## MAKE THE GALL - EAP IS THERE FOR YOU, SEE CENTERSPREAD

POSTALBULLETIN
PUBLISHED SINCE MARCH 4, 1880


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The Postal Bulletin is also available on the World Wide Web at http://www.usps.com/cpim/ttp/bulletin/pb.htm for customers and at http://blue.usps.gov for employees.

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| :--- | :--- | :--- | :--- | :--- |
| PB 22138: $7690-07-000-0122$ | PB 22130: $7690-07-000-0114$ | PB 22123: $7690-07-000-0107$ | PB 22116: $7690-05-000-5985$ |
| PB 22137: $7690-07-000-0121$ | PB 22129: $7690-07-000-0113$ | PB 22122: $7690-05-000-5991$ | PB 22115: $7690-05-000-5984$ |
| PB 22136: $7690-07-000-0120$ | PB 22128: $7690-07-000-0112$ | PB 22121: $7690-05-000-5990$ | PB 22114: $7690-05-000-5983$ |
| PB 22135: $7690-07-000-0119$ | PB 22127: $7690-07-000-0111$ | PB 22120: $7690-05-000-5989$ | PB 22113: $7690-05-000-5982$ |
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| PB 22132: $7690-07-000-0116$ | PB 2212 |  |  |
| PB 22131: $7690-07-000-0115$ | PB 22124: $7690-07-000-0108$ | PB 22117: $7690-05-000-5986$ | PB $22110: 7690-05-000-5979$ |

## USPSNEWS@WORK

## Potter to National Postal Forum: Bold action builds business

Postmaster General (PMG) Jack Potter told thousands of mailers attending the National Postal Forum that bold thinking and bold action by the Postal Service ${ }^{\text {TM }}$ and its customers will keep the U.S. Mail a powerful medium that delivers value and transforms American business.

He told convention goers that he maintains the pledge made in 2002 that postage rates will remain stable until 2006. Potter also said postal reform legislation currently pending on Capitol Hill could determine the size of future rate increases.

The three-day, annual forum recently held at the Washington, DC, Convention Center gave the $\$ 900$ billion mail industry access to postal experts and the latest mail innovations to help improve profitability, security and efficiency.
"Think bold, take bold action and let's build the business together," Potter said, calling on the mailing industry to join in the effort to grow mail volume by not only making it easier to process and distribute the mail, but by spreading the word about the value of mail to small- and medium-sized business owners.

Without the mail, he said today's specialty and general catalogs that are the direct descendants of major retail companies would not exist. From its earliest beginnings, he said mail helped build the airline industry, created ZIP Codes ${ }^{\text {™ }}$ for targeted mailings, launched the direct mail industry and now links online businesses to the delivery network.

Potter described the efforts of the Postal Service to take costs out of the system, to work with mailers in introducing technology and streamlining the transportation and distribution networks. "We've made it easier for you to do business with us and now we are laying the groundwork for the Post Office of the 21st century," he said.

The PMG encouraged mailers to "embrace the next generation of information-rich barcodes" that will allow them to track mail end-to-end and allow the Postal Service to increase the quality of sorting.

Potter committed to involve the mailers in the process. "Remember, this is a partnership. I fully intend to keep our partnership strong," he said.

He called on the mailing industry to spread the word about the "real value in the mail - the mail offers the best choice to communicate. All of us have to spread a simple message: put the U.S. Mail to work for you," said Potter.

## On solid footing: USPS finances continue to improve, rates to remain stable



Good news for the Postal Service - despite high fuel costs and declining FirstClass Mail ${ }^{\circledR}$ volume, the financial outlook for fiscal year 2005 is very solid. That's the message Postmaster General Jack Potter and Chief Financial Officer Richard Strasser gave to the Board of Governors during their recent monthly meeting.

Potter credits aggressive cost cutting over the last three years for $\$ 8.3$ billion in expense savings - savings that allowed him to reiterate his commitment to maintain current postage rates until 2006.
"The Postal Service will continue to focus on the strategies identified in our Transformation Plan, and we will continue to deliver the plan's commitments ahead of schedule," said Potter.

Strasser said next year's financial plan requires continuing cost reductions of $\$ 1.4$ billion, which include a reduction of 23 million workhours and a sixth straight year of increased productivity.

And you can't get more productive than the Postal Service. Career postal employment today is virtually at the same level it was in 1984 - just over 700,000 - while mail volume has increased by 65 billion more pieces to an additional 48 million new addresses.

## Rollin' rollin' rollin': My Post Office roll-in surpasses target



More than 8,000 Post Offices ${ }^{T M}$ with two or more delivery routes are now connected to My Post Office. The Office of the Consumer Advocate easily surpassed its goal of adding 5,008 Post Offices on the My Post Office network by mid-August.

The roll-in provided training, logistics and equipment for the 8,355 offices networked as of late August. Information Technology has purchased and installed more than 3,700 computers and peripheral equipment for Post Offices, and has 300 more My Post Office installations scheduled before the end of the year.

The Southeast Area was the first to roll-in all of its delivery Post Offices. Nationwide, 28 districts have all of their delivery offices connected.

My Post Office uses the Postal Service intranet to link more than 10,000 field units to the 800-ASK-USPS contact centers and USPS.com ${ }^{\circledR}$ - enabling customers to find local Post Office hours, put mail on hold and access other services.

Moving these simple transactions out of the Post Office reduces wait times, improves customer service and adds value to the mail through technology.

## Battered, beaten but unbroken: USPS delivers during worst hurricane season in years

When it's all said and done, the summer of 2004 will be one for the record books.

Not only for the storm damage inflicted throughout the southeast and gulf state areas, but for the character and determination of the thousands of USPS® employees who persevered, often at great personal sacrifice, during the past several weeks to get the mail through.

From the clerks who sorted the mail by flashlight and lights from generators, to the carriers who delivered it around an obstacle course of downed trees and debris ...

From the managers who worked round-the-clock staffing emergency operations centers and their own facilities, to the maintenance employees who delivered generators to hundreds of Post Offices ...

From employees across the country who willingly gave time and money to support relief efforts for those affected by the storms, to every employee in between - the efforts of the past few weeks to keep the mail moving were nothing less than heroic.

And the country noticed. Television stations, newspapers and other media outlets nationwide reported on the presence of USPS employees in storm-ravaged communities as early as the day after Ivan's latest effort. For many communities, USPS employees were some residents' only contact with the outside world as power outages limited access to news and information.

In Birmingham, AL, Fox News reporter Chris Montana, impressed that USPS employees were out delivering the mail just hours before the storm was due, interviewed Letter Carrier Mike Graham.

And as a Birmingham, AL, ABC 33 correspondent said during her live broadcast, "No one is out except me and the postman . . . through rain, snow ... Even a hurricane."
Exactly.

## After the storm: EAP helps calm troubled waters

Hurricanes, flooding and tornadoes cause more than just physical damage - they disrupt the lives of everyone affected by them. And while initial responses can be heroic, when calm finally returns, employees react differently to the sobering realities of their new existence. Some may be eager to work, while others may be angry, preoccupied or cry unexpectedly. Stress - and our reaction to it - varies from person to person.

That's one of the reasons the USPS Employee Assistance Program (EAP) is here. To help employees and family members cope with life-changing situations like the ones brought on by the hurricanes. EAP can help employees deal with the sense of being tugged in many different directions at the same time. And, even if you were not directly affected by the recent storms, someone in your life may have been - a friend, a colleague or a family member.

EAP is a counseling and referral service to help employees with personal, job or family problems. It's free, voluntary and confidential. EAP professional counselors have been very engaged in the wake of Charley, Frances and Ivan. And they're here for you now.

For information or assistance 24 hours a day, 7 days a week, call 800-EAP-4-YOU, (800-327-4968), TTY 877-492-7341 or visit the EAP Web site at www.eap4you.com. Find more information on the Postal Service Intranet at http://blue.usps.gov/hrisp/wei/eaps.htm.

And EAP is not the only help available. The Postal Employees Relief Fund (PERF) began as a way for USPS employees to help their fellow postal workers affected by major natural disasters such as the recent hurricanes. If you are an affected employee, write, call or send an e-mail to PERF:

PO BOX 34422
WASHINGTON DC 20043-4422
Telephone: 202-408-1869
E-mail: perf9891@aol.com

## Customer Relations

## Mail Alert

|  | Class and <br> Type of <br> Mail | Requested <br> Delivery <br> Dates | Number <br> of Pieces <br> (Millions) | Distribution | Presort Level | Comments |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Title of Mailing | Candard/ <br> Letter | $10 / 4 / 04-10 / 6 / 04$ | 6.54 | Nationwide | 3/5-Digit, Car-Rt | Banta/ALG Direct |
| REI 2004 Fall Sale Flyer | Standard/ <br> Flat | $10 / 4 / 04-10 / 7 / 04$ | 2.65 | Nationwide | 3/5-Digit, Car-Rt | Quebecor World <br> Color, Bensenville, IL |
| Seventh Avenue | Standard/ <br> Catalog | $10 / 4 / 04-10 / 7 / 04$ | 1.6 | Nationwide | Barcoded, Basic, <br> 3/5-Digit, Car-Rt | Quad Graphics, <br> Lomira, WI |
| Best Buy/October CSE CNC | Standard/ <br> Letter | $10 / 11 / 04-10 / 13 / 04$ | 1.54 | Nationwide | 3/5-Digit, Car-Rt | Banta/ALG Direct |
| Dr's Book of Food Remedies | Standard/ <br> Flat | $10 / 11 / 04-10 / 13 / 04$ | 1.0 | Nationwide | 3/5-Digit, Car-Rt | Rodale/ALG Direct |
| Grandpointe | Standard/ <br> Catalog | $10 / 12 / 04-10 / 15 / 04$ | 1.01 | Nationwide | Barcoded, Basic, <br> 3/5-Digit, Car-Rt | Quad Graphics, <br> Lomira, WI |
| Midnight Velvet | Standard/ <br> Catalog | $10 / 12 / 04-10 / 15 / 04$ | 1.1 | Nationwide | Barcoded, Basic, <br> 3/5-Digit, Car-Rt | Quad Graphics, <br> Lomira, WI |

— Business Service Network Integration, Service and Market Development, 9-30-04

## Domestic Mail

Obsolete Form

## PS Form 3660-R, Combined Postage Statement for Single-Piece Manifest Mailings Permit Imprint

Effective November 1, 2004, PS Form 3660-R, Combined Postage Statement for Single-Piece Manifest Mailings - Permit Imprint, will be obsoleted. Starting November 1, 2004, mailers who previously recorded their mailings on PS Form 3660-R must instead record them on individual postage statements applicable to the class of mail and postage payment method.

However, the obsoletion of PS Form 3660-R does not change the standard that allows pieces reported on a mixed-class manifest to be counted in total toward the minimum pieces and/or pounds required for permit imprint mailings. Even though the mailing reported on an individual postage statement might not meet the minimum requirements, the Postal Service ${ }^{\text {TM }}$ uses the total as shown on the manifest summary of a mixed-class manifest to validate that the mailer has met the minimum requirements.

PS Form 3660-R, which first appeared in 1997, allowed mailers to record single-piece manifest mailings for different classes of mail. However, since then, there have been changes in mailing options. For example, PS Form 3660-R does not support such items as parcel barcode discounts and special services.

References to PS Form 3660-R also appear in Publication 401, Guide to the Manifest Mailing System, and we will revise the text of future versions of Publication 401 to reflect the obsoletion of PS Form 3660-R.
—Business Mail Acceptance, Service and Market Development, 9-30-04

## Firm Bundles of Periodicals Mail on Merged Pallets

Effective October 6, 2004, Domestic Mail Manual ( $\mathrm{DMM}^{\text {™ }}$ ) M930.1.4 and M940.1.4 are revised to exempt firm bundles of Periodicals (bundles of individual copies all for one delivery point) items from the 5 percent limitation imposed on 5 -digit bundles merged with carrier route bundles on merged 5 -digit scheme or merged 5 -digit pallets, regardless of the sortation level claimed. Firm bundles are not opened and processed on flat sorting machines. Firm bundles are treated as carrier route mail during Postal Service ${ }^{\text {mM }}$ processing; therefore, greater efficiency in postal operations will be gained by allowing more firm bundles on pallets with carrier route bundles.

Periodicals mailers must include all eligible 5-digit bundles on the same pallet as any firm bundles that are part of the same logical bundle as outlined in DMM M930.1.4 and M940.1.4. Mailers may begin using these new standards immediately and are required to use these standards effective April 15, 2005. Delivery unit managers are reminded to retain and sort locally all bundles received on merged pallets under M930 and M940 at their delivery units to ensure timely delivery.

We will incorporate these revisions into the printed version of DMM 59 and into the monthly update of the online DMM available via Postal Explorer® ${ }^{\circledR}$ at http://pe.usps.gov.

## Domestic Mail Manual (DMM)


[Redesignate current items a through $f$ as new items $b$ through $g$ and current item $g$ as new item a to read as follows:]
a. Firm bundles claimed as one piece may be eligible for carrier route rates, 5-digit rates, or basic rates. Firm pieces (bundles), regardless of the rate claimed, are not subject to the $5 \%$ limit calculation. When firm bundles are placed on merged 5-digit scheme or merged 5-digit pallets, all eligible 5-digit bundles within the same logical bundle as the firm bundles must be merged, subject to the restrictions outlined in 1.4b through 1.4 g , prior to merging any other 5 -digit bundles.

```
M940 Merged Palletization of Bundles Using the
    City State Product and a 5% Threshold
1.0 PERIODICALS
```


### 1.45 5\% Threshold Standard

[Redesignate current items a through $f$ as new items $b$ through $g$ and current item $g$ as new item a to read as follows:]
a. Firm bundles claimed as one piece may be eligible for carrier route rates, 5-digit rates, or basic rates. Firm pieces (bundles), regardless of the rate claimed, are not subject to the $5 \%$ limit calculation. When firm bundles are placed on merged 5 -digit scheme or merged 5-digit pallets, all eligible 5-digit bundles within the same logical bundle as the firm bundles must be merged, subject to the restrictions outlined in 1.4b through 1.4 g , prior to merging any other 5 -digit bundles.

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*     * 
- Mailing Standards,
- Mailing Standards,
Pricing and Classification, 9-30-04

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Pricing and Classification, 9-30-04
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## DMM Revision

## Experimental Outside-County Periodicals Co-Palletization Discounts for High-Editorial, Heavy-Weight, Small-Circulation Publications

Effective October 3, 2004, the Postal Service ${ }^{\text {TM }}$ will implement a new experiment to test whether additional rate incentives would encourage the co-palletization and dropshipment of currently sacked bundles of individual Periodicals publications that have high-editorial content, are heavier weight, and have small mailed circulation. This experiment will implement editorial per-pound discounts that are based on the entry points and zones skipped resulting from dropshipping and co-palletization. The editorial perpound discounts would apply to pieces in bundles placed on sectional center facility (SCF) and area distribution center (ADC) pallets that are dropshipped to either a destination area distribution center (DADC) or a destination sectional center facility (DSCF). The experiment includes procedures for preparing and documenting co-palletized mailings and for requesting approval to participate in the experiment.

Co-palletization is designed to move publications, big and small, out of sacks and onto pallets with an additional advantage of mail being entered closer to destination for better service. Both of these changes are expected to make the processing of Periodicals mail more efficient and less expensive. This change is especially beneficial in the case of smaller publications that are prepared in smaller sacks largely entered at the origin.

On April 20, 2003, the Postal Service implemented the Experimental Outside-County Periodicals Co-Palletization Classification, which provided two additional per-piece discounts to co-palletized Periodicals that could not otherwise be palletized because they lacked sufficient volume and density (see Postal Bulletin 22099, pages 21-24). The experimental discounts are available for pieces in Periodicals mailings and mailing segments that would have otherwise been prepared in sacks but now may be prepared on ADC or SCF pallets and dropshipped to DADCs and DSCFs as a result of co-palletization.

While the initial experiment has been reasonably successful, current per-piece incentives are not sufficient to encourage co-palletization and dropshipment of publications with high editorial content. The additional co-palletization experiment provides additional per-piece incentives when mailers go through the extra step of combining their mailings to build pallets and dropship them to DADCs and DSCFs.

Mailers may apply to participate in the new experiment beginning September 1, 2004; if approved, they may begin mailing under the new procedures on October 3, 2004. The experiment is expected to last for 2 years.

We will incorporate these revisions into the printed version of DMM 59 and into the monthly update of the online DMM available via Postal Explorer® ${ }^{\circledR}$ at http://pe.usps.gov.

## Domestic Mail Manual (DMM)



The standards in G993 apply to mailings that are produced by mailers and consolidators who are approved to use the outside-county Periodicals co-palletization drop-ship discounts for high-editorial, heavy-weight, small-circulation publications.

### 1.2 Rate Application

The outside-county co-palletization drop-ship per-pound discounts apply to pieces meeting the standards in G993.

### 1.3 Basic Standards

The basic standards for eligibility under G993 are as follows:
a. The advertising content of the publication must be 15 percent or less.
b. The weight per copy must be 9 ounces or more.
c. The total mailed circulation must be 75,000 addressed pieces or less (including all editions, issues, and supplemental mailings).
d. Each mailing must consist of at least two different Periodicals publications or two different editions, segments, or versions of a Periodicals publication. Each mailing must be presented with the correct postage statement(s) and register of mailing. Mailings consisting of different Periodicals publications must
be accompanied by separate postage statements for each publication. Mailings consisting of different editions or versions of the same Periodicals publication must be accompanied by one consolidated postage statement and a register of mailings.
e. Each mailing must meet the documentation and postage payment standards outlined in 2.0 and P200.
f. Each mailing must be entered, and postage must be paid, at the post office where consolidation takes place, except that postage for publications authorized under the Centralized Postage Payment (CPP) system may be paid to the New York Rates and Classification Service Center (RCSC). Each publication included in a mailing under these standards must be authorized for original entry or additional entry at the post office where the co-palletized mailing is entered.

### 1.4 Discount Eligibility

To be eligible for the discounts, mailpieces must be:
a. Part of a Periodicals mailing meeting the standards in M200, M820, or M900.
b. Part of a mailing segment with less than 250 pounds per title or version per ADC destination, if independently presorted. This includes mail for an ADC service area that remains after finer levels of pallets are prepared.
c. Prepared as packages on pallets under M041 and M045, or under M900.
d. Prepared on either an ADC or SCF pallet of copalletized pieces. Mailers may build on ADC or SCF pallets of 250 or more pounds prepared as part of the original presort. However, the pieces originally on these pallets ( 250 or more pounds per title or edition) do not qualify for the co-palletization discounts.

### 2.0 DOCUMENTATION

Each mailing must be accompanied by documentation meeting the standards in P012, as well as any other mailing information requested by the USPS to support the postage claimed (e.g., advertising percentage and weight per copy). Documentation must be presented by title and version, segment, or edition; or by codes representing each title and version, segment, or edition included in the co-palletized mailing. In addition, documentation for the co-palletized mailing must:
a. Include a detailed listing documenting the distribution of total advertising and editorial pounds to each zone "before" co-palletization, based on origin entry of the mail (i.e., entry at the plant or the local post office for the plant, where it is printed and presorted into bundles ready for co-palletization and mailing).
b. Upon request, include presort reports showing how the pieces would have been prepared prior to copalletization.
c. Include presort and pallet reports showing how the co-palletized pieces are prepared and where they will be entered (DADC or DSCF).
d. Distinguish publications or segments that do not qualify for the co-palletization discounts (e.g., because there are 250 or more pounds to an ADC destination) from those that do qualify for the discounts (e.g., existing per-piece co-palletization discounts and new per-pound discount).
e. Allow easy reconciliation with reports prepared to reflect how mail would have been prepared prior to copalletization if requested to verify compliance with standards for discount eligibility.

### 3.0 DATA REPORTING

Each month, the mailer or consolidator must provide the following data via e-mail to copal@usps.gov in spreadsheet format using the model spreadsheet and timelines provided by the USPS:
a. Number of titles receiving the new co-palletization discounts for high editorial publications.
b. Number of sacks that would have been prepared without co-palletization, as well as the total weight, the editorial weight, and the number of addressed pieces that would have been in these sacks, by destination ADC and destination SCF.
c. Number of sacks prepared after co-palletization, as well as the weight and the number of addressed pieces in these sacks.
d. Number of pallets containing mail qualifying for the ADC co-palletization discounts, as well as the weight and the number of addressed pieces receiving the ADC discount on these pallets. Pallets containing some bundles that use the per-piece discounts and some bundles that use the per-pound discount must be counted separately.
e. Number of pallets containing mail qualifying for the SCF co-palletization discounts, as well as the weight and the number of addressed pieces receiving the SCF discount on these pallets. Pallets containing some bundles that use the per-piece discounts and some bundles that use the per-pound discount must be counted separately.

### 4.0 DISCOUNTS

### 4.1 Basic Standards

Pieces must be prepared on one of the following:
a. An SCF or ADC pallet of 250 or more pounds drop shipped to the appropriate DADC.
b. An SCF pallet of 250 or more pounds drop shipped to the appropriate DSCF.
c. An overflow DSCF or DADC pallet drop shipped to the appropriate DSCF or DADC.
d. An ADC pallet weighing between 100 and 250 pounds and drop shipped to the appropriate DADC.

### 4.2 Discounts and Description

The discounts in exhibit 4.2 are applicable to editorial pounds of the co-palletized pieces prepared on an ADC or SCF pallet and entered at the destination ADC and SCF. The discounts are dependent on the applicable zones that would have resulted from origin entry of the publications without co-palletization.

## Exhibit 4.2 Discounts for Co-Palletized Pieces Prepared on an ADC or SCF Pallet

| Origin Zone | DADC | DSCF |
| :---: | :---: | :---: |
| Zones 1 \& 2 | $\$ .008$ | $\$ .014$ |
| Zone 3 | $\$ .013$ | $\$ .019$ |
| Zone 4 | $\$ .028$ | $\$ .034$ |
| Zone 5 | $\$ .050$ | $\$ .056$ |
| Zone 6 | $\$ .073$ | $\$ .079$ |
| Zone 7 | $\$ 101$ | $\$ .107$ |
| Zone 8 | $\$ .125$ | $\$ .131$ |

### 5.0 REQUEST TO PARTICIPATE

A mailer or consolidator may request approval to use the outside-county Periodicals co-palletization drop-ship perpound discounts by submitting a written request to the manager, Mailing Standards (see G043 for address). The request must be accompanied by the following:
a. A completed application form (available from the manager, Mailing Standards).
b. A process map and narrative demonstrating how and where presort and co-palletization reports (including "before" and "after" data) are created as they relate to mail movement and consolidation of packages to be co-palletized. The map and narrative must also describe mail movement from production through the co-palletization process including dispatch to destination entry Postal Service facilities.
c. Samples of all required documentation that will be used to substantiate eligibility for the discounts, and of the documentation that must be provided at the time of mailing, including "before" and "after" reports
and postage statements. The sample reports must demonstrate:
(1) How the co-palletized portion of the mailing is segregated from other mailing segments on the "before" reports.
(2) How mailing jobs, mailing segments, and containers will be identified in both "before" and "after" reports to allow reconciliation of the reports.
(3) How pieces appearing on the "after" reports that qualify for the co-palletization discounts (mailing segments with less than 250 pounds to an ADC) are differentiated from those that do not (mailing segments with 250 or more pounds to an ADC).
(4) How pieces receiving the per-pound discounts are differentiated from those receiving the perpiece discounts.
d. A detailed listing documenting the distribution of total advertising and editorial pounds to each zone "before" co-palletization, based on origin entry of the mail (i.e., entry at the plant or the local post office for the plant, where it is printed and presorted into bundles ready for co-palletization and mailing).
e. An explanation of how data for mailings included under the co-palletization experiment will be collected and reported to the USPS, including whether the model spreadsheet provided by the USPS can be used.
f. A list of the publications to be included initially in the test and evidence that each publication has obtained the appropriate additional entry authorization at the office where mailings will be verified and postage paid. The list must indicate if the publications are authorized under the Centralized Postage Payment (CPP) system. If the applicant is not a printer and/or is consolidating publications for other printers, a list of those printers must be included with the application.

### 6.0 DECISION ON REQUEST

The manager, Mailing Standards, approves or denies a written request to use the experimental outside-county Periodicals co-palletization per-pound discounts. If the application is approved, the mailer or consolidator will be notified in writing by the manager, Mailing Standards. Initial approval is for a conditional 90-day period. When the mailer or consolidator has demonstrated the ability to prepare and enter mailings under the standards in G993, final authorization will be granted. If the application is denied, the mailer or consolidator may file at a later date or submit additional information needed to support the request.

### 7.0 USPS SUSPENSION

The manager, Mailing Standards, may suspend at any time an approval to use the per-pound discounts when there is an indication that Postal Service revenue is not fully protected. The manager will notify the participant in writing of
the decision. The suspension becomes effective upon the mailer's receipt of the notification.

- Mailing Standards, Pricing and Classification, 9-30-04


## DMM Revision

## Destination Delivery Unit Entry — Carrier Route Periodicals Mail

Effective October 14, 2004, Domestic Mail Manual (DMM ${ }^{\text {mM }}$ ) M220 is amended to allow bedloading of individual carrier route bundles and carrier route rate "firm" bundles containing either Periodicals flats or Periodicals irregular parcels (publications exceeding the maximum 15 -inch length or maximum 12-inch height for a flat), when entered at a destination delivery unit (DDU). This exception to sacking carrier route and (carrier route rate) firm bundles applies to mailers who prepare and enter mailings at the DDU discount under DMM E250.4.0, as well as mailers who enter carrier route and firm bundles at a DDU under an exceptional dispatch agreement (see DMM D210.3.0).

Also, new DMM E250.4.6 is added to clarify the standards for unloading all Periodicals mailings entered at a DDU. It contains essentially the same language that applies to DDU-entered mailings of other classes of mail.

Bedloaded bundles are not containerized (not placed in a sack or other container or on a pallet) but stacked directly onto the floor of the vehicle used to transport the mail.

Bedloaded bundles must be clearly labeled as carrier route or firm bundles, as appropriate, using the optional endorsement line information in DMM M013, or facing slips under DMM M020.3.0. Also, firm bundles can be labeled with blue barcoded presort label "F."

Some mailers may already have authorization from their local Post Office ${ }^{T M}$ to enter bundles of Periodicals flats and irregular parcels without placing them in sacks. This revision is not intended to preclude any such arrangements already in place.

Carrier route rate eligibility is based on six or more addressed pieces to an individual carrier route, rural route, highway contract route, Post Office box section, or general delivery unit, as appropriate. Firm bundles (i.e., two or more copies prepared as one addressed piece) must be accompanied by, but be physically separate from, five (or more) other addressed pieces to the same route to be eligible for carrier route rate and DDU entry.

For scheduled arrivals at DDUs when Postal Service personnel might not be present, Periodicals bundles must
be unloaded and placed in a secure, dry location not subject to inclement weather conditions.

All Periodicals mailers entering DDU mail (whether the bundles are containerized or bedloaded) are reminded that the driver must unload the mail within 1 hour of arrival. When requested, the driver must unload the mail into containers as specified by the DDU and maintain separation of the carrier route and firm bundles by individual 5-digit ZIP Code or (if applicable) by 5 -digit scheme as defined in DMM L001 for offices that serve more than one ZIP Code (see new DMM E250.4.6).

Mailers with questions should contact the Post Office where they enter their mailings. Postal Service employees with questions should contact their district manager of business mail entry.

We will incorporate these revisions into the printed version of DMM 59 and into the monthly update of the online DMM available via Postal Explorer® at http://pe.usps.gov.

## Domestic Mail Manual (DMM)

|  | * | * | * | * | * |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Eligibility |  |  |  |  |
|  | * | * | * | * | * |
| E200 | Periodicals |  |  |  |  |
|  | * | * | * | * | * |
| E250 | Destination Entry |  |  |  |  |
|  | * | * | * | * | * |
| 4.0 | DESTINATION DELIVERY UNIT (DDU) |  |  |  |  |
|  | * | * | * | * | * |

[Add new 4.6 to read as follows:]

### 4.6 Vehicle Unloading

At destination delivery units (DDUs), the driver must unload all mail, whether bedloaded, sacked, or palletized (including pallet boxes on pallets) within 1 hour of arrival. If pallets (including pallet boxes on pallets) are stacked, the driver
must unload, unstack, and unstrap them. If a mailer transports palletized mail (including sacks on pallets) to a DDU that cannot handle pallets, the driver must unload the pallets into a container specified by the DDU. The driver may be required to place bedloaded bundles prepared under M220.4.2 and sacks into containers provided by the DDU to maintain separation by 5-digit ZIP Code or 5-digit scheme (L001), as applicable, or to place containerized mail so as to maintain the separation of 5-digit ZIP Codes or 5 -digit schemes. For scheduled arrivals at DDUs when USPS personnel may not be present, mail must be placed in a secure location protected from the weather.

M Mail Preparation and Sortation

## M200 Periodicals (Nonautomation)

M220 Carrier Route Periodicals

## DMM Revision

## Negotiated Service Agreements - General Requirements

Effective October 14, 2004, Domestic Mail Manual (DMM ${ }^{\text {TM }}$ ) G911 is redesignated as G912 and new DMM G911 is added to define the general requirements and features that apply to any Negotiated Service Agreement (NSA) established between the United States Postal Service ${ }^{\circledR}$ (USPS ${ }^{\circledR}$ ) and a mailer.

## Purpose of NSAs

An NSA is a written contract between the Postal Service ${ }^{\mathrm{TM}}$ and a specific mailer (customer or organization) that provides the mailer with rates or service arrangements that differ from standard Postal Service offerings. By its very design, each NSA is unique to the mailer's business requirements; however, some NSAs may be "functionally equivalent to" (i.e., similar to) other existing NSAs. An NSA could, for example:

- Customize particular rates, classifications, and service conditions.
- Modify existing Postal Service standards or create new standards for the preparation, presentation, acceptance, processing, transportation, or delivery of mailings.
Not only do mailers entering into NSAs benefit from these customized arrangements, but so do all other Postal Service customers because NSAs can increase

PREPARATION-FLAT-SIZE PIECES AND IRREGULAR PARCELS
[Revise 4.0 by redesignating current text as 4.1 and adding new 4.2, to read as follows:]

### 4.1 Sacking and Labeling

*     *         * 


### 4.2 Exception to Sacking

Sacking is not required for bundles that are prepared for and entered at a DDU. Firm bundles must be clearly labeled using optional endorsement lines under M013, or facing slips or barcoded presort labels under M020. Carrier route bundles must be clearly labeled using optional endorsement lines under M013 or facing slips under M020. Bedloaded bundles may weigh up to 40 pounds each.

contribution by attracting new mail volumes and improving operational efficiencies.

Pricing innovations such as NSAs also help the Postal Service to maintain universal mail service at reasonable rates and support the continuing and viable role played by mail in commercial and personal communication. NSAs can help achieve these objectives by strengthening and increasing mail volume and by enhancing the value of mail to both sender and recipient. Customized pricing better allows the Postal Service to meet the needs of its customers and provide new sources of contribution to maintain the nation's postal infrastructure. The establishment of NSAs also represents one of the important corporate goals articulated in the Postal Service Transformation Plan.

## Current NSA and New Filings

The first authorized NSA, established with Capital One Services, Inc., and implemented on September 1, 2003, features discounts for First-Class Mail® volume exceeding an annual threshold of 1.225 billion pieces and the electronic return of undeliverable mail data using Address Change Service (ACS).

The volume incentives in this first NSA foster increased use of First-Class Mail by Capital One, which in turn helps pay overhead costs that support the entire mail system.

Further cost savings are achieved by this NSA because Capital One must use ACS for all solicitation mail sent as First-Class Mail covered by the NSA, and Capital One must update its address records more frequently than required under current mailing standards. The Capital One NSA will remain in force until September 1, 2006.

In the summer of 2004, the Postal Service filed requests concerning two additional NSAs considered functionally equivalent to the NSA with Capital One. The NSA filings are with two financial institutions - Bank One Corporation and Discover Financial Services, Inc. Moreover, the Postal Service identified in the filings the key elements of the proposed agreements, including their similarities and differences with the Capital One NSA.

## NSA Process

Once an agreement with a mailer has been reached, the Board of Governors of the Postal Service approves filing a case with the Postal Rate Commission requesting a recommended decision on the proposed rates and classifications from the Postal Rate Commission.

In general, the Postal Service expects that a customer entering into an NSA would participate in the Postal Rate Commission administrative process in support of the NSA filing, and assist in presenting the case to the commission. This support could include presenting documentation, testimony, and other evidence in support of the proposed rates and classifications. The regulatory process can take as long as 10 months and must be completed before the NSA can be implemented.

If the commission recommends rates and classifications associated with the NSA, the Governors of the Postal Service then approve or reject these rates and classifications, and the Board of Governors authorizes the implementation, as necessary.

## NSA Proposals

Mailers interested in pursuing an NSA can obtain more information by:

- Sending an e-mail inquiry to NSA@usps.com.
- Visiting www.usps.com/nationalpremieraccounts/ nsa.
- Calling Pricing Strategy at (202) 268-7284.
- Writing to Pricing Strategy, U.S. Postal Service, 475 L'Enfant Plaza SW, Room 3616, Washington, DC 20260-3616.
Interested mailers will receive a company profile form and other preliminary documents to complete and apply for NSA consideration. The Postal Service will review the information and contact the applicant to discuss any appropriate additional steps.

We will incorporate these revisions into the printed version of DMM 59 and into the monthly update of the online DMM available via Postal Explorer® at http://pe.usps.gov.

## Domestic Mail Manual (DMM)

G General Information

G900 Experimental Classification and Rate Filings

*     *         *             *                 * 

[Redesignate current G911 as new G912; add new G911 to read as follows:]

## G910 Negotiated Service Agreements (NSAs)

## G911 General Requirements for NSAs

## Summary

G911 describes the general requirements for negotiated service agreements (NSAs) and explains the purpose of such agreements, factors to be considered for such agreements, and the process for establishing these agreements.

### 1.0 BASIC INFORMATION

### 1.1 Definition and Purpose

A negotiated service agreement (NSA) is a customized and mutually beneficial contractual agreement between the USPS and a specific mailer (customer or organization). An NSA provides for customized pricing, rates, and classifications under the terms and conditions established in the NSA and may include modifications to current mailing standards and other postal requirements. Any mailer may submit an application for an NSA if the mailer meets the requirements in 2.0 and follows the process in 3.0.

### 1.2 Legal Framework

Terms and conditions of an NSA affecting rates or classifications require that the USPS request a recommended decision from the Postal Rate Commission before the USPS may approve and implement the NSA. NSAs must be recommended and approved under 39 U.S.C. 36 and the Postal Rate Commission's rules of practice and procedure.

### 2.0 CANDIDATE FACTORS AND REQUIREMENTS

### 2.1 Factors

The USPS considers the following factors in evaluating any candidate's NSA proposal:
a. Candidate's presentation of information as requested by the USPS to document the following:
(1) Current mailing systems, postage payment systems, and quality control procedures and programs.
(2) Historical data showing mail volumes and use of specific mail services or mailpiece characteristics, as applicable. The candidate, as necessary, must also provide the effect on mail volumes of any corporate mergers, acquisitions, divestitures, and similar events.
b. Candidate's ability to make and present in an acceptable format accurate forecasts of future mail volumes for USPS products and services proposed for an NSA.
c. Candidate's ability to collect necessary data in an acceptable format to support an NSA.
d. Candidate's willingness to establish and maintain electronic systems and quality control programs as specified by the USPS for paying postage and generating records to facilitate monitoring and reconciling mail volumes, rates, and fees, including volumes and postage paid by a mail preparation agent on behalf of the candidate.
e. Candidate's production of mail using a formal system to ensure proper mail preparation and accurate postage calculations.
f. Candidate's use or planned implementation of a Certified Mail preparation total quality program to ensure proper mail preparation and to provide accurate documentation of mailings and postage payment.

### 2.2 General Requirements

No proposed NSA may have an overall negative financial impact on the USPS. Any proposed NSA must also contain, at a minimum, the following general candidate requirements and conditions:
a. The candidate must permit USPS inspection of mail content to determine rate eligibility.
b. The candidate must prepare mail under current applicable mailing standards, unless they are to be modified under a proposed NSA.
c. The candidate must meet and adhere to quality management standards for the classes of mail and rates claimed.
d. The candidate must make available to the USPS necessary records and data related to the NSA in a form that facilitates monitoring of compliance with the terms and conditions of the NSA.
e. The candidate must provide proper specified notice to cancel the NSA.
f. The USPS has the right to cancel the NSA at any time with specified proper notice for any failure or, where appropriate, material failure of the mailer to:
(1) Use the NSA within the time period specified in the NSA.
(2) Provide accurate data, present properly prepared and paid mailings, or comply with any other material term or condition in the NSA.
g. The candidate must engage counsel and file testimony as necessary in support of the NSA before the Postal Rate Commission.

### 3.0 APPLICATION PROCESS

### 3.1 Initial Proposal

A mailer seeking to enter into an NSA with the USPS must submit a written proposal, with appropriate supporting documentation, to the USPS manager of Pricing Strategy (see G043 for address). The proposal must contain the reasons for requesting the NSA along with a summary of the information responding to the applicable candidate features and general requirements described in 2.0. A nondisclosure agreement must be signed before any substantive discussion of the proposal.

### 3.2 Negotiations and Contractual Agreement

As a result of the proposal, the candidate and the USPS may enter into negotiations to establish an NSA, with terms and conditions specific to the candidate, that is either a functionally equivalent NSA (i.e., comparable to an existing baseline NSA) or a new baseline NSA (i.e., not comparable to an existing NSA). A candidate in the negotiation process may withdraw a proposal for an NSA at any time prior to the execution of the NSA. Once the NSA is executed, the NSA is controlled by its terms and conditions.

### 3.3 Additional Consideration

If the USPS decides to end negotiations with the candidate before reaching an agreement to enter into an NSA under 1.0, the manager of Pricing Strategy notifies the candidate in writing and gives the reasons for the decision. Within 15 days from the receipt of the written explanation, the candidate may ask for reconsideration of the manager's decision. The candidate's request for reconsideration must include additional information and reasons why negotiations for an NSA should be resumed. The candidate submits the request for reconsideration through the manager of Pricing Strategy to the vice president of Pricing and Classification (see G043 for address).

```
* *
```

- Mailing Standards,

Pricing and Classification, 9-30-04

# STOP Redistributing the Postal Bulletin to CPUs Decrease Your Subscription Accordingly 

## Why?

We now have access to the master mailing list for contract postal units (CPUs), so we are mailing the Postal Bulletin directly to all CPUs. When you forward to CPUs using your own labels (see example below) the undeliverable copies of the Postal Bulletin are returned to us. We can't do anything to stop those shipments, because we didn't send them in the first place. We need you to stop redistributing them.

## What Does This Mean for You? <br> Less work.

Since we are mailing the Postal Bulletin directly to CPUs, you won't have to spend your time and energy doing it. We'll do it for you.

You must do the following if you are redistributing to CPUs:

- Immediately stop redistributing.
- As soon as possible, contact us to decrease your subscription (since you won't need those extra copies to redistribute anymore).


## Example:

If you currently have a subscription of 15 copies, and you usually keep 10 for your facility and you redistribute 5 to CPUs, you'll need to stop redistributing the 5 copies and let us know as soon as possible that we should decrease your subscription from 15 to 10.

## How Do You Decrease Your Subscription?

Contact us to decrease your subscription, by sending us an e-mail or by calling us:

- Send an internal e-mail to Postal Bulletin.
- Call us at 703-292-3655.


## Employees

## ELM Revision

## Pay for Performance

Effective September 30, 2004, Employee and Labor Relations Manual (ELM) 416, Pay for Performance (formerly Merit Pay), and 417.234, Higher Level Pay, are revised to replace Merit Pay policy with Pay for Performance policy. ELM 417.234 is also simplified to require only a 5-day waiting period, reflecting the standardization of the higher level pay policy for EAS employees.

We will incorporate these revisions into the next printed version of the ELM and also into the online version, available on the Postal Service ${ }^{m M}$ PolicyNet Web site:

- Go to http://blue.usps.gov.
- Under "Essential Links" in the left-hand column, click on References.
- Under "References" in the right-hand column, click on PolicyNet.
- Click on Manuals.

It is also available on the Postal Service Internet:

- Go to www.usps.com.
- Click on About USPS \& News, then Forms \& Publications, then Postal Periodicals and Publications, and then Manuals.


## Employee and Labor Relations Manual (ELM)

## 4 Pay Administration <br> 410 Pay Administration Policy for Nonbargaining Unit Employees

[Revise the title and text of 416 to read as follows:]

## 416 Pay for Performance Program

### 416.1 Policy

EAS employees are eligible for an annual pay for performance (PFP) salary increase and/or lump sum payment based on a fiscal year performance evaluation. These evaluations are conducted in accordance with established performance appraisal instructions. PFP adjustments are made in accordance with guidelines issued annually.

