



DoD NAF Accounting Working Group Meeting Minutes

Thursday, June 18, 2020

0900-0930 EDT

Attendees

- OSD – MC&FP
 - Mr. Michael Curtis and Ms. Paulette Freese
- DFAS – Indianapolis
 - Ms. Susan Haines
- DFAS – Texarkana
 - Ms. Tina Roberts and Ms. Lena Anderson
- Air Force – San Antonio
 - Ms. Sonia Jones, Mr. Tom Marsh, Mr. Marcus Whitehead, Ms. Becky Karnafel, Mr. Marivic Penman, and Mr. Damian Gerena
- Air Force A1 – Pentagon
 - Dr. Ann Tipton
- Army IMCOM G9 – San Antonio
 - Ms. Sonia Daugherty
- Army DCS, G9 – Pentagon
 - Ms. Elizabeth Femrite and Mr. James Matthews
- Marines MCCA – Quantico
 - Mr. John Johnston
- Navy CNIC – Millington
 - Ms. Jennifer Wilkinson, Ms. Nancy Stephens, Mr. Jeff King, and Mr. Timothy Pritchard
- Navy CNIC – Navy Yard
 - Ms. Marsha Adams
- Navy OPNAV N462B – Pentagon
 - Ms. Annie Fowler
- Army Secretariat – Pentagon
 - Ms. Karan Reidenbach
- Navy Secretariat – Pentagon
 - Ms. Nancy Pasternack
- Air Force Secretariat – Pentagon
 - Mr. Michael Coltrin
- Grant Thornton
 - Mr. Vishal Ayyagari, Ms. Mary Saldivar, and Mr. Matt Thompson

Welcome and Introductions – Mr. Michael Curtis, MWR & Resale Policy

- Mr. Curtis welcomed everyone, acknowledged that all Services were present, and thanked everyone for participating.

OSD Updates – Mr. Michael Curtis, MWR & Resale Policy

- APF COVID-19 Memo (May 19, 2020)
 - Mr. Curtis asked the Services if they had any comments regarding the OSD memo that went out about temporary authorization of APF support during current COVID-19 conditions. No Services raised any questions or concerns.

Hosted By MWR and Resale Policy (Military Community & Family Policy)



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- DoDI 1015.15 Update
 - Mr. Curtis notified the group that the first draft of DoDI 1015.15 was complete and has been submitted to the MWR and Resale Policy team for review. He mentioned that it could be about a year before it is officially published and that the next step involves sending out an informal version to interested parties for coordination.
- MWR Policy and Funding Update (May 28, 2020)
 - Mr. Curtis stated that Mr. Justin Hall recently sent out two documents for review that pertain to proposed changes to DoDI 1015.10 as well as changes to MWR funding that will be incorporated into DoDI 1015.15. No Services raised any questions or concerns.
- FY19 NAF Program Metric Reports “1-on-1” meetings
 - Mr. Curtis mentioned that the Grant Thornton team developed the FY19 Service “1-on-1” briefings based on input from the FY19 NAF Program-Metric Reports. Since there were no major discrepancies, it was decided there was no need for scheduling any teleconferences to discuss. Mr. Curtis invited the Services to reach out to the MC&FP team if anyone is interested in copies of the briefings and the updated Tableau visualizations.
- NAFSGL 3.0 Update
 - Mr. Curtis stated that he will soon begin the process of reviewing NAFSGL 3.0. The draft will then be sent to Ms. Freese and Mr. Hall for review before it is sent out for formal coordination.
- NAF Accounting Policy Updates
 - Mr. Curtis inquired whether any participants had inputs on accounting policy updates. No further questions or concerns were raised.
 - Mr. Curtis stated that after reviewing DoDI 1015.15, there will be policy updates and work to be accomplished with DFAS to update the DoD FMR Volume 13.

NAF Accounting Website Demo – Mr. Michael Curtis, MWR & Resale Policy

- Using APAN, Mr. Curtis presented the NAF Accounting website and showed the group what information can be found on the website.
- NAF Accounting Website URL: <https://www.dodnafaccounting.defense.gov/>

Other Topics, Wrap-up and Action Items – Mr. Michael Curtis, MWR & Resale Policy

- Ms. Stephens asked a question relating to the expenses of the lodging programs and how the other Services were covering lodging expenses considering COVID-19 impact. Mr. Curtis explained that the CARES Act funding may be able to reimburse DoD NAF funds for those that submit requests. Mr. Curtis responded that if the Navy needs any assistance from MC&FP regarding NAF lodging expenses during COVID-19, to please reach out to them directly.
- No other Services raised any additional concerns or questions. Mr. Curtis concluded the meeting.
- The next NAF Accounting Working Group meeting is scheduled for July 23, 2020.
- **Action Items:**
 - Mr. Curtis will update the Services soon on the Tableau Server solution as a vehicle to share Tableau visualizations.
 - Services can request copies of their Service “1-on-1” briefing.