

DEPARTMENT OF THE NAVY COMMANDER MILITARY SEALIFT COMMAND WASHINGTON NAVY YARD BLDG 210 901 M STREET SE WASHINGTON DC 20398-5540

COMSCINST 7650.1 N85 5 February 1997

## COMSC INSTRUCTION 7650.1

## Subj: MILITARY SEALIFT COMMAND CHART OF ACCOUNTS

1. <u>Purpose</u>. This instruction establishes a formal basis for the definitions of the General Ledger Accounts (*GLAs*) to be used within the Military Sealift Command (*MSC*).

2. <u>Background</u>. The definitions of MSC's GLAs were previously published in the NAVCOMPT Manual, which has been replaced by DoD's Financial Management Regulations (*FMR*). The new definitions of the GLAs have been updated to the control structure in use in MSC's Financial Management Information System (*FMIS*).

3. <u>Scope</u>. The GLAs of this Chart of Accounts apply to all users of MSC's FMIS.

4. <u>General</u>. The definitions of the GLAs have been provided separately. The definitions will be available on Local Area Networks as separate GLA pages for reference by all users.

5. <u>Changes</u>. Users of the Chart of Accounts wishing to have GLAs added or deleted, or definitions changed, should send a request to COMSC (*N85*) for consideration. The request should indicate a proposed GLA number and why the change is needed. Suggestions for improved wording may also be made. COMSC N85 will staff the request with other users, and either make the change or advise the requestor why the change was not made. Changes will be promulgated by E-mail when GLAs are added or deleted, including a new electronic version for insertion into the local file if appropriate.

Distribution: COMSCINST 5000.19 List I (*Case A, B*) SNDL 41B (*MSC Area Commanders*) 41C (*MSC Subarea Commanders*) 41D3 (*MSC Offices*)