



DEPARTMENT OF THE ARMY
U.S. Army Transportation Command (ARTRANS)
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AMAT-OPM

08 DEC 2025

Subject: U.S. Army Transportation Command (ARTRANS) Freight Carrier Registration Program (FCRP) Registration Package.

*****PLEASE READ BEFORE PROCEEDING*****

All DOT Authorities applied for must have a minimum of 3 consecutive years of an active, uninterrupted, Operating Authority in FMCSA. **There are no exceptions to this requirement.**

NOTE: Do not apply for authorities that are not currently active for 3 consecutive years in FMCSA.

The word "Carrier" used in this document refers to all Transportation Service Providers (TSPs), including Common (FAK), Brokers, Logistic Companies, and Surface Forwarders.

NOTE: Motor Brokers, Logistics Companies, and Surface Forwards are required to have a Performance Bond in accordance with the requirements outlined in **STEP 6 - Performance Bond**.

Transportation Service Providers (TSPs) must be registered with SAM.gov and obtain a Unique Entity Identifier (UEI) prior to completing a new carrier registration request with FCRP. Complete requirements outlined in STEP 2 – Unique Entity Identifier.

All carriers requiring a Performance Bond must obtain a separate Bond for the DOD. The Bond used for FMCSA will not be accepted.

Ensure all emails from the Carrier, Insurance Agents and Surety Companies include the applicable Carrier SCAC code in the subject line.

It is very important that all contact emails in FCRP profiles always remain current. System generated emails are sent to all addresses as follows:

- 30 days prior to the annual requirement to recertify the UEI.
 - 30 days prior to the annual requirement to self-certify NDAA compliance.
- 30 days prior to Insurance, Bond, and Hazmat Certificate expiration (we verify continuous bonds every 2 years to ensure they are still in place).

NOTE: Carriers will be Disapproved because their UEI number or NDAA Self-Certification are not updated and if required documents are not received for Insurance, Bond, and Hazmat Certificate by expiration dates.

*******MEMORANDUM FOR PROSPECTIVE COMMERCIAL AIR CARRIER*******

Please refer to the USTC FCRP Carrier Registration Letter posted on the ARTRANS Public Website at: <https://www.army.mil/artrans>

To: Commercial Transportation Service Providers Transporting DOD Freight.

The purpose of the FCRP Registration Welcome Package is to provide guidance and assist any interested Carrier in the registration process.

We encourage our industry partners to continually check the ARTRANS Public Website for updates at: <https://www.army.mil/artrans>

Information concerning FCRP can be found under the Industry: System and Program Access: FCRP: Freight Carrier Registration Program tab.

The word "Carrier" used in this document refers to all Transportation Service Providers (TSPs), including Common (FAK), Brokers, Logistic Companies, and Surface Forwarders.

Pertinent information listed in the registration form will only be discussed/disclosed to the individuals listed in the FCRP carrier's record.

Applicable Guidance and Regulations:

Defense Transportation Regulation (DTR), Part II, Cargo Movement:
<https://www.ustranscom.mil/dtr/dtrp2.cfm>

Department of Transportation Title 49, Code of Federal Regulations (DOT 49 CFR):
<https://www.fmcsa.dot.gov/regulations>

Military Freight Traffic Unified Rules Publication-1 (MFTURP-1):
<https://api.army.mil/e2/c/downloads/2025/08/14/7ec03bbd/mfturp-1.pdf>
U.S. Government System for SAM.gov:
<https://sam.gov/>

FY2019 National Defense Authorization Act (NDAA) Section 889(a)(1)(B):
<https://www.govinfo.gov/content/pkg/PLAW-115publ232/html/PLAW-115publ232.htm>

U.S. Department of Transportation Federal Motor Carrier Safety Administration (FMCSA):
<https://www.fmcsa.dot.gov>

Safety and Fitness Electronic Records (SAFER) System:
<https://safer.fmcsa.dot.gov/>

National Motor Freight Traffic Association, Inc. (NMFTA):
<https://nmfta.org/>

U.S. Bank Syncada:
<https://portal.syncada.com/USBank/Login.aspx>

General Registration Disqualifiers: Carriers and Individuals may not conduct business with the government if they have any exclusions (e.g. debarred, suspended, proposed for debarment, or declared ineligible by any agency of the Federal Government) listed in their records in System for Award Management (SAM) on: <https://sam.gov/SAM/>.

