



DEPARTMENT OF THE NAVY  
BUREAU OF NAVAL PERSONNEL  
5720 INTEGRITY DRIVE  
MILLINGTON, TN 38055-0000

BUPERSINST 7010.7E  
PERS-652  
31 Oct 2003

BUPERS INSTRUCTION 7010.7E

From: Chief of Naval Personnel

Subj: NONAPPROPRIATED FUND (NAF) TRANSACTIONS ENTERING THE  
INTERNATIONAL BALANCE OF PAYMENTS (IBOP)

Ref: (a) DOD 7000.14-R, Volume 13 of Aug 94

Encl: (1) NAVPERS 7010/1 (Rev. 02-03), Department of Defense  
International Balance of Payments Nonappropriated  
Fund Transactions (Dollars in Thousands) Accounting  
Report 2

1. Purpose. To implement the provisions of reference (a) as they apply to the use of Navy Morale, Welfare, and Recreation (MWR) Funds afloat and ashore and billeting funds under the technical direction of Navy Personnel Command (NAVPERSCOM). This instruction is a complete revision and should be reviewed in its entirety.

2. Cancellation. BUPERSINST 7010.7D.

3. Background. Payments to or receipts from foreign countries and foreign nationals are a significant factor in calculating the defense portion of the official United States Balance of Payments. Therefore, it is necessary to determine the amount of funds expended in foreign countries by nonappropriated fund (NAF) activities under the technical direction of NAVPERSCOM to report data on sales and expenditures in foreign countries.

4. Action. Each addressee will prepare and submit one consolidated report per reference (a). The report will contain data from all overseas NAF Navy MWR operations under their cognizance. Activities subordinate to addressees will not submit reports directly to NAVPERSCOM (PERS-652) since they will be included in each addressees' consolidated report.

5. Submission of Required Reports. Reports will reflect transactions completed at the end of each quarter, as defined in reference (a). Submit NAVPERS 7010/1 (Rev. 02-03), Department of Defense International Balance of Payments Nonappropriated

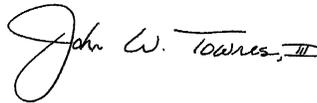
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Fund Transactions (Dollars in Thousands) Accounting Report 2 to NAVPERSCOM (PERS-652) at the end of each quarter within the time limit specified in reference (a). A copy of NAVPERS 7010/1 is provided in enclosure (1). Negative reports are required.

6. Form and Report

a. NAVPERS 7010/1 (Rev.02-03), Department of Defense International Balance of Payments Nonappropriated Fund Transactions (Dollars in Thousands) Accounting Report 2 is available electronically by contacting NAVPERSCOM (PERS-652F).

b. The reporting requirement in paragraph 5 has been assigned Report Control Symbol DD Comp (Q) 743 and is approved per SECNAVINST 5214.2B.



J. W. TOWNES, III  
Rear Admiral, U.S. Navy  
Deputy Chief of Naval Personnel

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