



NEVADA WING SUPPLEMENT 1

CAP REGULATION 173-3

8 July 2024

APPROVED/R. OLIENYK/CAP/DO

Finance

PAYMENT FOR MISSION SUPPORT

CAP Regulation 173-3, dated 4 December 2019, is supplemented as follows:

1.1.2.3.1. Added. Nevada Wing will charge members and subordinate units for aircraft minor maintenance at the rates established in Attachment 1, Table 1 of CAPR 173-3, further modified in Table 1 of this supplement, for missions not funded by the USAF. However, Nevada Wing will not charge for the following types of flying.

1.1.2.3.1.1. Added. Cadet flight training.

1.1.2.3.1.2. Added. All glider towing and glider flying.

1.1.2.3.1.3. Added. Proficiency flying, but only one sortie per calendar quarter for qualified transport mission pilots, orientation pilots and SAR/DR mission pilots. Proficiency flying will be conducted within the confines of the AFAM-approved Proficiency Flight Profiles in CAPS 71-4.

1.1.2.3.1.4. Added. CAPF 70-5 and CAPF 70-91 flight evaluations.

1.1.2.3.1.5. Added. Subordinate unit emergency services training flights.

1.1.2.3.1.6. Added. Other flying on a case-by-case basis approved only by the wing commander, vice commander or director of operations.

1.1.2.3.2. Added. Following completion of the sortie, the pilot should fill out the online NVWG Form 173-1 linked [here](#). The Wing Administrator will then bill the pilot accordingly by sending an invoice via e-mail.

1.1.2.3.3. Added. Members or subordinate units are responsible for paying for fuel, regardless of the type of flying (unless USAF-funded). Members should use personal credit cards to pay for fuel so that no reimbursement is necessary. Squadrons or other entities such as wing scholarship recipients should pay for fuel with the WFS AvCard specific to the airplane being flown. The wing will then bill the responsible entity.

1.1.2.3.4. Added. Flight release officers and pilots are jointly responsible for ensuring these procedures are followed. FROs should make sure the proper credit card will be used for fuel

before releasing the flight and remind pilots to fill out the online NVWG Form 173-1 during the debriefing.

Table 1. Added. The aircraft hourly reimbursement for Nevada Wing will be as follows for member and subordinate unit-funded missions. These reflect the current rates in CAPR 173-3 but adding \$3.00 per hour to cover the fees associated with billing.

Manufacturer	Cessna	Cessna	Cessna	Gippsland
Model	172	182	206	GA-8
Cost/hour	\$77	\$89	\$112	\$140

BRIAN HOWARD, Col, CAP

Commander

ATTACHMENT 1

Compliance Elements

There are no compliance elements associated with this supplement.