### 416.2 Eligibility Requirements

### 416.21 General

To be eligible for a PFP adjustment, an employee must have an appointment that is not time-limited and receive a
performance rating warranting an adjustment as provided in the applicable PFP guidelines.

### 416.22 Management Association Officials

Employees who are placed on leave without pay (LWOP) to devote full-time service as elected national officers of a recognized management association are eligible to have their salary of record adjusted to reflect annual PFP increases as if they were continuing in a pay status. The effective date of an employee's adjustment is the same as it would be if the employee were in a pay status. The amount of such an adjustment is determined as follows:
a. The percentage increase is equal to the average basic salary percentage increase for the employee's grade. This is determined by Headquarters Human Resources and transmitted to the appropriate area office.
b. The adjusted salary may not exceed the maximum of the range for the employee's grade.
c. The employee is not eligible for a PFP lump sum.

### 416.23 Leave Without Pay

Employees who return to Postal Service duty following an absence for military duty are eligible for a PFP adjustment for time spent in a military LWOP status.
Employees who are on LWOP for other purposes during the year are eligible for a PFP adjustment subject to a prorated reduction for the LWOP hours according to the PFP guidelines issued annually.

### 416.3 Simultaneous Personnel Actions

When a PFP increase and another personnel action are effective on the same date, the PFP increase is granted first.

417 Temporary Assignment to Nonbargaining Unit Positions (Career Employees)

### 417.2 Rates of Pay

### 417.23 Higher Grade

*     *         *             *                 * 


### 417.234 Higher Level Pay Conditions

[Revise the text of 417.234 to read as follows:]
Conditions for higher level pay are as follows:
a. EAS Employees. Higher level pay is authorized to eligible EAS employees during each temporary assignment to higher level EAS positions in Headquarters, Headquarters-related units, area offices, and field installations for all such service beginning after 5 consecutive workdays, excluding breaks for normal days off, and continuing for the duration of the assignment. Different employees are not to be assigned consecutively to the same vacancy solely to avoid the higher level pay requirements.
b. Bargaining Unit Employees. Bargaining unit employees are authorized higher level pay for all time worked on higher level assignments. They receive certain bargaining unit pay premiums according to their bargaining unit agreement when temporarily assigned to a nonbargaining position. However, they are not also eligible for supervisory differential adjustment (SDA) or the Pay for Performance Program.

## Rural Carriers

## Equipment Maintenance Allowance Schedule for Rural Routes

In accordance with provisions of Article 9, Section 2.J.3 of the Rural Carrier National Agreement, effective October 2, 2004 (pay period 22-04), the equipment maintenance allowance (EMA) will increase from 41.5 cents per mile to 41.0 cents per mile.

The EMA is 41.0 cents per mile, or a minimum of $\$ 16.40$ per day, whichever is greater.

## Auxiliary Rural Carriers, Rural Carrier Reliefs, Rural Carrier Associates, Rural Carrier Part-Time Flexibles, and Auxiliary Assistance

Employees providing auxiliary assistance or serving auxiliary routes under provisions of Article 9, Section 2.J.5, receive an EMA of 41.0 cents per mile or $\$ 4.70$ per hour, whichever is greater. This EMA should not exceed the amount provided in the special EMA for the route stops and miles.

## EMA Rate Schedule

The EMA rate schedule on pages $17-18$ supersedes all previously published EMA schedules for employees receiving EMA.





































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## Thrift Savings Plan Open Season and PostalEASE

The next Thrift Savings Plan (TSP) open season is October 15 through December 31, 2004. This TSP open season ends December 31, 2004, at 5:00 P.M. Central Time (CT). The following information is provided to assist personnel offices in conducting this open season.

The booklet TSPBK08, Summary of the Thrift Savings Plan for Federal Employees (dated May 2001), provides a good overview of TSP. Newly eligible career employees receive a copy of TSPBK08 from Headquarters through a direct mailing. Offices can order additional copies of TSPBK08 from the Material Distribution Center (MDC) by using touch tone order entry (TTOE): Call 800-332-0317, option 2.

Note: You must be registered to use TTOE. To register, call 800-332-0317, option 1, extension 2925, and follow the prompts to leave a message. (Wait 48 hours after registering before placing your first order.)

Use the following information to order TSPBK08:

```
PSN: 7530-03-000-9364
Unit of Measure: EA
Bulk Pack Quantity: }15
Price: No cost
```


## TSP Open Season Dates

The dates of TSP open seasons are October 15 through December 31 and April 15 through June 30 (see TSP bulletin 02-12, dated May 2, 2002). The corresponding election periods are December and June. The "election period" is the earliest period during which a contribution election to start or to change the amount of contributions made during a TSP open season can become effective (see TSP bulletin 01-4, dated February 2, 2001).

Employees may change their fund investment choices (contribution allocations) both during and outside of the TSP open season. To make a fund investment choice, an employee must contact TSP directly, not PostalEASE. If employees do not contact TSP, their existing fund investment choice continues. The earnings statement (paycheck stub) shows the TSP contribution percentage or dollar amount, but the statement does not show the TSP fund investment detail.

Because the TSP has moved the open season election period to December, the increases in the TSP employee contribution limits become effective each December (see TSP bulletin 01-3, dated January 23, 2001). For example, during the October 15 through December 31, 2004, open season, employees covered by the Federal Employees Retirement System (FERS) will become eligible to contribute
up to 15 percent of basic pay in 2005 (the maximum was 14 percent for 2004). Eligible FERS employees still receive the Agency Automatic (1 percent) Contribution and the Agency Matching Contribution of up to 4 percent from the Postal Service ${ }^{T M}$ - these amounts have not changed. Employees covered by the Civil Service Retirement System (CSRS) and CSRS Offset employees will become eligible to contribute up to 10 percent of basic pay in 2005 (the maximum was 9 percent for 2004).

The limits for FERS, CSRS, and CSRS Offset employees will continue to increase by 1 percentage point per year through 2005. Then, in 2006, all participants will be eligible to contribute up to the Internal Revenue Service (IRS) annual deferral limit without any percentage limit. The IRS annual deferral limit for 2005 is $\$ 14,000$. This is scheduled to increase by $\$ 1,000$ each year through 2006 to $\$ 15,000$. (See table below.)

| Year | IRS Deferral Limit | FERS | CSRS and <br> CSRS Offset |
| :---: | :---: | :---: | :---: |
| 2003 | $\$ 12,000$ | $13 \%$ | $8 \%$ |
| 2004 | 13,000 | 14 | 9 |
| 2005 | 14,000 | 15 | 10 |
| 2006 | 15,000 | Contribution limits will be lifted <br> entirely (effective December <br> 2005). |  |

A newly hired career employee may elect to participate in TSP until the 61st day after the date of hire and in every subsequent open season. The waiting period of one to two open seasons continues to apply to the Agency Automatic (1 percent) Contribution and the Agency Matching Contribution for FERS employees.

## Using PostalEASE for Enrollment

Employees must use the PostalEASE telephone system or the PostalEASE employee Web site to enroll, to make contribution elections, and to make cancellations. PostalEASE's toll-free number is 877-4PS-EASE (877-477-3273). For Web access through the Postal Service Intranet, employees must go to http://blue.usps.gov; under "Employee Resources," click on Employee Self Service, and then click on PostalEASE. Employees must have their Employee IDs (found on their earnings statements) and USPS personal identification numbers (PINs) to use PostalEASE (for information on PINs, see "USPS PIN" and "TSP PIN" below).

Note: Personnel and employing offices must not distribute Form TSP-1, Thrift Savings Plan Election Form, to employees for making TSP open season elections. TSP-1 is no longer stocked at the MDC.

## Contacting TSP to Make a Fund Investment Election

Employees have three methods to make a fund investment election as follows:

- Web site: Go to the TSP Web site at www.tsp.gov.
- Telephone: Call the TSP ThriftLine toll-free at 877-968-3778.
- Mail: Mail Form TSP-50, Investment Allocation (dated August 2002), to the TSP service office in New Orleans.
Note: Personnel offices must not accept and cannot process completed Forms TSP-50. Form TSP-50 is not available from the TSP Web site but only from the MDC. Personnel offices should maintain a supply of Form TSP-50. The relevant ordering information is as follows:

```
PSN: 7530-05-000-4305
Unit of Measure: EA
Bulk Pack Quantity: 3,800
Price: No cost
```

The TSP Web site and ThriftLine are convenient methods for making fund investment elections. Employees' elections will take effect more quickly by using the TSP Web site and ThriftLine than by using Form TSP-50. To use the TSP Web site or TSP ThriftLine, participants must use their TSP PIN.

## Using PINs to Make TSP Elections

To make TSP elections, use two PINs: USPS PIN and TSP PIN.

## USPS PIN

The Postal Service maintains the USPS PIN. Employees must use their USPS PIN to (1) begin a contribution percentage or a dollar amount election, or (2) change their current TSP contribution percentage or dollar amount, or (3) cancel TSP participation via PostalEASE. If employees do not know their USPS PIN, they must contact PostalEASE at $877-4 \mathrm{PS}$-EASE (877-477-3273) and do the following steps when prompted: (1) press 1 for PostalEASE; (2) enter their Employee ID (this number is found on their earnings statement); (3) when prompted to enter their PIN, pause and then press 2. Employees' USPS PIN will be mailed to their address of record, usually by the next business day.

Note: When an employee requests his or her USPS PIN, the USPS PIN does not change (unlike the TSP PIN). The employee's old USPS PIN remains valid. (The USPS PIN is the same PIN employees use for telephone bidding and computerized bidding.)

TSP PIN
The TSP PIN is maintained by TSP. Employees must use their TSP PIN to make fund investment choices via the TSP Web site or the TSP ThriftLine. If employees are TSP participants and they do not know their TSP PIN, they have two methods for having a new TSP PIN mailed to their address of record:

1. Go to the TSP Web site at www.tsp.gov and select Account Access, or
2. Call the TSP ThriftLine or TSP service office toll-free at 877-968-3778, and then follow the instructions.
Once TSP has received an employee's TSP PIN request, his or her former TSP PIN is no longer valid.

## Direct Mailings to Employees

Headquarters will mail to career employees leaflet TSP1004, TSP Open Season, and PostalEASE instructions at their mailing address of record during October.

In addition to receiving TSP1004, newly eligible career employees receive from Headquarters a direct mailing of TSPBK08, Summary of the Thrift Savings Plan for Federal Employees, as well as a cover letter and PostalEASE instructions at their mailing address of record soon after their accession PS Form 50, Notification of Personnel Action, is processed.

The return address for undeliverable TSP enrollment information for newly eligible employees is the employing office of record. The disposition of returned items is at the discretion of the district office or other administering office. When employees receive a forwarded enrollment package at their employing office of record, they should submit a correct PS Form 1216, Employee's Current Mailing Address (dated June 1993). (Employees with access to Web job bidding on the intranet should make address changes via the Web. Other employees should return a completed PS Form 1216 to their local personnel office.)

Personnel offices should maintain a supply of PS Form 1216. They may obtain it from the Postal Service PolicyNet Web site; go to http://blue.usps.gov; under "Essential Links," click on Forms. They may also order PS Form 1216 from the MDC using the following information:

| PSN | $7530-02-000-7354$ |
| :--- | :--- |
| Quick Pick Number: | 118 |
| Unit of Measure: | SE |
| Bulk Pack Quantity: | 4,000 |
| Price: | $\$ 0.0171$ |

Quick Pick Number: 118
Unit of Measure: SE
Bulk Pack Quantity: 4,000
Price: \$0.0171

## Eligibility

All career employees are eligible to make employee contribution elections this open season (subject to financial hardship withdrawal and cancellation exclusions). FERS employees hired before June 1, 2004, receive Agency Automatic (1 percent) Contributions and Agency Matching Contributions (as appropriate) beginning in December 2004.

All employees who participated in TSP and cancelled their TSP contributions after June 30, 2004, are not eligible to participate in this TSP open season. They must wait for the TSP open season beginning April 15, 2005.

## Effective Dates

PostalEASE automates the processing of TSP elections. The windows of opportunity for employees to make TSP open season elections and the resulting effective dates are as follows.

| If the employee entered his or her TSP <br> open season election via PostalEASE <br> from... | Then effective <br> date will be... |
| :--- | :--- |
| $10-15-2004$ 00:01 A.M. through | $12-11-2004$ |
| $12-21-2004$ 12:00 noon Central Time (CT) | (pay period <br> [PP] 27-2004) |
| $12-21-2004$ 12:01 P.M. through | $12-25-2004$ |
| $12-31-2004$ 5:00 P.M. CT | (PP 01-2005) |

Because PostalEASE provides employees the ability to complete a TSP open season election without contacting the local personnel office and automates the processing of such elections, using PostalEASE should minimize the use of PS Form 6886, Thrift Savings Plan - Request for Retroactive Contributions. PS Form 6886 is used to correct administrative errors for TSP open season elections.

Personnel offices have the authority to determine whether an administrative error has occurred. If an error has delayed a TSP open season election past the appropriate effective date, personnel offices and the employee must complete PS Form 6886 and submit it to the Eagan Accounting Service Center (ASC). The effective dates for employees' elections delayed due to an administrative error must be made retroactive to December 11 or December 25,2004 , depending on the date the employee would have otherwise entered his or her open season election via PostalEASE.

Note: PS Form 6886 must be reproduced locally as needed. See page 71 for a copy of PS Form 6886.

Personnel offices also have the authority to determine whether a belated open season election opportunity exists. In such instances, personnel must submit the employee's election to the Eagan ASC for processing, in accordance with administrative instructions provided to personnel of-
fices regarding PostalEASE. Belated open season elections are not retroactive in most circumstances.

Note: The processing dates and the closing dates of this TSP open season fall within a two pay-period timeframe, as indicated above.

## Open Season Materials

In addition to the direct mailing of TSP information to employees, the MDC will automatically distribute residual supplies of the open season leaflet TSP1004, TSP Open Season, to Human Resources at district offices, area offices, processing and distribution centers/facilities (PDC/ Fs), bulk mail centers (BMCs), airport mail centers/facilities (AMC/Fs), remote encoding centers, the Office of Inspector General, Postal Inspection Service divisions, Headquarters, and selected Headquarters field units.

## Non-Open Season Materials

Most of the current TSP publications and forms have been revised for the new TSP record-keeping system, which was implemented in June 2003.

The MDC completed its automatic distribution of all nonopen season items to Human Resources at district offices, area offices, PDC/Fs, BMCs, AMC/Fs, remote encoding centers, the Office of Inspector General, Postal Inspection Service divisions, Headquarters, and selected Headquarters field units.

## Ordering TSP Items

Offices may place orders for new or revised TSP forms and/or publications with the MDC on an as-needed basis. It is not necessary to maintain a large stock of TSPBK08 because Headquarters mails this booklet to each newly hired career employee and newly eligible employee. In all cases where the MDC will stock a new or revised TSP item, the MDC will make an initial distribution to Human Resources at installations as noted earlier. Offices may check the TSP Web site for new or revised items. Note: Form TSP-50 is not available from the TSP Web site.

## Participant Statements

Each employee with a TSP account will receive a participant statement from the TSP service office in October 2004.

## Publicity

Human Resources at district offices, area offices, PDC/ Fs, BMCs, AMC/Fs, remote encoding centers, the Office of Inspector General, Postal Inspection Service divisions, Headquarters, and selected Headquarters field units will receive a supply of posters this open season from the MDC.

Installations that receive the posters must widely distribute them and post them on bulletin boards.

To assist in publicizing this TSP open season, all offices must post (1) the open season notice provided on page 73 of this Postal Bulletin through December 31, 2004, and (2) the current TSP fact sheet on bulletin boards.

- Compensation,

Employee Resource Management, 9-30-04

## Have a Heart — Knowing Heart Attack Warning Signs Could Save Your Life

The life you save could be your own - and Safety Performance Management is ready to help with a new poster publicizing heart attack warning signs.

Developed as part of the national Safety Depends on Me employee awareness campaign, the "Heart Attack Warning" poster shows that heart disease is the nation's number one killer - with half of those deaths caused by heart attacks.

Knowing the warning signs can be a life saver, because too many victims wait too long to seek help.

The signs can range from sweating and shortness of breath to chest discomfort, pressure, or burning. Others are discomfort or pain between the shoulder blades; chest or abdominal discomfort or pain spreading to the shoulders, neck, arm, or jaw; indigestion or gas-like pain; anxiety or nervousness; dizziness or fainting; or unexplained weakness or fatigue.

Warning signs can hit everyone differently, so don't take any chances. If you are experiencing a warning sign, seek medical help immediately.

And share the information - the "Heart Attack Warning" poster (see page 23) is now available through the Material Distribution Center. It's poster number 312, July 2004. Order number PSN 7690-07-000-0969.

Have a heart. Order one today.

- Safety Performance Management, Employee Resource Management, 9-30-04
 you should know: Heart Disease is the nation's number one cause of death, half caused by a heart attack.
- Half of all heart attack victims wait more than two hours before seeking help.

If you feel a warning sign(s), seek medical (i) attention.

## Warning signs:

$\square$ - Sweating

- Shortness of breath
- Discomfort or pain between the shoulder blades
- Chest or abdominal discomfort or pain spreading
to the shoulders, neck, arm or jaw
- Chest discomfort, pressure or burning

Indigestion or gas-like pain
Anxiety or nervousness

- Dizziness or fainting
- Unexplained weakness or fatigue


## Finance

## Announcement

## Travelhelp Web site at http://blue.usps.gov/travelhelp

Do you need to know how to enter your per diem using eTravel or how to determine mileage for travel using a privately owned vehicle?

Now you can get answers to your travel questions quickly using the new travelhelp Web site. Travelhelp includes instructions for using eTravel as well as travel-related updates, forms, policies, and links to other travel tools, such as Trip Manager and travel policies in Handbook F-15.

You can access the Web site at http://blue.usps.gov/ travelhelp.

The site includes the following:

- An easy-to-use directory that helps you find what you are looking for.
- A left screen navigation with links to information organized by user type - new users, web aliases, coordinators.
- Links to related Web sites and applications such as the following:
- Trip Manager (for booking travel).
- The eTravel login page (which takes you directly to the application).
- The Accounting Services Web site.
- The Postal Service Intranet.

Many eTravel users provided feedback through multiple surveys on the layout, design, and information to be accessed through the travelhelp Web site. Service Management in Eagan designed the site.

- National Accounting,

Finance, 9-30-04

## Handbook F-1 and PS Form 3544 Revisions

## Revised PS Form 3544, USPS Receipt for Money or Service

The July 2004 edition of PS Form 3544, USPS Receipt for Money or Service, replaces the following:

- PS Form 1538, Receipts for Post Office Box/Caller Service Fees.
- PS Form 3544, Post Office Receipt for Money (edition dates up to May 1995).
Note: The revised form combines PS Forms 1538 and 3544 into one receipt.


## Using Existing Stock

Upon arrival of the new version PS Form 3544, USPS
Receipt for Money or Service, the Material Distribution Center (MDC) will destroy/recycle the previous editions of PS Forms 1538 and 3544 and instead will use the July 2004 edition of PS Form 3544, USPS Receipt for Money or Service.

All Post Offices ${ }^{T M}$ and postal retail units should continue to use their existing supply of PS Forms 1538 and 3544.

## Ordering the Revised Form

After exhausting the existing supply of PS Forms 1538 and 3544 , Post Offices and postal retail units may order the

July 2004 edition of PS Form 3544, USPS Receipt for Money or Service, by using touch tone order entry (TTOE): Call 800-332-0317, Option 2.

Note: You must be registered to use TTOE. To register, call 800-332-0317, option 1, extension 2925, and follow the prompts to leave a message. (Wait 48 hours after registering before placing your first order.)

Use the following ordering information to order the July 2004 edition of PS Form 3544 :

```
PSIN: 7530-03-000-3768
PSN: PS3544
Unit of Measure: BK
Minimum Order Quantity: 1
Quick Pick Number: }17
Bulk Pack Quantity: 40
Price: $1.56
```

The July 2004 edition of PS Form 3544, USPS Receipt for Money or Service, is shown on page 25.


## Filling Out the Form

## For P.O. Receipt for Money

To issue a receipt for P.O. Receipt for Money, check the box and enter the following:

- Post Office name.
- Station name.
- Finance number.
- Unit ID.
- AIC number.
- Purpose for the receipt.
- Amount.
- Received from customer name.
- Permit number or Social Security number (SSN) (Note: Enter the SSN when an employee is creating a stamp credit overage/shortage, creating a salary advance, clearing stamp credits overage/shortage, clearing a salary advance).
- Certifying signature is the Retail associate completing this form.
- Postmark with office round date stamp.
- Receipt number block already has the numbers printed on the form.


## For P.O. Box/Caller Service Fees

To issue a receipt for P.O. box or caller service fees, check the box and enter the following:

- Customer name.
- Amount.
- AIC number (get the AIC \# from the block you check as semiannual AIC 158 or annual or reserved number fee AIC 115).
- P.O. box/caller number(s).
- Certifying signature is the Retail associate completing this form.
- Postmark with office round date stamp.
- Receipt number block already has the numbers printed on the form.

Note: If a customer opens up a new P.O. box and gets keys, then both sections of this form must be completed.

## Distributing the Completed Form

After filling out PS Form 3544, distribute the copies as follows:

- Give the original copy to the customer.
- File the duplicate copy with the Retail associate's PS Form 1412.


## Updating Handbook F-1

We will incorporate these revisions into the next printed edition of Handbook F-1 and into the next update of the online version accessible on the Postal Service PolicyNet Web site.

- Go to http://blue.usps.gov.
- Under "Essential Links" in the left-hand column, click on References.
- Under "References" in the right-hand column, click on PolicyNet.
- Then click on HBKs.


## Handbook F-1, Post Office Accounting Procedures

## 1 General Information

15 Protecting Accountable Papers and/or Items

152 Controlling Accountable Receipts
152.1 Defining
[Revise the text of 152.1 to read as follows:]
The receipt forms listed in the table below are controlled items. These receipt forms are available at the Material Distribution Center (MDC) in Topeka. Post Offices and postal retail units may order them from the MDC by calling 800-332-0317, Option 2. Do not reproduce the forms locally.

| PS Form | Title |
| :--- | :--- |
| 3544 | USPS Receipt for Money or Service |
| $3602-P O$ | Postage Collected Through Post Office Meter |
| 3603 | Receipt for Postage Meter Setting |

[Revise the title and text of 152.2 to read as follows:]

### 152.2 Recording by the Post Offices or Postal Retail Units

Post Offices and postal retail units must record accountable receipts as follows:

1> Assign serial numbers in sequential order for each book received from the MDC.
2> Verify continuity of the receipt serial number when books are issued.
3> Notify the local inspector-in-charge if the recipient reports missing numbers or pages.
[Revise title and text of 152.3 to read as follows:]

### 152.3 Processing Spoiled or Voided Forms and Partially Used Books

Post Offices and postal retail units must process spoiled or voided forms and partially used books as follows:

1> Staple together spoiled or voided forms, and maintain them at the office.

2> For partially used books, verify that no receipts are missing and maintain them at the office for 4 years.

7 Accounting for Nonstamp Revenue
$75 \quad$ Post Office Box and Caller Service
751 Procedure References
[Revise the text of 751 to read as follows:]
The Domestic Mail Manual (DMM) contains procedures for Post Office box and caller service in the following modules:

| Procedure | DMM Module |
| :--- | :--- |
| Post Office box service | D910 |
| Application for service | D910.2.1 |
| Fees | D910.4.0, R900.20.0 |
| Keys | D910.7.0 |
| Locks | D910.7.0 |
| Refunds | D910.6.0 |
| Caller service | D920 |
| Accelerated reply mail | D920.7.0 |
| Application for service | D920.2.1 |
| Fees | D920.4.0, R900.5.0 |
| Refunds | D920.5.0 |
| Reserved caller service number | D920.1.5 |
| Reserved caller service number fee | D920.1.5 |

[Revise the title and text of 752 to read as follows:]

## 752 Accepting Payments for Post Office Box Rents or Caller Service Fees

1> Prepare PS Form 3544, USPS Receipt for Money or Services, in duplicate. Send the copies as follows:

| When You Receive... | Send the... | To... |
| :--- | :--- | :--- |
| PS Form 3544 | Original | Customer |
|  | Duplicate | Support PS Form <br> 1412, Daily Financial <br> Report |

2> Use the duplicate in updating box holder records within the Post Office box section.
[Revise title and text of 753 to read as follows:]

## 753 Reporting Post Office Box Rents or Caller Service Fees

>> Report revenue for box rent and caller service fee in AIC 115, Annual PO Box Rent/Caller Service Fees, and AIC 158, 6-Month PO Box Rent/Caller Service Fees.
[Revise title and text of 754 to read as follows:]

## 754 Controlling PS Form 3544, USPS Receipt for Money or Services

>> After you have entered the amount in the unit PS Form 1412, file duplicate PS Forms 3544 in sequence for the required retention period. Investigate missing duplicates at once.

## 755 Reporting Payments for Keys and Post Office Box Lock Replacement

[Revise the text of 755 to read as follows:]

| When You Receive... | Send the... | To... |
| :--- | :--- | :--- |
| PS Form 3544 | Original | Customer |
|  | Duplicate | Support PS Form <br> 1412, Daily Financial <br> Report |

1> Record revenue for Post Office box key deposits in AIC 123, Lobby Services Revenue.
2> Record revenue for Post Office box key nonrefundable fee (each key issued after the first two) to AIC 123, Lobby Services Revenue.
3> Record revenue for Post Office box lock replacements or resetting of a Post Office box combination lock in AIC 123, Lobby Services Revenue.

## 756 Refundable Fees and Keys

[Revise the text of 756 to read as follows:]
>> Record all refunds of refundable Post Office box fees and key deposits on PS Form 3533, Application and Voucher for Refund of Postage, Fees, and Services; and enter the amount in AIC 535, Refund of Fees Retail Services.

- Revenue and Field Accounting,

Finance, 9-30-04

## Handbook Revisions

## Travel Per Diem Rates - Handbooks F-15 and F-12

Effective October 1, 2004, Handbook F-15, Travel and Relocation, Appendix A, is revised as follows to reflect changes in travel per diem rates. These per diem rates also apply to bargaining unit relocation benefits under Handbook F-12, Relocation Policy.

We will incorporate these revisions into the next printed edition of Handbook F-15 and into the next update of the online version accessible on the Postal Service ${ }^{T M}$ PolicyNet Web site:

- Go to http://blue.usps.gov.
- Under "Essential Links" in the left-hand column, click on References.
- Under "References" in the right-hand column, click on PolicyNet.
- Click on HBKs.
(The direct URL for the Postal Service PolicyNet Web site is http://blue.usps.gov/cpim.)


## Handbook F-15, Travel and Relocation

## Appendix A Rates

## A-1 Standard Mileage Rates

## A-1.1 Mileage Rates

| Vehicle | Cents per mile <br> (Including Alaska) |
| :--- | :---: |
| Privately owned automobile | 37.5 |
| Privately owned motorcycle | 28.5 |
| Privately owned airplane | 99.5 |

## A-1.2 Reimbursement for Postal Supervisors

Postal supervisors (see 5-5.2.1.2) will be reimbursed at the rate of $\$ 6.00$ per day or 37.5 cents per mile, whichever is greater, when a privately owned vehicle is used. Do not use the eTravel system when claiming the $\$ 6.00$ daily rate, because the excess of the daily rate over the actual mileage is taxable as compensation to the claimant. You should claim the $\$ 6.00$ daily rate by submitting PS Form 1164A, Claim for Reimbursement for Postal Supervisors, to the Scanning and Imaging Center.

Odometer readings are not required on the respective claim forms; the integrity of the claim is the responsibility of the traveler. However, should the approving official have reason to question the claim, the claimant must provide evidence that supports the claim of distance traveled.

## A-2 Travel Per Diem Rates

## A-2.1 What Per Diem Includes

The per diem allowance includes all charges for meals; laundry and cleaning expenses; all fees and tips to waiters, bellboys, and porters; and other similar expenses.

## A-2.2 Per Diem Calculation (See Chapter 7.)

## A-2.3 Average Cost Localities

Unless a city is listed in the table in A-2.4, High Cost Localities, the daily per diem rate is $\$ 31$.

## A-2.4 High Cost Localities

The following key cities and/or areas are classified as localities with above-average lodging costs. The daily per diem rate applicable for each of these localities is indicated.

| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Alabama |  |  |
| Birmingham | Jefferson and Shelby | 43 |
| Gulf Shores | Baldwin | 39 |
| Huntsville | Madison and Limestone | 39 |
| Montgomery | Montgomery | 43 |
| Tuscaloosa | Tuscaloosa | 35 |
| Arizona |  |  |
| Flagstaff/Kayenta | All points in Coconino County not covered under Grand Canyon per diem area, Navajo | 39 |
| Grand Canyon | All points in the Grand Canyon National Park and Kaibab National Forest within Coconino County | 47 |
| Phoenix and Scottsdale | Maricopa | 47 |
| Tucson | Pima | 43 |
| Yuma | Yuma | 39 |
| Arkansas |  |  |
| Hot Springs | Garland | 35 |
| Little Rock | Pulaski | 39 |
| Denver | Denver, Adams, and Arapahoe | 47 |
| Durango | La Plata | 43 |
| Fort Collins | Larimer (except Loveland) | 39 |
| California |  |  |
| Antioch/Brentwood/Lafayette/ <br> Martinez/Pleasant Hill/ <br> Richmond/San Ramon/Walnut Creek | Contra Costa County | 47 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Bakersfield/Delano | Kern, Naval Weapons Center and Ordinace Test Station, China Lake | 43 |
| Barstow/Ontario/Victorville | San Bernadino | 43 |
| Benicia/Dixon/Fairfield/ Vacaville/Vallejo | Solano | 47 |
| Clearlake | Lake | 35 |
| Death Valley | Inyo | 47 |
| Fresno | Fresno | 35 |
| Los Angeles | Los Angeles, Orange, and Ventura; Edwards AFB (see Santa Monica) | 51 |
| Mammoth Lakes | Mono | 47 |
| Mill Valley/San Rafael/Novato | Marin | 47 |
| Modesto | Stanislaus | 39 |
| Monterey | Monterey | 47 |
| Napa | Napa | 47 |
| Oakhurst | Madera | 43 |
| Oakland | Alameda | 43 |
| Palm Springs | Riverside | 47 |
| Point Arena/Gualala | Mendocino | 43 |
| Redding | Shasta | 35 |
| Sacramento | Sacramento | 47 |
| San Diego | San Diego | 51 |
| San Francisco | San Francisco | 51 |
| San Luis Obispo | San Luis Obispo | 43 |
| San Mateo/Foster City/ Belmont | San Mateo | 47 |
| Santa Barbara | Santa Barbara | 43 |
| Santa Cruz | Santa Cruz | 47 |
| Santa Monica | City limits of Santa Monica | 43 |
| South Lake Tahoe | El Dorado | 47 |
| Sunnyvale/Palo Alto/San Jose | Santa Clara | 51 |
| Tahoe City | Placer | 47 |
| Truckee | Nevada | 47 |
| Visalia/Lemoore | Tulare and Kings | 43 |
| West Sacramento | Yolo | 35 |
| Yosemite National Park | Mariposa | 47 |
| Colorado |  |  |
| Aspen | Pitkin | 47 |
| Boulder/Broomfield | Boulder and Broomfield | 47 |
| Colorado Springs | El Paso | 43 |
| Cortez | Montezuma | 35 |
| Crested Butte | City limits of Crested Butte (Gunnison County) | 47 |
| Denver | Denver, Adams and Arapahoe, that portion of Westminster located in Jefferson County, and Lone Tree in Douglas County | 47 |
| Durango | La Plata | 43 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Fort Collins | Larimer (except Loveland) | 39 |
| Glenwood Springs | Garfield | 35 |
| Grand Junction | Mesa | 35 |
| Gunnison | Gunnison (except Crested Butte) | 39 |
| Lakewood | Jefferson | 39 |
| Loveland | City limits of Loveland | 35 |
| Montrose | Montrose | 39 |
| Pueblo | Pueblo | 39 |
| Silverthorne/Breckenridge | Summit | 43 |
| Steamboat Springs | Routt | 43 |
| Telluride | San Miguel | 47 |
| Vail | Eagle | 47 |
| Connecticut |  |  |
| Bridgeport/Danbury | Fairfield | 43 |
| Cromwell/Old Saybrook | Middlesex | 35 |
| Hartford | Hartford | 43 |
| Lakeville/Salisbury | Litchfield | 43 |
| New Haven | New Haven | 39 |
| New London/Groton | New London | 39 |
| Putnam/Danielson | Windham | 35 |
| Storrs/Mansfield | Tolland | 35 |
| Delaware |  |  |
| Dover | Kent | 39 |
| Lewes | Sussex | 43 |
| Wilmington | New Castle | 39 |
| District of Columbia |  |  |
| Washington, DC (also the ci Fairfax, and Falls Church, and Arlington, Fairfax, and Loud counties of Montgomery and in Maryland) (see also Mary | of Alexandria, he counties of in Virginia; and the ince George's County and Virginia) | 51 |
| Florida |  |  |
| Altamonte Springs | Seminole | 43 |
| Bradenton | Manatee | 35 |
| Cocoa Beach | Brevard | 39 |
| Daytona Beach | Volusia | 43 |
| Fort Lauderdale | Broward | 47 |
| Fort Myers | Lee | 47 |
| Fort Pierce | Saint Lucie | 43 |
| Fort Walton Beach | Okaloosa | 43 |
| Gainesville | Alachua | 39 |
| Gulf Breeze | Santa Rosa | 43 |
| Jacksonville/Mayport Naval Station/Fernadina Beach | Duval, City of Jacksonville, and Nassau | 39 |
| Key West | Monroe | 47 |
| Kissimmee | Osceola | 39 |
| Lakeland | Polk | 39 |
| Leesburg | Lake | 35 |
| Miami | Miami-Dade | 47 |
| Naples | Collier | 43 |
| Ocala | Marion | 35 |
| Orlando | Orange | 47 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Palm Beach | Palm Beach (also the cities of Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach Shores, Singer Island, and West Palm Beach) | 47 |
| Panama City | Bay | 43 |
| Pensacola | Escambia | 35 |
| Punta Gorda | Charlotte | 39 |
| Sarasota | Sarasota | 43 |
| Sebring | Highlands | 35 |
| St Augustine | St Johns | 43 |
| Stuart | Martin | 43 |
| Tallahassee | Leon | 39 |
| Tampa/St. Petersburg | Pinellas and Hillsborough | 43 |
| Vero Beach | Indian River | 35 |
| Georgia |  |  |
| Athens | Clarke | 39 |
| Atlanta/Stone Mountain/ Smyrna | Fulton, DeKalb, and Cobb | 43 |
| Columbus | Muscogee | 39 |
| Conyers | Rockdale | 39 |
| Duluth/Norcross/ Lawrenceville | Gwinnett | 43 |
| Savannah | Chatham | 43 |
| Idaho |  |  |
| Boise | Ada | 43 |
| Coeur d'Alene | Kootenai | 39 |
| Ketchum | Blaine (except Sun Valley) | 43 |
| McCall | Valley | 43 |
| Sun Valley | City limits of Sun Valley | 43 |
| Illinois |  |  |
| Aurora | Kane (except Elgin) | 35 |
| Chicago | Cook and Lake | 51 |
| Elgin | City Limits of Elgin | 35 |
| Oak Brook Terrace | Dupage | 43 |
| Rockford | Winnebago | 35 |
| Indiana |  |  |
| Fort Wayne | Allen | 35 |
| Indianapolis/Carmel | Marion and Hamilton; Fort Benjamin Harrison | 47 |
| Lafayette | Tippecanoe | 35 |
| Michigan City | La Porte | 39 |
| Nashville | Brown | 43 |
| South Bend | St. Joseph | 39 |
| Valparaiso/Burlington Beach | Porter | 39 |
| Iowa |  |  |
| Des Moines | Polk | 35 |
| Kansas |  |  |
| Kansas City/Overland Park | Johnson and Wyandotte | 43 |
| Wichita | Sedgwick | 43 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Kentucky |  |  |
| Covington/Hebron/Florence/ Newport | Kenton, Boone, and Campbell | 43 |
| Lexington | Fayette | 35 |
| Louisville | Jefferson | 43 |
| Louisiana |  |  |
| Baton Rouge | East Baton Rouge Parish | 43 |
| Lake Charles | Calcasieu Parish | 39 |
| New Orleans | Orleans, St. Bernard, and Jefferson Parish | 47 |
| Shreveport | Caddo Parrish and Bossier Parrish | 43 |
| St. Francisville | West Feliciana Parish | 43 |
| Maine |  |  |
| Bar Harbor | Hancock | 43 |
| Kennebunk/Kittery/Sanford | York | 43 |
| Portland | Cumberland, Sagadahoc, and Lincoln | 43 |
| Rockport | Knox | 47 |
| Maryland |  |  |
| (For the counties of Montgomery and Prince George's, see District of Columbia) |  |  |
| Aberdeen/Bel Air/Belcamp/ Edgewood | Harford | 43 |
| Annapolis | Anne Arundel | 47 |
| Baltimore | Baltimore | 47 |
| Cambridge/St. Michaels | Dorchester and Talbot | 47 |
| Columbia | Howard | 47 |
| Frederick | Frederick | 35 |
| Lexington Park/ Leonardtown/Lusby | St. Mary's and Calvert | 39 |
| Ocean City | Worcester | 47 |
| Massachusetts |  |  |
| Andover | Essex | 43 |
| Boston | Suffolk | 51 |
| Cambridge | City limits of Cambridge | 51 |
| Falmouth | City limits of Falmouth | 39 |
| Hyannis | Barnstable | 43 |
| Lowell/Chelmsford/Tewksbury | Middlesex | 39 |
| Martha's Vineyard | Dukes | 47 |
| Nantucket | Nantucket | 47 |
| New Bedford | City limits of New Bedford | 39 |
| Northhampton | Hampshire | 39 |
| Pittsfield | Berkshire | 43 |
| Plymouth | Plymouth | 39 |
| Quincy | Norfolk | 43 |
| Springfield | Hampden | 39 |
| Taunton | Bristol (except New Bedford) | 35 |
| Worcester | Worcester | 39 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Michigan |  |  |
| Ann Arbor | Washtenaw | 43 |
| Benton Harbor/St. Joseph/ Stevensville | Berrien | 35 |
| Charlevoix | Charlevoix | 43 |
| Detroit | Wayne | 51 |
| East Lansing/Lansing | Ingham and Eaton | 43 |
| Frankenmuth | Saginaw | 35 |
| Frankfort | Benzie | 35 |
| Grand Rapids | Kent | 39 |
| Holland | Ottawa | 39 |
| Leland | Leelanau | 39 |
| Mackinac Island | Mackinac | 47 |
| Midland | Midland | 39 |
| Mt. Pleasant | Isabella | 39 |
| Muskegon | Muskegon | 35 |
| Ontonagon/Baraga/Houghton | Ontonagon/Baraga/ Houghton | 35 |
| Petoskey | Emmet | 43 |
| Pontiac/Auburn Hills | Oakland | 43 |
| Sault Ste Marie | Chippewa | 39 |
| South Haven | Van Buren | 39 |
| Traverse City | Grand Traverse | 47 |
| Warren | Macomb | 39 |
| Minnesota |  |  |
| Coon Rapids/Ramsey | Anoka | 39 |
| Eagan/Burnsville | Dakota | 39 |
| Duluth | St. Louis | 43 |
| Minneapolis/St. Paul | Hennepin and Ramsey | 51 |
| Rochester | Olmsted | 39 |
| Mississippi |  |  |
| Biloxi/Gulfport | Harrison | 43 |
| Robinsonville | Tunica | 35 |
| Missouri |  |  |
| Jefferson City | Cole | 35 |
| Kansas City | Jack,son, Clay, Cass, and Platte | 47 |
| Osage Beach | Camden and Miller | 35 |
| Springfield | Greene | 35 |
| St. Louis | St. Louis and St. Charles | 51 |
| St. Robert/Fort Leonardwood | Pulaski | 35 |
| Montana |  |  |
| Big Sky | Gallatin (except West Yellowstone) | 47 |
| Polson/Kalispell | Lake and Flathead | 35 |
| West Yellowstone | City limits of West Yellowstone | 39 |
| Nebraska |  |  |
| Omaha | Douglas | 43 |
| Nevada |  |  |
| Incline Village/Crystal Bay | City limits of Incline Village and Crystal Bay | 43 |
| Las Vegas | Clark County | 43 |
| Stateline | Douglas | 47 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| New Hampshire |  |  |
| Concord | Merrimack | 39 |
| Conway | Carroll | 43 |
| Durham | Strafford | 35 |
| Lebanon/Lincoln/Sunapee | Grafton and Sullivan | 39 |
| Laconia | Belknap | 39 |
| Manchester | Hillsborough | 39 |
| Portsmouth | Rockingham | 43 |
| New Jersey |  |  |
| Atlantic City | Atlantic | 47 |
| Cape May | Cape May (except Ocean City) | 47 |
| Cherry Hill/Morrestown | Camden and Burlington | 47 |
| Eatontown/Freehold | Monmouth | 43 |
| Edison | Middlesex (except Piscataway) | 35 |
| Flemington | Hunterdon | 39 |
| Millville | Cumberland | 35 |
| Newark | Essex, Bergen, Hudson, and Passaic | 47 |
| Ocean City | City limits of Ocean City (Cape May County) | 43 |
| Parsippany | Morris | 43 |
| Piscataway/Belle Mead | Somerset and city limits of Piscataway | 43 |
| Princeton/Trenton | Mercer | 47 |
| Tom's River | Ocean | 43 |
| Springfield/Cranford | Union | 43 |
| New Mexico |  |  |
| Albuquerque | Bernalillo | 43 |
| Los Alamos/Espanola | Los Alamos and Rio Arriba | 39 |
| Santa Fe | Santa Fe | 47 |
| New York |  |  |
| Albany | Albany | 47 |
| The Bronx/Brooklyn/Queens/ Staton Island | The boroughs of the Bronx, Brooklyn, Queens, and Richmond | 47 |
| Buffalo | Erie | 43 |
| Glens Falls | Warren | 39 |
| Ithaca | Tompkins | 39 |
| Kingston | Ulster | 43 |
| Lake Placid | Essex | 43 |
| Manhattan | The borough of Manhattan | 51 |
| Carle Place/Garden City/ Glen Cove/Great Neck/ Plainview/Rockville Centre/ Syosset/Uniondale/Woodbury | Nassau | 47 |
| Niagara Falls | Niagara | 39 |
| Nyack/Palisades | Rockland | 43 |
| Owego | Tioga | 35 |
| Poughkeepsie | Dutchess | 43 |
| Rochester | Monroe | 47 |

$\left.\begin{array}{l|l|c}\hline & \begin{array}{l}\text { County and/or } \\ \text { Other Defined } \\ \text { Location }{ }^{2}, \mathbf{3}\end{array} & \text { Rate (\$) } \\ \hline \text { State and Key City } \mathbf{1}^{\mathbf{1}}\end{array}, \begin{array}{l}\text { Saratoga and } \\ \text { Schenectady }\end{array}\right)$
$\left.\begin{array}{l|l|c}\hline & \begin{array}{l}\text { County and/or } \\ \text { Other Defined } \\ \text { Location } \\ \text { 2,3 }\end{array} & \text { Rate (\$) } \\ \text { State and Key City }{ }^{\mathbf{1}}\end{array}\right)$

| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Laredo | Webb | 35 |
| McAllen | Hidalgo | 39 |
| Plano | Collin | 39 |
| San Antonio | Bexar | 47 |
| South Padre Island | Cameron | 39 |
| Waco | McLennan | 35 |
| Utah |  |  |
| Bullfrog | San Juan | 35 |
| Park City | Summit | 47 |
| Provo | Utah | 43 |
| Salt Lake City | Salt Lake and Tooele | 39 |
| Vermont |  |  |
| Burlington/St. Albans | Chittenden and Franklin | 39 |
| Manchester | Bennington | 47 |
| Montpelier | Washington | 35 |
| White River Junction | Windsor | 35 |
| Virginia |  |  |
| (For the cities of Alexandria, Fairfax, and Falls Church, and the counties of Arlington, Fairfax, and Loudoun, see District of Columbia) |  |  |
| Charlottesville | City of Charlottesville, Albermarle | 47 |
| Lynchburg ${ }^{4}$ | Campbell | 43 |
| Manassas ${ }^{4}$ | City of | 39 |
| Petersburg ${ }^{4}$ | City of | 35 |
| Richmond ${ }^{4}$ | Chesterfield, Goochland, Henrico, and the city of Richmond | 43 |
| Roanoke ${ }^{4}$ | City limits of | 39 |
| Virginia Beach ${ }^{4}$ | Cities of Virginia Beach (Norfolk, Portsmouth, Chesapeake) and Suffolk ${ }^{4}$ | 43 |
| Wallops Island | Accomack | 39 |
| Williamsburg | Jame City, cities of Williamsburg, Poguoson, Hampton, and Newport News; York | 43 |
| Wintergreen | Nelson | 47 |
| Woodbridge | Prince William | 39 |
| Washington |  |  |
| Anacortes/Camano Island/ Coupeville | San Juan (except Friday Harbor), Skagit and Island | 43 |
| Bremerton | Kitsap | 39 |
| Everett | Snohomish (except Lynnwood) | 43 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Friday Harbor ${ }^{4}$ | City limits of | 47 |
| Lynnwood ${ }^{4}$ | City limits of | 39 |
| Ocean Shores | Grays Harbor | 43 |
| Olympia/Tumwater | Thurston | 43 |
| Port Angeles ${ }^{4}$ | City limits of | 43 |
| Port Townsend | Jefferson | 39 |
| Seattle | King | 51 |
| Sequim | Clallam (except Port Angeles) | 39 |
| Spokane | Spokane | 43 |
| Tacoma | Pierce | 35 |
| West Virginia |  |  |
| Berkeley Springs | Morgan | 39 |
| Charleston | Kanawha | 43 |
| Martinsburg/Hedgesville | Berkley | 35 |
| Morgantown | Monongalia | 39 |
| Shepherdstown | Jefferson | 39 |
| Wheeling | Ohio | 39 |
| Wisconsin |  |  |
| Brookfield | Waukesha | 43 |
| Green Bay | Brown | 39 |
| Lake Geneva | Walworth | 43 |
| Madison | Dane | 43 |
| Milwaukee | Milwaukee | 47 |
| Racine | Racine | 35 |
| Sheboygan | Sheboygan | 35 |
| Sturgeon Bay | Door | 39 |
| Wisconsin Dells | Columbia | 43 |
| Wyoming |  |  |
| Cody | Park | 35 |
| Jackson | Teton | 47 |

1 The per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
2 Per diem localities with county definitions shall include all locations locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties.
3 When military installations or government-related facilities (whether or not specifically named) are located partially within the city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the two rates that apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
4 Denotes independent cities.