Newly registered TSPs will not be Approved if they are affiliated with a TSP who is currently in a Disapproved Status.

NOTE: Any Motor Carrier that remains in a Disapproved Status for 6 months or longer will be required to **re-register**.

FCRP Requirements Checklist

The checklist below provides a quick overview of the registration steps and necessary documents.

FCRP Requirements Checklist				
(Summary of Items needed to become an FCRP registered carrier/TSP)				
Completion Date	Item	Through	Contact Information	Registration Package Page #
	SCAC	National Motor Freight Traffic Association, Inc. (NMFTA)	https://nmfta.org/	PG 5
	UEI	SAM.gov	https://sam.gov/	PG 5

Completion Date	Item	Through	Contact Information	Registration Package Page #
	Syncada	US Bank	https://portal.syncada.com/syncada/login.aspx	PG 6
	FCRP Registration Form	TEAMS	https://gfm.transport.mil/ccp/registration	PG 6
	Department of Transportation (DOT) Operating Authority	DOT	https://safer.fmcsa.dot.gov	PG 7
	Performance Bond	TSP's Surety Company or Agent	<i>*Carriers must instruct the Bond Surety Company or Insurance Agent to forward the bond information to usarmy.scott.artrans.mbx.carrier-registrations@army.mil</i>	PG 8
	Cargo Insurance	TSP's Surety Company or Agent	<i>*Carriers must have their Insurance Company submit their Certificate of Cargo Insurance to usarmy.scott.artrans.mbx.carrier-registrations@army.mil</i>	PG 10
	HAZMAT Certificate	DOT	https://www.fmcsa.dot.gov/regulations/hazardous-materials	PG 10
	NDAAs	U.S. GOV	https://www.govinfo.gov/content/pkg/PLAW-115publ232/html/PLAW-115publ232.htm	PG 11

CARRIER REGISTRATION PROCESS

In order to be Approved in FCRP, Carriers are required to complete the following steps:

STEP 1 - Standard Carrier Alpha Code (SCAC)

All Carriers must obtain a valid SCAC, a unique two-to-four letter code, issued through the National Motor Freight Traffic Association (NMFTA) used to identify transportation companies. To receive or be issued a SCAC, contact NMFTA at <https://nmfta.org> or PH (703) 838-1810.

NOTE: TSPs must ensure their SCAC is always Active when registered in FCRP.

Each Mode of Transportation intended to be registered (Motor, Rail, Barge, Pipeline and Air) requires a separate SCAC. Each Motor SCAC requires a separate and distinct Performance Bond, Cargo Insurance, and USDOT Number.

Additionally, Carriers may select multiple DOT Authorities within FCRP under the same SCAC provided the same Authorities are Active in FMCSA. Examples: A Carrier with Active DOT Common, Contract, and Broker Authorities may select the applicable DOT Authority (or authorities) in FCRP.

NOTE: Each Authority must have been Active for a minimum of 3 consecutive years (without interruptions). **There are no exceptions or waivers for this requirement.**

TSPs are only authorized to move DOD freight in accordance with the DOT Authority (or Authorities) selected in FCRP. Violations will result in Disapproval.

STEP 2 – Unique Entity Identifier (UEI)

New applicants: TSPs must register within SAM.gov at <https://sam.gov/>, selecting the “All Awards” option and complete the Core, Assertions, Representations and Certifications, and Points of Contact sections of the registration in SAM.gov. SAM registration is completed when the Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS); and the Government has marked the record "Active". The TSP will be required to provide consent for TIN validation to the Government as a part of the SAM registration process. The service provided by SAM.gov provides enhanced evaluation of business entities. FCRP will utilize this service to supplement its current process to evaluate prospective TSPs quality and capability to do business with the DOD.

Recurring registration for FCRP Registered Carriers:

To be qualified to be in FCRP, TSPs must be registered within SAM.gov (<https://sam.gov/>) and must maintain an Active registration. Once registered within SAM.gov, TSPs must provide their Unique Entity Identifier (UEI), and submission and expiration dates in their FCRP application and in the FCRP app.

a. TSPs must always maintain a SAM registration in “Active” status and update SAM information in the FCRP app when their information changes. TSPs must notify the FCRP Team if their SAM registration becomes Inactive. Failure to keep the SAM registration “Active” will result in the TSPs Disapproval in FCRP. The

TSP will not receive freight offers from the DOD until their SAM information has been updated and matches FCRP records.

