



COMPTROLLER

OFFICE OF THE UNDER SECRETARY OF WAR

1 100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1 100

1 1 FEB 2026

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: Medical Billing Rates for Care Provided to Foreign Nationals Under Acquisition  
and Cross-Servicing Agreements in Department of War Deployed/Non-Fixed  
Medical Facilities

References: (a) Title 10, United States Code, Sections 2341 – 2350  
(b) DoD Directive (DoDD) 2010.09, "Acquisition and Cross-Servicing  
Agreements," April 28, 2003  
(c) DoDD 5118.03, "Under Secretary of Defense (Comptroller)/Chief Financial  
Officer, Department of Defense," April 4, 2023  
(d) DHA-PM 6015.01, "Military Medical Treatment Facility (MTF) Uniform  
Business Office (UBO) Operations," October 24, 2017

This memorandum updates reimbursement rates established under the authority of  
references (a) through (c), for medical services provided by Department of War (DoW)  
deployed/non-fixed medical facilities to foreign nationals covered under Acquisition and Cross-  
Servicing Agreements (ACSAs). These billing rates do not apply to military medical treatment  
facilities (MTFs) funded by the Defense Health Program nor to MTF cost recovery programs  
under reference (d), and do not establish eligibility for care.

The following reimbursement rates are to be applied by the deployed/non-fixed medical  
facilities to calculate charges. These rates are to be used for medical services rendered from the  
date of this memorandum, and are effective until superseded:

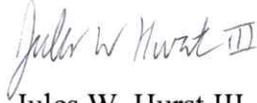
- a. **Inpatient daily rate:** \$1,290. The date of discharge is not billed unless the  
patient is admitted and discharged on the same day.
- b. **Outpatient visit rate:** \$112. A visit is an encounter with a provider with  
clinical privileges to include diagnostic imaging, laboratory/pathology, and pharmacy  
provided at the medical facility. It does not include costs of services/supplies ordered by  
the provider but furnished by an entity other than the deployed medical facility (e.g., a  
pharmacy order purchased by the patient on the open economy).

The following conditions must be satisfied to support the reimbursement process:

- a. The ACSA between DoW and the foreign government must be current and  
signed.

- b. Billing and collections policies and procedures must be established for deployed/non-fixed medical facilities.

This memorandum supersedes any previous memorandums, same subject. My point of contact for this action is Ms. DeLisa Prater, DHA UBO Program Manager, (703) 275-6380, or email: [delisa.e.prater.civ@health.mil](mailto:delisa.e.prater.civ@health.mil).



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Performing the Duties of the Under Secretary of  
War (Comptroller)/Chief Financial Officer