INDIVIDUAL REGISTRATION AND APPLICATION FOR TAX-RELIEF SERVICES IN GERMANY (AE Reg 215-6/USAFE Inst 34-102)

Data required by the Privacy Act of 1974					
		012 and the Supplementary Agre on individual tax-relief procedures	ent to the NATO SOFA, Article 67, paragraph 3a(a)(i); AE Regulation Germany.		
Purpose(s): For MW	/R/Service Fu	nd custodians to use in obtaining	tax-relief and to verify eligibility	x-relief and to verify eligibility of applicants for tax-relief.	
Routine use(s): To prelief support.	provide inform	nation needed to process docume	nts for tax-relief purchases and	t to verify the requester is authorized tax-	
		are and effect on individuals no the requested information.	t providing information: Disc	losure of information is mandatory. Tax-	
Statement of Understanding and Hold-Harmless Clause					
The undersigned acknowledges responsibility for the cost of any goods or services purchased with tax-relief documents obtained from the U.S. Forces CMWRF/Services Fund and agrees to hold harmless the U.S. Government and the CMWRF/Services Fund from any suit, iability, claim, action, or loss as a result of the purchase of such goods or services. The undersigned further understands and agrees to advise the CMWRF/Services Fund immediately if any part of the transaction cannot be completed and also agrees to return the white copy o AE Form 215-6B to a tax-relief office when the tax-exempt transaction has been completed. The undersigned further understands and agrees to agrees to safeguard all tax-relief documents, preclude unauthorized use by non-ID-card personnel, return unused documents to a tax-relief office before departing the command, and not exceed the €2,499.99 limit on unpriced purchases.					
Tax-Relief Service Requested (check applicable box)					
Issue of AE Form 215-6B, unpriced purchase order, for individual unpriced purchases at the cash register. (Note: Each purchase transaction total must not cost more than €2,499.99.)					
Number of AE Form 215-6B, unpriced purchase order, requested (10 maximum):					
(Note: Requester must return original copies of used unpriced purchase orders before requesting additional forms.)					
	•	o .		, c	
Issue of AE Form 215-6B, priced purchase order, for goods or services of €2,500 or more. Vendor and item or service information is as follows:					
Name of vendor:					
Address:					
Description of item or service being purchased:					
A copy of cost estimate (<i>Kostenvoranschlag</i>) or offer (<i>Angebot</i>) from the vendor must be attached and made out to the 86 FSS and Customer Name . Order forms, orders, bills of sale, and contracts cannot be accepted.					
Personnel Registration Data					
Sponsor's name (la	st, first, MI)		Grade	DOD ID number (sponsor)	
Military telephone r	number	Civilian telephone number	E-mail address		
O		(Leat Suct MI)			
Spouse/Family men	nber's name	(last, first, MI)			
Military organization/unit			APO address		
Date (YYYYMMDD)	Applicant's	signature			

Tax relief offices (TROs) must exercise necessary precautions in the day-to-day administration or relief program to preclude violations. U.S. Forces members are prohibited from conducting the for transactions:				
VAT customers: Read carefully and initial each paragraph (a through I below).	Initial			
a. Using an unpriced purchase order (NF-1) for any amount of €2,500 or more.				
b. Using an unpriced (NF-1) or priced (NF-2) purchase order that has an issue date after the designated agent (customer) "order date," vendor's delivery date, or date of invoice (VAT form must be printed before ordering or buying).				
c. Splitting the amount between two unpriced (NF-1) purchase orders to avoid using a priced (NF-2) purchase order for an amount of €2,500 or more.				
d. Purchasing goods or services that benefit ineligible persons.				
e. Buying used automobiles, repair parts, or services for resale. This activity is considered "trading in the commercial sector" and is illegal, regardless of who buys the automobile, parts, or service.				
f. Buying items for resale or other commercial purposes. This activity is considered "trading in the commercial sector" and is illegal in conjunction with tax relief, regardless of who buys the items or services offered.				
g. Buying new or used automobiles from German vendors for registration in the German (or other non-U.S. Forces) vehicle registration system (<i>KFZ-Zulassung</i>).				
h. Using VAT forms for costs related to buying or selling real estate.				
 i. Using VAT forms for construction, renovation, or home repair costing €2,500 or more without IMCOM-Europe approval and for unauthorized repairs or renovations below €2,500. 				
j. Using VAT forms for utilities or telecommunication services based on long-term contracts.				
k. Making other purchases that are prohibited by AE Regulation 215-6/ USAFE Instruction 34-102.				
I. Returning VAT forms that are not completed properly (for example, amount in box 4, signature in boxes 7 or 10, dates in boxes 8 or 11, box 12, box 13).				
Printed name				
Date (YYYYMMDD) Signature				