American Forces Network Request For Service

AUTHORITY:

(a) DoD Instruction 5120.20, American Forces Radio and Television Service, October 18, 2010
(b) DoD Manual 5120.20, Management of American Forces Radio and Television Service, June 3, 2014

PRINCIPAL PURPOSE: To collect information necessary to approve the acquisition of American Forces Network (AFN) capable decoder(s) and ancillary materials necessary to access the AFN signal by Department of Defense units preparing to or already deployed to verified contingency locations outside of the United States, its territories or possessions.

DISCLOSURE: Voluntary, but failure to supply the information will result in the denial of the request.

READ THE INSTRUCTIONS FOR COMPL	ETING THIS FORM BEFORE PROCEEDING		
 REQUESTER: The full name and rank of the individual initiating the request for service. REQUESTER EMAIL: Enter the requester's .mil domain email address. 	18. TAC: Transportation Account Codes (TAC) are used in the shipping and transportation process to link movement authority, funding approval, and accounting data for shipments of cargo and personal property in the Defense Transportation System. A valid TAC code is required before shipments are approved and released. A TAC is not required if shipping via FEDEX, UPS, or DHL at the requesting unit's expense. All US Army units <u>must</u> submit a DA G44 form IAW Defense Transportation Regulation, Part II, 16 July 2015, Cargo Movement – Attachment V6 Army Transportation Codes. Requests submitted without a DA G44 will be returned to the requesting unit.		
3. REQUEST DATE: The date the request is submitted.			
4. DSN PHONE: Provide the home station DSN number including the prefix. For information on DSN prefixes please visit http://www.disa.mil/network-services/voice/sbu-voice/directory			
5. COMM PHONE: Provide the garrison/base unit phone number including the area code.	19. FEDEX/UPS/DHL ACCOUNT: AFN/T-ASA can ship the materials via a commercial vendor at the requesting unit's expense. If this shipping option is desired, the requesting unit must provide a valid account number for the completion of the shipping waybill.		
6. HOME STATION UNIT: Enter the name or designation of the requesting unit	20. SUPPORTED OPERATION: Name of OCO Operation unit is currently supporting.		
7. UNIT COMMANDER: Provide the name of the unit commander.			
8. COMMANDER'S EMAIL: Provide the unit commander's .mil domain email address.	21. AUDIENCE SIZE: Provide the approximate number of military personnel who will receive AFN service.		
 HOME STATION UNIT ADDRESS: Provide the physical mailing address for the unit at their home garrison or base. 	22. NUMBER OF LOCATIONS: Provide the number of individual buildings, tents or structures that will have service.		
10. DEPLOYED UNIT: Enter the name of the unit in command at the deployed location.	23. SAT DISHES NEEDED: Provide the number of satellite dishes needed to satisfy the requirement		
11. DEPLOYED LOCATION: Enter the name of the base, post or nearest city to the unit's location. If the location is classified please state.	24. DECODERS NEEDED: Provide the number of signal decoders needed to satisfy the requirement. Generally, one decoder can provide service for up to 10 televisions.		
12. COUNTRY: Enter the country where the deployed unit is based.	25. COORDINATION NOTES: Enter background information, as necessary, to assist DMA in the fulfillment of the request.		
13. DEPLOYED DSN: Provide the DSN number including prefix.	26. REQUESTOR'S DIGITAL SIGNATURE: Individuals requesting AFN service must digitally sign the form, using USG-issued PKI certificates,		
14. DEPLOYMENT START DATE: Enter the deployment start date or anticipated start date.	confirming their acceptance of the statement of understanding.		
15. ROTATION DATE: Enter the date the unit expects to rotate back to home station.	27. COMMANDER'S DIGITAL SIGNATURE: The commander of the unit requesting service must digitally sign the form, using USG-issued PKI certificates, confirming their acceptance of the statement of understanding.		
16. DEPLOYED STATION UNIT ADDRESS: Enter the mailing address including the APO or FPO.	28. DATE RECEIVED: Enter the date the request is processed at DMA.		
17. DODAAC: The Department of Defense Activity Address Code is a six-position code that uniquely identifies a DoD unit, activity, or organization that has the authority to requisition, contract for, receive, have custody of, issue, or ship DoD assets, or fund/pay bills for materials and/or services. A valid DODAAC is required before	29. REQUEST FOR SERVICE NUMBER: Enter the database RFS number.		
	30. AFN / T-ASA REPRESENTATIVE: The AFN or T-ASA representative must digitally sign the form using USG-issued PKI certificates.		
shipments are approved and released for shipment through military channels. A DODAAC is net required if shipping via FEDEX, UPS, or DHL at the requesting unit's expense. CAC holders can search DODAACs at <u>https://dodaac.wpafb.af.mil/</u>	31. COORDINATION NOTES: Provide coordination information, as needed, to aid in the processing of the request. If decoders are picked up in person by the requesting unit, the AFN Station or Maintenance Manager will enter the UA and TID numbers of the provided decoders in this block, digitally sign in block 29 and email the completed form to		
	T-ASA Logistics (<u>dma.afn.deployment@mail.mil</u>).		

