



DEPARTMENT OF THE ARMY  
HEADQUARTERS, UNITED STATES ARMY RESERVE COMMAND  
4710 KNOX STREET  
FORT BRAGG, NC 28310-5010

AFRC-COF (690-200a)

9 April 2025

MEMORANDUM FOR

Deputy Commanding General (DCG), United States Army Reserve Command (USARC),  
4710 Knox St., Fort Bragg, NC 28310-5010  
Chief of Staff (CoS), USARC, 4710 Knox St., Fort Bragg, NC 28310-5010

SUBJECT: Delegation of Authority #25-17 to Approve Government Terms and Conditions (GT&Cs) for USARC on FS Form 7600A and in the G-Invoicing Platform as the Final Approver

1. References.

- a. Department of Defense (DoD) Financial Management Regulation (FMR) 7000.14-R, Volume 11a, Reimbursable Operations Policy, May 2021.
- b. DoD FMR 7000.14-R, Volume 11b, Reimbursable Operations Policy – Working Capital Funds, April 2022
- c. DoD Instruction (DoDI) 1015.15, Establishment, Management, and Control of Non-Appropriated Fund Instrumentalities and Financial Management of Supporting Resources, 20 March 2008.
- d. DoDI 4000.19, "Support Agreements," 16 December 2020.
- e. ASA (FM&C) memorandum (Government Invoicing (G-Invoicing) Interim Implementation Guidance), 17 Jan 2023.
- f. ASA (FM&C) memorandum (Government Invoicing (G-Invoicing) Proxy Approver Designation), 20 Feb 2023.

2. As provided in the above referenced guidance, and pursuant to the conditions therein, this memorandum delegates approval authority to the USARC DCG and CoS to sign FS Form 7600A as the Final Approver and to facilitate USARC's compliance with the Department of Treasury's Federal G-Invoicing mandate. The Department of Treasury requires any new Buy/Sell Orders with a period of performance of 1 October 2022 or later to be processed via G-Invoicing. Therefore, all applicable Government Terms and Conditions (GT&C) for the stated period must be approved in G-Invoicing to be open for orders.

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3. DCG or CoS may approve on FS Form 7600A and in G-Invoicing those GT&Cs that were executed and approved in accordance with DoDI 4000.19. This authority may not be further delegated, but the DCG and CoS may appoint a Proxy to input and attach manually signed 7600s into the G-Invoice system.
4. This DOA is effective immediately and shall remain in effect until further superseded or revoked.
5. The DCG and CoS shall attach a copy of this DOA memorandum to the GT&Cs (FS Form 7600A) agreement in G-Invoicing when either approve GT&Cs.
6. For additional information, please contact Dr. Melony L. Riles at (910) 570-8434 or via email at [melony.l.riles.civ@army.mil](mailto:melony.l.riles.civ@army.mil).

Encl  
Guidance to MSC Commanders



ROBERT D. HARTER  
Lieutenant General, U.S. Army  
Commanding