

**ATTACHMENT J-9
LIST OF REIMBURSABLES BY TOPIC AREA**

Reimbursables except for actions to preserve life, limb or property (emergencies) require MARAD approval before funds are expended.

Items may be reimbursable without being referred to in Section C.

1. Accident Testing IAW USCG regulations
2. ACO-issued task orders
3. Action to correct C-3 or C-4 deficiency
4. Activation and Deactivation costs (for example - transfer of vessel to deactivation site, transfer of vessel to berth location, crew transportation costs - not listed elsewhere.
5. Additional crew (or overtime for ROS crew) to assist with cargo handling training on weekends.
6. Additional FOS crew
7. Additional Premiums for Second Seaman's War Risk Insurance
8. Ad Valorem for foreign repairs, if promptly reported
9. Agents in foreign ports
10. All corrective maintenance and repairs not performed by ROS crewmembers to vessel IAW Business Plan
11. Alternative Compliance Program
12. Ambient air testing
13. Associated changes due to shift in layberth
14. Attendance at another ROS maintenance activation - Travel, subsistence, IAW FTR
15. Berth - 3 phone lines; all connections/disconnections
16. Berthing and Shore Services (GF or reimbursable) includes: portable water, feed water, shore electrical power, shore steam, trash, and garbage removal, oily waste, removal, sewage removal, and line handlers.

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17. Boiler water (rainmaker services)
18. Bunkering (GF through Defense Energy Supply Center or reimbursable) Sections C.3.3.5; C.3.3.6
19. Cadet wages (IAW 46 CFR) subsistence, and lodging - if required, and Cadet transportation IAW FTR - for both Phase M and Phase O.
20. Canal Fees (either GF or reimbursable)
21. Charts and Nautical Publications (GF or reimbursable) electronic or hard copy
22. Communications in Phase O including phone bill for authorized calls in support of the vessel. Personal calls are not authorized or reimbursable.
23. Conditioning Monitoring Program for Critical Fluids - feedwater, condensate, boiler water, diesel engine primary cooling water, lubricating oils, hydraulic oils, and fuel oils (GF under separate Govt.-provided contracts) consumables
24. Consumable & Expendable (excluded consumables/expendables for Preventative Maintenance which are fixed price)
25. Containment boom deployment, adjusting, maintenance or removal and storage (reimbursable)
26. Cost of crew transportation
27. Cost of obtaining an Ship Manager Certificate (or interim) under ISM and the cost of maintaining this certificate including any item identified in the Safety Management System to maintain the Ship Mgt Certificate.
28. Cost of crew transportation if FFD crewmember is unable to meet DOD operations specific inoculation requirements
29. Costs associated with testing of unknown materials to determine MSDS or disposal methodologies
30. Crew lodging and subsistence until vessel is ready for habitability in any Phase
31. Crew overtime for the operation of ship's equipment during loading/discharge
32. Crew Rotation on An Extended Voyage anticipated to be in excess of 180 days (phased crew rotation between 90 -120 days; use date of Activation notice as day zero)

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33. Deactivation - travel, subsistence, and lodging in connection with return from deactivation
34. Deviation - for rescue at sea
35. Diagnostic tests prior to lay up
36. Disposal costs of hazardous waste if not included in corrective maintenance (repair) contract
37. Disposal of oily slops, gray water, sewage, or sewage sludge in any Phase
38. Dock Trial (as approved for business plan)
39. DOD-required inoculations
40. Drug Testing kits for shipboard use
41. Equipment used during Emergency, Fire, Steering Gear, and Abandon Ship Drills
42. Expendables - see TE-1 Section 2
43. Foreign customs fees
44. Attachment J-3 pg 61 Fines and penalties to foreign nationals under 20K
45. FOS crew wages during ship repairs
46. FOS Crew wages during Phase O
47. Gas freeing tanks
48. Government directed attendance at orientations, conferences, or meetings for shipboard and/or shorebased personnel (travel, lodging, and subsistence, associated with such events will be reimbursed IAW FTRs.
49. Government directed Training (wages including overtime if course exceeds a 40 hour week or unless wages are covered elsewhere in the contract; tuition and materials, subsistence, lodging and travel IAW FTR) This includes all courses listed in Attachment J-13, STCW refresher courses, upgrades, newly established STCW required courses, as well as any course approved by the COTR. If any element, such as books, are covered by union contributions these should be subtracted.
50. Government directed special inventory (beyond normal controlled equipage inventory)

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51. Group demonstration of booming techniques in connection with HAZWOPER advance course
52. Heightened security services as directed by task order
53. Hydraulic and Lube Oil Analysis Program - GF with JOAP or reimbursable if SM uses own service
54. Imminent Danger Pay IAW that provided by DOD regulations and guidance
55. Industrial assistance including sea trial if required
56. Industrial assistance - Transfer of vessel to activation facility
57. Industrial assistance - Transfer of vessel to deactivation facility.
58. ISM - Ship Management Certificate. Govt will reimburse all ABS audits and associated maintenance with obtaining and maintaining RRF vessel SMCs.
59. Internet Service Provider (ISP) services for vessels in all Phases if not GF
60. Lawful disposal of HAZMAT
61. Legal services when requested via a Task Order
62. Lifeboats/life rafts associated equipment
63. Line Throwing Equipment
64. Mail (GF or reimbursable)
65. Maintenance Activations
66. Maintenance Activation debriefings
67. Maintenance of lifeboats, life rafts and associated equipment
68. MARAD Authorized Overtime
69. MARAD designated non-ROS crewmembers wages for up to 10 days for RRF-10 vessels
70. MARAD directed vessel repairs
71. Materials for drills

