USNA INSTRUCTION 7200.3A

Subj: MISCELLANEOUS CHARGES TO MIDSHIPMEN PAY ACCOUNTS

Ref: (a) USNA Midshipmen Stipend and Annual Budget Booklet

1. Purpose. This instruction assigns responsibility for the miscellaneous charges to midshipmen pay accounts.

2. Cancellation. USNAINST 7200.3

3. Background. Various audits have identified a need for more stringent control over miscellaneous charges to midshipmen pay accounts.

4. Policy. The monthly charges for laundry, personal services, Lucky Bag, Midshipmen Welfare Fund, and class unique items are published annually in reference (a). The Midshipmen Disbursing officer and the Non Appropriated Funds Accounting Officer are authorized to charge midshipmen pay accounts without authorized signatures for these items. All other charges must include a listing of names, amounts, and individual signatures of each midshipmen.

Distribution:
A