b. SAM registration must be renewed annually to remain Active. The TSP will receive an email 30 days prior to the SAM expiration date. If the SAM information is not updated in FCRP prior to expiration, the TSP will automatically be placed in a Disapproved Status. TSPs will return to an Approved Status when updated information is provided to FCRP.

c. Additionally, if a TSP is suspended or debarred as reflected in SAM.gov, the TSP will be placed in Disapproved Status in FCRP for the duration of the suspension or debarment. A TSP that has been suspended or debarred must notify the FCRP by e-mail at usarmy.scott.artrans.mbx.carrier-registrations@army.mil within 2 government business days of the TSP receiving notification of the suspension or debarment.

STEP 3 - US Bank Syncada

All companies must have an agreement with US Bank Syncada and be certified in order to receive epayment for transportation services.

US Bank Syncada website is: <https://portal.syncada.com/USBank/Login.aspx>

Or by contacting Customer Support at: freight.customer.support@usbank.com : PH: (800) 417-1844.

STEP 4 – Freight Carrier Registration Form

Located at: <https://gfm.transport.mil/ccp/registration> (Copy and paste this link into your browser and ensure your Pop-Up Blockers are turned off). Complete the registration form and click the *SUBMIT* button. All carriers must be US Bank Syncada Certified first.

NOTE: DOD policy requires domestic Motor Carriers and Brokers/Logistics/Freight Forwarder Companies to provide Electronic Data Interchange (EDI) data feeds to trace and track domestic freight shipments. When filling out the registration form, select the “GFM ITV to GTN” method. ARTRANS will review the registration form and send an e-mail notification to the carrier of the status within ten (10) working days.

Mandatory fields include:

- a. SCAC
- b. Legal Name
- c. Other Operator’s # - (MC/MX number should be entered)
- d. UEI Number
- e. UEI Certification Submission Date
- f. UEI Expiration Date
- g. Street 1
- h. Street 2
- i. City
- j. State
- k. Country
- l. Phone
- m. CEO Name
- n. CFO Name

- o. GM Name – General Manager
- p. CPM POC Name – Carrier Performance Management POC
- q. Claims POC 1 Name
- r. DOT Authority: (Drop-down to select)
- s. (Domestic) Transportation Protective Services – ‘No’ should be selected for all new carriers
- t. Modes: (Air, Barge, Motor, Pipeline, Rail)
- u. FY2019 National Defense Authorization Act (NDAA) Section 889(a)(1)(B) Compliance
- v. SCAC Valid
- w. Third Party Payment System Certified – (US Bank Syncada)
- x. DOT Approved
- y. Intermodal Service

All information entered into the FCRP must match supporting documentation (e.g. Cargo Insurance, HAZMAT Certificate, SCAC Online registration and FMCSA) provided by the TSP. All information is verified in FMCSA (<https://safer.fmcsa.dot.gov>) and SCAC Online (<https://nmfta.org/>).

Missing and not-matching information will result in rejection of registration requests.

The following special characters are not allowed to be used in information on the registration form: +, ", *, ~, ^, <, &, >, ', -, / and \. Use of these characters may result in your registration locking up in the FCRP system and not being submitted for proper processing.

STEP 5 – DOT Operating Authority

Motor TSPs must have maintained a valid Operating Authority for its scope of operations for a minimum of 3 consecutive years (without interruptions). This information is verified by searching for the DOT Operating Authority in FMCSA. Operator’s Number is a mandatory field on the registration form for Motor Carriers.

TSPs must populate the FCRP form with their DOT, MC, or FF number. If you do not operate as a Motor Carrier, the company will be responsible to fill in the Operating Identification Number.

Each company/entity requires a separate and unique USDOT Number. For example: If an individual owns 5 Companies (separate entities), they will need 5 USDOT Numbers.

TSPs must always maintain Active Operating Authority; loss of Authority will result in immediate Disqualification. ARTRANS verifies this information against the Carrier’s records in FMCSA (<https://safer.fmcsa.dot.gov>).

