



UNITED STATES AIR FORCE AUXILIARY
CIVIL AIR PATROL

HEADQUARTERS
PENNSYLVANIA WING

BLDG 3-108, FT INDIANTOWN GAP, ANNVILLE PA 17003
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15 January 2012

MEMORANDUM FOR ALL MEMBERS

FROM: PA Wing/CC

SUBJECT: First Quarter 2012 Aircraft Rates & Methods of payment to PAWG

1. Due to the current state of the economy and the budget cuts from the Commonwealth of Pennsylvania and the Federal Government the PA Wing Finance Committee reevaluated and made changes to the Aircraft Rates and methods.
2. Effective 1 February 2012, the Pennsylvania Wing Aircraft rates per hobbs hours will be as follows: These rates reflect the consolidated maintenance rates in the CAPR 173.3 dated 7 May 2010, fuel and equipment. The Aircraft rates will be continually evaluated for rate adjustments.

C-172	-	\$ 81.00
C-182	-	\$118.50
C-182RG	-	\$127.00
206	-	\$146.00
Maule	-	\$104.00
GA8	-	\$136.00

3. 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 (Oflts) 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. Each Unit will need to complete a Recurring Expense Form (173-R) for the payment of the Oflts. Oflts invoices will be deducted from the Units Account in the Wing Banker Program.
 - 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 the arrears will have disciplinary action taken by PA Wing in accordance with regulation CAPR 35-8. If payment arrangement have 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 October.
4. Questions concerning this memorandum may be addressed to Lt Col DeEtte Riley at 814-880-9083 after 1700 hours or driley@awandsons.com.

SANDRA E. BRANDON, Colonel, CAP
Commander
Pennsylvania Wing Civil Air Patrol