



UNITED STATES AIR FORCE AUXILIARY  
CIVIL AIR PATROL  
HEADQUARTERS  
Pennsylvania Wing  
Bldg 3-108, Ft Indiantown Gap, Annville PA 17003

1 November 2017

MEMORANDUM FOR ALL MEMBERS

FROM: Col Gary Fleming, Pennsylvania Wing Commander

SUBJECT: Aircraft Rates & Methods of payment to PAWG

1. Effective 1 November 2017, the Pennsylvania Wing Aircraft rates per Hobbs hours will be as follows: These rates reflect the consolidated maintenance rates in the CAPR 173.3, fuel and equipment, reflecting a slight change. The Aircraft rates will be continually evaluated for rate adjustments.

USAF requested CAP or member – funded Missions	
C-172	\$ 94.00
C-182	\$128.00
206	\$161.00

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 unit, department or person to be billed is not indicated in the objective module in WIMRS 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 evaluated by the PAWG Finance Committee.
3. Questions concerning this memorandum should be directed to Lt Col DeEtte Riley, COMM: 814-880-9083 or by electronic mail at [driley@pawg.cap.gov](mailto:driley@pawg.cap.gov).

GARY FLEMING, Col, CAP  
PA Wing Commander