## A-2.5 Special Situations - Meal Reductions

When meals are furnished at no charge or nominal fee by a federal government agency, private company, etc. at a temporary duty station, meeting, conference, or training session, the per diem will be appropriately reduced as follows.

| Per Diem Rate | Breakfast | Lunch | Dinner |
| :---: | :---: | :---: | :---: |
| High Cost 51 per day | \$10 | \$12 | \$26 |
| 47 per day | \$9 | \$11 | \$24 |
| High Cost 43 per day | \$9 | \$9 | \$22 |
| High Cost 39 per day | \$8 | \$8 | \$20 |
| High Cost 35 per day | \$7 | \$7 | \$18 |
| Average Cost 31 per day | \$6 | \$6 | \$16 |
| Norman, OK 31 per day | \$4 | \$6 | \$13 |
| Alaska, Hawaii, Puerto Rico, U.S. Possessions 51 per day | \$10 | \$12 | \$26 |
| International | $15 \%$ of the applicable daily rate | $25 \%$ of the applicable daily rate | $40 \%$ of the applicable daily rate |
| * | * | * | * |

## Handbook F-12, Relocation Policy

## Appendix B Reimbursement Rates

## I. Mileage Rates

A. Standard mileage rates
[Revise item A to read as follows:]

| Vehicle | Cents per mile |
| :--- | :---: |
| Privately owned automobile | 37.5 |
| Privately owned motorcycle | 28.5 |
| Privately owned airplane | 99.5 |

B. Relocation-related advance round trip and/or en route to new duty station
[Revise the first sentence of item B to read as follows:]
The allowable rate is 37.5 cents per mile.

## C. High cost localities

[Revise item C to read as follows:]
The following key cities and/or areas are classified as localities with above average lodging costs. The daily per diem rate applicable for each of these localities is indicated:

| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Alabama |  |  |
| Birmingham | Jefferson and Shelby | 43 |
| Gulf Shores | Baldwin | 39 |
| Huntsville | Madison and Limestone | 39 |
| Montgomery | Montgomery | 43 |
| Tuscaloosa | Tuscaloosa | 35 |
| Arizona |  |  |
| Flagstaff/Kayenta | All points in Coconino County not covered under Grand Canyon per diem area, Navajo | 39 |
| Grand Canyon | All points in the Grand Canyon National Park and Kaibab National Forest within Coconino County | 47 |
| Phoenix and Scottsdale | Maricopa | 47 |
| Tucson | Pima | 43 |
| Yuma | Yuma | 39 |
| Arkansas |  |  |
| Hot Springs | Garland | 35 |
| Little Rock | Pulaski | 39 |
| Denver | Denver, Adams, and Arapahoe | 47 |
| Durango | La Plata | 43 |
| Fort Collins | Larimer (except Loveland) | 39 |
| California |  |  |
| Antioch/Brentwood/Lafayette/ Martinez/Pleasant Hill/ Richmond/San Ramon/Walnut Creek | Contra Costa County | 47 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Bakersfield/Delano | Kern, Naval Weapons Center and Ordinace Test Station, China Lake | 43 |
| Barstow/Ontario/Victorville | San Bernadino | 43 |
| Benicia/Dixon/Fairfield/ Vacaville/Vallejo | Solano | 47 |
| Clearlake | Lake | 35 |
| Death Valley | Inyo | 47 |
| Fresno | Fresno | 35 |
| Los Angeles | Los Angeles, Orange, and Ventura; Edwards AFB (see Santa Monica) | 51 |
| Mammoth Lakes | Mono | 47 |
| Mill Valley/San Rafael/Novato | Marin | 47 |
| Modesto | Stanislaus | 39 |
| Monterey | Monterey | 47 |
| Napa | Napa | 47 |
| Oakhurst | Madera | 43 |
| Oakland | Alameda | 43 |
| Palm Springs | Riverside | 47 |
| Point Arena/Gualala | Mendocino | 43 |
| Redding | Shasta | 35 |
| Sacramento | Sacramento | 47 |
| San Diego | San Diego | 51 |
| San Francisco | San Francisco | 51 |
| San Luis Obispo | San Luis Obispo | 43 |
| San Mateo/Foster City/ Belmont | San Mateo | 47 |
| Santa Barbara | Santa Barbara | 43 |
| Santa Cruz | Santa Cruz | 47 |
| Santa Monica | City limits of Santa Monica | 43 |
| South Lake Tahoe | El Dorado | 47 |
| Sunnyvale/Palo Alto/San Jose | Santa Clara | 51 |
| Tahoe City | Placer | 47 |
| Truckee | Nevada | 47 |
| Visalia/Lemoore | Tulare and Kings | 43 |
| West Sacramento | Yolo | 35 |
| Yosemite National Park | Mariposa | 47 |
| Colorado |  |  |
| Aspen | Pitkin | 47 |
| Boulder/Broomfield | Boulder and Broomfield | 47 |
| Colorado Springs | El Paso | 43 |
| Cortez | Montezuma | 35 |
| Crested Butte | City limits of Crested Butte (Gunnison County) | 47 |
| Denver | Denver, Adams and Arapahoe, that portion of Westminster located in Jefferson County, and Lone Tree in Douglas County | 47 |
| Durango | La Plata | 43 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Fort Collins | Larimer (except Loveland) | 39 |
| Glenwood Springs | Garfield | 35 |
| Grand Junction | Mesa | 35 |
| Gunnison | Gunnison (except Crested Butte) | 39 |
| Lakewood | Jefferson | 39 |
| Loveland | City limits of Loveland | 35 |
| Montrose | Montrose | 39 |
| Pueblo | Pueblo | 39 |
| Silverthorne/Breckenridge | Summit | 43 |
| Steamboat Springs | Routt | 43 |
| Telluride | San Miguel | 47 |
| Vail | Eagle | 47 |
| Connecticut |  |  |
| Bridgeport/Danbury | Fairfield | 43 |
| Cromwell/Old Saybrook | Middlesex | 35 |
| Hartford | Hartford | 43 |
| Lakeville/Salisbury | Litchfield | 43 |
| New Haven | New Haven | 39 |
| New London/Groton | New London | 39 |
| Putnam/Danielson | Windham | 35 |
| Storrs/Mansfield | Tolland | 35 |
| Delaware |  |  |
| Dover | Kent | 39 |
| Lewes | Sussex | 43 |
| Wilmington | New Castle | 39 |
| District of Columbia |  |  |
| Washington, DC (also the ci Fairfax, and Falls Church, and Arlington, Fairfax, and Loud counties of Montgomery and in Maryland) (see also Mary | of Alexandria, he counties of in Virginia; and the ince George's County and Virginia) | 51 |
| Florida |  |  |
| Altamonte Springs | Seminole | 43 |
| Bradenton | Manatee | 35 |
| Cocoa Beach | Brevard | 39 |
| Daytona Beach | Volusia | 43 |
| Fort Lauderdale | Broward | 47 |
| Fort Myers | Lee | 47 |
| Fort Pierce | Saint Lucie | 43 |
| Fort Walton Beach | Okaloosa | 43 |
| Gainesville | Alachua | 39 |
| Gulf Breeze | Santa Rosa | 43 |
| Jacksonville/Mayport Naval Station/Fernadina Beach | Duval, City of Jacksonville, and Nassau | 39 |
| Key West | Monroe | 47 |
| Kissimmee | Osceola | 39 |
| Lakeland | Polk | 39 |
| Leesburg | Lake | 35 |
| Miami | Miami-Dade | 47 |
| Naples | Collier | 43 |
| Ocala | Marion | 35 |
| Orlando | Orange | 47 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Palm Beach | Palm Beach (also the cities of Boca Raton, Delray Beach, Jupiter, Palm Beach Gardens, Palm Beach Shores, Singer Island, and West Palm Beach) | 47 |
| Panama City | Bay | 43 |
| Pensacola | Escambia | 35 |
| Punta Gorda | Charlotte | 39 |
| Sarasota | Sarasota | 43 |
| Sebring | Highlands | 35 |
| St Augustine | St Johns | 43 |
| Stuart | Martin | 43 |
| Tallahassee | Leon | 39 |
| Tampa/St. Petersburg | Pinellas and Hillsborough | 43 |
| Vero Beach | Indian River | 35 |
| Georgia |  |  |
| Athens | Clarke | 39 |
| Atlanta/Stone Mountain/ Smyrna | Fulton, DeKalb, and Cobb | 43 |
| Columbus | Muscogee | 39 |
| Conyers | Rockdale | 39 |
| Duluth/Norcross/ Lawrenceville | Gwinnett | 43 |
| Savannah | Chatham | 43 |
| Idaho |  |  |
| Boise | Ada | 43 |
| Coeur d'Alene | Kootenai | 39 |
| Ketchum | Blaine (except Sun Valley) | 43 |
| McCall | Valley | 43 |
| Sun Valley | City limits of Sun Valley | 43 |
| Illinois |  |  |
| Aurora | Kane (except Elgin) | 35 |
| Chicago | Cook and Lake | 51 |
| Elgin | City Limits of Elgin | 35 |
| Oak Brook Terrace | Dupage | 43 |
| Rockford | Winnebago | 35 |
| Indiana |  |  |
| Fort Wayne | Allen | 35 |
| Indianapolis/Carmel | Marion and Hamilton; Fort Benjamin Harrison | 47 |
| Lafayette | Tippecanoe | 35 |
| Michigan City | La Porte | 39 |
| Nashville | Brown | 43 |
| South Bend | St. Joseph | 39 |
| Valparaiso/Burlington Beach | Porter | 39 |
| Iowa |  |  |
| Des Moines | Polk | 35 |
| Kansas |  |  |
| Kansas City/Overland Park | Johnson and Wyandotte | 43 |
| Wichita | Sedgwick | 43 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Kentucky |  |  |
| Covington/Hebron/Florence/ Newport | Kenton, Boone, and Campbell | 43 |
| Lexington | Fayette | 35 |
| Louisville | Jefferson | 43 |
| Louisiana |  |  |
| Baton Rouge | East Baton Rouge Parish | 43 |
| Lake Charles | Calcasieu Parish | 39 |
| New Orleans | Orleans, St. Bernard, and Jefferson Parish | 47 |
| Shreveport | Caddo Parrish and Bossier Parrish | 43 |
| St. Francisville | West Feliciana Parish | 43 |
| Maine |  |  |
| Bar Harbor | Hancock | 43 |
| Kennebunk/Kittery/Sanford | York | 43 |
| Portland | Cumberland, Sagadahoc, and Lincoln | 43 |
| Rockport | Knox | 47 |
| Maryland |  |  |
| (For the counties of Montgomery and Prince George's, see District of Columbia) |  |  |
| Aberdeen/Bel Air/Belcamp/ Edgewood | Harford | 43 |
| Annapolis | Anne Arundel | 47 |
| Baltimore | Baltimore | 47 |
| Cambridge/St. Michaels | Dorchester and Talbot | 47 |
| Columbia | Howard | 47 |
| Frederick | Frederick | 35 |
| Lexington Park/ Leonardtown/Lusby | St. Mary's and Calvert | 39 |
| Ocean City | Worcester | 47 |
| Massachusetts |  |  |
| Andover | Essex | 43 |
| Boston | Suffolk | 51 |
| Cambridge | City limits of Cambridge | 51 |
| Falmouth | City limits of Falmouth | 39 |
| Hyannis | Barnstable | 43 |
| Lowell/Chelmsford/Tewksbury | Middlesex | 39 |
| Martha's Vineyard | Dukes | 47 |
| Nantucket | Nantucket | 47 |
| New Bedford | City limits of New Bedford | 39 |
| Northhampton | Hampshire | 39 |
| Pittsfield | Berkshire | 43 |
| Plymouth | Plymouth | 39 |
| Quincy | Norfolk | 43 |
| Springfield | Hampden | 39 |
| Taunton | Bristol (except New Bedford) | 35 |
| Worcester | Worcester | 39 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Michigan |  |  |
| Ann Arbor | Washtenaw | 43 |
| Benton Harbor/St. Joseph/ Stevensville | Berrien | 35 |
| Charlevoix | Charlevoix | 43 |
| Detroit | Wayne | 51 |
| East Lansing/Lansing | Ingham and Eaton | 43 |
| Frankenmuth | Saginaw | 35 |
| Frankfort | Benzie | 35 |
| Grand Rapids | Kent | 39 |
| Holland | Ottawa | 39 |
| Leland | Leelanau | 39 |
| Mackinac Island | Mackinac | 47 |
| Midland | Midland | 39 |
| Mt. Pleasant | Isabella | 39 |
| Muskegon | Muskegon | 35 |
| Ontonagon/Baraga/Houghton | Ontonagon/Baraga/ Houghton | 35 |
| Petoskey | Emmet | 43 |
| Pontiac/Auburn Hills | Oakland | 43 |
| Sault Ste Marie | Chippewa | 39 |
| South Haven | Van Buren | 39 |
| Traverse City | Grand Traverse | 47 |
| Warren | Macomb | 39 |
| Minnesota |  |  |
| Coon Rapids/Ramsey | Anoka | 39 |
| Eagan/Burnsville | Dakota | 39 |
| Duluth | St. Louis | 43 |
| Minneapolis/St. Paul | Hennepin and Ramsey | 51 |
| Rochester | Olmsted | 39 |
| Mississippi |  |  |
| Biloxi/Gulfport | Harrison | 43 |
| Robinsonville | Tunica | 35 |
| Missouri |  |  |
| Jefferson City | Cole | 35 |
| Kansas City | Jack,son, Clay, Cass, and Platte | 47 |
| Osage Beach | Camden and Miller | 35 |
| Springfield | Greene | 35 |
| St. Louis | St. Louis and St. Charles | 51 |
| St. Robert/Fort Leonardwood | Pulaski | 35 |
| Montana |  |  |
| Big Sky | Gallatin (except West Yellowstone) | 47 |
| Polson/Kalispell | Lake and Flathead | 35 |
| West Yellowstone | City limits of West Yellowstone | 39 |
| Nebraska |  |  |
| Omaha | Douglas | 43 |
| Nevada |  |  |
| Incline Village/Crystal Bay | City limits of Incline Village and Crystal Bay | 43 |
| Las Vegas | Clark County | 43 |
| Stateline | Douglas | 47 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| New Hampshire |  |  |
| Concord | Merrimack | 39 |
| Conway | Carroll | 43 |
| Durham | Strafford | 35 |
| Lebanon/Lincoln/Sunapee | Grafton and Sullivan | 39 |
| Laconia | Belknap | 39 |
| Manchester | Hillsborough | 39 |
| Portsmouth | Rockingham | 43 |
| New Jersey |  |  |
| Atlantic City | Atlantic | 47 |
| Cape May | Cape May (except Ocean City) | 47 |
| Cherry Hill/Morrestown | Camden and Burlington | 47 |
| Eatontown/Freehold | Monmouth | 43 |
| Edison | Middlesex (except Piscataway) | 35 |
| Flemington | Hunterdon | 39 |
| Millville | Cumberland | 35 |
| Newark | Essex, Bergen, Hudson, and Passaic | 47 |
| Ocean City | City limits of Ocean City (Cape May County) | 43 |
| Parsippany | Morris | 43 |
| Piscataway/Belle Mead | Somerset and city limits of Piscataway | 43 |
| Princeton/Trenton | Mercer | 47 |
| Tom's River | Ocean | 43 |
| Springfield/Cranford | Union | 43 |
| New Mexico |  |  |
| Albuquerque | Bernalillo | 43 |
| Los Alamos/Espanola | Los Alamos and Rio Arriba | 39 |
| Santa Fe | Santa Fe | 47 |
| New York |  |  |
| Albany | Albany | 47 |
| The Bronx/Brooklyn/Queens/ Staton Island | The boroughs of the Bronx, Brooklyn, Queens, and Richmond | 47 |
| Buffalo | Erie | 43 |
| Glens Falls | Warren | 39 |
| Ithaca | Tompkins | 39 |
| Kingston | Ulster | 43 |
| Lake Placid | Essex | 43 |
| Manhattan | The borough of Manhattan | 51 |
| Carle Place/Garden City/ Glen Cove/Great Neck/ Plainview/Rockville Centre/ Syosset/Uniondale/Woodbury | Nassau | 47 |
| Niagara Falls | Niagara | 39 |
| Nyack/Palisades | Rockland | 43 |
| Owego | Tioga | 35 |
| Poughkeepsie | Dutchess | 43 |
| Rochester | Monroe | 47 |

$\left.\begin{array}{l|l|c}\hline & \begin{array}{l}\text { County and/or } \\ \text { Other Defined } \\ \text { Location }{ }^{2}, \mathbf{3}\end{array} & \text { Rate (\$) } \\ \hline \text { State and Key City } \mathbf{1}^{\mathbf{1}}\end{array}, \begin{array}{l}\text { Saratoga and } \\ \text { Schenectady }\end{array}\right)$
$\left.\begin{array}{l|l|c}\hline & \begin{array}{l}\text { County and/or } \\ \text { Other Defined } \\ \text { Location } \\ \text { 2,3 }\end{array} & \text { Rate (\$) } \\ \text { State and Key City }{ }^{\mathbf{1}}\end{array}\right)$

| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Laredo | Webb | 35 |
| McAllen | Hidalgo | 39 |
| Plano | Collin | 39 |
| San Antonio | Bexar | 47 |
| South Padre Island | Cameron | 39 |
| Waco | McLennan | 35 |
| Utah |  |  |
| Bullfrog | San Juan | 35 |
| Park City | Summit | 47 |
| Provo | Utah | 43 |
| Salt Lake City | Salt Lake and Tooele | 39 |
| Vermont |  |  |
| Burlington/St. Albans | Chittenden and Franklin | 39 |
| Manchester | Bennington | 47 |
| Montpelier | Washington | 35 |
| White River Junction | Windsor | 35 |
| Virginia |  |  |
| (For the cities of Alexandria, Fairfax, and Falls Church, and the counties of Arlington, Fairfax, and Loudoun, see District of Columbia) |  |  |
| Charlottesville | City of Charlottesville, Albermarle | 47 |
| Lynchburg ${ }^{4}$ | Campbell | 43 |
| Manassas ${ }^{4}$ | City of | 39 |
| Petersburg ${ }^{4}$ | City of | 35 |
| Richmond ${ }^{4}$ | Chesterfield, Goochland, Henrico, and the city of Richmond | 43 |
| Roanoke ${ }^{4}$ | City limits of | 39 |
| Virginia Beach ${ }^{4}$ | Cities of Virginia Beach (Norfolk, Portsmouth, Chesapeake) and Suffolk ${ }^{4}$ | 43 |
| Wallops Island | Accomack | 39 |
| Williamsburg | Jame City, cities of Williamsburg, Poguoson, Hampton, and Newport News; York | 43 |
| Wintergreen | Nelson | 47 |
| Woodbridge | Prince William | 39 |
| Washington |  |  |
| Anacortes/Camano Island/ Coupeville | San Juan (except Friday Harbor), Skagit and Island | 43 |
| Bremerton | Kitsap | 39 |
| Everett | Snohomish (except Lynnwood) | 43 |


| State and Key City ${ }^{1}$ | County and/or Other Defined Location ${ }^{2,3}$ | Rate (\$) |
| :---: | :---: | :---: |
| Friday Harbor ${ }^{4}$ | City limits of | 47 |
| Lynnwood ${ }^{4}$ | City limits of | 39 |
| Ocean Shores | Grays Harbor | 43 |
| Olympia/Tumwater | Thurston | 43 |
| Port Angeles ${ }^{4}$ | City limits of | 43 |
| Port Townsend | Jefferson | 39 |
| Seattle | King | 51 |
| Sequim | Clallam (except Port Angeles) | 39 |
| Spokane | Spokane | 43 |
| Tacoma | Pierce | 35 |
| West Virginia |  |  |
| Berkeley Springs | Morgan | 39 |
| Charleston | Kanawha | 43 |
| Martinsburg/Hedgesville | Berkley | 35 |
| Morgantown | Monongalia | 39 |
| Shepherdstown | Jefferson | 39 |
| Wheeling | Ohio | 39 |
| Wisconsin |  |  |
| Brookfield | Waukesha | 43 |
| Green Bay | Brown | 39 |
| Lake Geneva | Walworth | 43 |
| Madison | Dane | 43 |
| Milwaukee | Milwaukee | 47 |
| Racine | Racine | 35 |
| Sheboygan | Sheboygan | 35 |
| Sturgeon Bay | Door | 39 |
| Wisconsin Dells | Columbia | 43 |
| Wyoming |  |  |
| Cody | Park | 35 |
| Jackson | Teton | 47 |

1 The per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
2 Per diem localities with county definitions shall include all locations locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties.
3 When military installations or government-related facilities (whether or not specifically named) are located partially within the city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the two rates that apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
4 Denotes independent cities.

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## Information Technology

## Handbook Revision

## Handbook AS-885, usps.com Development Process and Standards

Effective September 30, 2004, Section 5-5.7 of Handbook AS-885, usps.com Development Process and Standards, is revised to provide Postal Service ${ }^{T M}$ requirements on the use of exit pages related to usps.com.

We will incorporate this revision into the next printed version of the handbook and into the online version of Handbook AS-885, which is available on the Postal Service PolicyNet Web site:

- Go to http://blue.usps.gov.
- Under "Essential Links" in the left-hand column, click on References.
- Under "References" in the right-hand column, click on PolicyNet.
- Click on HBKs.
(The direct URL for the Postal Service PolicyNet Web site is http://blue.usps.gov/cpim.)


## Handbook AS-885, usps.com Development Process and Standards

5 Phase III - Application and Technical Development
5.5 Development Standards

*     *         *             *                 * 


## 5-5.7 Exit Page Requirements

[Revise 5-5.7 to read as follows:]
Any link on usps.com that takes users out of the postal-controlled computing environment must display an exit page as required by this section (see Exhibit 5-5.7).

## Exhibit 5-5.7 Exit Page Requirements

| The Receiving Site | Further Defined As | Requires |
| :--- | :--- | :--- |
| Is substantially different <br> from usps.com | Any Web page linked from usps.com that a reasonable person would <br> determine possesses a substantially different look and feel, and that <br> has a distinct URL separate and apart from the domain of usps.com. | No exit page. |
| Is in compliance with the <br> Postal Service (IT) <br> security and Privacy <br> Policy or usps.com | Any Web page linked from usps.com that abides by the Postal <br> Service (IT) security requirements, Privacy Policy, and Terms of Use <br> of usps.com | Any web page linked from usps.com that might create a likelihood of <br> confusion so that a person could reasonably believe that the site is <br> under the operation and control of usps.com and/or operated in <br> compliance with the policies of USPS. Examples of such confusion <br> include, but are not limited to, sites that display the USPS logo or a <br> deceptively similar logo, or where the URL and/or the look and feel of <br> the pages are similar to that of usps.com. | | An exit page with a reasonable |
| :--- |
| means to return to usps.com, |
| Is similar to usps.com |

## 5-5.7.1 When Exit Pages Are Required

Any Web page linked from usps.com that is likely to lead people to believe, erroneously, that the site is under the operation and control of usps.com and/or operated in compliance with the policies of the Postal Service, must have an exit page unless it has adopted the Postal Service (IT) security requirements, Privacy Policy, and Terms of Use of usps.com pursuant to Section 2 of this handbook. Examples of such confusion include, but are not limited to, sites that display the USPS logo or a similar logo, or where the URL and/or the look and feel of the pages are similar to that of usps.com. In such cases, the exit page must provide the user with a reasonable means to return to usps.com.
All exit pages required by this section must contain the following language, unless otherwise approved by the Law Department:

# You Are Now Leaving USPS.com 

# Once you leave you will fall under the policies and procedures of the http:[insert top-level web address] Web site. 

Thanks for visiting. Please come again soon.

## 5-5.7.2 When Exit Pages Are Not Required

## If a receiving site is substantially different from usps.com:

Any Web page linked from usps.com that a reasonable person would determine possesses a substantially different look and feel, and that has a distinct URL separate and apart from the domain of usps.com, does not require an exit page.

## If a site is in compliance with Postal Service (IT) security and privacy policies or terms of use of usps.com:

Any Web page linked from usps.com that abides by the Postal Service (IT) security requirements, Privacy Policy, and Terms of Use of usps.com pursuant to Section 2 of this handbook does not require an exit page.

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- Corporate Information Security Office, Vice President/Chief Technology Officer, 9-30-04


## Handbook Revision

## Handbook AS-805, Information Security

Effective September 30, 2004, chapters 12 and 13 and Appendix A of Handbook AS-805, Information Security, are revised as shown below.

We will incorporate these revisions into the next printed version of this handbook and into the online version, which is available on the Postal Service ${ }^{T M}$ PolicyNet Web site:

- Go to http://blue.usps.gov.
- Under "Essential Links" in the left-hand column, click on References.
- Under "References" in the right-hand column, click on PolicyNet.
- Click on HBKs.
(The direct URL for the Postal Service PolicyNet Web site is http://blue.usps.gov/cpim.)

Chapter 12, Business Continuance Management (BCM), establishes Postal Service BCM requirements. BCM applies to all Postal Service information and resources and facilities designated as major information technology sites. It is designed to minimize risk to and provide cost-effective protection for our corporate assets and to support continuity of business operations and recovery of information technology applications, resources, and services. BCM is not limited to information technology operations or functions.

Chapter 13, Incident Management, provides requirements related to information security incidents that threaten the integrity, availability, or confidentiality of Postal Service information resources.

Appendix A, Consolidated Roles and Responsibilities, is updated to reflect responsibilities related to the above referenced revisions.

The Glossary and Acronyms portions of Handbook AS-805, which relate to all information security related documents, are being updated and will be published on the IT Web site only under Corporate Information Security.

## Handbook AS-805, Information Security

[Revise the title and text of chapter 12 to read as follows:]

## 12 Business Continuance Management <br> 12-1 Policy

The Postal Service, in continuing to meet its business continuity and contingency planning commitments, protect its personnel and assets, and reduce the likelihood and impact of a disruption to essential business functions for both itself and its customers, must implement the Business Continuance Management (BCM) program. BCM is a Postal Service program designed to minimize risk to and provide cost-effective protection for Postal Service assets and to support continuity of business operations and recovery of information technology applications, resources, and services.

## 12-1.1 Scope

BCM applies to Postal Service information resources and facilities designated by the vice president, Chief Technology Officer (VP/CTO), as major information technology (IT) sites. BCM is not limited to information technology operations or functions.

## 12-1.2 What BCM Comprises

BCM comprises Business Continuity Planning (BCP), as described in section 12-4, and Disaster Recovery Planning (DRP), as described in section 12-5 of this handbook.
Note: Federal agencies and the Postal Service are required to establish and maintain a viable Continuity of Operations Plan (COOP) capability to ensure that essential functions will still be performed during any emergency or situation that might interrupt normal business functions. COOP identifies essential business functions and consists of plans and procedures, alternate facilities, and alternate interoperable communications and data support systems reinforced by comprehensive training, orientation, and exercise programs.

## 12-2 Roles and Responsibilities

Specific Postal Service roles and responsibilities for BCM are defined in the sections below and are depicted in Exhibit 12.2.

## 12-2.1 Chief Inspector

The chief inspector is responsible for the physical protection of Postal Service facilities, assets, and personnel and for the information security program currently delegated to the VP/CTO.
Note: The Inspection Service has the autonomy to manage its own network and information technology infrastructure.

## 12-2.2 Vice President, Emergency Preparedness

The vice president, Emergency Preparedness, is responsible for the following:
a. Developing, implementing, and coordinating emergency preparedness plans to protect Postal Service employees, customers, operations, and the mail during disasters and national emergencies.
b. Functioning as the Postal Service emergency response coordinator.

## 12-2.3 Vice President, Chief Technology Officer

The VP/CTO is responsible for the following
a. Identifying Postal Service facilities to be designated as major IT sites.
b. Developing a BCM program for the Postal Service. This responsibility for the BCM program has been delegated to the manager, Corporate Information Security Office.

## 12-2.4 Manager, Corporate Information Security Office

The manager, Corporate Information Security Office, has delegated the responsibility for defining, planning, developing, implementing, managing, testing, exercising, and monitoring for compliance of a sustainable information technology BCM program for the Postal Service to the manager, BCM.

## 12-2.5 Manager, Business Continuance Management

The manager, BCM, is responsible for the following:
a. Defining, planning, developing, implementing, managing, testing, exercising, and monitoring for compliance of a sustainable BCM program for the Postal Service.
b. Ensuring that appropriate business continuity plans (which includes the incident management team, facility recovery, and workgroup recovery) are developed, tested, and exercised for business functions and information technology services.
c. Ensuring appropriate application disaster recovery plans (ADRPs) are developed and tested for all critical and business-controlled criticality information resources that support critical business functions and services.
d. Developing and implementing lines of communication to the CTO organization, executive sponsors, and business units, and providing consulting services concerning matters of BCM.
e. Providing BCM awareness and training for Postal Service personnel.
f. Ensuring compliance with BCM and information security policies.
g. Providing disaster recovery (DR) services and processes that enhance the ability of the Postal Service to reduce interruptions to IT services at major IT sites.

## 12-2.6 Managers of Major Information Technology Sites

Managers of major IT sites are responsible for the following:
a. Functioning as the Incident Management Team (IMT) leader for their respective facilities.
b. Identifying and training key technical personnel to provide support for the BCP and the DRP for their respective facilities and information resources housed in their facilities and at the alternate DR facilities.

## 12-2.7 Manager, Telecommunications Services

The manager, Telecommunications Services, is responsible for the following:
a. Ensuring that recovery plans and sufficient capacity are in place for the recovery of the telecommunications infrastructure for the IT-supported Postal Service sites.
b. Identifying and training key technical personnel to provide support in the BCP and the DRP for information resources housed in IT-supported Postal Service sites.

## 12-2.8 Managers of Development Centers

Managers of development centers are responsible for the following:
a. Providing support services to the executive sponsor through the appropriate portfolio manager for all matters relating to BCM .
b. Ensuring the development of ADRPs for applications developed at their respective sites or applications developed under their governance and ensuring that those ADRPs are tested in accordance with their application's designated criticality.
c. Identifying and training key technical personnel to provide support in the exercise or testing of BCP plans for their respective facilities and ADRPs for applications developed at their sites, applications developed under their governance, and applications housed at their sites or alternate site facilities.
d. Identifying and training alternate technical personnel to support critical and business-controlled criticality applications in case of disaster.

## 12-2.9 Information Systems Security Officers

Information systems security officers (ISSOs) are responsible for the following:
a. Conducting a business impact assessment (BIA) on each information resource.
b. Ensuring that the sensitivity and criticality designations and recovery time objectives (RTOs) are properly recorded in the Enterprise Information Repository (EIR).

## 12-2.10 Portfolio Managers

Portfolio managers are responsible for the following:
a. Providing coordination and support to executive sponsors for all matters relating to DR processes, e.g., coordination and support for DR costing models.
b. Functioning as the liaison between executive sponsors and DR service providers in planning and executing DR requirements.

## 12-2.11 Executive Sponsors

Executive sponsors are responsible for the following:
a. Identifying essential business functions that support the mission of the Postal Service and determining the applications that are required to support these essential business functions.
b. Ensuring the implementation of appropriate backup and backup verification of applications.
c. Funding application recovery (including, but not limited to, hardware/software licenses required, ADRP development, testing, and maintenance) for applications.

## 12-2.12 All Managers

Managers at all levels are responsible for the following:
a. Ensuring the development, exercise, and maintenance of all BCP plans and ensuring that those plans are exercised yearly.
b. Planning for the resumption of normal business functions when notified that their facility can be safely occupied again.
c. Complying with emergency preparedness policies and processes.
d. Participating in BCM awareness and training activities, testing, and exercises.
e. Ensuring that their personnel participate in BCM awareness and training activities, testing, and exercising.
f. Providing the funding, people (e.g., site facility recovery team manager, application testers), and time necessary to develop, exercise, and maintain the BCP and DRP plans.
g. Ensuring the development, testing, and maintenance of all ADRPs and ensuring that those plans are tested as designated by their criticality.
h. Ensuring that information resources under their control are available and that appropriate backups are maintained.
i. Ensuring that operational workarounds for essential components of information resources under their control are developed, tested, and maintained for use in the event the RTO cannot be met.

| Activity | Executive <br> Sponsors | Portfolio Managers | All <br> Managers | Managers of Major Information Technology Sites | Mangers of Development Centers | ISSOs | BCM Manager |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Develop, maintain, and exercise IMT plans |  |  |  | X/F |  |  | C |
| Develop, maintain, and exercise FRPs |  |  |  | X/F |  |  | C |
| Develop, maintain, and exercise WRPs |  |  |  | X/F |  |  | C |
| Develop, maintain, and test ADRPs | X/F | L |  | C | C |  | X |
| Certify ADRP testing | X/F | L |  |  | X |  | X |
| Backup applications | X/F | L |  | X | X |  | C |
| Backup information resources other than applications |  |  | X/F |  |  |  | C |
| Develop \& maintain operational workarounds (where necessary) | X/F | L |  |  |  |  | C |
| Develop, maintain, and exercise COOP plans |  |  | X/F |  |  |  | C |
| Ensure EIR is updated with application criticality \& RTO |  |  |  |  | C | X | C |
|  |  |  |  |  |  |  |  |
| X $=$ Responsible for accomplishment <br> F $=$ Responsible for funding |  |  |  |  |  |  |  |
| Liaison and coordinating support as required |  |  |  |  |  |  |  |
| C = Consulting support as required |  |  |  |  |  |  |  |

## Exhibit 12.2 Business Continuance Management Responsibilitries

## 12-3 Business Continuance Management

The BCM processes include, but are not limited to, the following:
a. Business continuity planning.
b. Disaster recovery planning.
c. Relationship of criticality and RTO.
d. Recovery testing for IT facilities.
e. Backup of information resources.
f. Operational workarounds.

## 12-4 Business Continuity Planning

BCP ensures a comprehensive business recovery strategy for Postal Service information technology sites through the development, implementation, exercising, and maintenance of emergency response and business continuity plans. BCP is implemented for business units, business functions, and facilities.

## 12-4.1 Scope

Postal Service facilities designated by the VP/CTO as major information technology sites must implement a comprehensive business recovery strategy consisting of three major components: an Incident Management Team (IMT) plan, a facility recovery plan (FRP), and a workgroup recovery plan (WRP) for business units housed at the site.

## 12-4.2 Business Continuity Planning Software

The Postal Service uses a BCP Web-based planning tool for developing recovery plans and providing a central recovery plan repository. The designated Postal Service BCP software will be used to develop and maintain IMT plans, FRPs, and WRPs.

## 12-4.3 Business Continuity Plan Requirements

All business continuity plans (IMT Plan, FRP, and WRP), whether for natural disasters, man-made hazards, or work stoppages, must do the following:
a. Define essential business functions to be performed if operations are partially or completely shut down.
b. Contain personnel contact information and incident notification procedures.
c. Be maintained in the designated plan repository. (A hard copy must be stored at an accessible off-site location or in a fireproof container.)
d. Be protected as restricted information. (This requirement applies to all copies.)
e. Provide plan access to all individuals who have a need to know.
f. Be reviewed and updated as necessary at least every 6 months.
g. Be exercised yearly. The goal of the yearly exercise should be to test both the accuracy and completeness of the documentation as well as the reasonableness of the plan.
h. Be revised in response to the Lessons Learned Report issued following an exercise.