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72. Materials for preventative maintenance if performed by NDRF fleet personnel on RRF-10 vessels.
73. Medical On-call (also known as consulting or, advisory, or physician) Services
74. Medical evacuation, repatriation, unearned wages, treatment, transportation
Attachment J-3 pg 19
75. Mission, notice and no-notice activations- for all sub-elements not covered elsewhere on the reimbursable list.
76. Medical Expenses including Hospital stay, burial expense; some excess baggage
Attachment J-3 pg 20
77. Medical Supplies
78. Medical Treatment/transportation for Embarked Personnel (non-crew)
79. Modifications and upgrades IAW Business Plan
80. Non-Government directed training - 2 days of subsistence, travel, and lodging IAW FTR, and wages (unless already covered by fringe benefits.)
81. Non-expendables - see TE-1 Section 2
82. Non-P4P ROS consumables
83. Oil Spill Prevention Kits and their replacement parts (GF or reimbursable)
84. Operation of Ship's Gear by Crew
85. Outfitting of vessel(s)
86. Overtime, approved or compensatory time for attending in severe weather plus any required subsistence, travel or hotel IAW FTR
87. Overtime: as specified in a task order for any Phase
88. Overtime: for emergencies (preservation of life, limb or property) until MARAD is notified and can establish normal business practices.
89. Overtime: if included in the MARAD approved business plan for current FY
90. PE transportation, lodging and subsistence, if activation site is more than 50 miles from berth site.

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91. Physicals: not to exceed 1 per year per ROS crewmember; any ordered by Master; any in connection with Maintenance and Cure, Attachment J-3
92. Pilots (GF or reimbursable)
93. Port Services
94. Pre-employment physicals for FOS crew
95. Pre-employment service and casualty report
96. Pre-Fuel Testing (GF or Reimbursable)
97. Provide food service, laundry, and subsistence to embarked personnel
98. Provide support during claims
99. Provisioning
100. Regulatory compliance inspections and tests during Phase M
101. Regulatory fees
102. RMS - bridging RMS's ADP interface to Ship Manager system
103. Scheduled Launch Services IAW USCG regulations - when liberty is authorized
104. Sea Trials
105. Second Seamen's Insurance either GF or reimbursed
106. Security equipment
107. Services of regulatory agencies
108. Shifting a vessel within port or adjacent port includes: tugs, linehandlers, harbor pilot, disconnect and hook-up port charges. All other potential reimbursables must be approved by the PCO ahead of time.
109. Shipboard computers (GF or reimbursable)
110. Spare/Repair parts including their transportation
111. Stevedore Services (GF or reimbursable)

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112. Subsistence, medical services, laundry, not covered elsewhere under reimbursables, for embarked military personnel
113. Subsistence and Lodging in Phase M and Phase O if hotel services fail
114. Subsistence/provisioning for and during Phase O
115. Subsistence, medical services, laundry, not covered elsewhere under reimbursables, for embarked military personnel
116. Supplies and transportation of same for Slop Chest (operated at zero net profit)
117. T-AVB victuals and stores - Either GF or reimbursable if ordered by COTR
118. Temporary lodging and subsistence IAW FTR and transportation IAW FTR during repair periods, or transfer between ships
119. Terminal Services (GF or reimbursable)
120. Testing in connection with event involving accident, injury or death
121. Training on RMS - reimbursable or GF at the Govt's option
122. Transfer to berth site
123. Transportation for disciplinary discharge for crewmember who was under articles (subject to reimbursement by crewmember if warranted)
124. Transportation for the permanent crewmembers, including replacements, IAW FTR. Transportation is considered one trip to join the vessel and one to depart its service provided that the port of engagement/disengagement is difference from the individual's home of record.
125. Transportation with completed articles
126. Travel, wages, subsistence, and lodging IAW FTR for MLSS training
127. Travel to regional warehouses to check serviceability of parts
128. Travel to attend any OPDS exercise or NAVSEA MRA to generate shortage list
129. Travel, subsistence, and lodging IAW FTR for SM designated staff member to attend MARAD Occupational health and safety meetings, as required by MAR-611
130. Travel, (subsistence and lodging - if required) and wages for temporary replacement of ROS crewmembers upon request of COTR

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131. Travel to receive DOD-required inoculations
132. Travel, subsistence, and lodging IAW FTR for SM staff (e.g. PE) to attend vessel yard availabilities
133. Travel, subsistence, and lodging IAW FTR for SM staff (e.g. PE) to conduct pre-award surveys
134. Tugboats (GF or reimbursable)
135. Turbo activations
136. Vendors/specialized services
137. Vessel Communications in FOS
138. War Risk Insurance (aka Second Seaman's War Risk Insurance) including additional premiums if contract conditions are met
139. War Risk Bonus as determined by the DOD