (MRAD)  | _____ EA |
| D. BRUSH GUARDS  | _____ EA  | S. M2 MG TRANSMITTER                       | _____ EA |
| E. CONTROLLER GUN  | _____ EA  | T. M60 MG TRANSMITTER                      | _____ EA |
| F. DRAGON  | _____ EA  | U. SAW (M249)                              | _____ EA |
| G. DRY FIRE CABLE M16  | _____ EA  | V. SMALL ARMS ALIGNMENT FIXTURE (SAAF)     | _____ EA |
| H. DRY FIRE CABLE M60  | _____ EA  | W. STINGER                                 | _____ EA |
| I. ELECTRONIC SYSTEM TEST SET (ESTS)                               | _____ EA  | X. TANK KIT (M1)                           | _____ EA |
| J. HELICOPTER AH1F   | _____ EA  | Y. TANK KIT (M60A3)                        | _____ EA |
| K. HELICOPTER OH58   | _____ EA  | Z. TOW                                     | _____ EA |
| L. HELICOPTER UH60   | _____ EA  | AA. VIPER                                  | _____ EA |
| M. ITV KIT   | _____ EA  |  |          |
| N. LASER ALIGNMENT CONTROL ASSEMBLY (LACA)                         | _____ EA  |  |          |
| O. MAN-WORN LASER DETECTOR (MWLD) TRANS/HALO/TORSO 20 SETS PER BOX | _____ BOX |  |          |

2. POC THIS ORGANIZATION  
 (NAME) (PHONE NUMBER)

NOTE:

- A. ALL MILES REQUESTS WILL BE SENT OR FAXED (TSC-N TO 730-2742, TSC-S TO 768-7173) 30 DAYS PRIOR TO ANTICIPATED PICK-UP DATE.
- B. CONFIRMATION THAT THE UNIT REQUEST CAN/CANNOT BE SUPPORTED WILL BE FORWARDED TO THE UNIT BY TSAK REPRESENTATIVE NLT THREE (3) WORKING DAYS FOLLOWING RECEIPT OF THE REQUEST.
- C. UNITS MUST HAVE A MILES CERTIFICATION CARD TO DRAW/TURN-IN MILES. THERE MUST ALSO BE A VALID SIGNATURE CARD (DA FORM 1687) ON FILE AT TSAK SUPPORT CENTER.
- D. UNITS MUST CALL TSC-N, AT 730-3857 OR TADS CENTER-SOUTH AT 765-7226, FIVE WORKING DAYS BEFORE ISSUE TO CONFIRM PICK-UP. ACTUAL TURN-IN DATE WILL BE COORDINATED ON THE ISSUE DATE.