

Fort Knox External Unit Support Request

[illegible]

Fort Knox
External Unit Support Request

CONTROL #		Unit	=D3	UIC	=AG3	Arrival Date	0	
LOGISTICAL REQUIREMENTS:								
BARRACKS REQUIREMENTS:								
Start Date	End Date	PAX	REMARKS					
Approved cleaning contract must be submitted to External Unit Support(EUSS) no less than 15 days prior to facilities being issued								
BILLITING MUST BE SIGNED FOR BEFORE 1500 ON FRIDAY AND CANNOT BE CLEARED TILL AFTER 0800 ON MONDAY								
NO WEEKEND OR HOLIDAY SIGN IN OR CLEARING								
Dining Facility Support Requested			YES:		NO:		Unit Operated DFAC Requested?	
Total number of meals requiring DFAC support (In- house/ Mermits, Bag/Box meals)								
	TOTAL (PAX * DAYS)	DFAC/MERMITE/BOX			PICKUP TIME		REMARKS	
BREAKFAST								
LUNCH								
DINNER								
TOTAL MEALS	0							
DFAC MEMO, DA5913 MUST BE SIGNED BY THE COMMANDER								
Pick-up times outside of normal hours will incur overtime charges								
DFAC DOCUMENTS MUST BE COMPLETE 45 DAYS PRIOR TO THE START OF TRAINING								
Units drawing rations and Ice from Fort Knox and preparing their own food must set up an account with SSMO; submit signature card, assumption of command orders, and DA Form 3161, no later than 30 days prior to your training date.								
ICE:	Cubes(number of 22 lb. Bags)				Block (number of 10 lb. Blocks)			
LEASED NONTACTICAL VEHICLE SUPPORT:								
TYPE VEHICLE REQUIRED		Number Required	Drivers Requested		FROM DATE	TO DATE	Remarks	
Bus								
Unit must complete and submit FK Form 154-E and Transportation Coordinator Memo 45 days prior to the start of training								
WASH RACK REQUIREMENTS:								
DATE	START TIME	END TIME	# OF WHEELED VEHICLES			# OF TRACKED VEHICLES		
Equipment Line Haul Dates		In		Out		Number of Pieces		
Line Haul Remarks:								
NETWORK CONNECTIVITY REQUIRED:			YES:		NO:		Complete VLAN Request	
VIL Key Required	Yes:		NO:		JAA		MoGas	Diesel
FUEL: (Estimate number of gallons):								
PORTABLE LATRINES: Units must coordinate directly with contractor, 1-800-537-7359.								
Remarks:								

Return the Completed FK Form 3663 to usarmy.knox.imcom.mbx.resource-scheduling@mail.mil