The below websites provide further information:

- Motor - <https://safer.fmcsa.dot.gov> (DOT FMCSA Safety and Fitness Electronic Records System)
- Pipeline - <https://www.phmsa.dot.gov> (Pipeline and Hazardous Materials Safety Administration)
- Barge - <https://www.fmc.gov> (Federal Maritime Commission)

Rail - <https://safetydata.fra.dot.gov/officeofsafety> (Federal Railroad Administration Office of Safety Analysis)

Carriers must ensure their information in FCRP is maintained to reflect an Active DOT Operating Authority. In addition, Carriers must ensure the Authority options selected in FCRP, during the registration process, match their DOT Authority used in SAFER. Should Carriers have multiple Active DOT Authorities, shipment of DOD freight is only authorized in accordance with the DOT Authority (or Authorities) selected within FCRP.

The following chart provides a breakdown of the FCRP Authority Options with its corresponding DOT Authority:

FCRP “Authority” Options	DOT Authority
General Commodities (FAK)	Contract/Common
HAZMAT	Contract/Common/Broker with Cert.
AA&E	Common
Air FFWD	Indirect Air Carrier # / Send to AMC
Broker	Broker
Logistics Company	Broker
Surface FFWD	FF# with contract / Contract

STEP 6 - Performance Bond

a) General Information:

The Performance Bond secures performance and fulfillment of Carrier obligations to deliver DOD freight. It will cover any instance where a Carrier cannot or will not deliver DOD freight tendered to them. This includes default, abandoned shipments, and bankruptcy by the Carrier. The Bond will not be utilized for operational problems such as late pickup or delivery, excessive transit times, refusals, no shows, improper/inadequate equipment, payment of subcontractors, or claims for lost or damaged cargo.

Rail, Barge, Pipeline and Air carriers are *exempt* from the Performance Bond requirement.

Trust Funds, Customs Bond, DOT Bond, and Letters of Credit are not accepted in lieu of the Performance Bond.

The amount of the Performance Bond is based on the size of the company and the number of states intended to provide service. **Movements must begin and end in one of the selected states.**

Categories for Large companies:

- a) one (1) state for bond amount of \$25,000;
- b) two (2) to three (3) states for bond amount of \$50,000;
- c) four (4) or more states for bond amount of \$100,000.

Categories for Carriers registered with SBA:

- a) up to three (3) states with a Performance Bond of \$25,000;
- b) up to ten (10) states with a Performance Bond of \$50,000;
- c) eleven (11) or more states for \$100,000.

Carriers that have conducted business in their own name with DOD for 3 or more years have the option to submit a Performance Bond in the amount of 2.5% of their total DOD revenue for the previous 12 months, not to exceed \$100,000 and not less than \$25,000.

Bulk Fuel Carriers are only required to submit a \$25,000 Performance Bond.

The Performance Bond amount is set at \$100,000 for Surface Freight Forwarders, Logistic Companies, and Brokers, due to the volume of traffic handled by these Modes.

TSPs must instruct the Bond Surety Company or Insurance Agent to forward the bond information to usarmy.scott.artrans.mbx.carrier-registrations@army.mil by e-mail only.

ARTRANS does not require the original or copy of the Bond form.

The email must contain the following information:

- a) Subject Line: SCAC
Carrier's Name
- b) Body of Email: Bond Number
Dollar Amount
Effective Date
Expiration Date
Statement if Bond is continuous
Surety Company Name
Agent's Name, Address and Telephone Number

Each SCAC requires a separate and distinct Bond; this includes Motor Carriers, Brokers, Logistics Companies, and Freight Forwarders.

NOTE: Performance Bonds must remain active at all times. Updates and renewals must be forwarded to usarmy.scott.artrans.mbx.carrier-registrations@army.mil. Performance Bond data is accepted via e-mail only.

Failure to maintain and provide renewal information on Performance Bonds will result in TSP Disapproval. Bond Cancellation requests must be sent to the same e-mail address 30 days prior to the cancellation date.

STEP 7 - Cargo Insurance

In accordance with the MFTURP-1, all Motor Carriers must maintain a minimum \$150,000 Cargo Insurance (exception: Bulk Fuel Carriers must maintain \$25,000 Cargo Insurance) to transport DOD Freight.

When registering, Carriers must have their Insurance Company submit their Certificate of Cargo Insurance (COI) to usarmy.scott.artrans.mbx.carrier-registrations@army.mil.

Cargo Insurance Certificates are accepted via e-mail only. **The subject line of the email needs to contain the SCAC and the Carrier's name.**

Cargo Insurance must remain Active at all times and yearly updates must be provided. Failure to provide updated information or retain active Cargo Insurance will result in TSP Disapproval.