## 12-4.4 Business Continuity Plans

## 12-4.4.1 Incident Management Team Plan

An IMT plan must be developed for all Postal Service facilities designated by the VP/CTO as major information technology sites. The plan directs the management of the crisis.
The IMT plan designates an alternate site for the relocation of IMT members. From this location, the IMT will direct all emergency management functions during and following the emergency event. This site is not intended to function as an
alternate facility for the restoration of critical business functions or as a site to restore information processing for essential business functions.
The designated alternate site is used primarily for evaluation and containment at the affected facility, although it may later serve as the facility from which restoration coordination activities are conducted.

## 12-4.4.2 Facility Recovery Plan

An FRP must be developed for Postal Service facilities designated by the VP/CTO as major information technology sites. The FRPs ensure that facility damage is appropriately assessed and repaired and that the resumption of business functions occurs safely.
An FRP describes the process of restoring a facility to a condition in which it meets appropriate personnel, business unit, and safety requirements and makes the facility ready to support business functions and programmatic activities. The FRP does not describe or authorize the resumption of business functions or programmatic activities that are to be conducted within the facility.
Each FRP must contain procedures for prioritizing the order of facility recovery, conducting safety reconnaissance, performing condition assessments, completing recovery operations, and determining facility readiness for reoccupancy.

## 12-4.4.3 Workgroup Recovery Plan

WRPs must be developed for essential business functions housed in facilities designated by the VP/CTO as major IT facilities. WRPs define emergency procedures and the minimum acceptable recovery criteria, including hardware, software, and workspace for business units in the facility.
WRPs ensure the performance of essential business functions during any emergency or business interruption. Individual workgroup plans determine where and how business unit functions will be performed during the business interruption.
The plan must address the resumption of business functions or programmatic activities that are to be conducted by the business unit.

## 12-5 Disaster Recovery Planning

The DRP for Postal Service information technology operations and applications ensures that the Postal Service will be able to maintain or quickly resume essential information technology functions in the event of an unplanned interruption to normal business processes. DRP provides a comprehensive disaster recovery strategy through the development, implementation, testing, and maintenance of DR solutions and plans.

## Fraud Alert

All Personnel Processing Mail For Dispatch Abroad

## Foreign Order No. 500

Keep all foreign order notices for use as reference.

## Final Orders

## Australia

BOYSTOWN AND
MS TRACY ADAMS
SUITE 5
LANG BUSINESS CENTRE
97 CASTLEMAINE STREET
MILTON Q 4064
AUSTRALIA
The Netherlands
WORLD EXPERT FUND
PROCESSING CENTRE
GELDERLANDPLEIN 75 L
1082 LV AMSTERDAM
THE NETHERLANDS
WORLD EXPERT FUND
PROCESSING CENTRE
PO BOX 10006
NEDERLAND
GLOBAL SEARCH NETWORK
AND WWE: GSN PROCESSING CENTER
POSTBUS 232
1180 AE AMSTELVEEN
THE NETHERLANDS

Do not dispatch any mail to the above. Place the mail pieces in a pouch endorsed "Foreign Order Mail" and send it to:

POSTMASTER
CLAIMS AND INQUIRY
JAMES A FARLEY BUILDING RM 2029A
NEW YORK NY 10199-9652
Do not place any endorsement on the mail pieces themselves.

Personnel may post this notice at the outgoing primary. They must post it on the Foreign Order Board at all Processing and Distribution plants, designated international exchange offices, and Customer Service plants.

## Withholding of Mail Orders

Withholding of mail orders are enforced by postmasters at the cities listed below.

| State/City/ZIP Code | Names and Addresses Covered |
| :--- | :--- |
| FL, Delray Beach 33484-3730 | Larry Martin, 14545J Military Trail \#156 |
| IN, Indianapolis 46260-2103 | City Wide Services, PMB 404, 1427 West 86th Street |
| MD, Baltimore 21222-2113 | Any and All of Various Names, 1539 Merritt Blvd, PMB 212 |
| MN, Minneapolis 55408-2614 | Capital Asset Investors, Paul Jensen, 3010 Hennepin Avenue, South, Suite 561 |
| MN, Saint Cloud 56301-3722 | Paul, Capital Asset Investors, 56 33rd Avenue, South \#258 |
| MN, White Bear Lake 55110-4908 | Capital Asset Investors, Inc. (Herb Minor), 2697 East County Road, E, Suite 411 |

## Invalid Express Mail Corporate Account Numbers

These numbers are to be posted and used by retail/ acceptance clerks. This listing supersedes all previous notices, which must be recycled. Retail/acceptance clerks must not accept Express Mail® shipments bearing any of the invalid numbers (listed below) in the "customer
number" or "agreement number" section of the label or form.
Note: The first 6 digits of a 9-digit Custom Designed Service and Next Day Pickup Service Agreement make up the Corporate Account Number.

| 48 | 022309 | 22 | 094883 | 16 | 152582 | 210636 | 282391 | 323099 | 334031 | 383144 | 480764 | 551101 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 251 | 022389 | 069312 | 094925 | 113960 | 152625 | 210673 | 282767 | 323519 | 334035 | 392418 | 480816 | 551121 |
| 005416 | 027142 | 069837 | 094960 | 114329 | 152675 | 210821 | 2828 | 323559 | 334039 | 392708 | 480938 | 551130 |
| 005621 | 027320 | 069931 | 095451 | 114353 | 15279 | 210832 | 282903 | 324031 | 334047 | 401032 | 481001 | 41 |
| 00668 | 027595 | 06993 | 09550 | 11462 | 15293 | 220260 | 8341 | 32407 | 33406 | 221 | 39 | 2 |
| 006805 | 028029 | 070059 | 096262 | 1150 | 1529 | 22027 | 283531 | 326360 | 334100 | 402 | 481151 | 551180 |
| 006809 | 028863 | 070294 | 096510 | 115091 | 154051 | 22028 | 283600 | 326502 | 335111 | 404600 | 481163 | 51274 |
| 00 | 029773 | 070333 | 096 | 115 | 56 | 053 | 86 | 266 | 35 | 405029 | 481392 | 551278 |
| 007370 | 029793 | 0704 | 09718 | 115266 | 156232 | 221001 | 28704 | 32676 | 335231 | 41002 | 481568 | 2 |
| 008 | 029814 | 070635 | 097552 | 115270 | 16504 | 221082 | 292227 | 327038 | 335606 | 41004 | 481569 | 551316 |
| 008251 | 029815 | 07096 | 097586 | 1153 | 654 | 221088 | 9262 | 32747 | 336145 | 011 | 736 | 551372 |
| 008325 | 029902 | 07128 | 09770 | 115540 | 17016 | 221 | 92 | 328017 | 336209 | 423092 | 481752 | 55 |
| 008930 | 030106 | 07147 | 097989 | 115697 | 17016 | 221165 | 292654 | 328019 | 336508 | 430184 | 481800 | 388 |
| 00904 | 035110 | 07163 | 098056 | 116021 | 17027 | 221189 | 294309 | 32807 | 338013 | 432259 | 48185 | 551407 |
| 009074 | 038077 | 071 | 09809 | 117014 | 17029 | 22123 | 29431 | 32808 | 339028 | 432449 | 481947 | 551409 |
| 00 | 03829 | 07169 | 098252 | 117 | 170 | 221268 | 29439 | 328 | 339067 | 43252 | 481986 | 46 |
| 009542 | 039301 | 07505 | 09844 | 117150 | 17109 | 221283 | 29442 | 33013 | 340353 | 432883 | 48280 | 45 |
| 00 | 040321 | 075 | 09846 | 117 | 17 | 2216 | 94 | 330 | 4041 | 4397 | 482978 | 551471 |
| 010056 | 0410 | 075 | 09853 | 117 | 171 | 222 | 2945 | 33052 | 340564 | 441002 | 483143 | 536 |
| 010746 | 042068 | 07534 | 09863 | 117345 | 1712 | 222180 | 2945 | 33066 | 340619 | 44101 | 48314 | 5155 |
| 01 | 042 | 075 | 09883 | 11 | 17 | 22 | 29457 | 3307 | 4079 | 44108 | 3152 | 58 |
| 012206 | 042 | 0759 | 100232 | 117 | 173 | 222212 | 295460 | 330 | 340990 | 441133 | 483267 | 51631 |
| 012404 | 04230 | 07662 | 100410 | 117635 | 17305 | 22225 | 29546 | 33104 | 34405 | 44118 | 48333 | 51648 |
| 013246 | 042 | 076 | 101 | 118011 | 173062 | 222322 | 29646 | 331 | 4406 | 441529 | 336 | 65 |
| 014486 | 044306 | 076889 | 101981 | 118258 | 173071 | 22232 | 300452 | 331106 | 344086 | 441542 | 483401 | 551686 |
| 01 | 051030 | 076987 | 10211 | 118285 | 17507 | 22337 | 300536 | 331155 | 34417 | 44155 | 483624 | 51705 |
| 015564 | 053022 | 77 | 102 | 118592 | 179050 | 232311 | 3012 | 331 | 3470 | 44160 | 483888 | 551726 |
| 015675 | 053082 | 07738 | 102535 | 118900 | 182006 | 232365 | 301277 | 331266 | 347100 | 441619 | 483924 | 551766 |
| 016022 | 054084 | 07800 | 102538 | 119155 | 192221 | 232376 | 301279 | 331326 | 349583 | 44183 | 483941 | 551780 |
| 016405 | 05 | 079054 | 10 | 119306 | 192314 | 240507 | 301306 | 33 | 349869 | 443323 | 485133 | 551825 |
| 016802 | 060114 | 07912 | 103427 | 119431 | 192700 | 249107 | 301326 | 331493 | 350025 | 450065 | 489314 | 551875 |
| 016885 | 060173 | 07 | 10343 | 119502 | 192863 | 254025 | 30134 | 331679 | 350033 | 452038 | 493311 | 902 |
| 018008 | 06 | 07 | 103 | 125209 | 19294 | 25 | 301 | 33 | 35 | 452078 | 49 | 6 |
| 018391 | 060944 | 080006 | 10431 | 125382 | 19296 | 260055 | 30140 | 331830 | 3510 | 45226 | 495096 | 551945 |
| 018427 | 061090 | 080 | 1050 | 125 | 193 | 261 | 301 | 331 | 352206 | 45 | 495125 | 003 |
| 018471 | 061 | 080 | 105 | 127 | 193 | 27 | 302 | 3318 | 3525 | 454627 | 49 | 530 |
| 018624 | 061391 | 08012 | 106341 | 127043 | 19322 | 271010 | 30310 | 33207 | 35253 | 4546 | 497059 | 553052 |
| 01 | 061 | 0882 | 1063 | 1300 | 193 | 271 | 303 | 332 | 352592 | 45470 | 497302 | 996 |
| 0 | 06 | 08 | 106 | 131 | 19328 | 27 | 30544 | 332 | 35259 | 458 | 500012 | 99 |
| 018851 | 064746 | 0886 | 107022 | 1425 | 19340 | 272 | 306 | 332591 | 35264 | 46009 | 503025 | 553117 |
| 018980 | 065083 | 08866 | 10704 | 1428 | 196 | 27209 | 306250 | 332736 | 352809 | 461020 | 527030 | 5316 |
| 0 | 065 | 089 | 10733 | 142 | 196 | 272 | 306 | 332 | 357010 | 46106 | 531600 | 55186 |
| 019 | 065367 | 0898 | 10814 | 146 | 19608 | 272 | 30685 | 332788 | 357015 | 46269 | 532362 | 553230 |
| 01 | 0656 | 0899 | 108560 | 14626 | 196 | 27213 | 308 | 332800 | 359001 | 462727 | 532960 | 5328 |
| 01 | 065782 | 0917 | 10869 | 15200 | 197 | 27214 | 31130 | 33289 | 3611 | 46919 | 544062 | 553310 |
| 019906 | 066 | 092 | 108 | 15 | 198 | 27233 | 3115 | 33297 | 365005 | 47000 | 546126 | 553457 |
| 020220 | 066 | 092311 | 108902 | 152041 | 198247 | 273039 | 31907 | 332983 | 372074 | 472072 | 551012 | 55356 |
| 020239 | 067076 | 092527 | 109801 | 152136 | 200809 | 273113 | 322054 | 333014 | 372342 | 476013 | 551022 | 553609 |
| 021807 | 067151 | 09272 | 10997 | 152143 | 206 | 273128 | 32234 | 33315 | 381152 | 47716 | 551030 | 553625 |
| 021840 | 068388 | 092792 | 110075 | 152183 | 207002 | 274028 | 322410 | 333534 | 381415 | 480105 | 551037 | 553718 |
| 021864 | 068574 | 092884 | 112633 | 152314 | 208874 | 274361 | 322852 | 333556 | 381474 | 480122 | 551043 | 553778 |
| 022124 | 069126 | 093341 | 112862 | 152358 | 210391 | 277161 | 322970 | 333754 | 381673 | 480352 | 551066 | 553801 |
| 022196 | 069153 | 093488 | 113318 | 152462 | 210446 | 281138 | 322973 | 333817 | 381926 | 480377 | 551075 | 553815 |
| 022257 | 069168 | 093929 | 113372 | 152476 | 21061 | 282369 | 32306 | 333836 | 383120 | 480562 | 551097 | 53 |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 553825 | 599561 | 606439 | 657133 | 760031 | 782089 | 782905 | 802410 | 891227 | 913761 | 921823 | 939529 | 970153 |
| 553852 | 599562 | 606884 | 660125 | 760102 | 782096 | 782917 | 802693 | 891675 | 914170 | 921914 | 939608 | 970728 |
| 553859 | 600146 | 607127 | 662133 | 762015 | 782098 | 782922 | 803130 | 891889 | 914190 | 921927 | 940310 | 970908 |
| 553903 | 600271 | 607445 | 662211 | 770052 | 782099 | 782935 | 803200 | 891931 | 914639 | 921961 | 940407 | 970912 |
| 553927 | 600454 | 607455 | 662646 | 770297 | 782101 | 782966 | 805094 | 891948 | 914938 | 922380 | 940513 | 970923 |
| 553997 | 600646 | 607592 | 666275 | 770383 | 782112 | 782967 | 805493 | 891964 | 915053 | 924116 | 940998 | 970934 |
| 554001 | 600671 | 607766 | 666790 | 770392 | 782114 | 782972 | 805510 | 895004 | 915377 | 924335 | 941298 | 970953 |
| 554009 | 600733 | 607968 | 681287 | 770869 | 782117 | 782980 | 806200 | 895032 | 915399 | 924686 | 941551 | 970983 |
| 554021 | 600813 | 608033 | 681643 | 771052 | 782136 | 782991 | 809076 | 895083 | 915400 | 926048 | 941944 | 972653 |
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| 554793 | 605032 | 631992 | 750454 | 781057 | 782787 | 799144 | 853417 | 907293 | 920229 | 931849 | 968173 | 997136 |
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| 598605 | 606321 | 656124 | 757514 | 782076 | 782894 | 802373 | 873002 | 913059 | 921602 | 935246 | 969033 |  |
| 598647 | 606354 | 657130 | 760006 | 782082 | 782897 | 802375 | 875478 | 913654 | 921678 | 937879 | 970060 |  |

## Missing, Lost, or Stolen U.S. Money Order Forms

## Do Not Cash — Upon Receipt, Notify Local Postal Inspectors

This listing will be provided to all Postal Service ${ }^{T M}$ employees responsible for accepting and cashing postal money orders. All interim notices should be destroyed when the numbers listed appear in the Postal Bulletin. The
actual serial numbers consist of the first 10 digits on the money orders. Check for altered dollar amounts by holding money orders to the light.

0105041932 to
0105041999
0115821889 to
0115821899
0115882900 to 0115883099

0125795675 to
0125795699
0132896176 to
0132896199
0136100014 to
0136100099
0149321000 to 0149321099
0149720800 to 0149720899

0153630007 to
0153630099
0170283200 to 0170283299 0185695333 to 0185695399 0189865264 to 0189865299 0195182814 to 0195182899

0206985159 to 0206985199
0208447307 to 0208447399

0209728948 to 0209728999
0220219110 to 0220219181

0220371411 to 0220371499

0225279201 to 0225279210

0236377169 to
0236377199
0243804100 to 0243804199
0244966870 to 0244966896

0250920987 to 0250920999
0253695535 to 0253695599

0257291151 to 0257291199

| $\begin{array}{ll} 0257291643 \text { to } \\ & 0257291799 \end{array}$ | $\begin{aligned} & 0418036565 \text { to } \\ & 0418036599 \end{aligned}$ |
| :---: | :---: |
| $\begin{aligned} & 0264923180 \text { to } \\ & 0264923199 \end{aligned}$ | $\begin{aligned} & 0432055922 \text { to } \\ & 0432055999 \end{aligned}$ |
| $\begin{aligned} & 0273610430 \text { to } \\ & 0273610499 \end{aligned}$ | $\begin{aligned} & 0440873457 \text { to } \\ & 0440873499 \end{aligned}$ |
| $\begin{aligned} & 0273694482 \text { to } \\ & 0273694495 \end{aligned}$ | $\begin{aligned} & 0440874000 \text { to } \\ & 0440874099 \end{aligned}$ |
| $\begin{aligned} & 0276718762 \text { to } \\ & 0276718776 \end{aligned}$ | $\begin{array}{ll} 0455244121 \text { to } \\ 0455244298 \end{array}$ |
| $\begin{aligned} & 0277879886 \text { to } \\ & 0277879899 \end{aligned}$ | $\begin{aligned} & 0468009870 \text { to } \\ & 0468009899 \end{aligned}$ |
| $\begin{array}{ll} 0279659487 \text { to } \\ 0279659499 \end{array}$ | $\begin{aligned} & 0473524000 \text { to } \\ & 0473524099 \end{aligned}$ |
| $\begin{aligned} & 0281911852 \text { to } \\ & 0281911999 \end{aligned}$ | $\begin{aligned} & 0475524370 \text { to } \\ & 0475524399 \end{aligned}$ |
| $\begin{aligned} & 0288503000 \text { to } \\ & 0288503199 \end{aligned}$ | $\begin{aligned} & 0483837650 \text { to } \\ & 0483837659 \end{aligned}$ |
| $\begin{aligned} & 0295101500 \text { to } \\ & 0295101599 \end{aligned}$ | $\begin{aligned} & 0483963647 \text { to } \\ & 0483963699 \end{aligned}$ |
| $\begin{aligned} & 0306870903 \text { to } \\ & 0306870999 \end{aligned}$ | $\begin{aligned} & 0517748857 \text { to } \\ & 0517748899 \end{aligned}$ |
| $\begin{array}{r} 0307013442 \text { to } \\ 0307013499 \end{array}$ | $\begin{aligned} & 0517812875 \text { to } \\ & 0517812885 \end{aligned}$ |
| $\begin{aligned} & 0310774507 \text { to } \\ & 0310774799 \end{aligned}$ | $\begin{aligned} & 0581873836 \text { to } \\ & 0581873899 \end{aligned}$ |
| $\begin{aligned} & 0322957500 \text { to } \\ & 0322959999 \end{aligned}$ | $\begin{aligned} & 0585911153 \text { to } \\ & 0585911299 \end{aligned}$ |
| $\begin{aligned} & 0343941000 \text { to } \\ & 0343941099 \end{aligned}$ | $\begin{aligned} & 0588953746 \text { to } \\ & 0588953799 \end{aligned}$ |
| $\begin{aligned} & 0349430400 \text { to } \\ & 0349430799 \end{aligned}$ | $\begin{aligned} & 0599860814 \text { to } \\ & 0599860899 \end{aligned}$ |
| $\begin{aligned} & 0350354337 \text { to } \\ & 0350354399 \end{aligned}$ | $\begin{aligned} & 0604067650 \text { to } \\ & 0604067699 \end{aligned}$ |
| $\begin{aligned} & 0377069578 \text { to } \\ & 0377069599 \end{aligned}$ | $\begin{aligned} & 0653926345 \text { to } \\ & 0653926399 \end{aligned}$ |
| $\begin{aligned} & 0378053677 \text { to } \\ & 0378053699 \end{aligned}$ | $\begin{aligned} & 0667873639 \text { to } \\ & 0667873699 \end{aligned}$ |
| $0379095490 \text { to } 0379095499$ | $\begin{array}{r} 0668457500 \text { to } \\ 0668459999 \end{array}$ |
| $\begin{array}{ll} 0400243901 \text { to } \\ 0400243999 \end{array}$ | $\begin{aligned} & 0713863682 \text { to } \\ & 0713863699 \end{aligned}$ |
| $\begin{aligned} & 0406747100 \text { to } \\ & 0406747199 \end{aligned}$ | $\begin{aligned} & 0720459641 \text { to } \\ & 0720459699 \end{aligned}$ |
| $\begin{aligned} & 0406888816 \text { to } \\ & 0406888899 \end{aligned}$ | $\begin{aligned} & 0779994001 \text { to } \\ & 0779994090 \end{aligned}$ |
| $\begin{aligned} & 0412996752 \text { to } \\ & 0412996799 \end{aligned}$ | $2102210548 \text { to } \begin{array}{r} 2102210599 \end{array}$ |
| $\begin{array}{ll} 0416238889 \text { to } \\ 0416238899 \end{array}$ | $\begin{aligned} 2272759400 \text { to } \\ 2272759999 \end{aligned}$ |

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0588953799
0599860814 to 0599860899

0604067699

0667873639 to
0667873699
to

0720459699
to

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|  | 3021239999 |  |
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| 4753193415 | to | 3499 | 4907177080 to | 7099 | 6090675600 | to | 5699 | 6303893056 | to | 3071 |
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## Missing, Lost, or Stolen Canadian Money Order Forms

## Do Not Cash — Upon Receipt, Notify Local Postal Inspectors

This listing will be provided to all Postal Service ${ }^{\text {m }}$ employees responsible for accepting and cashing postal money orders. Destroy any interim notices when the numbers listed appear in the Postal Bulletin. The new money order serial numbers consist of the first 9 digits. The 10th digit is a check digit only.

| 000000001 | to |  | 702104368 | to | 4900 | 709649804 | to | 9820 | 719869731 | to | 9760 |
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|  | 692600000 |  | 702128306 | to | 8400 | 709733281 | to | 3580 | 720227871 | to | 7930 |
| 692720871 | to | 0900 | 702179891 | to | 9900 | 710046813 | to | 6840 | 720227949 | to | 7960 |
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| 693290426 | to | 0450 | 702660151 | to | 0540 | 711021501 | to | 1510 | 720556491 | to | 6640 |
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| 700202522 | to | 2700 | 707441401 | to | 1687 | 717333902 | to | 3950 | 726060811 | to | 0900 |
| 700290275 | to | 0300 | 707441836 | to | 1940 | 717739745 | to | 9910 | 726391970 | to | 4520 |
| 700465730 | to | 5750 | 707958541 | to | 8570 | 717884991 | to | 5050 | 726493351 | to | 5300 |
| 700561444 | to | 1550 | 707960107 | to | 0160 | 718026171 | to | 6290 | 726504031 | to | 4063 |
| 701423101 | to | 3150 | 708059941 | to | 60000 | 718466370 | to | 6420 | 726504070 | to | 4090 |
| 701625469 | to | 5550 | 708115830 | to | 5860 | 718568451 | to | 8479 | 726504331 | to | 4390 |
| 701643829 | to | 3850 | 708116251 | to | 6310 | 718590741 | to | 0770 | 726563701 | to | 4060 |
| 701945451 | to | 5500 | 708138301 | to | 8480 | 718714210 | to | 4370 | 726599371 | to | 9460 |
| 702033701 | to | 4050 | 709222591 | to | 2920 | 718795881 | to | 6000 | 726626356 | to | 6370 |
| 702051501 | to | 1750 | 709243479 | to | 3500 | 718961721 | to | 1780 | 727182271 | to | 2510 |
| 702053601 | to | 3800 | 709411171 | to | 1320 | 718982001 | to | 2300 | 727416181 | to | 6240 |


| 727481431 | to | 1460 | 735783961 | to | 3990 | 744234751 | to | 4780 | 756371565 | to | 1580 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 727749241 | to | 9780 | 735803401 | to | 3430 | 744499591 | to | 9680 | 756876031 | to | 6120 |
| 728382331 | to | 2480 | 736005420 | to | 5440 | 744626901 | to | 6910 | 756876151 | to | 6240 |
| 728702338 | to | 2400 | 736366021 | to | 6110 | 745388794 | to | 8910 | 756970129 | to | 0140 |
| 728915371 | to | 5850 | 736624456 | to | 4500 | 746446806 | to | 6820 | 757059613 | to | 9630 |
| 728953141 | to | 3410 | 736670851 | to | 1060 | 746818351 | to | 8410 | 757078540 | to | 8560 |
| 728954280 | to | 4310 | 736767061 | to | 7090 | 747245266 | to | 5280 | 757086209 | to | 6240 |
| 729169081 | to | 9140 | 736767093 | to | 7120 | 747364813 | to | 4830 | 757240591 | to | 0650 |
| 729363841 | to | 3870 | 736982191 | to | 2370 | 747501434 | to | 1450 | 757277371 | to | 7700 |
| 729682891 | to | 3190 | 736982551 | to | 2730 | 747739891 | to | 0070 | 757291591 | to | 2730 |
| 729838940 | to | 9070 | 737110141 | to | 0170 | 748148649 | to | 8760 | 757964251 | to | 4280 |
| 729839101 | to | 9130 | 737185501 | to | 5710 | 748259960 | to | 9970 | 758067001 | to | 7090 |
| 730077683 | to | 7840 | 737317321 | to | 7350 | 748565162 | to | 5280 | 758105221 | to | 5250 |
| 730109847 | to | 9880 | 737517781 | to | 7840 | 748874988 | to | 5030 | 758324941 | to | 5000 |
| 730373761 | to | 3850 | 737628181 | to | 8210 | 749137381 | to | 7410 | 758593628 | to | 3650 |
| 730501951 | to | 2130 | 737634258 | to | 4270 | 749190192 | to | 0210 | 758709038 | to | 9060 |
| 730519379 | to | 9470 | 738361971 | to | 1980 | 749685421 | to | 5450 | 758744101 | to | 4160 |
| 730569278 | to | 9360 | 738447601 | to | 7660 | 749846791 | to | 6850 | 758850883 | to | 0900 |
| 730711711 | to | 1740 | 738648355 | to | 8450 | 749993131 | to | 3580 | 758860951 | to | 1550 |
| 730722991 | to | 3230 | 738849811 | to | 9900 | 750071587 | to | 1610 | 759152851 | to | 2880 |
| 730845970 | to | 5990 | 738892270 | to | 2290 | 750408167 | to | 8183 | 759740941 | to | 1090 |
| 730888291 | to | 8320 | 738997259 | to | 7380 | 750438421 | to | 8501 | 760004596 | to | 4610 |
| 730927591 | to | 7680 | 739161451 | to | 1540 | 750743911 | to | 4030 | 760118191 | to | 8250 |
| 731307914 | to | 7930 | 739219381 | to | 9440 | 750779118 | to | 9400 | 760155001 | to | 5090 |
| 731402431 | to | 2460 | 739740151 | to | 0180 | 750910981 | to | 1010 | 760378002 | to | 8020 |
| 731407232 | to | 7320 | 739793491 | to | 3520 | 750960841 | to | 0900 | 760692722 | to | 2749 |
| 731588301 | to | 8340 | 739793527 | to | 3550 | 751296211 | to | 6240 | 761055460 | to | 5480 |
| 731767273 | to | 7320 | 739942621 | to | 2650 | 751539121 | to | 9180 | 761169781 | to | 9810 |
| 731781061 | to | 1120 | 739999231 | to | 9320 | 751541311 | to | 1790 | 761504941 | to | 5120 |
| 731837821 | to | 7910 | 740011517 | to | 1530 | 751757641 | to | 7700 | 761516836 | to | 6910 |
| 731841377 | to | 1450 | 740030701 | to | 0970 | 751936951 | to | 7010 | 761613588 | to | 3600 |
| 732018481 | to | 8600 | 740261740 | to | 1820 | 751951861 | to | 1890 | 761688631 | to | 8690 |
| 732067972 | to | 8370 | 740265811 | to | 6290 | 751999021 | to | 9110 | 761805199 | to | 5240 |
| 732188649 | to | 8670 | 740299111 | to | 9170 | 752139516 | to | 9570 | 761826106 | to | 6120 |
| 732193460 | to | 3470 | 740299231 | to | 9260 | 752182892 | to | 2950 | 761881171 | to | 1560 |
| 732201241 | to | 1390 | 740329266 | to | 9320 | 752206861 | to | 7100 | 761975641 | to | 5670 |
| 732220431 | to | 0440 | 740889081 | to | 9090 | 752295241 | to | 5600 | 761975886 | to | 5895 |
| 732355201 | to | 5380 | 741010421 | to | 0530 | 752731351 | to | 1410 | 762304144 | to | 4170 |
| 732472320 | to | 2560 | 741113041 | to | 3370 | 752767441 | to | 7470 | 762324931 | to | 4960 |
| 732541605 | to | 1620 | 741373891 | to | 4340 | 753008941 | to | 9030 | 762439261 | to | 9290 |
| 732572221 | to | 2490 | 741452369 | to | 2490 | 753194311 | to | 4370 | 762524158 | to | 4220 |
| 732586479 | to | 6710 | 741492991 | to | 3140 | 753620378 | to | 0400 | 762584872 | to | 4970 |
| 732994037 | to | 4080 | 741553460 | to | 3470 | 754013917 | to | 3940 | 762593431 | to | 3460 |
| 733163449 | to | 3460 | 741764431 | to | 4520 | 754161061 | to | 1120 | 763155160 | to | 5180 |
| 733297171 | to | 7290 | 742178834 | to | 8880 | 754358445 | to | 8610 | 763178631 | to | 8660 |
| 733446631 | to | 7110 | 742325500 | to | 5520 | 754410451 | to | 0660 | 763506001 | to | 6060 |
| 733474665 | to | 4770 | 742325668 | to | 5700 | 754438393 | to | 8410 | 763522141 | to | 2470 |
| 733704482 | to | 4570 | 742408771 | to | 8830 | 754493109 | to | 3130 | 763717694 | to | 7800 |
| 733751041 | to | 1130 | 742512120 | to | 2150 | 754664182 | to | 4220 | 763826461 | to | 6520 |
| 734009101 | to | 9130 | 742684849 | to | 4890 | 754816377 | to | 6470 | 763900460 | to | 0471 |
| 734290759 | to | 0770 | 742839553 | to | 9630 | 755487421 | to | 7600 | 763900479 | to | 0530 |
| 734389273 | to | 9290 | 742913668 | to | 3700 | 755592901 | to | 3140 | 763917271 | to | 7750 |
| 734440031 | to | 0111 | 742917287 | to | 7296 | 755790020 | to | 0030 | 764125801 | to | 5860 |
| 734797201 | to | 7320 | 742921891 | to | 1980 | 755791730 | to | 1800 | 764284525 | to | 4560 |
| 734939611 | to | 9640 | 742983631 | to | 3810 | 755926951 | to | 7070 | 764526241 | to | 6330 |
| 734950111 | to | 0170 | 743020021 | to | 0170 | 755934332 | to | 4510 | 764601421 | to | 1600 |
| 735120331 | to | 0840 | 743206491 | to | 6500 | 755957701 | to | 8000 | 764650231 | to | 0470 |
| 735283008 | to | 3020 | 743235992 | to | 6050 | 755962981 | to | 3280 | 764984371 | to | 4850 |
| 735293131 | to | 3220 | 743940631 | to | 0900 | 756035371 | to | 5490 | 765003667 | to | 3680 |
| 735635010 |  | 5040 | 743978011 | to | 8070 | 756301257 | to | 1290 | 765042517 | to | 2540 |


| 765194728 | to | 4970 | 773852971 | to | 3030 | 780625208 | to | 5920 | 789044014 | to | 4100 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 765387365 | to | 7450 | 773858011 | to | 8100 | 780711345 | to | 1540 | 789326341 | to | 6880 |
| 765541801 | to | 2100 | 773892721 | to | 7190 | 780778894 | to | 8920 | 790209421 | to | 9480 |
| 765638461 | to | 8970 | 773958061 | to | 8660 | 780865851 | to | 5920 | 790418170 | to | 8190 |
| 765647101 | to | 7190 | 774101148 | to | 1190 | 780873421 | to | 3450 | 790448020 | to | 8460 |
| 765813781 | to | 4029 | 774107161 | to | 7190 | 781141891 | to | 1980 | 790597485 | to | 7530 |
| 765879314 | to | 9390 | 774177226 | to | 7270 | 781238697 | to | 8730 | 790911883 | to | 1900 |
| 765954001 | to | 4030 | 774279481 | to | 9810 | 781503151 | to | 3180 | 791057441 | to | 7550 |
| 766120286 | to | 0320 | 774408399 | to | 8420 | 781518818 | to | 8840 | 791239081 | to | 9290 |
| 766125716 | to | 5750 | 774431821 | to | 2450 | 781624126 | to | 4200 | 791374483 | to | 4500 |
| 766158824 | to | 8840 | 774510451 | to | 0780 | 781679221 | to | 9340 | 791387971 | to | 8030 |
| 766388433 | to | 8460 | 774652981 | to | 3010 | 781723771 | to | 3890 | 791447521 | to | 7850 |
| 766509421 | to | 9660 | 774778981 | to | 9040 | 781723964 | to | 3990 | 791451151 | to | 1240 |
| 766572901 | to | 3020 | 774867481 | to | 7510 | 781761391 | to | 1720 | 791500009 | to | 0470 |
| 766748500 | to | 8521 | 774867515 | to | 7540 | 781878721 | to | 9020 | 791771431 | to | 1490 |
| 767024341 | to | 4370 | 774934275 | to | 4290 | 782424840 | to | 4900 | 792004293 | to | 4320 |
| 767326471 | to | 6590 | 774961261 | to | 1290 | 782939821 | to | 9850 | 792018379 | to | 8420 |
| 767332561 | to | 2950 | 775106223 | to | 6235 | 782985347 | to | 5360 | 792070621 | to | 0740 |
| 768009841 | to | 9960 | 775106237 | to | 6248 | 783063631 | to | 3690 | 792145211 | to | 5230 |
| 768011489 | to | 1520 | 775331515 | to | 1550 | 783578101 | to | 8130 | 792391381 | to | 1620 |
| 768177980 | to | 7990 | 775444210 | to | 4230 | 783578143 | to | 8160 | 792452779 | to | 2790 |
| 768391081 | to | 1170 | 775579301 | to | 9320 | 783663991 | to | 4050 | 792772728 | to | 2770 |
| 768661569 | to | 1650 | 775622683 | to | 2760 | 783739838 | to | 0280 | 792903511 | to | 3990 |
| 769000051 | to | 0080 | 776144621 | to | 4670 | 784142598 | to | 2610 | 793282518 | to | 2533 |
| 769050841 | to | 0900 | 776154010 | to | 4060 | 784380061 | to | 0090 | 794041831 | to | 2040 |
| 769159081 | to | 9178 | 777561631 | to | 2080 | 78 |  |  | 794397709 | to | 7780 |
| 769737496 | to | 7510 | 776657371 | to | 7490 | 78 |  |  | 794581741 | to | 2040 |
| 769778491 | to | 8730 | 776817421 | to | 7450 |  |  | 1 | 794592122 | to | 2150 |
| 769827331 | to | 7450 | 776951225 | to | 1250 | 784913509 |  | 1 | 795032251 | to | 2340 |
| 770216071 | to | 6100 | 777141601 | to | 2140 | 785429491 | to | 9520 | 796373406 | to | 3430 |
| 770723281 | to | 3400 | 777297421 | to | 7510 | 351 | to | 9440 | 796602961 | to | 3050 |
| 770790451 | to | 0480 | 777621721 | to | 1750 | 786036450 | to | 6480 | 796708441 | to | 8500 |
| 770915150 | to | 5490 | 777810309 | to | 0330 | 786111854 | to | 1930 | 796886281 | to | 6430 |
| 771455551 | to | 5610 | 778049651 | to | 9670 | 786510527 | to | 0540 | 796901701 | to | 2000 |
| 771609661 | to | 9690 | 778106225 | to | 6310 | 786510571 | to | 0600 | 796975466 | to | 5590 |
| 771932551 | to | 2580 | 778218730 | to | 8780 | 786676937 | to | 6980 | 797272917 | to | 2950 |
| 772057224 | to | 7440 | 778251871 | to | 1930 | 786730831 | to | 0920 | 797519441 | to | 9460 |
| 772162660 | to | 3070 | 778286911 | to | 6940 | 786743671 | to | 3700 | 797535181 | to | 5330 |
| 772718615 | to | 8640 | 778328699 | to | 8730 | 786743711 | to | 3730 | 798040053 | to | 0080 |
| 772940140 | to | 0160 | 778567471 | to | 7860 | 786854491 | to | 4550 | 798055813 | to | 5830 |
| 772970886 | to | 0940 | 778570771 | to | 0830 | 786977256 | to | 7461 | 798055891 | to | 5950 |
| 773009419 | to | 9430 | 778699096 | to | 9110 | 787158121 | to | 8390 | 798326371 | to | 6520 |
| 773112031 | to | 2060 | 778779471 | to | 9480 | 787325701 | to | 5910 | 798339167 | to | 9210 |
| 773125387 | to | 5410 | 779146205 | to | 6230 | 787493281 | to | 3340 | 798562411 | to | 2440 |
| 773179320 | to | 9410 | 779233681 | to | 3710 | 787793816 | to | 3880 | 798632461 798807151 | to | 2490 7510 |
| 773202989 | to | 3140 | 779316961 | to | 7200 | 787822428 | to | 2440 | 798807151 | to | 7510 5030 |
| 773208991 | to | 9290 | 779339221 | to | 9400 | 787887881 | to | 7901 | 799133191 | to | 3220 |
| 773231311 | to | 1340 | 779702191 | to | 2250 | 788306478 | to | 6.490 | 799177626 | to | 7650 |
| 773348739 | to | 8940 | 779994001 | to | 4090 | 788326339 | to | 6380 | 799854751 | to | 5200 |
| 773348739 | to | 8940 | 780103591 | to | 3650 | 788403671 | to | 3690 | 800211901 | to | 2440 |
| 773575891 | to | 5950 | 780533288 | to | 3310 | 788815771 | to | 5860 | 800872741 | to | 2830 |

## Counterfeit Canadian Money Order

 Forms
## Do Not Cash

To be posted and used by retail window employees. As directed, destroy previous notices. All interim notices should be destroyed when the numbers listed appear in the Postal Bulletin.

671,819,086 676,612,640 677,891,039 678,282,493 678,916,031 679,552,215 679,694,334 679,751,983 679,800,207 681,130,536 681,844,376 683,594,542 684,683,610 686,619,878 686,619,886 686,619,887

686,794,382
686,794,426
686,794,427
686,794,431
687,262,502
687,262,503
687,262,525
687,262,526
687,287,578
687,287,581
687,287,582
694,063,898
694,063,899
694,063,980
701,321,725

- Group2-Internal and External Investigations, Postal Inspection Service, 9-30-04


## Toll-Free Number Available to Verify Canadian Money Orders

The Canada Post Corporation is now providing a toll-free number that cashing agents can call to verify the validity of Canadian Postal Money Orders. The number is 800-563-0444.

This toll-free number is printed on the back of the Canadian Postal Money Orders.

- Group2-Internal and External Investigations,

Postal Inspection Service, 9-30-04

## Help Keep the Mail Safe

## Here's what we are doing:

- Our employees ask if you are mailing anything liquid, fragile, perishable or potentially hazardous. This helps ensure that items are mailed safely.



## Here's what you can do:

- Know the contents of your mail.
- Do not accept or mail items from strangers.
- Remove or completely mark-out any old labels/markings on reused boxes so they are not legible.


Correct
*For additional information, please ask for a copy of the Let's Keep the Mail Safe
(Notice 107) brochure or call 1-800-ASK-USPS.

## Rain, heat and snow? Bring them on. <br> We may not be eager to encounter these challenges, but challenge us they do. Help is available should you face these or other difficulties. <br> The Employee Assistance Program (EAP) provides support and guidance in dealing with the emotional strains placed on us and our loved ones.

EAP is:

## $>$ Confidential.

$>$ Staffed by professional counselors.
$>$ Provided free of charge.
$>$ Available to you and your family.
$>$ Open 24/7.


## Overseas Military Mail

Mail addressed to military post offices overseas is subject to certain conditions or restrictions of mailing regarding content, preparation, and handling. The APO/FPO table below outlines these conditions by APO/FPO ZIP Codes ${ }^{\text {TM }}$ through the use of footnoted mailing restrictions codes (see the Restrictions page following the table.

