

CERM-F

DEPARTMENT OF THE ARMY
U.S. Army Corps of Engineers
Washington, DC 20314-1000

ER 37-2-10
Change 89

Regulation
No. 37-2-10

31 October 2000

Financial Administration
ACCOUNTING AND REPORTING - CIVIL WORKS ACTIVITIES

1. This Change 89 to ER 37-2-10, 1 April 1969,
 - a. Adds Standard General Ledgers Chart of Accounts, Chapter 2.
 - b. Adds the decision as to whether or not to use an armed escort which can be made at the local level, Chapter 4.
 - c. Changes HQUSACE policy for determining Contract Park Attendant bond requirement, Chapter 4.
 - d. Corrects page 4-22, Chapter 4.
 - e. Corrects page 11a and 20, Chapter 6.
 - f. Value of accrued annual/shore leave balances are required to be transferred when a Corps employee relocates between USACE Commands, Chapter 6.
 - g. Deletes references to COEMIS General Ledgers in Appendix A, B, C, and D, Chapter 8.
 - h. Deletes Group Plant Operating Balances, Chapter 15.
 - i. Adds Centers of Expertise: Protective Design Center, RF5212; Installation Support Center, RF5213; and Medical Mandatory Center of Expertise, RF5214, Chapter 16.
 - j. Deletes Transfers of Accrued Annual Leave, Chapter 17-15.
 - k. Adds Reporting PRIP Execution requirement, Chapter 18.
 - l. Adds Long Term Response Action, Chapter 20, Appendix I.
 - m. Adds Subsidiary Work Items for Project Delivery Team and Directorate of Ballistic Missile Defense, Chapter 22.
 - n. Changes Loaned Labor Procedures for Natural Disaster and Emergency Responses, Chapter 24.

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o. Changes requirements for Escrow Accounts, Chapter 30.

2. Substitute the attached as shown below:

Chapter	Removed	Inserted
2	2-i thru 2-86	2-1 thru 2-12
4	4-14	4-14 and 14.1
4	4-18	4-18
4	4-22	4-22
6	6-ii thru 6-iv	6-ii thru 6-iv
6	6-11a	6-11a
6	6-13	6-13
6	6-20 and 6-20a	6-20 and 6-20a
8	8-A-1 thru 8-A-29	8-A-1 thru 8-A-23
8	8-B-1 thru 8-B-5	8-B-1 thru 8-B-3
8	8-C-1 thru 8-C-13	8-C-1 thru 8-C-11
8	8-D-1 thru 8-D-4	8-D-1 thru 8-D-4
15		15-33
16	16-30 thru 16-35	16-30 thru 16-34
17	17-17	17-17
18	18-i and 18-ii	18-i and 18-ii
18	18-7	18-7
20	20-I-26.3	20-r-26.3
22	22-i thru 22-ii	22-i thru 22-11
24	24-9 thru 24-11	24-9 thru 24-12
30	30-7	30-7

3. Distribution. Approved for public release, distribution is unlimited.

FOR THE COMMANDER:


MILTON HUNTER
Major General, USA
Chief of Staff