CONTINUED ON REVERSE

American Forces Network Request For Service								
All form fields are required. Hand-written forms, those not digitally signed, or incomplete forms will not be accepted or processed								
AFN will only provide equipment for use in Contingency Operations (OCO) funding an allocation of OCO funds to specific operation cannot support your request.	d the FY 2021	- FY 2025 Integrated Progra	m/Budget Review	(PBR) Guid	lance on funding directly	related to OCO restricts		
Section 1, Requester Information								
1. REQUESTER		2. EMAIL ADDRESS			3. REQUEST DATE			
4. DSN PHONE (INCLUDING PREFIX)	5. COMM PHO	ONE (+ AREA CODE)	6. HOME STATION UNIT					
7. UNIT COMMANDER (RANK/NAME)	UNIT COMMANDER (RANK/NAME)			9. HOME STATION UNIT ADDRESS (CITY/POST/BASE + ZIP CODE)				
8. COMMANDER'S EMAIL ADDRESS (.N	IIL)							
Section 2, Deployment Information			•					
10. DEPLOYED UNIT	11. C	DEPLOYED LOCATION (BA	SE/POST/CITY)	12. COUN	ITRY	13. DEPLOYED DSN		
14. DEPLOYMENT START DATE	15. ROTATIO	N DATE	16. DEPLOYED	STATION U	JNIT ADDRESS (APO/F	PO)		
17. DODAAC (SEE REVERSE)	18. TAC (SEE	EREVERSE)	-					
19. FEDEX/UPS/DHL ACCOUNT	1							
20. SUPPORTED OPERATION		21. AUDIENCE SIZE	22. LOCATIONS	5	23. SAT DISHES NEED	DED 24. DECODERS NEEDED		
25. COORDINATION NOTES						!		
Section 3, Approval								
STATEMENT OF UNDERSTANDING returned at the requesting unit's expe command element. The commander' charge shipping costs for the equipme a valid funding mechanism will result common-use areas, i.e., messing or r	nse or passe s digital signa ent to the TAC in AFN/T-AS/	d on to follow-on forces. ature provides AFN and/c C provided or to the unit's A delaying or cancelling t	Pass on action or the Television s FEDEX, UPS, o his request. I ac	must be fu -Audio Sup or DHL aco gree that a	Illy coordinated with A pport Activity (T-ASA) count (if used). I undo Il DMA-provided equi	AFN and the gaining) the authority and approval to erstand that failure to provide		
26. REQUESTOR'S DIGITAL SIGNATURE 27. COMMANDER'S DIGITAL SIGNATURE								
Requestor must submit a drawing as a sep between the proposed locations of satellite up. This completed request form and the s	dishes and de	coders, and between decode	ers and TVs. This	information	is used to determine cat			
Section 4, AFN / T-ASA use only								
	29. REQUEST RFS	FOR SERVICE NUMBER	30. AFN / T-ASA	REPRESE	NTATIVE			
31. COORDINATION NOTES			1					