Each ARTRANS requires separate and distinct Cargo Insurance; this includes Motor Carriers, Brokers, Logistics Companies, and Freight Forwarders.

Rail, Barge and Pipeline TSPs are *exempt* from the Cargo Insurance requirements.

Certificate Holder:

HQ ARTRANS / G3 (FCRP)
1 Soldier Way
Scott AFB, IL 62225

STEP 8 – HAZMAT Certificate

TSPs registering as a HAZMAT Carrier are required to obtain and maintain a valid Hazmat Certificate issued by US DOT Pipeline and Hazardous Materials Safety Administration in order to transport DOD Hazmat Commodities. A copy of the certificate must be submitted to usarmy.scott.artrans.mbx.carrier-registrations@army.mil for all TSPs showing (HAZMAT) on their DOT Authority.

STEP 9 – FY2019 National Defense Authorization Act (NDAA) Section 889(a)(1)(B)

NOTE: This is an annual requirement. A reminder email will be sent 30 days prior to expiration.

Additionally, all TSPs registered through FCRP are required to indicate their compliance/non-compliance with the FY2019 National Defense Authorization Act Section 889(a)(1)(B). TSPs cannot advance through the registration process until this step is completed.

The TSP will utilize FCRP to certify:

1. It will/will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from a tender of service.

And, after conducting a reasonable inquiry for purposes of this certification, the TSP represents that:

2. It does/does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

TSPs who indicate non-compliance with Section 889(a)(1)(B) will be placed in Disapproved Status until they indicate compliance or are granted a waiver by the Secretary of Defense. TSPs who indicate compliance with Section 889(a)(1)(B) will continue through the registration process as outlined in this package. TSPs will be required to certify compliance with the FY2019 Section 889(a)(1)(B) yearly.

For additional information on FY2019 National Defense Authorization Act (NDAA) Section 889(a)(1)(B), to include details on covered technology, please see 115th Congress Public Law 232, available online at; <https://www.govinfo.gov/content/pkg/PLAW-115publ232/html/PLAW-115publ232.htm>

Temporary waivers require TSPs to provide a full and complete laydown of the presence of the TSPs covered telecommunications or video surveillance equipment or services and must also include a detailed phase-out plan that the TSP intends to implement to eliminate covered telecommunications equipment or services from the TSPs systems. Temporary waivers are processed through ARTRANS and USTRANSCOM with coordination through the Office of the Director of National Intelligence and eventually the Office of the Secretary of Defense. Temporary waivers can take several weeks to process and are unlikely to be approved absent compelling government necessity or a national defense emergency.

AFTER REGISTRATION SUBMISSION

The FCRP Team will review the Carriers registration form and send an e-mail notification through the FCRP system to the Carrier within ten (10) working days to provide status of current registration.

The registration form will remain in pending status until all required documents are received in accordance with the FCRP Registration Package. The Carrier has up to 60 days (starting with the submission of the registration form) to submit all required documents. Failure to do so will result in Disapproved Status.

TSPs are also required to ensure updated Bond, Insurance, and/or HAZMAT Certifications are provided to: usarmy.scott.artrans.mbx.carrier-registrations@army.mil . TSPs should also notify the FCRP Team via email of any changes to their Section 889(a)(1)(B) compliance status. ARTRANS will perform a DOT/DOD Authority review of all TSPs annually. During this review, the TSP may be required to have their Bond and/or Insurance Agents provide verification of continued coverage if updates have not been received. Failure to provide this information will result in TSP being Disapproval in FCRP.

NOTE: TSPs are responsible to ensure their FCRP information is accurate and updated at all times. TSPs are advised that the data in FCRP must be reviewed and validated at a minimum on a yearly basis or as changes occur. Failure to keep data updated will result in non-receipt of correspondence from ARTRANS which could place the carrier in Disapproved Status.

POST-APPROVAL INSTRUCTIONS

U.S. Army Transportation Command (ARTRANS) – Post Approval.