Acceptance clerks should use the table with the integrated retail terminal (IRT) or POS ONE terminal to
determine which APO/FPO ZIP Codes are active and which conditions of mailing apply. Acceptance clerks may contact the Military Postal Service Agency with any questions regarding APO/FPO ZIP Codes, toll free, at 800-810-6098, Monday-Friday, 0730-1630.

For Express Mail Military Service (EMMS) availability, all acceptance clerks must refer to the local hardcopy EMMS directory.

We have eliminated "Not Active" entries from the table below to save space and paper.

## APO/FPO Table

| $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See <br> Restrictions | APO/ FPO | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 09003 | A1-B-B1-C-D-P-U-V | 09100 | A1-B-B1-C-D-U | 09226 | A1-B-B1-C-D-U | 09315 | A-A1-B-B1-C1-E2-F- |
| 09007 | A1-B-B1-C-D-U | 09102 | A1-B-B1-C-D-U | 09227 | A1-B-B1-C-D-U |  | H1-M-N-R-R1-V-Z1 |
| 09009 | A1-B-B1-C-D-U | 09103 | A1-B-B1-D-U | 09229 | A1-B-B1-C-D-U | 09316 | A-A1-B-B1-C1-E2-F- |
| 09012 | A1-B-B1-C-D-U | 09104 | A1-B-B1-C-D-U | 09237 | A1-B-B1-C-D-U-V |  | H1-R-R1-U2-V-Z1 |
| 09013 | A1-B-B1-C-D-U-Z1 | 09107 | A1-B-B1-C-D-U | 09244 | A1-B-B1-C-D-U | 09317 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-U2-V-Z1 |
| 09014 | A1-B-B1-C-D-U | 09110 | A1-B-B1-C-D-U | 09245 | A1-B-B1-C-D-U | 09318 |  |
| 09021 | A1-B-B1-C-D-U | 09112 | A1-B-B1-C-D-U | 09250 | A1-B-B1-C-D-U | 09318 | H1-M-N-R-R1-V-Z1 |
| 09028 | A1-B-B1-C-D-U | 09114 | A1-B-B1-C-D-U | 09252 | A1-B-B1-C-D-U | 09321 | A-A1-B-B1-C1-E2-F- |
| 09031 | A1-B-B1-C-D-U | 09123 | A1-B-B1-C-D-U | 09261 | A1-B-B1-C-D-U | 0 | H1-M-R-R1-V-Z1 |
| 09033 | A1-B-B1-C-D-U | 09126 | A1-B-B1-C-D | 09262 | A1-B-B1-C-D-U | 09326 | A-A1-B-B1-C1-E2-F- |
| 09034 | A1-B-B1-C-D-U | 09128 | A1-B-B1-C-D-U | 09263 | A1-B-B1-C-D-U |  | 1-M-R-R1-V-Z1 |
| 09036 | A1-B-B1-C-D-U | 09131 | A1-B-B1-C-D-U | 09264 | A1-B-B1-C-D-U | 09327 | A-A1-B-B1-C1-E2-F- |
| 09042 | A1-B-B1-C-D-U | 09136 | A1-B-B1-C-D | 09265 | A1-B-B1-C-D-N-U |  | H1-M-R-R1-V-Z1 |
| 09045 | A1-B-B1-C-D-U | 09137 | A1-B-B1-C-D-U | 09266 | A1-B-B1-C-D-U | 09328 | A-A1-B-B1-C1-E2-F- |
| 09046 | A1-B-B1-C-D-U | 09138 | A1-B-B1-C-D-U | 09267 | A1-B-B1-C-D-U |  |  |
| 09050 | A1-B-B1-C-D-U | 09139 | A1-B-B1-C-D-U | 09301 | A-A1-B-B1-C1-E2-F- | 09329 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-U2-V-Z- |
| 09053 | A1-B-B1-C-D-U | 09140 | A1-B-B1-C-D-U | 09301 | H1-M-R-R1-V-Z1 |  | Z1 |
| 09054 | A1-B-B1-C-D-U | 09142 | A1-B-B1-C-D-U | 09303 | A-A1-B-B1-C1-E2-F- | 09330 | A-A1-B-B1-C1-E2-F- |
| 09056 | A1-B-B1-C-D-U | 09143 | A1-B-B1-C-D-U |  | H1-R-R1-U2-V-Z1 |  | $\mathrm{H} 1-\mathrm{M}-\mathrm{R}-\mathrm{R} 1-\mathrm{V}-\mathrm{Z} 1$ |
| 09058 | A1-B-B1-C-D-U | 09154 | A1-B-B1-C-D-U | 09304 | A-A1-B-B1-C1-E2-F- | 09331 | A-A1-B-B1-C1-E2-F- |
| 09059 | A1-B-B1-C-D-U | 09165 | A1-B-B1-C-D-U |  | H1-R-R1-U2-V-Z1 |  | $\mathrm{H} 1-\mathrm{M}-\mathrm{R}-\mathrm{R} 1-\mathrm{V}-\mathrm{Z} 1$ |
| 09060 | A1-B-B1-C-D-U | 09166 | A1-B-B1-C-D-U | 09305 | A-A1-B-B1-C1-E2-F- | 09332 | A-A1-B-B1-C1-E2-F- |
| 09063 | A1-B-B1-C-D-L-U | 09169 | A1-B-B1-C-D-U |  | H1-R-R1-U2-V-Z1 |  | H1-M-R-R1-V- |
| 09067 | A1-B-B1-C-D-U | 09172 | A1-B-B1-C-D-U | 09306 | A-A1-B-B1-C1-E2-F- | 09333 | A-A1-B-B1-C1-E2-F- |
| 09069 | A1-B-B1-C-D-U | 09173 | A1-B-B1-C-D-U |  | H1-R-R1-U2 |  | H1-M-R-R |
| 09074 | A1-B-B1-C-D-U | 09175 | A1-B-B1-C-D-U | 09307 | A1-B-B1-V-Z1 | 09334 | A-A1-B-B1-C1-E2-F- |
| 09076 | A1-B-B1-C-D-U | 09177 | A1-B-B1-C-D-U | 09308 | A-A1-B-B1-C1-E2-F- |  | H1-M-R-R1-V-Z1 |
| 09080 | A1-B-B1-C-D-U | 09180 | A1-B-B1-C-D-U |  | H1-M-R-R1-V-Z1 | 09337 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-R-R1-V-Z1 } \end{aligned}$ |
| 09081 | A1-B-B1-C-D-U | 09182 | A1-B-B1-C-D-U | 09309 | A-A1-B-B1-C1-E2-F- <br> H1-M- R-R1-V-Z1 | 09338 | A-A1-B-B1-C1-E2-F- |
| 09086 | A1-B-B1-C-D-U | 09183 | A1-B-B1-C-D-U | 09310 | A-A1-B-B1-C1-E2-F- | 09338 | H1-M-R-R1-U2-V-Z1 |
| 09089 | A1-B-B1-C-D-U | 09185 | A1-B-B1-C-D-U | 09310 | H1-R-R1-U2-V-Z1 | 09339 | A-A1-B-B1-C1-E2-F- |
| 09090 | A1-B-B1-C-D-U | 09186 | A1-B-B1-C-D-U | 09311 | A-A1-B-B1-C1-E2-F- |  | H1-M-N-R-R1-V-Z |
| 09094 | A1-B-B1-C-D | 09211 | A1-B-B1-C-D-U |  | H1-M-R-R1-V-Z1 | 09340 | A-A1-B-B1-C1-F-R-V |
| 09095 | A1-B-B1-C-D-U | 09212 | A1-B-B1-C-D-U-V | 09313 | A-A1-B-B1-C1-E2-F- | 09342 | A-A1-B-B1-C1-E2-F- |
| 09096 | A1-B-B1-C-D-U | 09213 | A1-B-B1-C-D-U |  | H1-R-R1-U2-V-Z1 |  | $\mathrm{H} 1-\mathrm{M}-\mathrm{R}-\mathrm{R} 1-\mathrm{V}-\mathrm{Z} 1$ |
| 09098 | A1-B-B1-C-D-U | 09214 | A1-B-B1-C-D-U | 09314 | A-A1-B-B1-C1-E2-F- | 09344 | A-A1-B-B1-C1-E2-F- |
| 09099 | A1-B-B1-C-D-U | 09225 | A1-B-B1-C-D-U |  | H1-M-R-R1-V-Z1 |  | H1-I-M-R-R1-V-Z-Z1 |


| $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 09345 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-R-R1-V-Z1 } \end{aligned}$ | 09383 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-R-R1-V-Z1 } \end{aligned}$ | $\begin{array}{\|l} 09502 \\ 09503 \end{array}$ | A1-B-V | $\begin{array}{\|l\|} 09604 \\ 09609 \end{array}$ | $\begin{aligned} & \text { A1-B-B1-C-F-F1-U } \\ & \text { A1-B-B1-C-F-U } \end{aligned}$ |
| 09346 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 09384 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09504 | A1-B-V | 09610 | A1-B-B1-C-F-U |
| 09347 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 | 09385 | A-A1-B-B1-C1-E2-F- <br> H1-M-N-R-R1-V-Z1 | 09506 | A1-B-V | 09612 | A1-B-B1-C-F-U |
| 09348 | A-A1-B-B1-C1-E2-F- <br> H1-R-R1-U2-V-Z1 | 09386 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-U2-V-ZZ1 | 09507 | A1-B-V A1-B-V | 09617 | A1-B-B1-C-F-U |
| 09351 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-N-R-R1-V-Z1 } \end{aligned}$ | 09387 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-U2-V-ZZ1 | 09509 | A1-B-V A1-B-V | 09619 | A1-B-B1-C-F-U |
| 09352 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 |  |  | 09511 | A1-B- $V$ A1-B-V | 09621 | A1-B-B1-C-F-U |
| 09353 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 | 09388 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-U2-V-ZZ1 | 09521 09524 | A1-B-V A1-B-V | 09622 09623 09624 | A1-B-B1-C-F-U <br> A1-B-B1-C-F-U <br> A1-B-B1-C-F-U |
| 09354 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09389 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-U2-V-ZZ1 | 09532 | A1-B-V A1-B-V | 09625 | A1-B-B1-C-F-U |
| 09355 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-R-R1-V-Z1 } \end{aligned}$ |  |  | 09542 | A1-B-V | 09626 | A1-B-B1-C-F-U |
| 09356 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-R-R1-V-Z1 } \end{aligned}$ | 09390 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09545 | A1-B-V | 09628 | A1-B-B1-C-F-F1-U-V A1-B-B1-C-F-U-V |
| 09357 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 | 09549 | A1-B-V | 09631 | A1-B-B1-C-F-U |
| 09358 | $\begin{aligned} & \text { A-A1-B-B1-E2-F-H1- } \\ & \text { N-R-V-Z1 } \end{aligned}$ | 09392 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-U2-V-Z1 | 09554 | A1-B-B1-V A1-B-V | 09636 | A1-B-B1-C-F- |
| 09359 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09393 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 | 09557 | A1-B-V | 09643 | A1-B-B1-U |
| 09360 | $\begin{aligned} & \mathrm{H} 1-\mathrm{M}-\mathrm{R}-\mathrm{R} 1-\mathrm{V}-\mathrm{Z} 1 \\ & \mathrm{~A} 1-\mathrm{B}-\mathrm{B} 1-\mathrm{V} \end{aligned}$ | 09394 | A-A1-B-B1-C1-E2-F- H1-M-R-R1-V-Z1 | 09564 | A1-B-V A1-B-V | 09645 | A1-B-U |
| 09363 | A-A1-B-B1-C1-E2-F- <br> H1-M-N-R-R1-V-Z1 | 09395 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 09566 | A1-B-V | 09647 | $\begin{aligned} & \text { A1-B-B1-N-U } \\ & \text { A1-B-B1-N-U-V-Z1 } \end{aligned}$ |
| 09364 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09396 | A-A1-B-B1-C1-E2-F- <br> H1-R-R1-U2-V-Z1 | 09568 | A1-B-V | 09649 | $\begin{aligned} & \text { A1-B-B1-U } \\ & \text { A-A1-B-B1-B2-C-C1- } \end{aligned}$ |
| 09365 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-R-R1-V-Z1 } \end{aligned}$ | 09397 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09570 | A1-B-V $A 1-B-V$ |  | D-F-I-M-N-Q-R-R1-T V-Z-Z1 |
| 09366 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 | 09398 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09574 | A1-B-V $A 1-B-V$ | 09703 | $\begin{aligned} & \text { A1-B-B1-C-F1 } \\ & \text { A1-B-B1-C-D-V } \end{aligned}$ |
| 09367 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-U2-V-Z1 | 09399 | A-A1-B-B1-C-F-M-VZ1 | 09576 | A1-B-V | 09705 | A1-B-B1-U |
| 09368 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-V-Z1 | 09409 | A1-B-B1-C-C1-U-V A1-B-B1-C-C1-U | 09578 | A1-B-V | 09707 | A1-B-B1-C-N-U-V |
| 09370 | A-A1-B-B1-C1-E2-F-H1-M-R-R1-U2-V-Z1 | 09421 | A1-B-B1-C-C1-U | 09579 | A1-B-V | 09708 | A1-B-B1-F1 |
| 09371 | A-A1-B-B1-C1-E2-F <br> H1-R-R1-U2-V-Z1 | 09447 09454 | A1-B-B1-C-C1-U-V | 09582 | A1-B-V | 09710 | $\begin{aligned} & \text { A1-B-B1-C-C1-F1-M- } \\ & \text { R-R1-U } \end{aligned}$ |
| 09373 | A-A1-B-B1-C1-E2-F- <br> H1-R-R1-U2-V-Z1 | 0945 | A1-B-B1-C-C1-U | 09587 | A1-B-V | 09711 | A1-B-B1-F1-Z1 |
|  |  | 09 | A1-B-B1-C-C1-U | 09588 | A1-B-V | 09713 | A1-B-B1-C-F1 |
| 09374 | A-A1-B-B1-C1-E2-F- <br> H1-R-R1-U2-V-Z1 | 09461 | A1-B-B1-C-C1-U | 09589 | A1-B-B1-V | 09714 | $\begin{aligned} & \text { A1-B-B1-C-C1-F1-M- } \\ & \text { R-R1-U } \end{aligned}$ |
| 09375 | A-A1-B-B1-C1-E2-F- <br> H1-M-R-R1-V-Z1 | 09464 | A1-B-B1-C-C1-U | 09591 | A1-B-V | 09715 | A1-B-B1-F1 |
|  |  | 09468 | A1-B-B1-C-C1-U | 09593 | A1-B-V | 09716 | A1-B-B1-C-D-N-U-V |
| 09378 | A-A1-B-B1-C1-E2-F- <br> H1-R-R1-U2-V-Z1 | 09469 | A1-B-B1-C-C1-U | 09594 | A1-B-V | 09717 | A1-B-B1-M-W |
|  |  | 09470 | A1-B-B1-C-C1-U | 09595 | A1-B-V | 09718 | A1-B-B1-F-I-N-U-V |
| 09379 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 09494 | A1-B-B1-C-C1-U | 09596 | A1-B-V | 09719 | A1-B-B1-C-F1-V |
| 09380 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 09496 | A1-B-B1-C-C1-U-V | 09599 | A1-B-V | 09720 | A1-B-B1-U-V |
|  |  | 09498 | A1-B-B1-C-C1-U | 09601 | A1-B-B1-C-F-F1-U | 09721 | A1-B-B1-N-U-V-Z1 |
| 09381 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 09499 | A1-B-B1-C-C1-U | 09602 | A1-B-B1-C-F-F1-N-U | 09722 | A1-B-B1-C-D-N-U-V |
|  |  | 09501 | A1-B-V | 09603 | A1-B-B1-C-F-F1-U | 09723 | A1-B-B1-N-U-V-Z1 |


| FPO | Restrictions | FPO | Restrictions | PO | Restriction | FPO | Restriction |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 09724 | $\begin{aligned} & \text { A1-B-B1-C-C1-F1-M- } \\ & \text { R-R1-U } \end{aligned}$ | $\begin{aligned} & 09828 \\ & 09830 \end{aligned}$ | $\begin{aligned} & \text { A1-B-N-V-Z1 } \\ & \text { A1-B-B1-C-N-V-Z1 } \end{aligned}$ | $\begin{aligned} & 34032 \\ & 34033 \end{aligned}$ | A1-B-M-N-V-Z1 <br> A1-B-C-F-M-N-V-Z1 | \|96260 | A-A1-B-B1-U |
|  |  |  |  |  |  | 96262 | $A-A 1-B=B 1-U$ |
| 09725 | B-B1 | 09831 | A1-B-B1-F-N-U-V-Z1 | 34034 | A1-B-B1-M- | 96264 | -A1-B-B1- |
| 09726 | A1-B-B1-N-U | 09832 | B1-U1-V-Z1 | 34035 | A1-B-B1-H-M-N-V-Z1 | 96266 | -A1-B-B1-U |
| 09727 | $\begin{aligned} & \text { A-A1-B-B1-B2-C-C1- } \\ & \text { D-F-I-M-N-Q-R-R1-T- } \\ & \text { V-Z-Z1 } \end{aligned}$ | $\begin{aligned} & 09833 \\ & 09834 \end{aligned}$ | $\begin{aligned} & \text { A1-B-B1-U1-V-Z1 } \\ & \text { A1-B-B1-V-Z1 } \end{aligned}$ | 34036 | $\begin{aligned} & \text { A1-B-M-N-V-Z1 } \\ & \text { A1-B-B1-C-F-H-I-M- } \\ & \text { N-V-Z-Z1 } \end{aligned}$ | 96267 | A-A1-B-B1-U-V |
|  |  |  |  | 34037 |  | 96269 | A-A1-B-B1-U |
|  |  | 09835 | A-A1-B-B1-V-Z1 |  |  | 96271 | A-A1-B-B1-U |
| 09728 | A1-B-B1-C-F1-U-V | 09836 | $\begin{aligned} & \text { A-A1-B-B1-C-F-M-V- } \\ & \text { Z1 } \end{aligned}$ | 34038 | $\begin{aligned} & \text { A1-B-B1-M-N-V-Z1 } \\ & \text { A1-B-N-V-Z1 } \end{aligned}$ | 96275 | A-A1-B-B1- |
| 09730 | $\begin{aligned} & \text { A-A1-B-B1-B2-C-C1- } \\ & \text { D-F-I-M-N-Q-R-R1-T- } \\ & \text { V-Z-Z1 } \end{aligned}$ |  |  | 34 |  | 96276 | 1 |
|  |  | 09837 | A1-B-B1-V-Z1 | 34040 | A1-B-V-Z | 96278 | U |
|  |  | 09 | A1-B-B1-V-Z1 | 3404 | A1-B-B1-M-N-U-V-Z1 | 96283 | A-A1-B-B1-U |
| 09731 | $\begin{aligned} & \text { A-A1-B-B1-B2-C-C1- } \\ & \text { D-F-I-M-N-Q-R-R1-T- } \\ & \text { V-Z-Z1 } \end{aligned}$ | 09839 | -B-B1-U-V-Z | 34042 | $\begin{aligned} & \text { A1-B-B1-D-F-M-N-V- } \\ & \text { Z1 } \end{aligned}$ | 96284 | A-A1-B-B1-U-V |
|  |  | 09840 | A-A1-B-B1-V-Z1 |  |  | 96297 | A-A1-B-B1-U |
|  |  | 0984 | A-A1-B-B1-U-Z1 | 34043 | $\begin{aligned} & \text { A1-B-B1-D-F-M-N-V- } \\ & \text { Z1 } \end{aligned}$ | 96306 | $\begin{aligned} & \text { A1-B-B1-F-F1-F2-M- } \\ & \text { W } \end{aligned}$ |
| 09732 | A1-B-B1-N-V-Z1 | 09842 | A-A1-B-B1-Z1 |  |  |  |  |
| 09733 | A1-B-B1-V | 09843 | A-A1-B-B1-U-V-Z1 | 34 | A1-B-V | 96309 | A1-B-B1-M-V-W |
| 09735 | A1-B-B1-N-V-Z1 | 09844 | A-A1-B-B1-U-V-Z1 | 34 | A1-B-V-Z1 | 96310 | A1-B-B1-M-W |
| 09736 | $\begin{aligned} & \text { A-A1-B-B1-B2-C-C1- } \\ & \text { D-F-I-M-N-Q-R-R1-T- } \\ & \text { V-Z-Z1 } \end{aligned}$ | 09852 | A1-B-B1-E2-E3-F- <br> H1-N-R-R1-U1-V-Z1 | $\begin{aligned} & 34053 \\ & 34055 \end{aligned}$ | $\begin{aligned} & \text { A1-B-V-Z1 } \\ & \text { A1-B-N-V-Z1 } \end{aligned}$ | $96311$$96313$ | $\begin{aligned} & \text { A1-B-B1-M-W } \\ & \text { A1-B-B1-F-F1-F2-M- } \\ & \text { W } \end{aligned}$ |
|  |  |  |  |  |  |  |  |
| 09777 | A-A1-B-B1-C-E1-N | 09853 | A1-B-B1-E2-F-H1-R-R1-U2-V-Z1 | $34058$ | A1-B-B1-V-Z1 | 96313 | A1-B-B1-F-F1-F2-M- <br> W |
| 09779 | A-A1-B-B1-F-R-V | 09855 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 34071 |  | 96319 | A1-B-B1-M-W |
| 09780 | A- |  |  | 34076 | A1-B-B1-F1-N-V-Z1 <br> A1-B-B1-F1-N-V-Z1 | 96321 | A1-B-B1-F-F1-F2-MW |
| 09788 | $V$ | 09858 | A1-B-B1-E2-E3-F- <br> H1-N-R-R1-U1-V-Z1 | $34079$ | $\begin{aligned} & \text { A1-B-B1-F1-N-V-Z1 } \\ & \text { A1-B-B1-F1-N-V-Z1 } \end{aligned}$ | 96322 | A1-B-B1-F-F1-F2-MW |
| 09789 | A-A1-B-B1-F-R-V |  |  |  | A1-B-V |  |  |
| 09790 | A-A1-B-B1-C1-F-R-V | 09865 | A-A1-B-B1-V-Z1 | 34090 |  | 96323 | A1-B-B1-M-V-W |
| 09791 | B-B1 | 09868 | A-A1-B-B1-U-V-Z1 | 3409 | A1-B-V | 96326 | A1-B-B1-M-W |
|  |  | 09871 | ```A1-B-B1-E2-E3-F- H1-N-R-R1-U1-V-X- Z1``` | 3409 |  | 96328 |  |
| 09 | A-A1-B-B1-F-R-V | 09880 |  | 34095 | A1-B-V | 96330 | A1-B-B1-M-W |
| 09797 | $\begin{aligned} & \text { A1-B-B1-C-D-P-V } \\ & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-M-N-R-R1-V-Z1 } \end{aligned}$ |  |  | 34095 | A1-B-V | 96336 |  |
| 09801 |  |  | A-A1-B-B1-C1-E2-F- <br> H1-R-R1-U-V-Z1 | 34098 | B-V | 96337 | 1-B-B1-M-W |
| 09802 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-V-Z-Z1 | 09889 | A-A1-B-B1-C1-E2-F-H1-R-R1-U2-V-Z1 | 96201 | A-A1-B | $\begin{aligned} & 96338 \\ & 96339 \end{aligned}$ | A1-B-B1-M-W A1-B-B1-M-V-W |
| 09803 | A1-B-B1-E2-E3-F- | 09890 | A1-B-B1-E2-F-H1-N-R-R1-U2-V-Z1 | $96203$ | $\begin{aligned} & A-A 1-B 1-U-V \\ & A-A 1-B \end{aligned}$ | $\begin{aligned} & 96343 \\ & 96347 \end{aligned}$ | A1-B-B1-M-W <br> A1-B-B1-F-F1-F2-M- <br> W |
|  | H1-N-R-R1-U1-V-Z1 |  |  |  |  |  |  |
| 09806 | A-A1-B-B1-C1-E2-F-H1-M-N-R-R1-V-Z1 | 09892 | A-A1-B-B1-F-N-R-R1-V-Z1 | $\begin{array}{ll} 96204 & \text { A-A1-B-B1 } \\ 96205 & \text { A-A1-B-B1-U } \end{array}$ |  |  |  |
| 09807 | A-A1-B-B1-C1-E2-F-H1-M-N-R-R1-V-Z1 | 09898 | A1-B-B1-E2-F-H1-R-R1-U2-V-Z1 | $\begin{aligned} & 96206 \\ & 96207 \end{aligned}$ | A-A1-B-B1-U | 96348 | $\begin{aligned} & \text { A1-B-B1-F-F1-F2-M- } \\ & \text { W } \end{aligned}$ |
|  |  |  |  |  | A-A1-B-B1-V | 96349 | $\begin{aligned} & \text { A1-B-B1-F-F1-F2-M- } \\ & \text { W } \end{aligned}$ |
| 09808 | $\begin{aligned} & \text { A-A1-B-B1-C-C1-F-I- } \\ & \text { V-Z-Z1 } \end{aligned}$ | $\begin{aligned} & 34002 \\ & 34006 \end{aligned}$ | $\begin{aligned} & \text { A1-B-B1-N-U-Z1 } \\ & \text { A-A1-B-B1-C1-F1-N- } \\ & \text { V-Z1 } \end{aligned}$ | $96208$ | A-A1-B-B1-U |  |  |
|  |  |  |  | 96212 | A-A1-B-B1-U | 96350 | $\begin{aligned} & \text { A1-B-B1-F-F1-F2-M- } \\ & \text { W } \end{aligned}$ |
| 09809 | A1-B-B1-E2-E3-F-H1-R-R1-U1-V-Z1 | 34007 |  | 9621 | -B-B1- |  |  |
|  |  |  | $\begin{aligned} & \text { A-A1-B-B1-C1-F1-V- } \\ & \text { Z1 } \end{aligned}$ | 96214 | A-A1-B-B1-U | 96351 | A1-B-B1-F-F1-F2-MW |
| 09811 | A1-B-B1-E2-E3-F- <br> H1-N-R-R1-U1-V-Z1 | 34008 |  | 96215 | A-A1-B-B1-U-V | 96362 | A1-B-B1-F-F1-F2-MW |
| 09812 | $\begin{aligned} & \text { A1-B-B1-E2-E3-F-F1- } \\ & \text { I-N-R-U-V-Z-Z1 } \end{aligned}$ |  | $\begin{aligned} & \text { A-A1-B-B1-C1-F1-V- } \\ & \text { Z1 } \end{aligned}$ |  | A-A1-B-B1-U-V$A-A 1-B-B 1-U$ |  |  |
|  |  | 34020 | A1-B-B1-M-N-V-Z1 | 96218 |  | 96365 | A1-B-B1-M-V-W |
| 09814 | $\begin{aligned} & \text { A1-B-B1-E2-E3-F-F1- } \\ & \text { I-N-R-U-V-Z-Z1 } \end{aligned}$ | $\begin{array}{\|l\|} 34021 \\ 34022 \end{array}$ | $\begin{aligned} & \text { A1-B-M-N-V-Z1 } \\ & \text { A1-B-B1-D-F-M-N-V- } \\ & \text { Z1 } \end{aligned}$ | 96219 | A-A1-B-B1-U-V | 96367 | $\begin{aligned} & \text { A1-B-B1-L-M-W } \\ & \text { A1-B-B1-M-W } \end{aligned}$ |
|  |  |  |  | 9622 | -B-B1-U-V | 96368 |  |
| 09819 | A-A1-B-F-P-V-Z1 | 34023Z1 A1-B-B1-M-N-V-Z1 96221 A-A1-B-B1-U-V 96370 A1-B-B1-F-F1-F2-M- <br> W <br> A-A1-B-B1-U      |  |  |  |  |  |
| 09821 | A-A1-B-F-V-Z1 |  |  |  |  |  |  |  |  |
| 09822 | A-A1-B-F-V-Z1 | 34024 | A1-B-B1-M-N-V-Z1 | 96251 | $A-A 1-B-B 1-U$ | 96372 | A1-B-B1-M-W |
| 09823 | A-A1-B-F-V-Z1 | 34025 | A1-B-B1-F-N-U-V-Z1 | 96257 | $\begin{aligned} & \text { A-A1-B-B1-U } \\ & \text { A-A1-B-B1-U } \\ & \text { A-A1-B-B1-U } \end{aligned}$ | 96373 | A1-B-B1-M-W |
| 09824 | A-A1-B-F-V-Z1 | 34030 | A1-B-B1-M-N-V-Z1 | 96258 |  | 96374 | A1-B-B1-M-W |
| 09827 | A-A1-B-F-Z1 | 34031 | A1-B-B1-M-N-V-Z1 | 96259 |  | 96375 | A1-B-B1-M-W |


| $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See Restrictions | $\begin{aligned} & \text { APO/ } \\ & \text { FPO } \end{aligned}$ | See <br> Restrictions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 96376 | A1-B-B1-M-W | 96530 | $\begin{aligned} & \mathrm{A}-\mathrm{A} 1-\mathrm{B}-\mathrm{B} 1-\mathrm{H}-\mathrm{M}-\mathrm{N}-\mathrm{U}- \\ & \mathrm{V} \end{aligned}$ | 96604 | A1-B-V | 96657 | A1-B-V |
| 96377 | A1-B-B1-M-W |  |  | 96605 | A1-B-O-V | 96660 | A1-B-V |
| 96378 | A1-B-B1-M-W | $96531$ | A1-B-B1-H-M-U-V | 96606 | A1-B-V | 96661 | A1-B-V |
| 96379 | A1-B-B1-M-W | $96534$ | A-A1-B-F | 96607 | A1-B-V | 96662 | A1-B-V |
| 96384 | A1-B-B1-M-W | $96535$ | A-A1-B-B1-F-V | 96608 | A1-B-V | 96663 | A1-B-V |
| 96386 | A1-B-B1-M-W | $96536$ |  | 96609 | A1-B-V | 96664 | A1-B-V |
| 96387 | A1-B-B1-M-W | $96537$ | A1-B-B1-V | 96610 | A1-B-V | 96665 | A1-B-V |
| 96388 | A1-B-B1-M-W | 96538 | A1-B-B1-V | 96611 | A1-B-V | 96666 | A1-B-V |
| 96401 | A1-B-B1-F-N-V-Z1 | 96540 | A1-B-B1-V | 96612 | A1-B-V | 96666 96667 | A1-B-V A1-B-V |
| 96424 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-I-M-R-R1-U2-V-Z- } \\ & \text { Z1 } \end{aligned}$ | $\begin{aligned} & 96541 \\ & 96542 \\ & 96543 \end{aligned}$ | $\begin{aligned} & \text { A1-B-B1-V } \\ & \text { A1-B-B1-V } \\ & \text { A1-B-B1-P-V } \end{aligned}$ | 96613 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-I-M-R-R1-U2-V-Z- } \\ & \text { Z1 } \end{aligned}$ | 96667 96668 | A1-B-V A1-B-V |
|  |  |  |  |  |  | 96668 | A1-B-V A1-B-V |
| 96425 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-I-M-R-R1-U2-V-Z- } \\ & \text { Z1 } \end{aligned}$ | $\begin{aligned} & 96544 \\ & 96546 \end{aligned}$ | $\begin{aligned} & \text { A1-B-F-U3-V } \\ & \text { A1-B-F-U3 } \end{aligned}$ | 96614 | $\begin{aligned} & \text { A-A1-B-B1-C1-E2-F- } \\ & \text { H1-I-M-R-R1-U2-V-Z- } \\ & \text { Z1 } \end{aligned}$ | 96670 | A1-B-V |
|  |  |  |  |  |  | 96671 | A1-B-V |
|  |  | $96548$ | A-A1-B-B1-H-M-U | 96615 |  | 96672 | A1-B-V |
| 96426 | H1-I-M-R-R1-U2-V-Z- | 96549 | A-A1-B-B1-H-M-U |  | A-A1-B-B1-V-Z1 | 96673 | A1-B-V |
|  | Z1 | 96550 | A-A1-B-B1-H-M-U | 96616 |  | 96674 | A1-B-V |
| 96427 | A-A1-B-B1-C1-E2-F-H1-I-M-R-R1-U2-V-ZZ1 | $\begin{aligned} & 96551 \\ & 96553 \end{aligned}$ | $\begin{aligned} & \text { A-A1-B-B1-H-M-U } \\ & \text { A-A1-B-B1-H-M-N-U- } \\ & \text { V } \end{aligned}$ | 96617 | A1-B-V | 96675 | A1-B-V |
|  |  |  |  | 96619 <br> 96620 | $\begin{aligned} & A 1-B-V \\ & A 1-B-V \end{aligned}$ | 96677 | A1-B-V |
| 96490 | A1-B-B1-V | 96554 | A-A1-B-B1-H-M-U | 96621 | A1-B-V | 96678 | A1-B-V |
| 96507 | A-A1-B-F-V | 96555 | A1-B-B1-F-M-V | 96622 | A1-B-V | 96679 | A1-B-V |
| 96511 | A1-B-B1-I-N-V | 96557 | A1-B-B1-F-M-V | 96623 | A1-B-V | 96681 | A1-B-V |
| 96515 | A1-B-B1-F | 96595 | A1-B-B1-V | 96624 | A1-B-V | 96682 | A1-B-V |
| 96517 | A1-B-B1-F-U3-V | 96598 | A1-B-B1-V | 96628 | A1-B-V | 96683 | A1-B-V |
| 96518 | A1-B-B1-V | 96599 | A1-B-B1-V | 96629 | A1-B-V | 96684 | A1-B-V |
| 96520 | A1-B-F-U3-V | 96601 | A1-B-V | 96634 | A1-B-V | 96686 | A1-B-V |
| 96521 | A1-B-F-N | 96602 | $\begin{aligned} & A 1-B-V \\ & A 1-B-V \end{aligned}$ | 96635 96643 | $\begin{aligned} & \text { A1-B-V } \\ & \text { A1-B-V } \end{aligned}$ | 96687 | A1-B-V |
| 96522 | A1-B-F-N-U | 96603 |  |  |  | 96698 | A1-B-V |

RESTRICTIONS

## LEGEND

PS Form 2976, Customs - CN 22 (Old C 1) and Sender's Declaration (green label)
PS Form 2976-A, Customs Declaration and Dispatch Note

| AAFES | $=$ Army and Air Force Exchange Service |
| :--- | :--- |
| APO | $=$ Army/Air Force Post Office |
| Box R | $=$ Retired military personnel |
| FPO | $=$ Fleet Post Office |
| DMM | $=$ Domestic Mail Manual |
| MOM | $=$ Military Ordinary Mail |
| MPO | = Military Post Office |
| PAL | $=$ Parcel Airlift |
| PSC | $=$ Postal Service Center |
| SAM | $=$ Space Available Mail |
| USDA | $=$ United States Department of Agriculture |

Note: Mail order catalogs are prohibited as SAM or PAL mail.
A. Securities, currency, or precious metals in their raw, unmanufactured state are prohibited. Official shipments are exempt from this restriction.

A1. Mail addressed to "Any Servicemember," or similar wording such as "Any Soldier," "Sailor," "Airman," or "Marine"; "Military Mail"; etc., is prohibited. Mail must be addressed to an individual or job title such as "Commander," "Commanding Officer," etc.
B. PS Form 2976-A is required for all mail weighing 16 ounces or more, with exceptions noted below. In addition, mailers must properly complete required customs documentation when mailing any potentially dutiable mai addressed to an APO or FPO regardless of weight. The following are exceptions to the requirement for customs documentation on nondutiable mail that weighs 16 ounces or more:

- Known mailers are exempt from providing customs documentation on non-dutiable letters, and printed matter weighing 16 ounces or more. (A known mailer is anyone who legally applies a permit imprint to a mailpiece. Mail with meter postage is not considered to be from a known mailer.)
- All federal, state, and local government agencies are exempt from providing customs documentation on mail addressed to an APO or FPO, except for those APOs/FPOs to which restriction B2 applies.
- Prepaid mail from military contractors is exempt, providing the mailpiece is endorsed "Contents for Official Use - Exempt from Customs Requirements."
B1. PS Form 2976 or 2976-A is required. Articles are liable for customs duty and/or purchase tax unless they are bona fide gifts intended for use by military personnel or their dependents. When the contents of a parcel meet these requirements, the mailer must endorse the customs form, "Certified to be a bona fide gift, personal effects, or items for personal use of military personnel and dependents," under the heading, Description of Contents. Exceptions: All other exceptions listed in restriction B above are applicable to this restriction.

B2. All federal, state, and local government agencies must complete customs documentation when sending mail addressed to or from this APO or FPO weighing 16 ounces or more.
C. Cigarettes and other tobacco products are prohibited.

C1. Obscene articles, prints, paintings, cards, films, videotapes, etc., and horror comics and matrices are prohibited.
D. Coffee is prohibited.

E1. Medicines or vaccines not conforming to French laws are prohibited.

E2. Any matter depicting nude or seminude persons, pornographic or sexual items, or nonauthorized political materials is prohibited. Although religious materials contrary to the Islamic faith are prohibited in bulk quantities, items for the personal use of the addressee are permissible.

E3. Radio transceivers, cordless telephones, global positioning systems, scanners, base stations, and handheld transmitters are prohibited.
F. Firearms of any type are prohibited in all classes of mail. See definitions of firearms in DMM C024.1.1C. This restriction does not apply to firearms mailed to or by official U.S. government agencies. The restriction for mail to this APO/FPO ZIP Code does not apply to firearms mailed from this APO/FPO ZIP Code, provided ATF and USPS regulations are met. Antique firearms are a separate category defined in DMM C024.2.0 and ATF regulations; they do not require an ATF form.

F1. Privately owned weapons addressed to an individual are prohibited in any class of mail.

F2. Importation of firearms is restricted to one shotgun and one single shot .22 caliber rifle per individual.
G. Only First-Class Mail letters, Periodicals, and Standard Mail items are authorized.
H. Meats, including preserved meats, whether hermetically sealed or not, are prohibited.

H1. Pork or pork by-products are prohibited.
I. Mail of all classes must fit in a mail sack. Mail may not exceed the following dimensions:

## Length

 over $42^{\prime \prime}$ to $44^{\prime \prime}$. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 24" girth over 44" to 46" $\ldots .$. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 20" $0^{\prime \prime}$ girth over $46^{\prime \prime}$ to $48^{\prime \prime}$ .16" girth
Maximum length $48^{\prime \prime}$
This restriction does not apply to registered mail and official government mail marked MOM.

I1. This restriction does not apply to registered mail.
12. This restriction does not apply to official government mail marked MOM.
J. Parcels may not exceed 108 inches in length and girth combined.
K. Mail that includes in the address the words, "Dependent Mail Section," may consist only of letter mail, newspapers, magazines, and books. No parcel of any class containing any other matter may be mailed to the Dependent Mail section. This restriction does not apply if the address does not include the words "Dependent Mail Section."
L. All official mail is prohibited.
M. Fruits, animals, and living plants are prohibited.
N. Registered mail is prohibited.
O. Personal mail addressed to vessels using this number is limited to unregistered First-Class Mail items and certified mail. Other classes of mail are prohibited.
P. APO is used for the receipt and dispatch of official mail only.
Q. Mail may not exceed 66 pounds, and size is limited to 42 inches maximum length and 72 inches maximum length and girth combined.
R. All alcoholic beverages, including those mailable under DMM C021, are prohibited.

R1. Materials used in the production of alcoholic beverages (i.e., distilling material, hops, malts, yeast, etc.) are prohibited.
T. Mailings of case lots of food and supplemental household shipments must be approved by the sender's parent agency prior to mailing.
U. Parcels must weigh less than 16 ounces when addressed to Box R. This restriction does not apply to mail endorsed "Free Matter for the Blind or Handicapped."

U1. Mail is limited to First-Class Mail weighing 13 ounces or less when addressed to Box R. This restriction does not apply to mail endorsed "Free Matter for the Blind or Handicapped." Videotapes are prohibited when addressed to Box R, regardless of weight.

U2. Mail is limited to First-Class Mail letters only when addressed to Box R.

U3. Mail is limited to First-Class Mail correspondence (including voice and video cassettes), newspapers, magazines, photographs, not exceeding 16 ounces, when addressed to Box R.
V. Express Mail Military Service (EMMS) not available from any origin.
W. Meat products, such as dried beef, salami, and sausage, may be mailed, provided they remain in their original, hermetically sealed packages and bear USDA certification. Other meats, bones, skin, hair, feathers, horns or hoofs of hoofed animals, wool samples, tobacco leaves, including chewing and pipe tobacco, snuff, cigars, and cigarettes, or obscene material, including obscene drawings, photographs, films, and carvings, are prohibited. Exception: 200 grams of tobacco per parcel are permitted duty free.
X. Personal mail is limited to First-Class Mail items (to include audio cassettes and voice tapes) weighing 13 ounces or less. This limitation does not apply to official mail.
Y. Mail is limited to First-Class and Priority Mail items only. All Periodicals, Standard Mail items, and Package Services items (including SAM and PAL) are not authorized. This restriction also applies to official mail.
Z. No outside pieces (OSPs).

