

DEMONSTRATE THE ABILITY TO PROVIDE FINANCIAL INPUT TO THE DEMOBILIZATION PLAN

CONDITIONS

You are a new/old member on a mission, and are assigned as the Finance Administration Section Chief.

OBJECTIVES

- 1. Provide financial input to the demobilization plan.

TRAINING AND EVALUATION

Training Outline

1. As a mission comes to a close, the Plans Section will be developing the final version of the demobilization plan. This is particularly important for training exercises where there has been a maximum amount of funds allocated for the mission.

a. Determine what resources are still located on the mission base or at other locations other than home base. If the cost to get the resource to that location is known, it will form the estimate for the return cost.

b. Calculate the cost for these resources to return to their home base. These costs will vary dependent on the type of mission. Aircraft will be based on reimbursement cost per flying hour plus estimated fuel. For ground transportation, the estimated cost for fuel or mileage depending on the reimbursement rate.

c. Provide these estimated costs to the Plans Section Chief.

Additional Information

More detailed information on this topic is available in the Mission Staff Reference Manual.

Evaluation Preparation

Setup: Provide the student with a list of resources and the estimated flying hours and estimated fuel that will be used.

Brief Student: Tell the student to use the provided information and develop an estimated cost to get all resources to their home locations.

Evaluation

Performance measures

Results

- 1. The student develops a financial estimate based on information provided.

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Student must receive a pass on all performance measures to qualify in this task. If the individual fails any measure, show what was done wrong and how to do it correctly.