



DEPARTMENT OF THE NAVY

BUREAU OF MEDICINE AND SURGERY
2300 E STREET NW
WASHINGTON DC 20372-5300

IN REPLY REFER TO:

BUMEDINST 6700.13G CH-1
BUMED-42
8 Sep 93

BUMED INSTRUCTION 6700.13G CHANGE TRANSMITTAL 1

From: Chief, Bureau of Medicine and Surgery
To: Ships and Stations Having Medical Department Personnel

Subj: MANAGEMENT AND PROCUREMENT OF AUTHORIZED MEDICAL AND
DENTAL ALLOWANCE LIST MATERIEL FOR FLEET UNITS

1. Purpose. To correct a typographical error and ensure consistency between paragraphs 3 and 4(a) of the instruction.
2. Action. Make the following pen and ink change to paragraph 4(a), line 3: change "90-day" to "a minimum of a 60-day" to reflect the proper stockage requirement.


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BUMEDINST 6700.13G
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17 Nov 92

BUMED INSTRUCTION 6700.13G

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To: Ships and Stations Having Medical Department Personnel

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DENTAL ALLOWANCE LIST MATERIEL FOR FLEET UNITS

Ref: (a) NAVSUP P-485, Afloat Supply Procedures
(b) BUMEDINST 4235.7

1. Purpose. To issue policy to effectively manage medical and dental inventories and to establish responsibilities to develop, maintain, and review authorized medical allowance lists (AMALs) and authorized dental allowance lists (ADALs).

2. Cancellation. BUMEDINST 6700.13F.

3. General. AMALs and ADALs establish the minimum quantity of medical and dental equipment and consumables that fleet and Fleet Marine Force (FMF) units must maintain. The intent is to provide adequate medical and dental materiel primarily through the Federal Supply System. Authorized quantities reflect 60 days of supply to support the required operational capabilities (ROC) of individual units.

a. Support of small, yard, and district craft, not funded by operating targets (OPTARs), will be provided by the shore activity, tender, or larger ship to which they are regularly or temporarily assigned.

b. Type commanders (TYCOMs) must approve stock levels of controlled medicinals above allowance quantities.

c. Equipment-specific laboratory reagents, mission-specific items, and immunizing agents are not included on AMALs. Stock levels for these items are locally created based on workload, the expected mission, or the deployment area.

4. Revisions. The Naval Medical Logistics Command (NAVMEDLOGCOM) coordinates, reviews, manages, and distributes AMALs and ADALs. Interim changes are published in the Navy Medical and Dental Materiel Bulletin.

a. The development process considers unit mission, organization and complement, detailed and general shipbuilding



specifications, and a ~~90-day~~ ^{minimum of a 60-day} supply requirement. AMAL changes recommended by individual activities, TYCOM input, and after action reports are considered during the next regularly scheduled review.

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b. NAVMEDLOGCOM will get approval from Naval Sea Systems Command, (NAVSEASYS COM) (NAVSEA-50M) on all AMAL and ADAL changes that impact upon weight, storage requirements, or ships services such as electrical, water, sewage, or hazardous materials and waste. Any person or activity may recommend changes to AMALs and ADALs by letter, via the chain of command, to the NAVMEDLOGCOM, Fort Detrick, Frederick, MD 21701-5015. Recommendations must include the National Stock Number (NSN), description, cost, weight and cube, quantity, and a full justification. The recommendation should address the unit's mission and available personnel. NAVSUP 1220/2, Allowance Change Request, may be used per paragraph 2105 of reference (a).

c. The Chief, Bureau of Medicine and Surgery (BUMED) (MED-04) approves AMAL and ADAL revisions before distribution. The Chief of Naval Operations must approve revisions that have a cumulative cost over \$100,000.

5. Procurement

a. Initial Outfitting. NAVSEASYS COM funds AMAL and ADAL materiel for new construction ships and ships undergoing Service Life Extension Program (SLEP). NAVMEDLOGCOM identifies and procures for NAVSEASYS COM initial outfitting materiel for AMALs and ADALs and provides technical approval for contractor-furnished equipment.

b. Replacement Equipment

(1) NAVMEDLOGCOM programs the replacement of AMAL and ADAL equipment with an acquisition cost of \$5,000 or more. Fleet commanders submit requirements to NAVMEDLOGCOM for prioritization and procurement during the annual budget call. Reference (b) provides specific details.

(2) Ships OPTAR funds AMAL and ADAL replacement equipment with an acquisition cost of less than \$5,000.

c. Allowance List Changes. Initial procurement of allowance list changes published after 30 September 1990 is chargeable to the NAVSEASYS COM technical operating budget (TOB). The TOB must be obligated within 1 year, after which local OPTARs must be used. TOB chargeable items are identified in the revised AMAL and ADAL documents.

d. Other. Funding for and procurement of materiel not on allowance lists is the responsibility of the individual activities. This includes mission support items and medical or dental officer preference items.

6. Action

a. Fleet units must requisition any items added or replaced by a review using NAVSEASYSKOM's TOB. The process applies only to changes for existing AMALs and ADALs.

b. NAVMEDLOGCOM

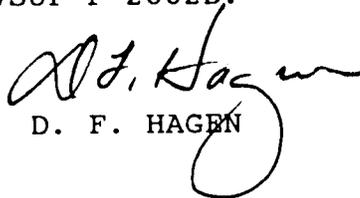
(1) Will coordinate biennial reviews, provide administrative support to Operating Forces, and publish the revised AMALs and ADALs, including any interim changes.

(2) Will maintain liaison with NAVSEASYSKOM concerning changes that impact on cost, weight, storage requirements, electrical, water, sewage and hazardous materiel, or waste.

c. TYCOMs and fleet commanders will implement changes and ensure compliance with approved allowance lists, and coordinate the annual budget call which must include medical replacement equipment with a cost of \$5,000 or more.

d. BUMED will ensure timely and appropriate staffing of allowance list revisions.

7. Form. NAVSUP 1220/2 (12-76), Allowance Change Request, S/N 0108-LF-501-2206, is available from the Navy Supply System and may be requisitioned per NAVSUP P-2002D.


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