Z1. The following restriction is applicable only to International Service Centers (ISC)/Exchange Offices. An Anti-Pilferage Seal (Item No O817E or O818A) is required on all pouches and sacks.

## - International Network Operations,

 Network Operations Management, 9-30-04

## 2004 International and Military Mail Christmas Mailing Dates

To ensure delivery of holiday cards and packages by December 25 to military APO/FPO addresses overseas and to international addresses, we suggest that mail be entered by the recommended mailing dates listed below. Beat the last minute rush by bringing your mail to your Post Office ${ }^{T M}$ by these suggested dates.

| Military Mail Addressed To | Express Mail Military Service (EMMS)핀 | $\begin{gathered} \text { First-Class } \\ \text { Mail® } \\ \text { Letters/Cards } \end{gathered}$ | Priority Mail | Parcel Airlift Mail (PAL) ${ }^{2 /}$ | Space Available Mail (SAM) 3/ | Parcel Post ${ }^{\text {® }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| APO/FPO AE ZIPs 090-092 | Dec 20 | Dec 11 | Dec 11 | Dec 4 | Nov 27 | Nov 13 |
| APO/FPO AE ZIP 093 | N/A | Dec 6 | Dec 6 | Dec 4 | Nov 27 | Nov 13 |
| APO/FPO AE ZIPs 094-098 | Dec 20 | Dec 11 | Dec 11 | Dec 4 | Nov 27 | Nov 13 |
| APO/FPO AA ZIPs 340 | Dec 20 | Dec 11 | Dec 11 | Dec 4 | Nov 27 | Nov 13 |
| APO/FPO AP ZIPs 962-966 | Dec 20 | Dec 11 | Dec 11 | Dec 4 | Nov 27 | Nov 13 |

1/ EMMS: Express Mail Military Service is available to selected military post offices. Check with your local Post Office to determine if this service is available to your APO/FPO of address.
2/ PAL: A special service that provides air transportation for parcels on a space-available basis. PAL is available for Parcel Post items not exceeding 30 pounds in weight or 60 inches in length and girth combined. The applicable PAL fee must be paid, in addition to the regular surface rate of postage for each addressed piece sent by PAL service.

3/ SAM: Parcels paid at Parcel Post postage rates are first transported domestically by surface and then to overseas destinations by air on a space-available basis. The maximum weight and size limits are 15 pounds and 60 inches in length and girth combined.

| International Mail Addressed to | Global Express Guaranteed ${ }^{\circledR}$ (GXG) ${ }^{4 /}$ | Global <br> Express Mail ${ }^{\text {™ }}$ (GEM) ${ }^{5 /}$ | Global <br> Priority Maile <br> (GPM) ${ }^{6 /}$ | Global Airmail ${ }^{\circledR}$ Letters and Cards | Global <br> Airmail Parcel Post | Global Economy (Surface) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Africa | Dec 20 | Dec 11 | Dec 16 | Dec 6 | Dec 6 | Oct 14 |
| Asia / Pacific Rim | Dec 20 | Dec 17 | Dec 16 | Dec 13 | Dec 13 | Oct 28 |
| Australia / New Zealand | Dec 20 | Dec 17 | Dec 16 | Dec 13 | Dec 13 | Oct 28 |
| Canada | Dec 21 | Dec 18 | Dec 16 | Dec 13 | Dec 13 | Nov 19 |
| Caribbean | Dec 20 | Dec 17 | Dec 16 | Dec 13 | Dec 13 | Nov 5 |
| Central \& South America | Dec 20 | Dec 11 | Dec 16 | Dec 6 | Dec 6 | Oct 29 |
| Mexico | Dec 20 | Dec 17 | Dec 16 | Dec 13 | Dec 13 | Nov 5 |
| Europe | Dec 20 | Dec 11 | Dec 16 | Dec 13 | Dec 10 | Nov 5 |
| Middle East | Dec 20 | Dec 17 | Dec 16 | Dec 13 | Dec 13 | Oct 21 |

4/ GXG: Global Express Guaranteed is available to more than 200 countries via a partnership with Federal Express. See a retail associate at participating locations for a complete list of countries and money-back guarantee details, visit http://www.usps.com/global/globalexpressguaranteed.htm. Some restrictions apply.
5/ GEM: Global Express Mail is available to most countries with delivery in 3 to 5 business days. See a retail associate at participating locations for a complete list of countries or visit www.usps.com/global/globalexpressmail.htm. Some restrictions apply.
6/ GPM: Global Priority Mail is an accelerated airmail service available for items up to 4 pounds to 51 countries. The service is available in two attractive sized envelopes. Customers can also use their own packaging by adding the Global Priority Mail sticker. See a retail associate at participating locations for a complete list of countries or visit http://www.usps.com/global/globalprioritymail.htm. Some restrictions apply.

## Please Post on All Bulletin Boards.

- International Network Operations, Network Operations Management, 9-30-04


## Priority Maill bundes



## UNITED STATES

Complete this form only when no deductions POSTAL SERVICE ${ }_{\text {© }}$

## Thrift Savings Plan — Request for Retroactive Contributions

 or underdeductions were taken as a result of an administrative error. In no other situation may contributions be made.Personnel completes this form whenever a correction is processed involving underdeductions as a result of an administrative error.

Correct the administrative error as soon as it is discovered.

If the employee does NOT wish to have retroactive contributions withheld, file this form with the Thrift Savings Plan election form.

If the employee wishes to have retroactive contributions withheld, file a copy of this completed form with the Thrift Savings election form. Send the original to:

$$
\begin{aligned}
& \text { PAYROLL PROCESSING BRANCH } \\
& \text { MINNEAPOLIS POSTAL DATA CENTER } \\
& \text { TWIN CITIES AMF MN } 55111-9630
\end{aligned}
$$

Should the employee choose to terminate retroactive contributions after they have begun they must sign and date section 3 below. A copy is then sent to the PDC.

| Name | Social Security No. | Finance No. |
| :--- | :---: | :---: |
| Pay Period(s) Error Occurred | Processed As: | Corrected To: |
|  |  |  |
|  |  |  |

1. $\square$

I do NOT wish to have retroactive contributions withheld from my salary for deposit to my Thrift Savings Plan account.
2. $\square$ I wish to have retroactive contributions withheld from my salary for deposit to my Thrift Savings Plan account. (If you check this block, complete the following.)

| Estimated Total Deduction |
| :--- |
| Number of Pay Periods (This number may not exceed 4 times the <br> number of pay periods over which the error occurred.) |

I understand that no retroactive earnings will be posted to my Thrift Savings Plan account, and that once deductions for past due contributions have begun, they may be terminated. Once terminated they may never be restarted.
3.I wish to terminate my deduction for past due contributions and understand that this decision is irrevocable.

| Signature | Date |
| :--- | :--- |

Should I leave the Postal Service prior to completing these deductions, I wish:
4. $\qquad$ Deductions to end
5.The balance due to be taken from my final salary payment.

| Employee's Signature |
| :--- |
| NOTE: You must return this form to personnel within $\mathbf{3 0}$ days of receipt. |
| The Following Section Is Completed by the Employing Office |
| I certify that the above adjustment is the result of an administrative error. Office Name Date |
| PS Form 6886, January 1988 |

# Are you in the who, where, when business? 



## Priority Mail

 service with Signature Confirmation service*

## Thrift Savings Plan Open Season and PostalEASE

When and Who

| Contribution Limits for |
| :--- |
| Calendar Year 2005 |

TSP Contribution Elections
and Cancellations
(USPS PIN)

October 15 through December 31, 2004 - all career employees

IRS Annual Deferral limit for 2005 is $\$ 14,000$.
FERS Contribution limit is $15 \%$ of basic pay for 2005.
CSRS \& CSRS Offset limit is $10 \%$ of basic pay for 2005.
Reminder: If you are age 50 or older during calendar year 2005, to participate in the TSP Catch-Up Contribution election you must have either a regular election on file to contribute the maximum percentage of basic pay, or an election on file where the maximum IRS elective deferral limit will be reached during the calendar year.


#### Abstract

Use the PostalEASE telephone system or the PostalEASE employee Web site during TSP open season to begin contributing, to change contribution amount or percentage, or to cancel TSP contributions.


To use PostalEASE, you will need your Employee ID (this number is found on your earnings statement) and USPS personal identification number (PIN), available only from PostalEASE.
Call toll free: 877-4PS-EASE (877-477-3273).
Don't know your USPS PIN? Call PostalEASE; press 1; enter Employee ID (this number is found on your earnings statement); when prompted to enter PIN, pause, then press 2. Your USPS PIN will be mailed to your address of record, usually by the next business day.

Career employees who have trouble using PostalEASE, or who are unable to use a telephone, may contact local personnel office for help.

Contact TSP directly, during or outside TSP open season, to change investment of future TSP contributions or money already in account.

Go to the TSP Web site at www.tsp.gov, or call the TSP ThriftLine toll-free at 877-968-3778. Or mail TSP-50, Investment Allocation, to TSP, available from your local personnel office (election not effective as quickly).

To use the TSP Web site or TSP ThriftLine, you must know your TSP PIN, available only from TSP.
Don't know your TSP PIN? Request it from www.tsp.gov - choose Account Access. Or via TSP ThriftLine at or TSP Service Office at 877-968-3778. and then follow the instructions. Your new TSP PIN will be mailed to your address of record.

A TSP leaflet with PostalEASE instructions is mailed to all career employees. If you do not receive the mailing by mid-November, contact your local personnel office. In addition, a TSP Summary, cover letter, and PostalEASE instructions are mailed to all newly hired career employees soon after their accession PS Form 50 action is processed.

## PostalEASE closes 5:00 p.M. Central Time on December 31, 2004, for TSP open season elections. <br> Closing Date and Time <br> PostalteASE closes 5:00 P.M. Central IIme on December 31, 2004, for ISP open season elections.

PostalEASE and TSP Information Mailed to Career Employees


## Information Technology (Continued)

## 12-5.2.2 Application Disaster Recovery Plan Requirements <br> ADRPs must meet the following requirements:

a. An ADRP must be developed, tested, and maintained for critical and business-controlled criticality applications.
b. Completed ADRPs must be reviewed and accepted by Business Continuance Management before testing can be scheduled.
c. The ADRP completion date and the scheduled ADRP test date must be documented in the EIR.

## 12-5.1 Scope

The DRP must be implemented for all critical and businesscontrolled criticality information resources.

## 12-5.2. Application Disaster Recovery Plan

An ADRP addresses the requirements for restoring the application at a facility other than the primary facility.

## 12-5.2.1 Application Disaster Recovery Plan Templates

ADRP templates are available on the IT Web site, under Support and Disaster Recovery Services.
d. The ADRP test must be certified by the development organization, the executive sponsor, and the BCM manager.
e. At the completion of the ADRP testing cycle, the ADRP test completion date must be documented in the EIR.
f. ADRPs for critical and business-controlled criticality applications must be tested within 180 days of going into production.
g. Critical applications must complete a fully operational recovery test of the ADRP every 18 months.
h. Business-controlled criticality applications must complete either a tabletop walkthrough to test the application or an operational recovery test of the ADRP every 36 months.
i. ADRPs must be stored in the designated plan repository.
j. A hard copy of each ADRP must be securely stored off-site with the facility recovery plan of the facility where the application is housed.
k. All copies of ADRPs must be protected as restricted information.

## 12-6 Relationship of Criticality and Recovery Time Objective

The criticality of an application is determined during the Application BIA. The RTO, which is the maximum allowable downtime for an application, is determined for applications designated as critical or business-controlled criticality. The RTO must be commensurate with the level of criticality. If there is a significant mismatch between the RTO and the criticality designation, the RTO and criticality designation must be reviewed. As a general rule, the more critical the application the lower the RTO. A lower RTO often requires a larger investment in BCM resources, which, in turn, results in higher costs.
The EIR is updated with the criticality and RTO at the completion of the BIA process. The RTO may be adjusted later, in consultation with the DR service provider, as the DR strategy is defined. Also at this time, the data currency requirements/recovery point objective (RPO) will be determined. The DR service provider uses the EIR to identify which applications require the development and testing of an ADRP.

## 12-7 Mainframe Recovery Testing for Computer Operations Service Centers

Full recovery testing of mainframe applications for the IT Computer Operations Service Centers located at San Mateo, California, and Eagan, Minnesota, is required every 36 months. Testing requirements for critical and business-controlled criticality applications are unchanged by this requirement.

## 12-8 Backup of Information Resources

All information resources must implement backup procedures. The responsible Postal Service manager must define the appropriate backup media and frequency.
However, applications determined by the BIA to be critical or business-controlled criticality must implement backup and recovery strategies sufficient to meet the RTO and data currency requirements.

## 12-8.1 What to Back Up

All essential components of an information resource required for continued operations must be backed up. Backups will include, but are not limited to, operating systems, configuration files, general utilities, application software, data, supporting files and tables, scripts, standard operating procedures, specialized equipment, and related documentation.

## 12-8.2 Backup Schedules

All essential components must be backed up on a schedule that is sufficient to meet the RTO and RPO of the application or information resource as defined by the executive sponsor that controls the essential component.

## 12-8.3 Backup Inventory

An inventory of critical and business-controlled criticality applications backup media and supporting materials must be maintained. A copy of the inventory must be securely stored off-site or stored in a fireproof container at the facility that hosts the application. An inventory of backup media and materials is recommended for all other information resources.

## 12-8.4 Backup Storage Requirements

Backup media must be stored in a secure location (such as a locked cabinet or room with controlled access).

## 12-8.5 Off-Site Backup Storage Requirements

Backup media for critical and business-controlled criticality applications must be stored off-site at a location that is not subject to the same threats as the original media. Off-site storage of backup media is recommended for all other information resources.

## 12-8.6 Backup Verification

Backup media for critical and business-controlled criticality applications must be verified to ensure that backups are complete and can be read. From time to time, the application and associated backup hardware and software should be tested with the backup media to ensure the application can be successfully restored and used. Verification of backup media is recommended for all other information resources.

## 12-8.7 Backup Disposal

All unneeded electronic backup media or hardware containing sensitive and business-controlled sensitivity electronic media must be erased using a method that complies with the most current Postal Service policy and processes on the disposal of sensitive and business-controlled sensitivity media.

## 12-9 BCM Plan Maintenance and Testing Requirements Summary

| Plans/ <br> Applications | Maintenance | Testing |
| :--- | :--- | :--- |
| IMT Plan | Reviewed and <br> updated every 6 <br> months | Yearly exercise |
| FRP | Reviewed and <br> updated every 6 <br> months | Yearly exercise |
| WRP | Reviewed and <br> updated every 6 <br> months | Yearly exercise |


| Plans/ <br> Applications | Maintenance | Testing |
| :--- | :--- | :--- |
| ADRP | Reviewed and <br> updated every 6 <br> months | For critical applications, <br> full operational recovery <br> test within 180 days of <br> going into production <br> and every 18 months <br> thereafter |
|  |  | For business-controlled <br> criticality applications, <br> full operational recovery <br> test within 180 days of <br> going into production <br> and either a table top <br> walk through exercise or <br> a full operational |
|  |  | recovery test every 36 <br> months thereafter |
|  |  | Full recovery test every <br> 36 months |
| IT Mainframe | Covered by <br> Applications <br> ADRP |  |
| Mateo and |  |  |
| Eagan |  |  |

## 12-10 Operational Workarounds

For essential components of an information resource, operational workaround procedures should be developed (where possible) for use whenever the RTO cannot be met for recovery of the application or information resource. If implemented, these manual workaround procedures will be sustained until the essential components are fully restored at the host facility.

## 12-11 Continuity of Operations Planning

It is the policy of the Postal Service to respond quickly at all levels in the event of an emergency or threat, including human, natural, technological, and other emergencies or threats, to continue critical operations. Each Postal Service organizational element must be prepared to continue to function and to resume critical operations efficiently and effectively if they are interrupted.
We must plan for meeting the demands of a wide spectrum of emergency scenarios to ensure the continuance and uninterrupted delivery of critical services to the public, other federal agencies, tenants, clients, and employees. Continuity of operations planning must be maintained at a high level of readiness, be capable of being activated both with and without warning, achieve operational status no later than 12 hours after activation, and maintain sustained operations for up to 30 days or until termination. COOP plans must be stored in the Postal Emergency Management System (PEMS). Contact the Office of Emergency Preparedness for additional information on COOP plans.
Each facility designated by the VP/CTO as a major information technology site must include COOP plan requirements in their IMT and FRP to provide the processes and guidance to ensure the safety of personnel and the continuance
of critical operations in the event of an emergency or threat of an emergency.

## 13 Incident Management

[Revise text of chapter 13 to read as follows:]

## 13-1 Policy

Postal Service information resources must be protected against events that may jeopardize information security by contaminating, damaging, or destroying information resources. All information security incidents must be reported in accordance with the policies and procedures provided below regardless of whether or not damage appears to have been incurred.

## 13-2 Roles and Responsibilities

Specific Postal Service roles and responsibilities for incident management are defined in the sections below and are depicted in Exhibit 13.2.

## 13-2.1 Inspector General

The inspector general, Office of the Inspector General (OIG), is responsible for the following:
a. Conducting independent financial audits and evaluations of the operation of the Postal Service to ensure that its assets and resources are fully protected.
b. Preventing, detecting, and reporting fraud, waste, and program abuse.
c. Investigating computer intrusions as per the designation of functions between the OIG and the Postal Service Inspection Service.
d. Funding CISO investigative efforts outside of those normally required.

## 13-2.2 Manager, Office of the Inspector General, Computer Crimes Unit

The manager, Office of the Inspector General (OIG), Computer Crimes Unit (CCU) is responsible for the following:
a. Functioning as an ongoing liaison with the Computer Incident Response Team (CIRT).
b. Serving as a point of contact between the CIRT and law enforcement agencies.
c. Conducting criminal investigations of attacks upon Postal Service networks and computers.

## 13-2.3 Chief Inspector

The chief inspector, Postal Inspection Service, is responsible for the following:
a. Providing physical protection and incident containment assistance during the investigation of information security incidents, as appropriate.
b. Investigating reported violations of security regulations.
c. Conducting revenue/financial investigations of such crimes as theft, embezzlement, or fraudulent activity.
d. Investigating information security incidents, as appropriate.
e. Funding CISO investigative effort outside of that normally required.

## 13-2.4 Manager, Corporate Information Security Office

The manager, Corporate Information Security Office (CISO), is responsible for the following:
a. Ensuring that a process for managing information security incidents is implemented.
b. Escalating information security incidents to executive management as appropriate.
c. Ensuring that lessons learned from information security incidents are incorporated into ongoing computer security awareness and training programs.
d. Providing support to the OIG and the Inspection Service as requested.
e. Assessing and ensuring compliance with information security incident management policies through inspections, reviews, and evaluations.

## 13-2.5 Managers, Computing Operations and Advanced Computing Environment Infrastructure

The managers, computing operations and advanced computing environment (ACE) infrastructure are responsible for the following:
a. Creating and maintaining a timely patch management process.
b. Deploying patches to resources under their control.
c. Protecting information resources at risk during security incidents, if feasible.
d. Implementing virus containment.
e. Providing guidance and education on virus response.
f. Assisting in restoring information resources following a virus attack.
g. Reporting suspected information security incidents to the CIRT in a timely manner.
h. Deploying anti-virus software and updates, as required.
i. Deploying anti-virus pattern file updates, as required.
j. Disseminating security awareness and warning advisories to local users.
k. Ensuring the completion of a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.

## 13-2.6 Program Manager, Secure Infrastructure Services

The program manager, Secure Infrastructure Services (SIS), is responsible for the following:
a. Providing security incident detection through perimeter virus scanning and intrusion detection services.
b. Approving, managing, and ensuring appropriate perimeter virus scanning, penetration testing, and network vulnerability scans and testing.
c. Managing the CIRT to assist the Postal Service to contain, eradicate, document, and recover following a computer security incident, and return to a normal operating state.
d. Implementing necessary corrective measures learned from incidents or from other sources.
e. Providing network intrusion detection services (IDS).
f. Providing network vulnerability testing and analysis services.

## 13-2.7 Computer Incident Response Team

The CIRT is responsible for the following:
a. Providing timely and effective response to computer security incidents as they occur based on an established priority for handling incidents.
b. Working with an affected organization to contain, eradicate, document, and recover following a computer security incident.
c. Engaging other Postal Service organizations including, but not limited to, the OIG and Inspection Service.
d. Escalating information security issues up the management chain, as required.
e. Conducting a post-incident analysis, where appropriate, and recommending preventive actions.
f. Maintaining a system for tracking incidents until they are closed.
g. Maintaining a repository for documenting and analyzing Postal Service-wide security incidents.
h. Interfacing with other governmental agencies and private sector computer incident response organizations.
i. Participating in and providing information for Postal Service security awareness.
j. Providing support to the OIG and the Inspection Service, as requested.

## 13-2.8 Manager, Telecommunications Services

The manager, Telecommunications Services, is responsible for the following:
a. Conducting perimeter scanning for viruses, malicious code, and usage of nonstandard network protocols and immediately reporting suspected information security incidents to the CIRT.
b. Monitoring network traffic for anomalies and immediately reporting anomalies to the CIRT.
c. Protecting information resources at risk during security incidents, if feasible.
d. Providing support to the CIRT for incident containment and response, as requested.
e. Ensuring the completion of a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.

## 13-2.9 Executive Sponsors

Executive sponsors are responsible for the following:
a. Reporting suspected information security incidents to the CIRT in a timely manner.
b. Protecting information resources at risk during security incidents, if feasible.
c. Assisting in the containment of security incidents, as required.
d. Following contingency plans for disruptive incidents.
e. Assessing damage caused by the incident and taking corrective and preventive measures.
f. Documenting conversations and actions taken to handle the incident.
g. Ensuring the completion of a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
h. Providing resources to correct the damage and remove the vulnerability identified by the incident.

## 13-2.10 All Managers

Managers at all levels are responsible for the following:
a. Reporting suspected information security incidents to the CIRT in a timely manner.
b. Protecting information resources at risk during security incidents, if feasible.
c. Assisting in the containment of security incidents, as directed by the CIRT.
d. Following contingency plans for disruptive incidents.
e. Assessing damage caused by the incident and taking appropriate corrective and preventive measures.
f. Documenting conversations and actions taken to handle the incident.
g. Ensuring the completion of PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
h. Participating on calls to the CIRT or designating a responsible party to call in.

## 13-2.11 Security Control Officers

Security control officers (SCOs) are responsible for the following:
a. Reporting suspected information security incidents to the CIRT in a timely manner.
b. Providing support to the CIRT for incident containment and response as requested.
c. Ensuring the completion of a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
d. Responding to physical security incidents.
e. Reporting physical security incidents to the Inspection Service.
f. Interfacing with CIRT, Inspection Service, ISS, or OIG, as required.

## 13-2.12 System Administrators

System administrators, including network, firewall, and database administrators, are responsible for the following:
a. Reviewing audit and operational logs and maintaining records of the reviews.
b. Identifying anomalies and possible internal and external attacks on Postal Service information resources and immediately reporting them to the CIRT.
c. Protecting information resources at risk during information security incidents, if feasible.
d. Assisting in the containment of security incidents, as required.
e. Taking action, as directed by the CIRT, to eradicate the incidents and recover from them.
f. Participating in follow-up calls with the CIRT.
g. Fixing issues identified following an incident.
h. Initiating a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
i. Ensuring that security patches and bug fixes are updated and kept current for resources under their control.
j. Ensuring that virus protection software and signature files are updated and kept current for resources under their control.

## 13-2.13 Managers, Help Desks

The managers, Help Desks, are responsible for the following:
a. Creating the entry for the problem tracking management system for security incidents reported to the Help Desks.
b. Providing technical assistance for responding to suspected virus incidents reported to the Help Desks.
c. Escalating unresolved suspected virus events to the CIRT.

## 13-2.14 All Personnel

All personnel are responsible for the following:
a. Protecting information resources at risk during security incidents, if feasible.
b. Calling the appropriate Help Desk for technical assistance for response to suspected virus incidents.
c. Reporting suspected information security incidents immediately to the CIRT, their immediate supervisor or manager, and system administrator.
d. Taking action, as directed by the CIRT, to protect against information security incidents, to contain and eradicate them when they occur, and to recover from them.
e. Documenting all conversations and actions regarding the security incident.
f. Completing PS Form 1360, Information Security Incident Report, or an acceptable facsimile.

## 13-2.15 Business Partners

Business partners are responsible for the following:
a. Protecting information resources at risk during security incidents, if feasible.
b. Reporting suspected information security incidents promptly to the CIRT, the executive sponsor, and the information systems security officer (ISSO) assigned to their project.
c. Taking action, as directed by the CIRT, to protect against information security incidents; to contain, eradicate, and document them when they occur; and to recover from them.
d. Documenting all conversations and actions regarding the security incident.
e. Completing PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
f. Maintaining information security "best practices" on all information resources connecting to the Postal Service infrastructure to include security patches and anti-virus pattern recognition files.

## Exhibit 13.2 Incident Management Responsibilities



Other managers and organizations with responsibilities for incident management include: CIRT; OIG-CCU; business partners; and managers, Help Desks (see Appendix A, Consolidated Roles and Responsibilities, for details).

## 13-3 Information Security Incidents

## 13-3.1 Overview

Information security incidents are events, whether suspected or proven, deliberate or inadvertent, that threaten the integrity, availability, or confidentiality of information resources. The reporting of incidents enables the responsible organizations to review the security controls and procedures; establish additional, appropriate corrective measures, if required; and reduce the likelihood of recurrence. To protect the Postal Service computing environment, the manager, CISO, may get involved at any point on any level for information security related incidents impacting the Postal Service.

## 13-3.2 Reportable Incidents

Reportable incidents include, but are not limited to, the following:
a. Physical loss, theft, or unauthorized destruction of Postal Service information resources; e.g., missing or damaged hardware, software, or electronic media.
b. Unauthorized disclosure, modification, misuse, or inappropriate disposal of Postal Service information.
c. Internal or external unauthorized access attempts to access information or the facility where it resides.
d. Unauthorized activity or transmissions using Postal Service information resources.
e. Internal or external intrusions or interference with Postal Service networks, such as denial-of-service attacks, unauthorized activity on restricted systems, unauthorized modification or deletion of files, or unauthorized attempts to control information resources.
f. Information resources with system software that is not patched to the current level.
g. Information resources with virus protection software that is not patched to the current level or is disabled.
$h$. Information resources with virus pattern recognition files that are not current.
i. Sudden unavailability of files or data normally accessible.
j. Unexpected processes, such as e-mail transmissions, that start without user input.
k. Files being modified, though no changes in them should have occurred.
I. Files appearing, disappearing, or undergoing significant and unexpected changes in size.
m . Systems displaying strange messages or mislabel files and directories.
n . Systems becoming slow, unstable, or inaccessible (e.g., will not boot properly).
o. Data altered or destroyed, or access denied outside of normal business procedures.
p. Detection of unauthorized personnel in controlled information security areas.
q. Security violation, suspicious actions, or suspicion or occurrence of embezzlement or other fraudulent activities.
r. Suspected bribery, kickbacks, and conflicts of interest.
s. Revenue loss involving an information system.
t. Prohibited mass electronic mailings.
u. Potentially dangerous activities or conditions.
v. Illegal activities.
w. Violation of Postal Service information security policies and procedures.

## 13-4 Incident Prevention

The following actions by Postal Service personnel can help prevent information security incidents:
a. Display proper badge when in any Postal Service facility.
b. Be aware of your physical surroundings, including weaknesses in physical security and the presence of any unauthorized visitor.
c. Use only approved computer hardware and software with the latest patches installed.
d. Install and maintain an updated virus protection software and pattern recognition files.
e. Do not download, install, or run a program unless you know it to be authored by a person or company that you trust.
f. E-mail users should be wary of unexpected attachments.
g. E-mail users should be wary of URLs, because they can link to malicious content. A common social engineering technique known as phishing uses misleading URLs to entice users to visit malicious Web sites.
h. Install a personal firewall.
i. Use a strong password of at least eight characters composed of upper- and lower-case alphabetic, numeric, and special characters.
j. Encrypt information physically removed from a Postal Service facility or transmitted over a non-secure network such as the Internet.
k. Back up data stored on local workstation.
I. Follow best practices, including the following:

1. Be wary of unexpected attachments. Know the source of the attachment before opening it. Remember that many viruses originate from a familiar e-mail address.
2. Be wary of URLs in e-mail or instant messages. URLs can link to malicious content that, in some cases, may be executed without your intervention.
3. Be wary of social engineering attempts to solicit restricted information, such as account numbers and passwords.
4. Users of technology such as instant messaging and file-sharing services should be careful of following links or running software sent by other users. These are commonly used methods among intruders attempting to build networks of distributed denial-of-service agents.
5. Use strong passwords of at least eight characters composed of upper- and lower-case alphabetic, numeric, and special characters.

## 13-5 Preliminary CIRT Activities

The following preliminary activities can improve the CIRT's ability to respond to information security incidents:
a. Develop an incident response plan. Predetermine necessary actions and responses to specific classes of incidents to facilitate the making of decisions under pressure with minimal information.
b. Implement secure connections to make Intrusion Detection System (IDS) policy changes and attack signature updates.
c. Verify automated responses from IDS, etc.
d. Conduct penetration testing at times known only to personnel with a need to know.
e. Regularly review available information sources such as advisories and research findings to maintain currency.
f. Notify management of potentially harmful events.
g. Prioritize the severity of information security incidents.
h. Document lessons learned to improve CIRT operations.

## 13-6 Incident Response

## 13-6.1 Incident Reporting

Information security incidents must be immediately reported to the CIRT via telephone at 1-866-USPS-CIR(T) or 1-866-877-7247 or via an e-mail to uspscirt@usps.gov. The CIRT telephone number is a $24 \times 7$ hotline. Do not dismiss a suspected incident or discount its seriousness.
In addition to the CIRT, the following personnel may be notified, as appropriate:
a. Help Desk at 1-800-USPS-HELP or 1-800-877-7435.
b. Immediate supervisor or manager.
c. Local system administrator or local technical support.
d. Corporate Information Security Office (CISO) at 1-919-501-9350.
e. Security Control Officer (SCO).
f. Inspection Service.
g. Office of the Inspector General (OIG) at 1-888-877-7644.
A PS Form 1360 must be completed and submitted to the CIRT. An acceptable facsimile containing the same information required on the form may be submitted.

## 13-6.2 Information Resource Protection

When an information security-related situation or incident is suspected or discovered, personnel must take steps, as directed by the CIRT, to protect the information resource(s) at risk. Appropriate actions are:
a. Do not shut down or power off a system after a computer incident occurs.
b. Do not make any changes to the equipment or network in question without direction from the CIRT.
c. Do not discuss or e-mail anyone about the situation or incident unless directed to do so by the CIRT.
d. Follow CIRT instructions with regard to options and strategies for containment and recovery from the incident.
e. Close and lock doors to protect unattended equipment.
f. Turn off computer monitor so screen cannot be viewed.
g. Challenge personnel without badges.

## 13-6.3 Incident Containment

Supervisors or managers who suspect, discover, or are notified of a security-related event must immediately notify the CIRT and initiate appropriate response procedures to contain the incident, protect the confidentiality and integrity of Postal Service information, and ensure business continuity. Appropriate actions following the identification of a security incident include, but are not limited to, the following:
a. Notifying CIRT for assistance to contain, eradicate, and recover from the security incident.
b. Notifying the Inspection Service of a physical security incident.
c. Documenting in a journal or log all conversations and actions taken during the incident handling and response process and making this log available to management personnel on request.
d. Ensuring personnel follow contingency plans for recovering from disruptive incidents.
e. Ensuring the completion of a PS Form 1360.

## 13-6.4 Processing Incident Reports

The CIRT is responsible for the following:
a. Logging and tracking security incident reports.
b. Ensuring appropriate response and resolution of security incidents.
c. Engaging appropriate organizational resources, such as the Virus Response Team (VRT), OIG, Inspection Service, etc.
d. Evaluating and escalating incident reports requiring further action.
e. Retaining incident reports, supporting evidence, and journals for 1 year or for a time period determined by the OIG.
f. Providing Inspection Service and OIG access to all reported information security incidents.
g. Complying with federal sector security incident reporting requirements.

## 13-6.5 Incident Investigation

A member of the OIG-CCU team is co-resident with the CIRT and investigates, along with the Inspection Service, violations of state and federal laws enacted to protect the authenticity, privacy, integrity, and availability of electronically stored and transmitted information.

## 13-6.6 Incident Analysis

The CIRT will analyze security incidents and prepare reports summarizing the causes, frequency, and damage assessments of information security incidents.
CIRT management will analyze the CIRT reports to improve the information security program and keep Postal Service executive management apprised as to the state of information security.

## 13-6.7 Incident Escalation

It may be necessary to escalate an individual incident up the management chain based on the following criteria:
a. Number of sites and systems under attack.
b. Type of data at risk.
c. Severity of the attack.
d. State of the attack.
e. Source or target of the attack.
f. Impact on the integrity of the infrastructure or cost of recovery.
g. Attack on a seemingly "secure" information resource.
h. Personnel awareness of the attack.
i. New attack method use.


## Appendix A, Consolidated Roles and Responsibilities

[Revise the text of Appendix $A$ to read as follows:]

## 1 Chief Inspector

The chief inspector is the security officer for the Postal Service and has delegated authority for the information security program to the vice president, Chief Technology Officer. For a complete description of Postal Inspection Service responsibilities, see the Administrative Support Manual. The chief inspector is responsible for the following:
a. Establishing policies and procedures for personnel security, including criteria for clearances and criteria and the identification of sensitive positions.
b. Determining whether a position is sensitive.
c. Establishing policies and procedures for physical and environmental security.
d. Issuing security requirements for personnel, physical, and environmental security.
e. Conducting background investigations and granting personnel clearances.
f. Conducting site security reviews, surveys, and investigations of sites to evaluate all aspects of physical, environmental, and personnel security.
g. Ensuring the physical security of facilities containing Postal Service computer and telecommunications equipment, and monitoring physical access as deemed necessary.
h. Providing technical guidance on physical and environmental security activities that support information security, such as controlled areas, access lists, physical access control systems, and identification badges; providing protection of workstations, portable devices, and sensitive, critical, and business-controlled media.
i. Directing the use of the Postal Service Security Force.
j. Providing security consultation and guidance during system, application, and product development to assure that security concerns are addressed and information and/or evidence that may be needed for an investigation is retained by the information resource.
k. Assisting the manager, Corporate Information Security Office (CISO), with reviews, as appropriate.
I. Investigating reported violations of security regulations.
m. Conducting revenue/financial investigations including theft, embezzlement, or fraudulent activity.
n. Providing physical protection and containment assistance and investigating information security incidents as appropriate.
o. Funding CISO investigative efforts outside of those normally required.
p. Managing, securing, scanning, monitoring, and supporting the Inspection Service's own network and information technology (IT) infrastructure.

## 2 Vice President, Chief Technology Officer

The vice president, Chief Technology Officer (VP/CTO) is responsible for the following:
a. Ensuring the implementation of information security assurance processes.
b. Identifying and authorizing baseline information resource services for personnel.
c. Ensuring that data is assigned to an organizational entity for stewardship.
d. Ensuring that financial, personnel, and physical resources are available for completing security tasks.
e. Ensuring the protection and secure implementation of the Postal Service information technology infrastructure.
f. Together with the vice presidents of the functional business areas, accepting, in writing, residual risk of information resources and approving deployment.

## 3 Manager, Corporate Information Security Office

The chief inspector has delegated to the VP/CTO responsibility for the information security program. The VP/CTO, in turn, has delegated authority for development, implementation, and management of the information security program to the manager, CISO. The manager, CISO, is responsible for the following:
a. Setting the overall strategic and operational direction of the Postal Service information security program and its implementation strategies.
b. Engaging at any point on any level for issues related to information security that impact the Postal Service.
c. Recommending members to the Information Security Executive Council.
d. Developing information security policies, processes, and procedures.
e. Managing the Information Security Assurance (ISA) process.
f. Managing and providing guidance to the information systems security officers (ISSOs).
g. Reviewing ISA evaluation reports and documentation packages and forwarding both to the accreditors.
h. Maintaining an inventory of all information resources that have completed the ISA process.
i. Managing the network connectivity review process (see Handbook AS-805-D, Information Security Network Connectivity Process).
j. Designating chairpersons for the Network Connectivity Review Board (NCRB) and the Information Security Policy Review Board.
k. Ensuring secure and appropriate connectivity to the Postal Service intranet.
I. Conducting site security reviews, as requested, or providing support to the Postal Inspection Service during its site security reviews, as requested.
m . Providing consulting support regarding physical, administrative, and technical security controls and processes that safeguard the availability and integrity of the Postal Service intranet.
n. Providing consulting support for securing the network perimeter, infrastructure, integrity controls, asset inventory, identification, authentication, authorization, intrusion detection, penetration testing, and audit logs.
o. Designating the chairperson of the Network Connectivity Review Board (NCRB).
p. Providing leadership of the Security Forum for the Enterprise Architecture (EA) Forum.
q. Developing and implementing a comprehensive information security training and awareness program.
r. Serving as the central point of contact for all information security issues, and providing overall consultation and advice on information security policies, processes, requirements, controls, services, and issues.
s. Assessing the adequacy of information security processes in a changing information infrastructure and updating those processes as necessary.
t. Assessing the adequacy of physical, environmental, and administrative security controls in a changing information technology environment and recommending changes as necessary.
u. Providing guidance and oversight for information security architecture, technologies, procedures, and controls.
v. Establishing evaluation criteria and recommending security hardware, software, and audit tools.
w. Providing guidance and oversight on application security.
x. Approving the establishment of shared accounts.
y. Certifying the adequacy of security controls implemented on sensitive, critical, and business-controlled information resources developed for, endorsed by, or operated on behalf of the Postal Service.
z. Implementing a system for information security incident handling and reporting.
aa. Ensuring that a process for managing information security incidents is implemented.
ab. Incorporating lessons learned from information security incidents into ongoing computer security awareness and training programs.
ac. Ensuring compliance to information security policies through inspections, reviews, and evaluations.
ad. Providing support to the Office of the Inspector General and the Inspection Service during the conduct of investigative activities concerning information security, the computing infrastructure, and network intrusion, as requested.
ae. Providing support to the chief inspector during the conduct of facility/site security reviews, as requested.
af. Escalating security issues to executive management and promulgating security issues and recommended corrective actions across the Postal Service.
ag. Authorizing monitoring and surveillance activities of information resources.
ah. Authorizing (in case of threats to our infrastructure, network, or operations) appropriate actions that may include viewing and/or disclosing data to protect Postal Service resources or the nation's communications infrastructure.
ai. Confiscating and removing any information resource suspected of inappropriate use or violation of Postal Service information security policies to preserve evidence that might be used in forensic analysis of a security incident.
aj. Reviewing and approving information security policy for mail processing equipment / mail handling equipment.

4 Information Security Executive Council
The Information Security Executive Council consists of appropriate Postal Service representatives and serves as a steering committee advising the CISO on the following:
a. Prioritizing security issues based on business requirements.
b. Funding information security programs.
c. Promulgating information security throughout the Postal Service.

## 5 Vice Presidents, Functional Business Areas

The vice presidents of Postal Service functional business areas are responsible for the following:
a. Approving and funding the development of information resources.
b. Ensuring resources are available for completing information security tasks.
c. Ensuring the security of all information resources within their organization.
d. Together with the VP/CTO, accepting, in writing, residual risks associated with information resources under their control and approving deployment.
e. Ensuring that contractual agreements require all contractors, vendors, and business partners to adhere to Postal Service information security policies.

## 6 Vice President, Emergency Preparedness

The vice president, Emergency Preparedness, is responsible for the following:
a. Developing, implementing, and coordinating emergency preparedness plans to protect Postal Service employees, customers, operations, and the mail during disasters and national emergencies.
b. Functioning as the Postal Service Emergency Response Coordinator.

## $7 \quad$ Vice President, Engineering

The vice president, Engineering, is responsible for ensuring the security of information resources used in support of the mail processing environment and mail handling environment (MPE/MHE), including technology acquisition, development, and maintenance.

## 8 Vice President, Network Operations Management

The vice president, Network Operation Management, is responsible for the security of the mail and information resources utilized in support of MPE/MHE strategies and logistics.

