

ACCMA Cross-Org Rental Car Statement

RENTAL VEHICLES WILL NOT BE PAID FOR WITH ACCMA FUNDS: If the student's organization has approved the use of a rental car, and the traveler's organization utilizes DTS for all TDYs, then this form will need to be filled out, signed, and uploaded into DTS prior to submitting the travel order. Travel orders that include a rental car and are submitted without this form will not be approved.

Because ACCMA will not fund rental cars, the student's organization will need to provide an alternate line of accounting to fund the car to the orders in DTS.

For USACE travelers, approved rental car expenses will be paid for by the USACE organization through Corps of Engineers Financial Management System (CEFMS) and will not be included on orders. This form is not required for USACE travelers.

Student Name	Course	Home Organization
Digital Signature		Date

The Approving Official is authorizing the use and funding of a rental car with funds		
Approving Official Name	Phone	Line of Accounting
Digital Signature		Date

"The undersigned as a Departmental Accountable Official attests to the legality, propriety, and accuracy of the funding contained within this document."	
Departmental Accountable Official Name	Phone
Digital Signature	Date

Amounts Authorized	
Rental Car	
Fuel	
Other	
TOTAL	

Justification

A DAO is an "individual who provides certifying officers information, data, or services that the certifying officers rely upon directly in certifying vouchers for payment." DOD FMR, Vol. 5, Glossary. See also, 10 U.S.C. § 2773A (Departmental Accountable Officials)**