A. Transportation Enhanced Access Management Service (TEAMS) and Department of Defense (DOD) Transportation Programs

Within notification of Approval, you will also receive instructions for obtaining a Transportation Enhanced Access Management Service (TEAMS) password that will allow you access to DOD Transportation programs including tutorials and on-line training for assistance with Tender Entry and Spot Bid on the Web. For questions on training, e-mail; usarmy.scott.artrans.mbx.carrier-registrations@army.mil. Tender Entry on the Web (TEOW), is an Internet-based application available from the GFM Main Menu that allows DOD Approved Carriers to submit tenders. Voluntary tenders are then matched with military shipment requests from other DOD shipping systems, providing shippers with a list of carriers capable of transporting their freight, ranked by the tender-based cost of the shipment. Successful Tender Entry is a critical step in obtaining DOD freight. Information on TEOW can be obtained from the User Manual at <https://www.army.mil/artrans>. Carriers may obtain additional training, and request Webinars via the Systems Response Center at 800-462-2176, Option 3 for GFM, or as indicated above.

1. Help Desk: (800) 462-2176 (Option 3 for GFM or Option 1 for TEAMS).

B. Solicitations for Volume Moves and Special Services

Carriers may e-mail ARTRANS Negotiations Group (aka Special Requirements) at usarmy.scott.artrans.mbx.negotiations-team@army.mil and request to be included on their e-mailed solicitation letters requesting negotiated rates on volume moves and special services (for example: One Time Only and Transportation Protective Services).

Remember to include your SCAC in all correspondence. Pertinent information listed in the registration form will only be discussed and/or disclosed to the individuals listed on the form.

Transportation Service Provider General Rules. All TSPs are required to meet the standards, rules, and policies outlined in the Military Freight Traffic Unified Rules Publication-1 (MFTURP-1). TSPs should ensure they have read and adhere to the rules and responsibilities outlined in the MFTURP-1, as found at <https://api.army.mil/e2/c/downloads/2025/08/14/7ec03bbd/mfturp-1.pdf>.

C. Transportation Protective Services (TPS) and Arms, Ammunition and Explosives (AA&E)

Carriers who wish to transport materials designated by DOD as Protected or Sensitive that require a TPS must meet the following “minimum” requirements. Requirements are amended periodically based on current and future missions.

NOTE: Brokers, Freight Forwarders and Logistic Companies are restricted from handling shipments requiring TPS (including Accessorial 675 Signature and Tally Record Service).

1. Be registered and Approved as an “Asset-Based” Carrier.
2. Have company ownership unchanged, with no significant changes to name, SCAC or Authority for the previous 12 months.
3. Possess a current Hazardous Materials Safety Permit issued by the Federal Motor Carrier Safety Administration (FMCSA) if applying to transport Hazard Class/Divisions 1.1, 1.2 & 1.3. If applying to transport Hazard Class/Divisions 1.4, 1.5 & 1.6; sensitive items; or other HAZMAT, Carriers cannot have an “Unsatisfactory” or “Conditional” Safety Rating assigned by either the FMCSA or State in which the Motor Carrier has its principal place of business.

To obtain a full list of requirements, email your request to: usarmy.scott.artrans.mbx.carrier-registrations@army.mil

D. ARTRANS Advisories

ARTRANS notifies TSPs of essential updates via Advisories. Advisories are sent out to the POCs listed in the Carrier’s registration form. POC information should be reviewed and updated annually.

Advisories are also posted on ARTRANS` website and can be accessed at: <https://www.army.mil/artrans>.

E. Trading Partner Agreement (TPA)

If an Approved Carrier chooses to use Electronic Data Interchange (EDI) messages as a means to communicate with the government systems, they need to complete a Trading Partner Agreement (TPA) with the Military U.S. Army Transportation Command's (ARTRANS) G6 Team. The G6 Team monitors incoming and outgoing EDI transactions and requires valid points of contact and other appropriate information in order to establish and monitor the connection.

NOTE: TPA is not required if the TSP utilizes IBS/OCI or GFM to enter their acceptance of the shipment move.

All questions regarding TPA must be addressed to usarmy.scott.artrans.mbx.g6-edi-support@army.mil .

Additional Information:

TSP Affiliates

Carriers must provide a list of all SCACs and associated DOT/MC numbers for which you are affiliated to usarmy.scott.artrans.mbx.carrier-registrations@army.mil . Failure to provide a list of affiliates may result in Disapproval in FCRP.

External Certification Authority (ECA) Program

The ECA program supports the issuance of DOD-Approved Certificates to Industry Partners and other external entities and organizations that conduct business with the DOD. The ECA program is designed to provide a mechanism for these entities to securely communicate with the DOD and authenticate to DOD Information Systems.

As of 1 October 2011, The U.S. Army Transportation Command (ARTRANS) has met the DOD mandate by requiring the use of a Digital Certificate for industry partners requiring access to ARTRANS Information Systems.