## $9 \quad$ All Officers and Managers

All officers, business and line managers, and supervisors, regardless of functional area, are responsible for the following:
a. Implementing information security policies and ensuring compliance with information security policies by organizations and information resources under their direction.
b. Ensuring that information security is a part of business decisions.
c. Promptly elevating problems, requirements, and matters requiring establishment or refinement of information security policies to the level necessary for resolution.
d. Identifying sensitive information positions in their organizations, ensuring that personnel occupying sensitive positions hold the appropriate level of clearance, and funding background investigations and clearances.
e. Managing access authorizations and documenting information security responsibilities for all personnel under their supervision.
f. Ensuring that personnel under their supervision who access information resources receive information security training commensurate with their position and responsibilities, including policies on acceptable use of information resources.
g. Providing resources, including personnel, financial, and physical assets, to meet information security requirements.
h. Promulgating information security awareness to all personnel under their supervision, ensuring that their personnel comply with Postal Service information security policies and procedures, and invoking user sanctions as required.
i. Including employee information security performance in performance evaluations.
j. Supervising the information security responsibilities of their contractor personnel in the absence of a contracting officer.
k. Processing departing personnel appropriately and notifying the appropriate system and database administrators when personnel no longer require access to information resources.
I. Initiating a written request for message and data content monitoring and send to the Chief Privacy Officer (CPO) for approval.
m. Approving or denying requests, by personnel under their supervision, for access to information resources beyond baseline information resource services and reviewing those access authorizations on a semiannual basis.
n. Ensuring that all hardware and software are obtained in accordance with official Postal Service processes.
o. Protecting information resources.
p. Ensuring the development, exercise, and maintenance of all business continuity planning (BCP) plans and assuring those plans are exercised yearly.
q. Planning for the resumption of their normal business functions when notified that the facility can be safely occupied.
r. Complying with emergency preparedness policies and processes.
s. Participating in and ensuring that their personnel participate in BCM awareness and training, testing, and exercising.
t. Providing the funding, people (e.g., site facility recovery team manager, application testers), and time necessary to develop, exercise, and maintain the BCP and DRP plans.
u. Ensuring the development, exercise, and maintenance of all ADRPs and assuring those plans are exercised as designated by their criticality.
v. Ensuring information resources under their control are available and appropriate backups are maintained.
w. Ensuring the development, testing, and maintenance of operational workarounds for essential components of an information resource under their control for use in the event that the RTO cannot be met.
x. Ensuring compliance with Postal Service information security policy and procedures.
y. Reporting suspected information security incidents to the CIRT in a timely manner, protecting information resources at risk during security incidents, containing the incident, and following contingency plans for disruptive incidents.
z. Assessing damage caused by the incident and taking appropriate corrective and preventive measures.
aa. Documenting conversations and actions taken to handle the incident and completing a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
ab. Participating on calls to the CIRT or designating a responsible party to call in.
ac. Responding to, and complying with, audit findings in their areas of responsibility.

## 10 Executive Sponsors

Executive sponsors, as representatives of the vice president of the functional business area, are the business managers with oversight (funding, development, production, and maintenance) of the information resource and are responsible for the following:
a. Consulting with the Chief Privacy Officer (CPO) on determining information sensitivity and Privacy Act applicability.
b. Conducting a business impact assessment (BIA) to determine the sensitivity and criticality of each information resource under his or her control and to determine the potential consequences of information resource unavailability.
c. Providing resources to ensure that security requirements are properly addressed.
d. Ensuring completion of an information resource risk assessment for all sensitive, critical, and businesscontrolled information resources under their purview.
e. Ensuring completion of a site security review, if the facility hosts a sensitive, critical, or business-controlled information resource.
f. Ensuring that contract personnel under their supervision comply with Postal Service information security policies and procedures.
g. Ensuring that all information security requirements are included in contracts and strategic alliances.
h. Ensuring compliance with, and implementation of, the Postal Service privacy policy, data collection policy, and customer privacy statement.
i. Appointing, in writing, an information systems security representative (ISSR).
j. Ensuring completion of security-related activities throughout the application ISA life cycle.
k. Ensuring that information resources within their purview are capable of enforcing appropriate levels of information security services to assure data integrity.
I. Implementing encryption to protect restricted information, as required.
m . Preventing residual data from being exposed to unauthorized users as information resources are released or reallocated.
n. Authorizing access to the information resources under their control and reviewing those access authorizations on a semiannual basis.
o. Ensuring information resource availability through planning for capacity, scalability, and redundancy.
p. Maintaining an accurate inventory of Postal Service information resources and coordinating hardware and software upgrades.
q. Implementing configuration management for information resources.
r. Implementing hardware, software, and application security.
s. Ensuring software is licensed and that information resources under their control are obtained in accordance with official Postal Service processes.
t. Ensuring appropriate funding for proposed business partner connectivity, including costs associated with the continued support for the life of the connection.
u. Initiating and complying with the network connectivity request requirements and process as documented in Handbook AS-805-D, Information Security Network Connectivity Process.
v. Notifying the NCRB when the business partner trading agreement ends or when network connectivity is no longer required.
w. Identifying essential business functions that support the mission of the Postal Service and determining the applications that are required to support these essential business functions.
x. Ensuring the implementation of appropriate backup and backup verification of applications.
y. Funding application recovery (including but not limited to hardware/software licenses required, ADRP development, testing, and maintenance) for applications.
z. Protecting information resources.
aa. Reporting suspected information security incidents to the CIRT in a timely manner, protecting information resources at risk during the security incident, containing the incident, and following contingency plans for disruptive incidents.
ab. Assessing damage caused by the incident; documenting conversations and actions taken to handle the incident; completing a PS Form 1360, Information Security Incident Report, or an acceptable facsimile; and providing resources to correct the damage and remove the vulnerability identified by the incident.

## 11 Portfolio Managers

Portfolio managers are responsible for the following:
a. Functioning as the liaison between executive sponsors and IT providers.
b. Supporting the executive sponsor in the development of information resources and the ISA process, including the BIA, risk assessment, and BCM.
c. Ensuring that the information resource is entered in the Enterprise Information Repository (EIR) and updated as required.
d. Providing coordination and support to executive sponsors for all matters relating to disaster recovery (DR) processes, e.g., coordinate and support DR costing models.
e. Functioning as the liaison between executive sponsors and DR service providers in the planning and execution of DR requirements.
f. Functioning as an accreditor for information resources under his or her purview.

## 12 Managers of Major Information Technology Sites

Managers of major information technology sites are responsible for the following:
a. Functioning as the Incident Management Team (IMT) leader for their facility.
b. Identifying and training key technical personnel to provide support in BCP and DRP for their facility and information resources housed in their facility and the alternate DR facilities.

## 13 Installation Heads

Installation heads are in charge of Postal Service facilities or organizations, such as areas, districts, Post Offices, mail processing facilities, parts depots, vehicle maintenance facilities, computer service centers, or other installations. Installation heads are responsible for the following:
a. Designating a security control officer (SCO) who will be responsible for both personnel and physical security at that facility, including the physical protection of computer systems, equipment, and information located therein.
b. Implementing physical and environmental security support for information security, such as the protection of workstations, portable devices, and sensitive, critical, and business-controlled media.
c. Controlling physical access to the facility, including the establishment and implementation of controlled areas, access lists, physical access control systems, and identification badges.
d. Funding building security equipment and security-related building modifications.
e. Maintaining an accurate inventory of Postal Service information resources at their facilities and implementing appropriate hardware security and configuration management.
f. Maintaining and upgrading all security investigative equipment, as necessary.
g. Ensuring completion of a site security review, providing assistance to the Inspection Service and ISSO as required, and accepting site residual risk.
h. Ensuring that the Postal Service security policy, guidelines, and procedures are followed in all activities related to information resources (including procurement, development, and operation) at their facility.
i. Ensuring that all employees who use or are associated with the information resources in the facility are provided information security training commensurate with their responsibilities.
j. Taking appropriate action in response to employees who violate established security policy or procedures.
k. Cooperating with the Inspection Service to ensure the physical protection of the network infrastructure located at the facility.
I. Providing consulting support for information resource backup, providing facility recovery procedures to each of the site's business units, and supporting the development and maintenance of facility recovery plans (FRPs).
m . Reporting information security incidents to the CIRT in a timely manner, containing the incident, and following contingency plans for disruptive incidents.
n. Assessing damage caused by the incident, documenting conversations and actions taken to handle the incident, and completing a PS 1360, Information Security Incident Report, or an acceptable facsimile.

14 Chief Privacy Officer
The CPO is responsible for the following:
a. Developing policy relating to defining information sensitivity and determining information sensitivity designations.
b. Developing policy on Postal Service privacy issues.
c. Providing guidance to ensure Postal Service compliance with the Privacy Act, Gramm-Leach-Bliley Act, Children's Online Privacy Protection Act, and Freedom of Information Act.
d. Developing privacy compliance standards, customer privacy statement, and customer data collection standards, including cookies and Web transfer notifications.
e. Approving requests for message and data content monitoring.
f. Consulting on and reviewing the BIA during and following completion.
g. Ensuring compliance with the determination of information resource sensitivity policy.
h. Developing appropriate data record retention, disposal, and release guidelines.

## 15 Inspector General

The inspector general is responsible for the following (for a description of the Office of Inspector General responsibilities, see Administrative Support Manual, Chapter 2):
a. Conducting independent financial audits and evaluation of the operation of the Postal Service to ensure that its assets and resources are fully protected.
b. Preventing, detecting, and reporting fraud, waste, and program abuse.
c. Promoting efficiency in the operation of the Postal Service.
d. Investigating computer intrusions, as per the designation of functions between the OIG and the Postal Service Inspection Service.
e. Funding CISO investigative efforts outside of those normally required.
16 Manager, Office of the Inspector General, Technical Crimes Unit
The manager, Office of the Inspector General (OIG), Technical Crimes Unit (TCU) is responsible for the following:
a. Functioning as an ongoing liaison with the CIRT.
b. Serving as a point of contact between the CIRT and law enforcement agencies.
c. Conducting criminal investigations of attacks upon Postal Service networks and computers.

## 17 Manager, Business Continuance Management

The manager, BCM, is responsible for the following:
a. Defining, planning, developing, implementing, managing, testing, exercising, and monitoring for compliance of a sustainable BCM Program for the Postal Service.
b. Ensuring that appropriate business continuity plans (Incident Management Team, Facility Recovery, and Workgroup Response) are developed, tested, and exercised for business functions and information technology services.
c. Ensuring that appropriate ADRPs are developed and tested for all critical and business-controlled criticality information resources that support critical business functions and services.
d. Developing and implementing lines of communication to the Chief Technology Officer organization, executive sponsors, and business units, and providing consulting services concerning matters of BCM.
e. Providing BCM awareness and training for Postal Service personnel.
f. Ensuring compliance with BCM and information security policies.
g. Providing DR services and processes that enhance the ability of the Postal Service to reduce interruptions to IT services at major IT sites.

## 18 Manager, Telecommunications Services

The manager, Telecommunications Services, is responsible for the following:
a. Implementing and maintaining operational information security throughout the infrastructure.
b. Managing network addressing and virtual private networks (VPNs).
c. Recommending and deploying network hardware and software based on the Postal Service security architecture.
d. Monitoring and tracking all physical connections between any component of the Postal Service telecommunications infrastructure and any associated information resource not under Postal Service control.
e. Ensuring secure and appropriate management of the Postal Service intranet.
f. Implementing security controls and processes that will safeguard the availability and integrity of the Postal Service intranet and will support the confidentiality of sensitive information.
g. Implementing the network perimeter, including firewalls, demilitarized zones (DMZs), and secure enclaves.
h. Implementing secure methods of remote access and appropriate remote access controls.
i. Implementing strong authentication, digital certificates, digital signatures, biometrics, smart cards, tokens, and the associated infrastructure for network management.
j. Implementing appropriate security administration and managing accounts appropriately.
k. Maintaining the integrity of data and network information resources.
I. Deploying and managing perimeter virus scanning.
m. Maintaining an accurate inventory of Postal Service network information resources.
n . Creating and maintaining a timely patch management process for network information resources.
o. Deploying patches to information resources under his or her control.
p. Implementing and managing wireless local area networks (WLANs) connectivity.
q. Conducting capacity planning.
r. Ensuring that recovery plans and sufficient capacity are in place for the recovery of the telecommunications infrastructure for the IT-supported Postal Service sites.
s. Identifying and training key technical personnel to provide support in the BCP and DRP for information resources housed in IT-supported Postal Service sites.
t. Conducting perimeter scanning for viruses, malicious code, and usage of nonstandard network protocols and immediately reporting suspected information security incidents to the CIRT.
u. Monitoring network traffic for anomalies and immediately reporting anomalies to the CIRT.
v. Protecting information resources at risk during security incidents, if feasible.
w. Providing support for CIRT incident containment and response, as requested.
x. Ensuring the completion of a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.

## 19 Managers, Computing Operations and ACE Infrastructure

The managers, computing operations and ACE infrastructure, are responsible for the following:
a. Implementing and maintaining security throughout the mainframe and distributed infrastructure.
b. Recommending and deploying mainframe and distributed hardware and software based on the Postal Service security architecture.
c. Coordinating and implementing standard platform configurations based on the Postal Service security architecture.
d. Creating and maintaining a timely patch management process and deploying patches to resources under their control.
e. Maintaining an accurate inventory of Postal Service information resources, tracking and reacting to security vulnerability alerts, coordinating hardware and software upgrades, and maintaining appropriate records.
f. Implementing information security policies, procedures, and hardening standards.
g. Defining acceptable thresholds for anti-virus software and recognition patterns.
h. Deploying and maintaining software to scan for malicious code and usage of nonstandard network protocols.
i. Functioning as an accreditor for internally managed information resources.
j. Ensuring that mainframe remote access is appropriately managed.
k. Implementing appropriate security administration and ensuring that accounts are managed appropriately.
I. Maintaining the integrity of data and information resources and ensuring the appropriate level of information resource availability.
m . Ensuring information resource availability through planning for capacity, scalability, and redundancy.
n . Ensuring the installation of the authorized internal warning banner.
o. Ensuring the compliance with Postal Service information security policy and procedures.
p. Protecting information resources at risk during security incidents and implementing virus containment.
q. Providing guidance and education on virus response.
r. Assisting in restoring information resources following a virus attack.
s. Reporting suspected information security incidents to the CIRT in a timely manner.
t. Distributing anti-virus software and updates, as required.
u. Distributing anti-virus pattern file updates, as required.
v. Disseminating security awareness and warning advisories to local users.
w. Ensuring the completion of a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.

## 20 Managers of Development Centers

Managers of development centers shall be responsible for the following:
a. Providing support services to the executive sponsor through the appropriate portfolio manager for all matters relating to BCM .
b. Ensuring that ADRPs are developed for applications developed at their site or applications developed under their governance and that those ADRPs are tested in accordance with the application's designated criticality.
c. Identifying and training key technical personnel to provide support in the testing of BCP plans for their facility and ADRPs for applications developed at their site, applications developed under their governance, and applications housed at their site or alternate site facilities.
d. Identifying and training alternate technical personnel to support critical and business-controlled criticality applications in case of disaster.

## Program Manager, Secure Infrastructure Services

The program manager, Secure Infrastructure Services (SIS), is responsible for the following:
a. Defining the hardening standards for Postal Service information resources.
b. Configuring and managing the implementation of personal firewalls on laptops and desktop workstations.
c. Removing network connectivity from any computing device that does not meet the defined operating system and anti-virus software and recognition pattern thresholds.
d. Providing consulting support regarding physical, administrative, and technical security controls and processes that safeguard the availability and integrity of the Postal Service intranet and support the confidentiality of information.
e. Providing consulting support regarding secure connectivity to the Postal Service intranet.
f. Providing consulting support regarding network services and protocols used by Postal Service information resources.
g. Implementing and maintaining a secure Postal Service computing infrastructure by setting standards and developing the security processes and procedures.
h. Implementing and maintaining operational information security throughout the infrastructure.
i. Coordinating and approving standard configurations for devices.
j. Recommending and deploying network hardware and software based on the Postal Service security architecture.
k. Approving network services and protocols.
I. Monitoring and tracking all physical connections between any component of the Postal Service telecommunications infrastructure and any other information resource not under Postal Service control.
m . Ensuring secure and appropriate management of the Postal Service Managed Network Services (MNS).
n . Implementing security controls and processes that will safeguard the availability and integrity of the MNS.
o. Determining the standards and configuration for secure enclaves.
p. Assessing information resources to determine the need for placement in a secure enclave.
q. Ensuring that network services and protocols used by Postal Service information resources provide the appropriate level of security for the MNS.
r. Implementing secure methods of remote access and appropriate remote access controls.
s. Implementing secure identification and authentication mechanisms including strong authentication, digital certificates, digital signatures, biometrics, smart cards, tokens, and the associated infrastructure.
t. Ensuring that only Postal Service-approved encryption products are used.
u. Implementing appropriate security administration and managing accounts appropriately.
v. Maintaining the integrity of data and information resources.
w. Providing security incident detection through perimeter virus scanning and intrusion detection services.
x. Approving, managing, and ensuring appropriate perimeter virus scanning, penetration testing, and network vulnerability scans and testing.
y. Ensuring network perimeter security by implementing, approving, and managing firewalls, secure enclaves, proxy servers, intrusion detection services, and intrusion prevention services.
z. Managing the CIRT to assist the Postal Service to contain, eradicate, document, recover following a computer security incident, and return to a normal operating state.
aa. Implementing necessary corrective measures learned from incidents or from other sources.
ab. Ensuring compliance with Postal Service computing infrastructure security standards, processes, and procedures.
ac. Approving the use of networking monitoring tools, except those used by the OIG.
ad. Providing support to the OIG during the conduct of investigative activities concerning information security, the computing infrastructures, and network intrusion as requested.
ae. Monitoring all logs.
af. Providing network intrusion detection services (IDS).
ag. Providing network vulnerability testing and analysis services.

## 22 Network Connectivity Review Board

The NCRB is responsible for the following:
a. Managing the Postal Service network connectivity process through the implementation of the Handbook AS-805-D, Information Security Network Connectivity Process.
b. Developing system connectivity requirements for Postal Service connections to external systems, externally facing applications (e.g., FTP servers), and connections via the Internet to Postal Service development, production, and internal networks.
c. Developing standard connectivity and documentation criteria to expedite approval of connectivity requests without additional board action.
d. Requesting additional information, security reviews, or audits regarding proposed or approved connections, if deemed necessary.
e. Evaluating connectivity and firewall change requests and approving or rejecting them based upon existing policy, best practices, and the level of risk associated with the request.
f. Consulting with executive sponsors on network information security requirements.
g. Assisting the requester in identifying alternative solutions for denied requests that are acceptable to the requester and the Postal Service.
h. Reviewing new information resource, infrastructure, and network connections and their effects on overall Postal Service operations and information security.
i. Approving network services and protocols.
j. Recommending changes to the business partner (BP) network. In situations where high risk factors exist, issuing mitigating requirements for connectivity.
k. Ordering the disabling of an information resource or network connection that does not comply with Postal Service policies, procedures, and standards or which is found to pose a significantly greater risk than when originally assessed.

## 23 Computer Incident Response Team

The CIRT is responsible for the following:
a. Providing timely and effective response to computer security incidents as they occur.
b. Working with an organization to contain, eradicate, document, and recover following a computer security incident.
c. Engaging other Postal Service organizations including, but not limited to, the OIG and Inspection Service.
d. Escalating information security issues to executive management as required.
e. Conducting a post-incident analysis, where appropriate, and recommending preventive actions.
f. Maintaining a system for tracking incidents until they are closed.
g. Maintaining a repository for documenting and analyzing Postal Service-wide security incidents.
h. Interfacing with other governmental agencies and private sector computer incident response centers.
i. Participating in and providing information for Postal Service security awareness.
j. Developing and documenting processes for incident reporting and management.
k. Providing support to the OIG and the Inspection Service, as requested.

## 24 Managers, Help Desks

The managers, Help Desks, are responsible for the following:
a. Creating the entry for the problem tracking management system for security incidents reported to the Help Desks.
b. Providing technical assistance for responding to suspected virus incidents reported to the Help Desks.
c. Escalating unresolved suspected virus events to the CIRT.

## 25 Contracting Officers and Contracting Officer Representatives

Contracting officers and contracting officer representatives are responsible for the following:
a. Ensuring that information technology contractors, vendors, and business partners are contractually obligated to abide by Postal Service information security policies, standards, and procedures.
b. Ensuring that all contracts and business agreements requiring access to Postal Service information resources identify sensitive positions, specify the clearance levels required for the work, and address appropriate security requirements.
c. Ensuring that contracts and business agreements allow monitoring and auditing of any information resource project.
d. Ensuring that the security provisions of the contract and business agreements are met.
e. Confirming the employment status and clearance of all contractors who request access to information resources.
f. Ensuring all account references, building access, and other privileges are removed for contractor personnel when they are transferred or terminated.

## 26 General Counsel

The general counsel is responsible for the following:
a. Ensuring that information technology contractors, vendors, and business partners are contractually obligated to abide by Postal Service information security policies, standards, and procedures.
b. Ensuring that contracts and agreements are in place that allow monitoring and auditing of any information resource project.

## 27 Business Partners

Business partners may request connectivity to Postal Service network facilities for legitimate business needs. Business partners requesting or utilizing connectivity to Postal Service network facilities are responsible for the following:
a. Initiating a request for connectivity to the Postal Service executive who sponsors the request.
b. Complying with Postal Service network connectivity request (see Handbook AS-805-D, Information Security Network Connectivity Process) requirements and process.
c. Abiding by Postal Service information security policies regardless of where the systems are located or who operates them. This also includes strategic alliances.
d. Protecting information resources at risk during security incidents, if feasible.
e. Reporting information security incidents promptly to the CIRT, the executive sponsor, and the information systems security officer (ISSO) assigned to their project.
f. Taking action, as directed by the CIRT, to eradicate the incident and recover from it.
g. Documenting all conversations and actions regarding the security incident.
h. Allowing site security reviews by the Postal Inspection Service and CISO.
i. Allowing audits by the OIG.

## 28 Project Managers

Project managers for the information resource development, acquisition, or integration project are responsible for the following:
a. Managing day-to-day development and implementation efforts for new information resources.
b. Incorporating the appropriate security controls in all information resources.
c. Updating the EIR on behalf of the portfolio manager.

## 29 Accreditors

For internally managed information resources, the accreditors are the portfolio manager and the manager, Host Computer Services. For externally managed information resources, the accreditor is the portfolio manager. Accreditors are responsible for the following:
a. Reviewing the ISA evaluation report and documentation package.
b. Recommending to the VP/CTO and the vice president of the functional business area that the Postal Service should accept residual risks associated with the information resource's existing security controls or require additional security controls.
c. Writing and signing the letter of accreditation for submission to the VP/CTO and vice president of the functional business area.

## 30 Security Control Officers

SCOs ensure the general security of the facilities to which they are appointed, including the safety of on-duty personnel and the security of mail, Postal Service funds, property, and records entrusted to them (see ASM 271.3). SCOs are responsible for the following:
a. Establishing and maintaining overall physical and environmental security at the facility, with technical guidance from the Inspection Service.
b. Establishing controlled areas within the facility, where required, to protect sensitive, critical, or businesscontrolled information resources.
c. Establishing and maintaining access control lists of people who are authorized access to specific controlled areas within the facility.
d. Ensuring positive identification and control of all personnel and visitors in the facility.
e. Ensuring the protection of servers, workstations, portable devices, and information located at the facility.
f. Consulting on the facility COOP plans.
g. Conducting annual facility security reviews using the site security survey provided by the Inspection Service.
h. Reporting suspected information security incidents to the CIRT and ensuring the completion of a PS Form 1360, Information Security Incident Report, or acceptable facsimile.
i. Providing support to the CIRT for incident containment and response, as requested.
j. Responding to physical security incidents.
k. Reporting physical security incidents to the Inspection Service.
I. Interfacing with CIRT, Inspection Service, CISO, or OIG-CIU, as required.

## 31 Information Systems Security Officers

ISSOs are responsible for the following:
a. Chairing the ISA team.
b. Coordinating the completion of the BIA and ensuring that the sensitivity and criticality designations and RTO are properly recorded in the EIR.
c. Providing advice and consulting support to executive sponsors regarding the security requirements and controls necessary to protect information resources, based on the resources' sensitivity and criticality designation.
d. Providing guidance on potential threats and vulnerabilities to information resources, appropriate choice of countermeasures, and the ISA process.
e. Conducting site security reviews or assisting the Inspection Service in conducting them.
f. Reviewing the ISA documentation package.
g. Preparing the evaluation report.

## 32 Information Systems Security Representatives

ISSRs are appointed in writing by the executive sponsors and are members of the information resource development or integration teams. The role of the ISSR can be an ad-hoc responsibility performed in conjunction with assigned duties. ISSRs are responsible for the following:
a. Providing support to the executive sponsor and portfolio manager, as required.
b. Promoting information security awareness on the project team.
c. Ensuring security controls and processes are implemented.
d. Notifying the executive sponsor and ISSO of any additional security risks or concerns that emerge during development or acquisition of the information resource.
e. Developing or reviewing security-related documents required by the ISA process as assigned by the executive sponsor.
f. Organizing the ISA documentation package and forwarding the package to the ISSO.

## 33 System Administrators

System administrators are technical personnel who serve as computer systems, network, firewall, and database administrators, whether the system management function is
centralized, distributed, subcontracted, or outsourced. System administrators are responsible for the following:
a. Implementing information security policies and procedures for all information resources under their control, and also for monitoring the implementation for proper functioning of security mechanisms.
b. Implementing appropriate platform security based on the platform-specific hardening guidelines for the information resources under their control.
c. Complying with standard configuration settings, services, protocols, and change control procedures.
d. Applying approved patches and modifications in accordance with policies and procedures established by the Postal Service. Ensuring that security patches and bug fixes are updated and kept current for resources under their control.
e. Implementing appropriate security administration and ensuring that logon IDs are unique.
f. Setting up and managing accounts for information resources under their control in accordance with policies and procedures established by the Postal Service.
g. Disabling accounts of personnel whose employment has been terminated, who have been transferred, or whose accounts have been inactive for an extended period of time.
h. Making the final disposition (e.g., deletion) of the accounts and information.
i. Managing sessions and authentication and implementing account time-outs.
j. Preventing residual data from being exposed to unauthorized users as information resources are released or reallocated.
k. Testing information resources to ensure security mechanisms are functioning properly.
I. Tracking hardware and software vulnerabilities.
m. Maintaining an accurate inventory of Postal Service information resources under their control.
n. Ensuring that audit and operational logs, as appropriate for the specific platform, are implemented, monitored, protected from unauthorized disclosure or modification, and are retained for the time period specified by Postal Service security policy.
o. Reviewing audit and operational logs and maintaining records of the reviews.
p. Identifying anomalies and possible internal and external attacks on Postal Service information resources.
q. Reporting information security incidents and anomalies to their manager and the CIRT immediately upon detecting or receiving notice of a security incident.
r. Protecting information resources at risk during security incidents and assisting in the containment of security incidents as required.
s. Taking action as directed by the CIRT and initiating a PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
t. Participating in follow-up calls with the CIRT.
u. Fixing issues identified following an incident.
v. Ensuring that virus protection software and signature files are updated and kept current for resources under their control.
w. Ensuring the availability of information resources by implementing backup and recovery procedures.
x. Ensuring the compliance with Postal Service information security policy and procedures.
y. Monitoring the implementation of network security mechanisms to ensure that they are functioning properly and are in compliance with established security policies.
z. Assisting with periodic reviews, audits, troubleshooting, and investigations, as requested.
aa. Maintaining a record of all monitoring activities for information resources under their control.

## 34 Database Administrators

Database administrators (DBAs) are responsible for the following:
a. Implementing appropriate database security based on the platform-specific hardening guidelines for the information resources under their control.
b. Implementing information security policies and procedures for all database platforms and monitoring the implementation of database security mechanisms to ensure that they are functioning properly and are in compliance with established policies.
c. Applying approved patches and modifications, in accordance with policies and procedures established by the Postal Service.
d. Maintaining an accurate inventory of Postal Service information resources under their control.
e. Implementing appropriate database security administration and ensuring that logon IDs are unique.
f. Setting up and managing accounts for systems under their control in accordance with policies and procedures established by the Postal Service.
g. Disabling accounts of personnel that have been terminated, transferred, or have accounts that have been inactive for an extended period of time.
h. Making the final disposition (e.g., deletion) of the accounts and information.
i. Managing sessions and authentication and implementing account time-outs.
j. Preventing residual data from exposure to unauthorized users as information resources are released or reallocated.
k. Testing applications to ensure that security mechanisms are functioning properly.
I. Tracking hardware and software vulnerabilities.
m. Ensuring database logs are turned on, logging appropriate information, protected from unauthorized disclosure or modification, and retained for the time period specified.
n. Reviewing audit logs and maintaining records of log reviews.
o. Assisting with periodic reviews, audits, troubleshooting, and investigations, as requested.
p. Ensuring the availability of databases by implementing database backup and recovery procedures.
q. Identifying anomalies and possible attacks on Postal Service information resources.
r. Reporting information security incidents and anomalies to their manager and the CIRT immediately upon detecting or receiving notice of a security incident.
s. Taking action as directed by the CIRT and initiating a PS 1360 as required.

## 35 All Personnel

All personnel, including employees, consultants, subcontractors, business partners, customers who access nonpublicly available Postal Service information resources (such as mainframes or the internal Postal Service network), and other authorized users of Postal Service information resources are responsible for the following:
a. Complying with applicable laws, regulations, and Postal Service information security policies and procedures.
b. Displaying proper identification while in any facility that provides access to Postal Service information resources.
c. Being aware of their physical surroundings, including weaknesses in physical security and the presence of any authorized or unauthorized visitor.
d. Protecting information resources, including workstations, portable devices, information, and media.
e. Performing the security functions and duties associated with their job, including the safeguarding of their logon IDs and passwords.
f. Changing their password immediately, if they suspect that the password has been compromised.
g. Prohibiting any use of their accounts, logon IDs, passwords, personal information numbers (PINs), and tokens by another individual.
h. Taking immediate action to protect the information resources at risk upon discovering a security deficiency or violation.
i. Using licensed and approved hardware and software.
j. Protecting intellectual property.
k. Complying with Postal Service remote access information security policies, including those for virtual private networks (VPNs), modem access, dial-in access, secure telecommuting, and remote management and maintenance.
I. Complying with acceptable use policies.
m. Maintaining an accurate inventory of databases for which they are responsible.
n. Protecting information resources against viruses and malicious code.
o. Calling the appropriate Help Desk for technical assistance in response to suspected virus incidents.
p. Promptly reporting to the CIRT and, as appropriate, to their immediate supervisor, manager, or system administrator, any suspected security incidents, including security violations or suspicious actions, suspicion or occurrence of any fraudulent activity; unauthorized disclosure, modification, misuse, or inappropriate disposal of Postal Service information; and potentially dangerous activities or conditions.
q. Taking action, as directed by the CIRT, to protect against information security incidents, to contain and eradicate them when they occur, and to recover from them.
r. Documenting all conversations and actions regarding the security incident.
s. Completing PS Form 1360, Information Security Incident Report, or an acceptable facsimile.
[Delete the Glossary and Acronyms portions of the handbook.]

- Corporate Information Security Office, Vice President/Chief Technology Officer, 9-30-04


# International Mail 

## ASM Revision

## Changes to Mail Security Regulations for International Mail

Effective August 9, 2004, the Administrative Support Manual (ASM) is revised to reflect changes in procedures for screening and search of international mail. These revisions are designed to harmonize the ASM with changes in statutory law; the reclassification of international postal services; the introduction of a new, international service; and the adoption of protocols for screening transit mail.

First, these revisions reflect changes in the nomenclature of international mail products, including the change from the former "LC" and "AO" distinctions to a new classification system that was replaced in January 2001 by a new product classification system. This change based the classification of mail mainly on the speed of service rather than on the contents of the mail.

Second, the changes reflect the introduction of Global Express Guaranteed ${ }^{\circledR}\left(\mathrm{GXG}^{\text {m }}\right.$ ) service, which provides high-speed time-definite service to certain destination countries.

Third, mail security regulations are amended to reflect changes by the Trade Act of 2002, which authorized customs authorities to conduct searches of outbound international mail.

Fourth, references to "Customs authorities" have been changed to refer to "Customs and Border Protection," because that agency was transferred to the Department of Homeland Security (DHS) and its name was changed.

Finally, the regulations are revised to reflect recent instructions provided to Customs and Border Protection officers. These officers have been authorized to conduct certain screening activities in connection with transit mail. Customs and Border Protection officers may now use nonintrusive means to screen transit mail for materials that pose a threat to persons and property and may take appropriate actions to render such materials harmless.

This section does not confer any substantive rights upon any other person or entity.

We will incorporate these revisions into the next printed version of the ASM and into the online version of the ASM available on the Postal Service ${ }^{\text {TM }}$ PolicyNet Web site, which includes all updates since the last published version of the manual. The online version of the ASM is available as follows:

- Go to http://blue.usps.gov.

■ Under "Essential Links" in the left-hand column, click on References.

- Under "References" in the right-hand column, click on PolicyNet.
- Click on Manuals.
(The direct URL for the Postal Service PolicyNet Web site is http://blue.usps.gov/cpim.)


## Administrative Support Manual (ASM)

2 Audits and Investigations

27 Security

274 Mail Security
274.2 Opening, Searching, and Reading Mail Generally Prohibited

### 274.23 Definitions

### 274.231 Mail Sealed Against Inspection

The following terms and definitions apply:
[Revise items $b$ and $c$ to read as follows, and delete item d.]
b. The terms include First-Class Mail@, Priority Mail@, Express Mail ${ }^{(d)}$ (domestic and international), Mailgram messages, Global Express Guaranteed ${ }^{\circledR}$ Document service, Global Priority Mail ${ }^{\circledR}$ service, International Priority Airmail ${ }^{m M}$ service, international Letter Post Mail other than International Surface Airlift ${ }^{\oplus}$ service and Publishers' Periodicals, and international transit mail. See the definition of Letter Post in the International Mail Manual.
c. The terms exclude incidental First-Class Mail matter permitted to be enclosed in or attached to certain Periodicals, Standard Mail, and Package Services mailing (see DMM E070).

### 274.232 Mail Not Sealed Against Inspection

The following terms and definitions apply:
[Revise item b to read as follows, and delete item c.]
b. The terms include Periodicals, Standard Mail, Package Services, incidental First-Class attachments or enclosures mailed under DMM E070, and (as defined in the International Mail Manual) Global Express Guaranteed Non-Document service, international parcel post mail, International Surface Airlift service, and Publishers' Periodicals.

### 274.4 Mail Reasonably Suspected of Being Dangerous to Persons or Property

### 274.41 Screening of Mail

[Replace "chief postal inspector" with "Chief Postal Inspector" throughout 274.41.]

### 274.8 International Transit Mail

### 274.81 Definitions

### 274.813 À Découvert Letter Post Item

[Revise 274.813 to read as follows:]
The term "à découvert letter post item" refers to any international letter post item as defined in the International Mail Manual that is addressed for delivery by a foreign postal administration and is passed to the Postal Service by a foreign postal administration in a bag or container, or mail that must be opened by the Postal Service under applicable postal treaties or conventions because it also contains items addressed for delivery by the Postal Service.

### 274.82 Special Security Rules

[Revise 274.82 to read as follows:]
International transit mail is entitled to freedom of transit. It must not be opened, seized, or searched. It is not subject to Agriculture inspection under 274.92, but is subject to screening by Customs and Border Protection officers under 274.913. In accordance with the Universal Postal Convention, any international transit mail consisting of closed mail, à découvert letter post items, and airmail correspondence must not be detained, but must instead be forwarded to the next foreign postal administration by the quickest routes that the Postal Service uses for mail sealed against inspection.

### 274.9 Mail Security, Law Enforcement, and Other Government Agencies

[Revise the heading and text of 274.91 to read as follows:]

### 274.91 Customs and Border Protection

### 274.911 Inbound Mail

Without a search warrant, but upon reasonable cause to suspect that the mail contains dutiable or prohibited items, designated Customs and Border Protection personnel may open or inspect the contents of mail in the customs inspection of mail (including APO and FPO mail) that originated outside the Customs Territory of the United States (CTUS) and is addressed for delivery either inside the CTUS or inside the customs district of the Virgin Islands, on the following terms and conditions:
a. Other Regulations. Such inspections may be conducted only under the International Mail Manual (IMM) relating to cooperation with Customs and Border Protection on inspection of imports.
b. Privacy of Correspondence. No Customs and Border Protection personnel may read, allow any other person to read, divulge, or transfer to any other person any correspondence contained in sealed mail; nor may Customs personnel divulge, allow any other person to read or listen to, transfer to any other person, or knowingly listen to any paper or recording that is correspondence for the blind contained in unsealed mail; nor may Customs and Border Protection personnel divulge, allow any other person to read, or transfer to any person correspondence of school children permitted transmission in unsealed mail, unless such action is authorized by a search warrant issued under Rule 41 of the Federal Rules of Criminal Procedure.
c. Search Warrant Required for Domestic and Certain International Mail. No Customs and Border Protection personnel may, without a search warrant, open, inspect, read, or seize any mail in postal custody (including APO and FPO mail) that has not originated outside the CTUS, or that has diplomatic or consular immunity from Customs inspection (see IMM 711).
d. Controlled Delivery of Drugs in Sealed Mail. When a postal inspector decides, at the request of a federal, military, state, or local narcotics agent, to make a controlled postal delivery of a sealed mail article that the Customs and Border Protection personnel have opened under 274.91, and that the Customs and Border Protection has determined through a reliable field test or reliable laboratory examination to contain illegal narcotics or dangerous drugs, the postal inspector may reopen the article without a search
warrant. The inspector may reopen the article without a warrant only to prepare the article for such a controlled delivery in such way or ways as lawfully and reasonably aid in the investigation of the crime of importing such substances through the mail. No correspondence inside such an article may be read or divulged without a search warrant as described in 274.6.

### 274.912 Outbound Mail

a. Designated Customs and Border Protection personnel may, as authorized by this section and without a search warrant, open and inspect the contents of mail originating inside the Customs Territory of the United States and addressed for delivery at a place outside the United States, its territories or possessions ("outbound international mail") for the purpose of ensuring compliance with the customs laws of the United States and other laws enforced by Customs and Border Protection.
b. Designated Customs and Border Protection personnel may search outbound international mail that is not sealed against inspection under the postal laws and regulations of the United States, outbound international mail which bears a customs declaration, and outbound international mail with respect to which the sender or addressee has consented in writing to search.
c. Designated Customs and Border Protection personnel may, without a search warrant, search outbound international mail that weighs more than 16 ounces and is sealed against inspection if there is reasonable cause to suspect that the mail contains one or more of the items listed in 19 U.S.C. 1583(c)(1). No one acting under the authority of this section shall read or authorize any other person to read any correspondence contained in mail sealed against inspection without a search warrant or the written consent of the sender or addressee.
d. Outbound international mail that weighs less than 16 ounces and is sealed against inspection may not be searched by Customs and Border Protection personnel without a search warrant.

### 274.913 International Transit Mail

a. Designated Customs and Border Protection personnel may, without a search warrant, screen international transit mail to detect materials that pose a physical threat to persons or property, such as explosives, flammables, and other dangerous materials. Such screening must be done by non-intrusive means such as canines trained to detect explosives, radiation detection equipment, x-rays, explosive
swabs, or other characteristics of the mail that can be sensed from the examination of the mail, including seeing or feeling exposed wires or leaking fluids, hearing ticking sounds, or smelling black powder.
b. Screening of international transit mail may not disrupt the processing of that mail. Customs and Border Protection personnel will have a reasonable opportunity to perform screening of specifically identified mail, but may not prevent the Postal Service from forwarding the mail without delay by the quickest means it uses for United States mail unless the mail has been screened and the screening has detected, or appears to have detected, materials that pose a physical threat to persons or property including explosives, flammables, or other dangerous materials. International transit mail that has been screened and found to be free of materials that pose a physical threat to persons or property shall be returned to the Postal Service immediately.
c. Other than in cases of (1) exigent circumstances where the screening of the mail has disclosed the presence of materials that pose a physical threat to persons or property, (2) consent of the sender or addressee, or (3) waiver, no correspondence or other written or printed matter may be read, nor recorded matter listened to without a search warrant.
d. In the event that non-intrusive screening detects, or appears to detect, materials that pose a physical threat to persons or property, Customs and Border Protection personnel may open or take other actions with respect to the specific suspected mail to confirm the presence of material that poses a physical threat to persons or property and to eliminate or negate the danger, including seizure of the dangerous material. All such actions shall be coordinated with the Postal Inspection Service.
e. Paragraphs a through d above also apply to international transit mail that is handled by airlines or other carriers without the direct intervention by the Postal Service. Customs and Border Protection personnel shall have a reasonable opportunity to perform screening of specifically identified mail, but may not prevent the airlines or other carriers involved from forwarding the mail without delay unless the mail has been screened, and the screening has detected, materials that pose a physical threat to persons or property. International transit mail that has been screened and found to be free of materials that pose a physical threat to persons or property shall be returned to the carriers immediately, with no involvement by the Postal Service.

[^1]
## Are you in the <br> get it there safe \& sound

business?

Choose a Priority Mail bundle.


