



UNITED STATES AIR FORCE AUXILIARY
CIVIL AIR PATROL

HEADQUARTERS
PENNSYLVANIA WING
BLDG 3-108, FT INDIANTOWN GAP, ANNVILLE PA 17003
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1 January 2019

MEMORANDUM FOR ALL MEMBERS

FROM: Col Gary Fleming, Pennsylvania Wing Commander

SUBJECT: Aircraft Rates & Methods of payment to PAWG

1. Effective 1 January 2019, the Pennsylvania Wing Aircraft rates per Hobbs hours will be as follows: These rates reflect the consolidated maintenance rates in the CAPR 173-3, INCORPORATES ICL 18-08 1 OCTOBER 2018, fuel and equipment, reflecting a slight decrease. The Aircraft rates will be continually evaluated for rate adjustments.

USAF requested CAP or member – funded Missions		
C-172	\$100.00	
C-182	\$132.00	
206	\$174.00	

2. Methods of payment to PAWG.
 - a Each customer, squadron, group wing, or individual member will be invoiced monthly for any billable flight time. If flight is billable and the person to be billed is not indicated on the flight log the PIC [Pilot in Command] will be invoiced.
 - b All Cadet Orientation Flights (O flights) not covered by other funding will be billed to the Unit. If the cadet or other individual or sponsor is purchasing this flight, the Unit will be responsible for collecting the fee.
 - c Payments for flight time owed are due prior to the last day of the following month.
 - d Members Accounts that are over \$100.00 and 100 days in arrears will have disciplinary action taken by PA Wing in accordance with regulation CAPR 35-8. If payment arrangement has not been accepted after 200 days, membership termination procedures will be followed.
 - e Payments in advance (blocktime) will be accepted. However, all blocktime accounts that remain inactive for more than 90 days will be closed, and a check will be issued every September.
3. Questions concerning this memorandum may be addressed to Lt Col DeEtte Riley at 814-880-9083 or DRiley@pawg.cap.gov.

GARY FLEMING, Col, CAP
PA Wing Commander