The ECA Certificates can be purchased through two sources: Operational Research Consultants (ORC) and IdenTrust. The following links will provide additional information and links to purchase sources;

ORC: <https://orc.widepoint.com/certificates-and-credentials/eca/>

IdenTrust: <https://www.identrust.com/index.html>

NOTE: This ECA Certificate purchase information is provided as a convenience to our industry partners and does not constitute endorsement of particular commercial entities by the U.S. Army Transportation Command (ARTRANS), the United States Department of the Army (DA), or the Department of Defense

(DOD). We do not exercise any control over the information you may find at these sites or the security of these sites; responsibility for such remains with the individual companies represented.

Additional information can be found at: <https://public.cyber.mil/eca/>. TSPs who have purchased a Certificate or TSPs who have not purchased the ECA/PKI Certificate and have questions may contact ARTRANS Helpdesk at: usarmy.scott.artrans.mbx.g6-src-teams-hd@army.mil .

Inspections

Carrier agrees to permit unannounced Safety and Security Inspections of its facilities, terminals, employees, and operational procedures by DOD civilian, military personnel, or DOD contract employees. Carrier further agrees to have visitor control procedures in place to verify individuals requesting access to or requesting information of DOD shipments.

Verifications can be made by contacting ARTRANS' Customer Service Hotline at 800-526-1465. Carrier agrees not to disclose any information to unauthorized people concerning the nature, kind, quantity, destination, consignee, or routing of protected commodities tendered to them.

Automation Transportation Request (ATR system)

ATR provides an automated process to support TSP selection and reduces process time for transportation requests. TSPs need to have voluntary tenders in place and monitor this application to view available shipments.

On the GFM Home Page, access ATR training by selecting the "Online User Manuals/Help Files" (located under the "Training" menu located on the left side of the screen), then select "Automation Transportation Request (ATR) User Manual". If more assistance is required contact the GFM Helpdesk at (800) 462-2176.

Carrier Performance Module (CPM)

CPM is an application used to record and track service failures and non-selection incidents recorded against TSPs. TSPs can view their service failures by selecting CPM in the Global Freight Management (GFM) Application. It is the TSPs responsibility to keep track of their CPM record and the incidents recorded against their company.

On the GFM Home Page, access CPM training by selecting the "Online User Manuals/Help Files" (under the "Training" menu located on the left side of the screen), then select "Carrier Performance Module (CPM) User Manual". If more assistance is required contact the GFM Helpdesk at (800) 462-2176.

Change in Ownership, Affiliations, Legal Name, or Other Legal Name Changes

Carriers must notify ARTRANS electronically usarmy.scott.artrans.mbx.carrier-registrations@army.mil or USTRANSCOM electronically for Air shipments transcom.scott.tcj5j4.mbx.lc@mail.mil of any changes in ownership, affiliations, legal name, or other changes affecting FCRP registration within 30 calendar days.

Changes to a Motor Carrier's SCAC due to changes in ownership, affiliations, or other legal name changes may occur; however, the SCAC must maintain an Approved DOT and MC number as registered/approved in FCRP that meets the minimum requirement of 3 years of consecutive, uninterrupted DOT Operating Authority.

McNamara-O'Hara Service Contract Act (SCA) Compliance

ARTRANS Motor Carriers are responsible for following the requirements of the Department of Labor (DOL) Service Contract Act (SCA). The SCA requires contractors and subcontractors performing service in excess of \$2500 to pay employees no less than the wage rates and fringe benefits found prevailing in the locality. The wage determination rates applicable to motor carriers moving freight for the DOD are based on shipment origin, within one of the nine origin regions, as outlined in Wage Determination No: 20110217. All transportation contracts, to include individual Bills of Lading (BOLs), in excess of \$2500, must comply with the SCA. The (MFTURP-1), or any other DOD regulation, does not alleviate the responsibility for Motor Carriers to follow the provisions outlined by the DOL SCA requirements mentioned above. The Federal Register and the Code of Federal Regulations are the official sources for regulatory information published by the DOL.

The DOL Wage and Hour Division (WHD) has sole SCA enforcement responsibility of the wage and fringe benefit requirements of the SCA.

DOL POC: Wage and Hour Division, CML (866) 487-9243, Website:
<https://www.dol.gov/agencies/whd/contact>

FCRP Team

Domestic Movement Support

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