Priority Maill with Signature Confirmation'service** Confimation of dellivery date, time and slymbure


You can obtain licensed items for retail sale through the Official Licensed Retail Product (OLRP) program. All offices are eligible to participate in the program and may order products through the OLRP catalog on eBuy.


You can obtain licensed items for retail sale through the Official Licensed Retail Product (OLRP) program. All offices are eligible to participate in the program and may order products through the OLRP catalog on eBuy.

## Philately

Stamp Announcement 04-34

Moss Hart Stamp


## Copyright USPS 2003

The Postal Service ${ }^{T M}$ will issue a 37 -cent, Moss Hart commemorative stamp in one design in a pressuresensitive adhesive (PSA) pane of 20 stamps (Item 457000), on October 25, 2004, in New York, New York. The stamp, designed by Ethel Kessler of Bethesda, Maryland, goes on sale nationwide October 26, 2004.

This stamp honors award-winning dramatist and director Moss Hart (1904-1961) on the 100th anniversary of his birth. A gifted playwright, Hart wrote a series of sparkling comedies in the 1930s with George S. Kaufman. A brilliant director, he staged one of the most dazzling musicals of his era, "My Fair Lady." A witty and charming personality who embodied the glamour of Broadway, Hart penned what many consider the best theatrical memoir ever written, Act One.

The stamp art shows a painting by Tim O'Brien based on a photograph made by Alfred Eisenstaedt showing Hart in Times Square.

## How to Order the First Day of Issue Postmark

Customers have 30 days to obtain the first day of issue postmark by mail. They may purchase new stamps at their local Post Office ${ }^{T M}$, by telephone at 800-STAMP-24, and at the Postal Store Web site at www.usps.com/shop. They should affix the stamps to envelopes of their choice, address the envelopes (to themselves or others), and place them in a larger envelope addressed to:

MOSS HART STAMP
SPECIAL EVENT UNIT
421 8TH AVE RM 2029B
NEW YORK NY 10199-9998

| Issue: | Moss Hart |
| :---: | :---: |
| Item Number: | 457000 |
| Denomination \& |  |
| Type of Issue: | 37-cent commemorative |
| Format: | Pane of 20 (1 design) |
| Series: | N/A |
| Issue Date \& City: | October 25, 2004, <br> New York, NY 10199 |
| Designer: | Ethel Kessler, Bethesda, MD |
| Art Director: | Ethel Kessler, Bethesda, MD |
| Typographer: | Ethel Kessler, Bethesda, MD |
| Illustrator: | Tim O'Brien, Brooklyn, NY |
| Engraver: | Keating Gravure |
| Modeler: | Avery Dennison, SPD |
| Manufacturing Process: | Gravure |
| Printer: | Avery Dennison (AVR) |
| Printed at: | AVR, Clinton, SC |
| Press Type: | Dia Nippon Kiko (DNK) |
| Stamps per Pane: | 20 |
| Print Quantity: | 45 million stamps |
| Paper Type: | Nonphosphored, Type III |
| Adhesive Type: | Pressure-sensitive |
| Processed at: | AVR, Clinton, SC |
| Colors: | PMS 2706 (Light Blue), Yellow, Magenta, Cyan, Black |
| Stamp Orientation: | Horizontal |
| Image Area ( $w \times h$ ): | $\begin{aligned} & 1.420 \times 0.850 \mathrm{in} . / 36.068 \mathrm{x} \\ & 21.59 \mathrm{~mm} \end{aligned}$ |
| Overall Size ( $\mathrm{w} \times \mathrm{h}$ ): | $\begin{aligned} & 1.560 \times 0.990 \mathrm{in} . / 39.624 \times \\ & 25.146 \mathrm{~mm} \end{aligned}$ |
| Full Pane Size ( $\mathrm{w} \times \mathrm{h}$ ): | $\begin{aligned} & 7.25 \times 5.85 \mathrm{in} . / 184.15 \mathrm{x} \\ & 148.59 \mathrm{~mm} \end{aligned}$ |
| Plate Size: | 200 stamps per revolution |
| Plate Numbers: | " V " followed by five (5) single digits |
| Marginal Markings: | "© 2003 USPS" • Price • Plate position diagram Plate numbers (4 per pane) • 4 Barcodes on back |
| Catalog Item Number(s): | 457020 Block of 4 - $\$ 1.48$ 457030 Block of 10 - $\$ 3.70$ 457040 Full Pane of $20-\$ 7.40$ 457061 First Day Cover - $\$ 0.75$ 457093 Full Pane w/FDC \$8.15 |

After applying the first day of issue postmark, the Postal Service will return the envelopes through the mail. There is no charge for the postmark. All orders must be postmarked by November 24, 2004.

## How to Order First Day Covers

Stamp Fulfillment Services also offers first day covers for new stamp issues and Postal Service stationery items postmarked with the official first day of issue cancellation. Each item has an individual catalog number and is offered in the quarterly USA Philatelic catalog. Customers may request a free catalog by calling 800-STAMP-24 or writing to:

```
INFORMATION FULFILLMENT
DEPT }627
US POSTAL SERVICE
PO BOX 219014
KANSAS CITY MO 64121-9014
```


## Philatelic Products

There are no philatelic products for this stamp issue.

## Distribution: Item 457000, 37-cent Moss Hart Commemorative Stamp

Stamp distribution offices (SDOs) will receive approximately one-third the standard automatic distribution quantity for a PSA sheet stamp. Distributions are rounded up to the nearest master carton size (40,000 stamps).

## Initial Supply to Post Offices

SDOs will make a subsequent automatic distribution to Post Offices of one-quarter their standard automatic distribution quantity using PS Form 17, Stamp Requisition/ Stamp Return. SDOs must not distribute stamps to Post Offices before October 20, 2004.

## Philatelic Requirement

SDOs with authorized philatelic centers will receive an automatic distribution of these stamps in 10 positions for subsequent distribution to each philatelic window.

| SDOs That Serve This <br> Many Philatelic Windows... | Will Receive This Quantity <br> of the Moss Hart <br> Commemorative Stamp, <br> Item 457000 |
| :---: | :---: |
| 1 | 20,000 |
| 2 | 20,000 |
| 3 | 40,000 |
| 4 | 40,000 |
| 5 | 60,000 |
| 6 | 60,000 |
| 8 | 80,000 |
| 9 | 100,000 |
| 12 | 120,000 |
| 13 | 140,000 |
| 16 | 160,000 |
| 19 | 200,000 |

## Additional Supply

Post Offices requiring additional Item 457000 must requisition them from their designated SDO using PS Form 17. SDOs requiring additional stamps must order them from the appropriate accountable paper depository (APD) using PS Form 17.

For fulfilling supplemental orders from SDOs, the New York APD will receive 2,200,000 additional stamps; the Memphis and Chicago APDs will each receive 2,000,000 additional stamps; the San Francisco APD will receive 1,600,000 additional stamps; and the Denver APD will receive 600,000 additional stamps.

## Sales Policy

All Post Offices must acquire and maintain a supply of each new commemorative stamp as long as customer demand exists, until inventory is depleted, or until the stamp is officially withdrawn from sale. If supplies run low, Post Offices must reorder additional quantities using their normal ordering procedures.

- Stamp Services, Government Relations, 9-30-04


## Pictorial Cancellations Announcement

As a community service, the Postal Service ${ }^{m M}$ offers pictorial cancellations to commemorate local events celebrated in communities throughout the nation. A list of events for which pictorial cancellations are authorized appears below. If available, the sponsor of the pictorial cancellation appears in italics under the date. Also provided, as space permits, are illustrations of those cancellations that were reproducible and available at press time.

People attending these local events may obtain the cancellation in person at the temporary Post Office ${ }^{\text {TM }}$ station established there. Those who cannot attend the event, but who wish to obtain the cancellation, may submit a mail order request. Pictorial cancellations are available only for the dates indicated, and requests must be postmarked no later than 30 days following the requested pictorial cancellation date.

All requests must include a stamped envelope or postcard bearing at least the minimum First-Class Mail® postage. Items submitted for cancellation may not include
postage issued after the date of the requested cancellation. Such items will be returned unserviced.

Customers wishing to obtain a cancellation should affix stamps to any envelope or postcard of their choice, address the envelope or postcard to themselves or others, insert a card of postcard thickness in envelopes for sturdiness, and tuck in the flap. Place the envelope or postcard in a larger envelope and address it to: PICTORIAL CANCELLATIONS, followed by the NAME OF THE STATION, ADDRESS, CITY, STATE, ZIP $+4{ }^{\circledR}$ CODE, exactly as listed below (using all capitals and no punctuation, except the hyphen in the ZIP+4 code).

Customers can also send stamped envelopes and postcards without addresses for cancellation, as long as they supply a larger envelope with adequate postage and their return address. After applying the pictorial cancellation, the Postal Service returns the items (with or without addresses) under addressed protective cover.

The following cancellation has been extended for 30 days.


September 11-12, 2004
Ghost Bear Lodge
GHOST BEAR LODGE POW WOW STATION
POSTMASTER
101 MAIN ST
TOPSHAM ME 04086-9998

The following cancellations have been extended for 60 days.


August 19, 2004
THE ART OF DISNEY FRIENDSHIP
and station
POSTMASTER
PO BOX 9998
FRESNO CA 93710-9998


September 11, 2004
Mindoro Lions Club
SPANFERKEL STATION
POSTMASTER
PO BOX 9998
MINDORO WI 54644-9998


October 2-3, 2004
Old Home Week Committee
BRIDGE BUST STATION
POSTMASTER
PO BOX 9998
COLUMBIA PA 17512-9998

Old Home Week Committee
BRIDGE BUST STATION
POSTMASTER
PO BOX 9998
WRIGHTSVILLE PA 17368-9998

## American Indian Art Station

August 23, 2004
Postmaster
La Jolia, CA
92037-9998


August 28, 2004
36TH ANNUAL CORN
FESTIVAL
POSTMASTER
PO BOX 9998
AUMSVILLE OR 97325-9998
?

September 5, 2004
5TH ANNUAL TURN OF THE
CENTURY DAY STATION
POSTMASTER
PO BOX 9998
ROXBURY NY 12474-9998


September 11, 2004
PHELPSTIVAL STATION
POSTMASTER
900 E FAYETTE ST
BALTIMORE MD 21233-9715


September 10, 2004
Rhome Post Office
JOHN WAYNE STATION
POSTMASTER
500 S MAIN ST
RHOME TX 76068-9998


September 10-11, 2004
Postal Service
MATHEWS MARKET DAYS
STATION
POSTMASTER
PO BOX 9998
MATHEWS VA 23109-9998


September 10-12, 2004
Norwalk, CT, Stamp Club
OYSTER FESTIVAL STATION
POSTMASTER
16 WASHINGTON ST
NORWALK CT 06856-9998


September 10-19, 2004
York Fair Association
YORK FAIR STATION
POSTMASTER
200 S GEORGE ST
YORK PA 17403-9998

September 11, 2004
Town of Springwater
ARMY ENCAMPMENT
STATION
POSTMASTER
PO BOX 9998 CONESUS NY 14435-9998


September 11, 2004
Town of Griveland
AMBUSCADE STATION POSTMASTER PO BOX 9998
GROVELAND NY 14462-9998

September 11, 2004
Town of Springwater BOYD PARKER MEMORIAL STATION
POSTMASTER
130 MAIN ST
LEICESTER NY 14481-9998


September 11, 2004
Postal Service
HARTWOOD DAYS STATION
POSTMASTER
PO BOX 9998
HARTWOOD VA 22471-9998

September 11, 2004
Lincoln County Fairs and
Festivals, Inc.
LINCOLN COUNTY FALL
FESTIVAL STATION
POSTMASTER
PO BOX 9998
HAMLIN WV 25523-9998


September 11, 2004
Postal Service
PATRIOTS DAY STATION POSTMASTER
407 CORNELIA PLZ DR CORNELIA GA 30531-9998

Hootin an Hollarin Station Gainesville, MO 65655 September 17, 2004


A PLACE WE CALL HOME:


September 17-19, 2004
Postal Service
FIELD DAY STATION
POSTMASTER
PO BOX 9998
ROCKVILLE VA 23146-9998

## September 17-18, 2004

Murray County Antique Tractors Association
MCATIA STATION
POSTMASTER
PO BOX 9998
SULPHUR OK 73086-9998

eptember 17, 2004
Hootin an Hollarin Festival Committee
HOOTIN AN HOLLARIN
STATION
POSTMASTER
203 ELM ST
GAINESVILLE MO 65655-9998

September 17, 2004
JOHN WAYNE STATION
POSTMASTER
CCURRY TX 75158-999


September 18, 2004
Postal Service
20TH ANNUAL WILD WEST
FESTIVAL STATION
FOSTIMAL STA
225 BONNIE BELL LN
SPRINGTOWN TX 76082-9998

September 18, 2004
Les Gailey
CRUISER SALT LAKE CITY STATION
POSTMASTER
230 WEST 200 S
SALT LAKE CITY UT
84101-9998


September 18, 2004
National Convention Pony
Express Committee
NATIONAL CONVENTION PONY EXPRESS STATION OSTMASTER
OAOX 9998 KS 66508-9998

September 19, 2004
Grantville Historical Society
10TH ANNIVERSARY STATION POSTMASTER
PO BOX 9998
GRANTVILLE PA 17028-9998


September 19, 2004
St. Aldysius Historical Society
GREENBUSH STATION
POSTMASTER
115 N SUMMIT
GIRARD KS 66743-9998

## NORTH PARE 



Lions Club of Chili Sta North Chili, NY 14514 September 25, 2004

Still swinging into action aftcr 40 years.


September 25, 2004
Kern Valley Audubon KERN VALLEY VULTURE STATION
POSTMASTER
PO BOX 9998
WELDON CA 93283-9998


September 25-26, 2004
FALLASBURG FALL FESTIVAL STATION
POSTMASTER
PO BOX 9998
LOWELL MI 49331-9998


September 25-October 2, 2004
Bloomsburg Fair Association

September 25, 2004
Postal Service
ANDOVER BOROUGH
CENTENNIAL STATION
OSTMASTER
5 LENAPE RD
ANDOVER NJ 07821-9998

September 25, 2004
Lions Cub of Chili
LIONS CLUB OF CHIL
STATION
POSTMASTER
OO BOX 9998
NORTH CHILI NY 14514-9998 BLOOMSBURG FAIR STATION POSTMASTER
PO BOX 9998
BLOOMSBURG PA
17815-9998

September 24-25, 2004
Stanberry's Heritage Day
Committee
STANBERRYS HERITAGE DAY CELEBRATION STATION OSTMASTER
20 N PARK ST


September 26, 2004
Postal Service
FIRST UNITED METHODIST
CHURCH OF KNOX CITY
CENTENNIAL STATION
POSTMASTER
107 AVE A
KNOX CITY TX 79529-9998
eptember 24, 2004
DECOMMISSIONING STATION POSTMASTER
AN DIEGO CA 92199-9998


September 26, 2004
Batsto Citizen's Committee
ANTIQUE SHOW STATION OSTMASTER
114 S 3RD ST
HAMMONTON NJ 08037-9998

September 27, 2004
Union River Stamp Club
WELCOME QM2 FOLIAGE
FESTIVAL STATION
POSTMASTER
55 COTTAGE ST
BAR HARBOR ME 04609-9998


September 29, 2004
United Hispanic Action of Norwalk
NORWALK HISPANIC HEROES STATION
POSTMASTER
16 WASHINGTON ST
NORWALK CT 06856-9998


September 29, 2004
SICKLE CELL STATION
POSTMASTER
PO BOX 9998
GREENSBORO NC
27401-9998
October 1, 2004
Pella Historical Society COUNTY SCHOOL STATION POSTMASTER
801 FRANKLIN ST PELLA IA 50219-9998

September 30, 2004


The Lehigh Valley Sickle Cell Support Group, Inc.
sICKLE CELL AWARENESS STATION
POSTMASTER
442 W HAMILTON ST
ALLENTOWN PA 18101-9998


September 30, 2004
DECOMMISSIONING STATION POSTMASTER
911 JACKSON AVE
PASCAGOULA MS 39567-9998

September 30, 2004
Postal Service
SICKLE CELL DISEASE AWARENESS STATION POSTMASTER 129 W GRAY ST NORMAN OK 73069-9998


September 30, 2004
EXHIBITION STATION
POSTMASTER
202 E TRAVIS ST
MARSHALL TX 75670-9998



Years of Beauty
Oct. 1, 1929 - Oct. 1, 2004
Diamond Anniversary Station
Beauty Ky. 41203-9998


OCTOBER 1, 2004

CONCEPCION, TX
78349

October 1, 2004
Fiesta del Rancho Organization
FIESTA DEL RANCHO
STATION
POSTMASTER PO BOX 9998 TX 78349-9998

October 1-2, 2004
Franklin Area Chamber of Commerce
APPLEFEST STATION
POSTMASTER
1202 ELK ST
FRANKLIN PA 16323-9998

October 1-2, 2004
Kentucky Apple Festival
42ND ANNUAL KENTUCKY APPLE FESTIVAL OF
JOHNSON COUNTY STATION OSTMASTER
PO BOX 9998
PAINTSVILLE KY 41240-9998


October 2, 2004
OUR LADY OF MERCY
PARISH HISTORIC STATION POSTMASTER
PO BOX 9998
PO BOX 9998
PORT CHESTER NY
10573-9998


October 2, 2004
Austerlitz Historical Society AUTUMN IN AUSTERLITZ STATION
POSTMASTER
AUSTERLITZ NY 12017-999

October 2, 2004
Hiram Union Chapter No. 53
Royal Arch Masons
CANAL LOCK CELEBRATION STATION
OSTMASTER
50 W MAIN ST
CANAJOHARIE NY
13317-9998


October 2, 2004
LEWIS AND CLARK
BICENTENNIAL STATION
PHILATELIC CLERK MAIN
OFFICE WINDOWS
1335 JEFFERSON RD
ROCHESTER NY 14692-9998


October 2, 2004
Postal Service/Walt Disney Company
THE ART OF DISNEY FRIENDSHIP STATION POSTMASTER
401 OGLETOWN RD
NEWARK DE 19711-9998


October 2, 2004
Mendota Fall Hawk Festival MENDOTA FALL HAWK FESTIVAL STATION
POSTMASTER
○ BOX 9998 MENDOTA VA 24270-9998

## October 2, 2004

Hocking College
PAUL BUNYAN SHOW STATION
POSTMASTER
POSTMASTER
NELSONVILLE OH
45764-9998


October 2, 2004
Philatelic Club of Will County
WILLCOPEX STATION
POSTMASTER 2000 MCDONOUGH ST JOLIET IL 60436-9998
cultivating the seeds of our future


October 2, 2004
AUTUMN OF PARADE STATION
POSTMASTER
500 WASHINGTON ST
OREGON IL 61061-9998


October 2, 2004
Melville Qulin Historical Society
MELVILLE QULIN
CENTENNIAL STATION
POSTMASTER
334 D ST
QULIN MO 63961-9998

October 2, 2004
Living History Festival Committee
LIVING HISTORY STATION POSTMASTER
305 E MECHANIC ST HARRISONVILLE MO 64701-9998


## Lewis \& Clart <br> BLCENTENNAL CEIEBRATION STATION OCTOBER 2, 2004 OLFTON N 070149598



October 2, 2004 Centennial Station Umatilla, F1 32784 1904-2004 Celebrating 100 Years of Hometown Pride

October 2, 2004
The Joplin Stamp Club
CELEBRATE STAMP
COLLECTING MONTH STATION
POSTMASTER
226 W 3RD ST
CARTHAGE MO 64836-9998

October 2, 2004
Glasco Fun Day Committee
FUN DAY STATION
POSTMASTER
PO BOX 9998
GLASCO KS 67445-9998

October 2, 2004
Postal Service
TEXAS RICE FESTIVAL
STATION
POSTMASTER
PO BOX 9998
WINNIE TX 77665-9998

October 2-3, 2004
Clifton Stamp Society, Inc. STAMP SHOW STATION
POSTMASTER
1114 MAIN AVE
CLIFTON NJ 07015-9998

October 2-3, 2004
Norpex Committee
NORPEX STATION POSTMASTER POSTMASTER NORTH PLATTE NE 69101-9998

October 2, November 8, 18, and 27, 2004

City of Umatilla
CENTENNIAL STATION
POSTMASTER
315 N CENTRAL AVE
UMATILLA FL 32784-9998

## October 3, 2004

Postal Service
FALL FOLIAGE STATION
POSTMASTER
PO BOX 9998
ST JOHNSBURY VT
05819-9998


October 6-9, 2004
Norsk Hostfest
NORSK HOSTFEST STATION POSTMASTER
117 5TH AVE SW
MINOT ND 58701-9998

October 8, 2004
Fort Ligonier Days Committee 45TH FORT LIGONIER DAYS STATION
POSTMASTER
LIGONIER PA 15658-9998


October 8-10, 2004
FARM FESTIVAL STATION POSTMASTER PO BOX 9998
RIO GRANDE OH 45674-9998


CANATM ITHURTMIAMD IDAS
American Textile History Museum Station October 9, 2004 Lowell, MA 01852
 Octaber 8,2004 Lowell, MA01852


October 9, 2004
Lowell Historical Park
AMERICAN TEXTILE HISTORY
MUSEUM STATION
POSTMASTER
OO BOX 9998
LOWELL MA 01853-9998

October 9, 2004
Lowell Historical Park
LOWELL NATIONAL
HISTORICAL PARK STATION POSTMASTER PO BOX 9998
LOWELL MA 01853-9998

October 9, 2004
QWL/EI, South Jersey District APPLE SCRAPPLE FESTIVAL STATION
POSTMASTER
300 WALNUT ST
BRIDGEVILLE DE 19933-9998

October 9, 2004
RACE FOR THE CURE
RACE FOR
STATION
MTATION
MANAGER MOWS
900 E FAYETTE ST
BALTIMORE MD $21233-9715$

October 9, 2004
Typewater Stamp Club
TOWN CHARTER 200TH ANNIVERSARY STATION POSTMASTER
303 S TALBOT ST
ST MICHAELS MD 21663-9998

October 9, 2004
Postal Service/Mobile Stamp Club
STAMP SHOW STATION
POSTMASTER
250 ST JOSEPH ST
MOBILE AL 36601-9998


October 9, 2004
Appalachia Day Homecoming APPALACHIA DAY STATION POSTMASTER
PO BOX 9998
PIPPA PASSES KY
41844-9998

## October 9, 2004

Enon Community Historical Society
25TH APPLE BUTTER
FESTIVAL STATION
POSTMASTER
PO BOX 9998
ENON OH 45323-9998


October 9, 2004
John Wayne Birthplace JOHN WAYNE BIRTHPLACE STATION
POSTMASTER
PO BOX 9998 WINTERSET IA 50273-9998


October 9, 2004
Hedley Post Office
COTTON FESTIVAL STATION
POSTMASTER
200 MAIN ST
HEDLEY TX 79237-9998
October 9, 2004
MONROE EXIBITION STATION
POSTMASTER
PO BOX 9998
MONROE WI 53566-9998

October 9, 2004
Valley Falls Chamber of
Commerce
SESQUICENTENNIAL
STATION
POSTMASTER
405 SYCAMORE ST
VALLEY FALLS KS
66088-9998

October 9, 2004
Jeff Davis County
POST STATION
POSTMASTER
PO BOX 790
FORT DAVIS TX 79734-9998


October 9-10, 2004
The CNY and Coin Club ONEIDA NATION STATION POSTMASTER
133 FARRIER AVE ONEIDA NY 13421-9998


October 9-10, 2004
Wypex
WYPEX 2004 STATION
POSTMASTER
4000 CONVERSE AVE CHEYENNE WY 82009-9998

October 9-11, 2004
Arts Council for Wyoming


October 10, 2004
Lowell Historical Park
FAULKNER MILLS STATION
POSTMASTER
PO BOX 9998
NORTH BILLERICA MA 01862-9998



October 10, 2004
Community Heritage Club
A STATE HAND
CORNHUSKING STATION
POSTMASTER
PO BOX 9998
KIMBALLTON IA 51543-9998


October 13, 2004
Postal Service
LEWIS AND CLARK DAYS
STATION
POSTMASTER
PO BOX 9998
POLLOCK SD 57648-9998


October 14, 2004
CELEBRATE STAMP COLLECTING MONTH STATION
PHILATELIC CLERK MAIN
PHILATELIC CLERK
OFFICE WINDOWS
1335 JEFFERSON RD ROCHESTER NY 14692-9998


October 14, 2004
Postal Service
CLOUDSCAPES STATION
POSTMASTER
7117 W HARRY ST WICHITA KS 67276-9998

## Stamp Stock Items Withdrawn From Regular Sale and From Sale at Philatelic Centers

Effective close-of-business October 30, 2004, all Post Offices ${ }^{\text {m }}$, stations, branches, postal stores, vending outlets, and authorized philatelic centers must (1) withdraw the stamp stock items and products listed below and their related vending and store-prepared stamp items from sale and (2) prepare them for destruction. Submit items to destruction sites according to local established procedures, under the guidelines in Handbook F-1, Post Office Accounting Procedures, subchapter 45, Destroying Stamp Stock.

Do not permit sales of the stamp stock items, products, and their related vending and store-prepared stamp items listed below at retail counters and outlets after October 30, 2004, unless otherwise instructed. Items listed are also withdrawn from sale at Stamp Fulfillment Services.

| Item <br> Number | Description |
| :--- | :--- | | Stamp Issues: First Day Covers |  |
| :--- | :--- |
| 454562 | \$6.20 Arctic Tundra Full Pane First Day Cover |
| 454564 | \$6.20 Arctic Tundra Cancelled Full Pane |
| 454661 | 75-cent Roy Acuff First Day Cover |
| 454863 | \$3 Early Football Heroes First Day Cover |
| 455161 | 75-cent Korean War Veterans Memorial First <br> Day Cover |
| 455261 | 75-cent District of Columbia First Day Cover |
| 671963 | \$3 Mary Cassatt First Day Cover |
| 672563 | \$3 Antique Toys First Day Cover |
| Stamp Issues: |  |
| 454300 | 37-cent Louisiana Purchase Stamp |
| 454315 | \$7.40 Louisiana Purchase Pane |
| 454393 | \$8.15 Louisiana Purchase First Day Cover Set |

## Special Cancellation Die Hubs

Postmasters and plant managers who have any of the special cancellation die hubs listed below may use them for the periods designated. At the end of the period, these die
hubs must be withdrawn and stored. Postmasters and plant managers who do not have these special die hubs may not request them from the sponsors.

| Cancellation | Period of Use |
| :--- | :--- |
| Only You Can Prevent Forest Fires | April 1-Oct. 31 |
| Conquer Cystic Fibrosis | Sept. 1-Sept. 30 |
| Peace Corps Anniversary, Making a Difference | Sept. 1-Oct. 31 |
| Employ People With Disabilities | Sept. 1-Nov. 30 |
| Give to the United Way | Sept. 15-Nov. 15 |
| Learn About Lupus, October Is Lupus Awareness Month | Oct. 1-Oct. 31 |
| Radon Action Week, Protect Your Family, Test Your Home | Oct. 1-Oct. 31 |
| Support Infection Control Week | Oct. 1-Nov. 30 |
| Help Retarded Children | Nov. 1-Nov. 30 |
| Military Families Recognition Day | Nov. 1-Nov. 30 |
| National Adoption Month | Nov. 1-Nov. 30 |
| National Philanthropy Day, Love of Humankind | Nov. 1-Nov. 30 |
| Use Christmas Seals, Support Your Lung Association | Nov. 8-Dec. 31 |
| Support American Education Week | Nov. 10-Nov. 30 |
| Autistic Children, Hope Through Research and Education | Dec. 1-Dec. 31 |

— Mailing Standards, Pricing and Classification, 9-30-04

## Post Offices

## Post Office Changes

| Old/ New | Finance No. | ZIP Code | State | P.O. Name | County/ Parish | Station/Branch/ Unit | Unit Type | Effective Date | Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Old New | 24-5419 | 01354 | MA | Northfield <br> Turner Falls | Franklin <br> Franklin | Mount Herman <br> Main Office | Community Post Office <br> Post Office | 10/01/2004 | This announcement changes the administrative office for this ZIP Code ${ }^{m m}$ from Northfield MA to Turner Falls MA. Continue to use Gill MA 01354 as last line for addresses. |
| Old New | $24-8228$ $24-8228$ | 01376 | MA <br> MA | Turner Falls <br> Turner Falls | Franklin <br> Franklin | Main Office <br> Main Office | Post Office <br> Post Office | 10/01/2004 | Realign ZIP Code boundaries. Use Gill MA 01354 as last line of address for the deliveries previously in ZIP Code 01376. |
| Old New | $\begin{aligned} & 26-3900 \\ & 26-3900 \end{aligned}$ | $\begin{aligned} & 55036 \\ & 55036 \end{aligned}$ | MN <br> MN | Grasston Grasston | Pine <br> Pine | Main Office <br> Main Office | Post Office <br> Post Office | 12/31/2004 | This announcement expands the use of ZIP Code 55036 to include delivery. |
| Old New | 26-6760 26-6760 | $\begin{aligned} & 55054 \\ & 55054 \end{aligned}$ | MN <br> MN | New Market New Market | Scott <br> Scott | Main Office <br> Main Office | Post Office Post Office | 12/31/2004 | This announcement expands the use of ZIP Code 55054 to include delivery. |
| Old New | $\begin{aligned} & 26-2750 \\ & 26-2750 \end{aligned}$ | $\begin{aligned} & 55931 \\ & 55931 \end{aligned}$ | MN <br> MN | Eitzen <br> Eitzen | Houston <br> Houston | Main Office <br> Main Office | Post Office <br> Post Office | 12/31/2004 | This announcement expands the use of ZIP Code 55931 to include delivery. |


| Old/ New | Finance No. | $\begin{aligned} & \mathrm{ZIP} \\ & \text { Code } \end{aligned}$ | State | P.O. Name | County/ Parish | Station/Branch/ Unit | Unit Type | Effective Date | Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Old New | $\begin{aligned} & 26-0770 \\ & 26-0770 \end{aligned}$ | $\begin{aligned} & 56658 \\ & 56658 \end{aligned}$ | MN <br> MN | Bemidji Bemidji | Koochiching Koochiching | Main Office <br> Main Office | Post Office <br> Post Office | 12/31/2004 | This announcement expands the use of ZIP Code 56658 to include delivery. |
| Old New | $\begin{aligned} & 30-6585 \\ & 30-6585 \end{aligned}$ | $\begin{aligned} & 68309 \\ & 68309 \end{aligned}$ | NE <br> NE | Odell <br> Odell | Gage <br> Gage | Main Office <br> Main Office | Post Office <br> Post Office | 09/17/2004 | This announcement expands the use of ZIP Code 68309 to include delivery. |
| Old New | $\begin{array}{\|l\|} \hline 30-1440 \\ 30-1440 \end{array}$ | $\begin{aligned} & 68380 \\ & 68380 \end{aligned}$ | $\begin{aligned} & \mathrm{NE} \\ & \mathrm{NE} \end{aligned}$ | Burchard <br> Burchard | Pawnee <br> Pawnee | Main Office <br> Main Office | Post Office <br> Post Office | 09/17/2004 | This announcement expands the use of ZIP Code 68380 to include delivery. |
| Old New | $30-6600$ $30-6600$ | $\begin{aligned} & 68861 \\ & 68861 \end{aligned}$ | $\begin{aligned} & \mathrm{NE} \\ & \mathrm{NE} \end{aligned}$ | $\begin{aligned} & \text { Odessa } \\ & \text { Odessa } \end{aligned}$ | Buffalo <br> Buffalo | Main Office <br> Main Office | Post Office <br> Post Office | 09/17/2004 | This announcement expands the use of ZIP Code 68861 to include delivery. |
| Old | 30-9465 | 68068 | NE | Washington | Washington | Main Office | Post Office |  | This announcement expands the use of ZIP Code 68068 to include delivery. |
| New |  |  |  |  |  | Main Office | Post Office | 09/17/2004 |  |
| Old | 35-6520 | 13670 | NY | Oswegatchie | Saint Lawrence | Main Office | Post Office | 12/15/1993 | Post Office ${ }^{\mathrm{mm}}$ discontinued. Retain ZIP Code. Establish a Community Post Office. Continue to use Oswegatchie NY 13670 as last line of address. |
| New | 35-8165 | 13670 | NY | Star Lake | Saint Lawrence | Oswegatchie | Community Post Office | 01/03/2004 |  |

## Mover's Guide News

## Spanish-Language Edition of Mover's Guide (Publication 75-S, La Mudanza) -October-December Version Now Available

The October-December edition of Publication 75-S, La Mudanza (the Spanish edition of Publication 75, Mover's Guide) is now available. Please display La Mudanza next to the English edition of Mover's Guide.

You may order a 3-month supply of the OctoberDecember 2004 edition of La Mudanza from the Material Distribution Center (MDC) by using touch-tone order entry (TTOE): Call 800-332-0317, option 2.

Note: You must be registered to use TTOE. To register, call 800-332-0317, option 1, extension 2925, and follow the prompts to leave a message. (Wait 48 hours after registering before placing your first order.)

Discard/recycle all copies of expired stock once you receive the October 2004 edition. Please order only enough copies to last from October through December. This ver-
sion is valid for only 3 months. At the end of December, order new La Mudanzas for January 2005.

Use the following information to order Publication 75-S from the MDC:

| PSIN: | PUB 75-S |
| :--- | :--- |
| PSN: | $7610-03-000-4096$ |
| Unit of Measure: | EA |
| Minimum Order Quantity: | 125 |
| Bulk Pack Quantity: | 125 |
| Quick Pick Number: | N/A |
| Price: | No cost |

- Address Management, Intelligent Mail and Address Quality, 9-30-04


## Reminder

## Maintenance Stockrooms - Annual Inventory Review

An annual review of all Maintenance stockrooms is required by Handbook MS-63, Maintenance Operations Support ("Reporting of Excess/Surplus Items"). Spare parts and supplies inventories in Maintenance stockrooms are Postal Service ${ }^{m M}$ assets and are the responsibility of line management, including maintenance managers, plant managers, district managers, and area vice presidents.

Handbook MS-63, Part 751, "Yearly Review," states:
"Offices must review each item in the stock-
room at least once a year to determine whether the item can be declared excess/surplus."
Use excess material before processing additional replenishment activities, or process the excess material in accordance with Handbook AS-701, Material Management, Chapter 6, "Asset Recovery: Redistribution, Recycling, and Disposal."

If you have not yet completed your 2004 review, complete it as soon as possible.

- Maintenance Policies and Programs, Engineering, 9-30-04


## Retail

## Passport Application Revisions

## Search Fee Will Increase, and Issuance of a Passport to a Minor Will Require Notarization

All Retail personnel must note the following important changes from the Department of State regarding issuances of passports:

- Effective October 1, 2004, the file search fee (to verify an applicant's U.S. citizenship) will increase from $\$ 45$ to $\$ 60$. This fee is noted on Form DS-11, Application for a U.S. Passport or Registration.
- Effective November 1, 2004, the Department of State will require that Form DS-3053, Statement of Consent: Issuance of a Passport to a Minor Under Age 14 , or other paper with the same information that an applicant submits, must be notarized. The purpose of this change is to prevent forgery and ensure that the person signing the Statement has been properly identified. This change will further reduce the possibility of a U.S. passport being used in any effort to interfere with the custodial rights of non-applying parents (i.e., the parent or guardian who is not present at the time the applying parent or guardian submits the child's application).

Note: These changes become effective before the Department of State will distribute copies of revised Forms DS-11 and DS-3053, which it expects to do as soon as possible after January 1, 2005. In the meantime, to get up-todate forms starting on the effective dates, customers may go online to the U.S. Department of State web site at www.travel.state.gov; click on Passports, and under "Applications and Forms," click on the desired forms. Passport acceptance personnel should have this information available for verification (with customers) until the Department of State reprints the official forms. However, Passport acceptance personnel must not post this information in Retail lobbies but must post it only on employee bulletin boards.

- In-Store Programs,

Service and Market Development, 9-30-04


## Supply Management

## Goodyear 5-Day Tire Sale for Employees

## Buy Tires at Goodyear Associate Prices - But for Only 5 Days!

If you are planning to purchase tires soon, here's an opportunity to save money. Twice a year, Goodyear Tire and Rubber Company offers its associates discounts on tires sold by its company-owned stores, including Just Tires. These prices are offered for only 5 days and are not extended to the general public.

Goodyear is now extending these special discounts by offering Postal Service ${ }^{\text {TM }}$ employees and retirees up to 25 percent off the purchase of Goodyear brand auto and light truck tires October 14-18, 2004. Goodyear is also offering special pricing for tire balancing and installation. You can take advantage of these discounts at Goodyear's compa-ny-owned stores only (Goodyear Auto Service Centers or Just Tires). There are more than 700 locations in 40 states. To locate a participating store near you, call 888-439-7786.

If you don't have a Goodyear Auto Service Center or Just Tires near you, you can call 877-847-3728, option 1, and have the tires shipped directly to your home and installed at a place convenient for you. This isn't a 24 -hour telephone line, so you may have to leave your telephone number and a message advising of your interest to purchase tires through the sale. Please use reference code USPS-2. The prices are too good to pass up, and all you need to receive the discount is a Postal Service photo ID or other proof of employment.

You can check out sale information on the Goodyear Employee Deal on the Postal Service intranet at http://blue.usps.gov; under "Employee Deals," click on View More Deals; then click on Goodyear Employee VIP Program.

## Reminder

## Approval Authority and Off-Catalog Requisitions

This is a reminder that all Postal Service ${ }^{T M}$ employees who create off-catalog requisitions through eBuy must follow normal purchasing procedures, depending on the purchase value of the items. You must purchase locally if you are within that office's authority; otherwise, if you are not within that office's authority, forward the requisition to the correct category management center (CMC) or purchasing service center (PSC) for purchasing action.

If you receive an e-mail message stating that your requisition has been approved, but your office does not have the authority to make the purchase, then you must route the requisition to the appropriate CMC or PSC.

If you need to review the complete instructions outlining the off-catalog requisition process, go to http://blue.usps.gov/purchase/ereq_homepage.htm. You should read all of the documents to fully understand the offcatalog requisition routing process.

If you need more information on unauthorized purchases, please refer to Management Instruction AS-710-1999-2, Unauthorized Contractual Commitments:

- Go to http://blue.usps.gov.
- Under "Essential Links" in the left-hand column, click on References.
- Under "References" in the right-hand column, click on PolicyNet.
- Click on MIs.

The direct URL for the MI is http://blue.usps.gov/cpim/ ftp/manage/a710992.pdf.

## eFleet Offers More Advantages for You

On September 9, per user requests, Delivery Operations, Information Technology, and Supply Management teamed to make improvements to eFleet. The new enhancements will make eFleet a more effective system for vehicle maintenance, fuel reconciliation, and management for Post Offices ${ }^{\text {n }}$.

To access eFleet:

- Go to http://blue.usps.gov.
- Click on My Work.
- Under "General Tools," click on eFleet.
- Click on eFleet Account-Link.

The new eFleet enhancements are:

- The Product Summary screen now displays a Mobile Refueling subtotal under the Total Fuel line when there are mobile refueling transactions. It appears only if you have mobile refueling transactions. If you do not have mobile refueling transactions, you will see no change to the Product Summary screen.
- You can now download data on many of the screens to Microsoft Excel. The screens that offer this capability (such as the Invoice Report) have an Excel Download button in the screen header. Just click on the button to download your data, which will then be displayed in an Excel spreadsheet. Click File/Save As to save the data and specify where you want it to be saved. Also, you must save it as a Microsoft Excel Workbook (*.xls). Then just click on your browser's Back button to return to the eFleet system.
- You can now view and display a report of reconciliation statistics for individual finance numbers.

For each station, you can create a report that shows:

- Total number of transactions.
- Total number of unreconciled transactions.
- Percentage of unreconciled transactions.
- Total dollar amount of all transactions.
- Total dollar amount of unreconciled transactions.

You can download the report to Microsoft Excel as follows:

- Go to the eFleet home page.
- Enter a finance number under the Finance View section (you must enter a finance number, not a budget authorization (BA) code, district, station, or location).
- Click on Search.
- Click on the finance number that you wish to report ("Finance Number" has no alpha-numeric suffixes).
- Click on the Reconciliation Summary that appears in the Reports box at the top right of the screen.
- Select a fiscal year (FY) and a beginning and ending month or accounting period (AP), and click View.

If you have questions about these enhancements or any other functionality with the eFleet system, contact Transportation Asset Management Purchasing Specialist Kimya Moore at 202-268-8525.

- SCM Strategies,

Supply Management, 9-30-04

## Are you in the watch your dollars \& cents business?



# Send <br> Priority Mail packages <br> starting at ${ }^{\$ 3.85}$ 

UNITED STATES
POSTAL SERVICE

475 L'Enfant Plaza SW
WASHINGTON DC 20260-5540

First-Class Mail
Postage \& Fees Paid USPS
Permit No. G-10



[^0]:    

[^1]:    * 
    * 
    * 

