REPROGRAMMING ACTION - INTERNAL								
Appropriation Account Title: (Transfer)	Overseas Co	ontingency	Operations	Transfer F	und (Includ	DoD Seri	ial Number: FY 00-79	IR
Component Serial Number:	(Amounts in Thousands of Dollars)							
FY 00-xx IR	Program Base Reflecting		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
LINE ITEM	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
а	b	С	d	е	f	a	h	i

This internal reprogramming action accomplishes two functions. First, it transfers \$15.6 million back to the OCOTF: \$2.1 million from the Army, \$11.5 million from the Navy, \$1.1 million from the Navy Reserve, and \$0.9 million from the Defense Logistics Agency (DLA) due to revised requirements. Secondly, this reprogramming transfers \$12.4 million from the OCOTF to the USSOCOM FY 2000 Operation and Maintenance appropriation (\$4.2 million) and the Defense Health Program (DHP) appropriation (\$8.2 million). The purpose of this reprogramming action is to transfer these funds to the appropriations to meet the most urgent contingency requirements consistent with the provisions and authority enacted by Public Law (P.L.) 106-246, the Emergency Supplemental Act, 2000.

PART I: FY 2000 REPR	ROGRAMMING INCRI	EASE	<u>+15,600</u>				
Overseas Contingency O P.L. 106-246	perations Transfer Fund 2,050,400	! 412,241	<u>+15,600</u> +15,600	427,841			
PART I: FY 2000 REPR		,	<u>-15,600</u>	,			
Operation and Maintena	nce, Army, FY 2000		<u>-2,100</u>				
Budget Activity 1: Operation	ng Forces 9,345,617	10,769,136	-2,100	10,767,036			
Operation and Maintena	<u>-11,500</u>						
Budget Activity 1: Operation	ng Forces 16,142,507	16,135,336	-9,500	16,125,836			
Budget Activity 4: Administration and Servicewide Activities							
	3,792,690	4,093,654	-2,000	4,091,654			
Operation and Maintena	<u>-1,100</u>						
Budget Activity 1: Operation	ng Forces						
	131,378	131,978	-1,100	130,878			
Approved (Signature and Date Signed by Mr. William	e) ı J. Lynn on September 27, 200	00.					

	REP	ROGRAM	MING AC	TION - IN	ITERNAL			
Appropriation Account Title: Overseas Contingency Operations Transfer Fund (OCOTF)					DoD Seri	DoD Serial Number: FY 00-79 IR		
Component Serial Number:	(Amounts in Thousands of Dollars)							
FY 00-04 IR		am Base ecting	Program	Program Previously Approved by Sec Def		ning Action	Revised Program	
LINE ITEM	Quantity Amount		Quantity Amount		Quantity	Amount	Quantity	Amount
a	b	С	d	е	f	g	h	i
Operation and Maintenance, Defense-Wide, FY 2000 -900								
DLA		1,246,509		1,250,536		-900		1,249,636
Explanation: This part of the	ne renrogra	mmino actic	on transfers	\$15 6 milli	on of previo	nisly transfe	rred OCO	ΓF funds
back to the OCOTF for su		•			-	•		i i iulius
back to the ocorr for su	osequent u	ansici to iui	na oversea:	s contingen	cy operation	ns expenses	•	
PART II: FY 2000 REP	DOCDAN	MMING IN	JCDE A SE	'C		12 400		
FAKT II; FT 2000 KEF	KUGKAI	VIIVIII IG II	ICKEASE	<u>13</u>		<u>+12,400</u>		
Operation and Maintenance, Defense-Wide, FY 2000 +4,200								
U.S. Special Operations Co	ommand	1.296.794		1,377,479		+4,200		1,381,679
one special operations ex	, , , , , , , , , , , , , , , , , , ,	1,200,701		1,577,179		11,200		1,501,075
Defense Health Program (DHP)						18 200		
Defense freatur i rogram	I (DIII)					<u>+8,200</u>		
Budget Activity 1: Operati	on and Ma	intenance, F	FY 2000					
	1	10,512,847	1	0,524,887		+8,200	10	0,533,087
PART II: FY 2000 REPROGRAMMING DECREASE -12,400								
Overseas Contingency O	perations	Transfer F	<u>Fund</u>			<u>-12,400</u>		
P.L. 106-246		2,050,400		427,841		-12,400		415,441
Evalenation. This next of 4	no romeoomo	mmina satis	n transfors	\$12.4 milli	on from the	OCOTE +^	the Oner	tion and
Explanation: This part of the		_					-	
Maintenance, Defense-wid	e and DHF	appropriati	ons to tunc	i expenses	uirecuy rela	ied to overs	seas conting	gency
operations.								