



COMPTROLLER

UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

NOV 19 2003

MEMORANDUM FOR ASSISTANT SECRETARY OF THE ARMY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
ASSISTANT SECRETARY OF THE NAVY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)

SUBJECT: Delegation of Waiver Authority for Paragraph 4.1.1. of DoD Directive 1000.11,
"Financial Institutions on DoD Installations," to the Military Departments

Section 5, "Responsibilities," of DoD Directive 1000.11, "Financial Institutions on DoD Installations," grants authority to the Under Secretary of Defense (Comptroller) to take final action on all requests for exceptions to the Directive.

Paragraph 4.1.1. of the Directive provides that not more than one banking institution and one credit union shall be permitted to operate on a DoD installation. I have determined that the authority to grant exceptions to the provisions of that paragraph more appropriately resides with the Military Departments. Accordingly, you are hereby delegated authority to take final action on requests for exceptions to Paragraph 4.1.1. for domestic DoD installations. This authority may not be redelegated.

My point of contact for this matter is Mr. Tom Summers. He may be reached by e-mail: tom.summers@osd.mil or by telephone at (703) 697-3193.

A handwritten signature in black ink, appearing to read "D. S. Zakheim".

Dov S. Zakheim