



DoD NAF Accounting Working Group Meeting Minutes

Thursday, September 17, 2020

0900-1000 EDT

Attendees

- OSD – MC&FP
 - Mr. Michael Curtis
- Air Force AFSVS – San Antonio
 - Mr. Marcus Whitehead, Ms. Becky Karnafel, Ms. Marivic Penman, and Mr. Damian Gerena
- Air Force A1 – Pentagon
 - Dr. Ann Tipton and Ms. Lisa Hughes
- Army IMCOM G9 – San Antonio
 - Ms. Sonia Daugherty and Mr. Brian Hartsell
- Army DCS, G9 – Pentagon
 - Ms. Elizabeth Femrite
- DFAS – Texarkana
 - Ms. Tina Roberts and Ms. Lena Anderson
- DFAS – Indianapolis
 - Ms. Susan Haines
- Marine Corps MCCS – Quantico
 - Mr. John Johnston
- Navy CNIC – Millington
 - Ms. Jennifer Wilkinson, Ms. Nancy Stephens, Mr. Jeff King, and Mr. Timothy Pritchard
- Army Secretariat – Pentagon
 - Ms. Karan Reidenbach and Mr. Gerald Holliday
- Navy Secretariat – Pentagon
 - Ms. Nancy Pasternack
- Air Force Secretariat – Pentagon
 - Mr. Michael Coltrin
- Grant Thornton
 - Mr. Jeremy Blain, Ms. Ariane Whittemore, Mr. Dirk Casson, Ms. Ciara Mislan, and Mr. Matt Thompson

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

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

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

- Mr. Curtis reminded the group of Mr. Justin Hall's retirement from the Director position.
 - Mr. Chris Wright is the Acting Director.
- Mr. Curtis noted that DoDIs 1015.10 and 1015.15 updates are in progress.
 - Trying to get all comments into DRAFT DoDIs and send out for informal coordination with the Military Departments in the next month or so.
- Mr. Curtis stated that he is still researching the topic of G-Invoicing
 - Not sure how much G-Invoicing applies to NAF but need to ensure compliance with FMR.
 - There are varied levels of G-Invoicing interaction/adoption among the Services.
 - Army IMCOM appears to have a working process for G-Invoicing.
 - Updates will be forthcoming as more information about impact of G-Invoicing on NAF is learned.

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



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- Mr. Curtis stated that the NAFSGL 3.0 is in the final stages
 - Mr. Curtis received broad concurrence from Services with a few comments he has incorporated
 - Once the NAFSGL 3.0 is reviewed by Ms. Paulette Freese and Mr. Wright, it will be sent to Ms. Joiner to be signed.

Proposed Dates for FY 2021 NAF Accounting Working Group – Mr. Mike Curtis, MWR & Resale Policy

- Mr. Curtis noted that the Read Ahead included proposed dates for NAF Accounting Working Group meetings in FY 2021.
 - He noted that in FY 2020, the Working Group did not conduct meeting in January and February. Similarly, in FY 2021 there may not be a meeting every month.
 - However, Mr. Curtis noted that there is work to be done in FY 2021, including DoDI 1015.15 and 1015.10 updates, FMR Volume 13 updates, and further NAFSGL updates.

Army's Requested Changes to NAFSGL to Incorporate the Army National Guard – Mr. Bryan Hartsell – Army San Antonio

- Mr. Hartsell explained the background behind the need to incorporate the Army National Guard (ARNG) into the NAFSGL and the possibility of establishing a NAFI for the ARNG.
 - ARNG units on installations receive support from the installation, however, ARNG units not on an "big" Army installation receive NAF that may not be accounted for in accordance with Army NAF guidance (Army Regulation 215-1).
 - Recommend the NAFSGL be updated to account for ARNG NAF similar to all other Army NAF.
- Mr. Curtis noted there is no action required by the other Services.
 - This action is to accommodate Army's needs but may be used by the other Services if desired.
 - Army recommends adding 2 additional Fund Codes, one for the Guard and one for the Reserves (as a placeholder for the future).
 - There would also be an update to the Installation List to include ARNG HQ and major installations (about 16 new installations).

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

- There were no additional topics or questions from the Services.
- The next meeting will be held on October 22, 2020.
- Action Items:
 - Grant Thornton to make the proposed revisions to the NAFSGL once NAFSGL 3.0 has been finalized (i.e. the first changes reflected in the draft NAFSGL 4.0).