

Code	Type and Cause Code (Block 24)
XJ	Improper carrier handling, service, or equipment.
XK	Improper loading, stowing, lashing, blocking, or bracing (if no actual damage).
XL	Certification of hazardous material (DD Form 1387-2) missing or incorrect.
XM	Improper marking or labeling of dangerous or hazardous material.
XN	Misconsignment.
XR	Government transportation regulations, carrier tariff or tender agreements, not observed on classified or protected material.
XS	Signature Security Service violations.
XX	Not specified above (described in remarks).

PART 101-41—TRANSPORTATION DOCUMENTATION AND AUDIT

- Sec.
- 101-41.000 Scope of part.
 - 101-41.001 Applicability of part.
 - 101-41.002 Definitions.
 - 101-41.003 Exceptions to regulations.
 - 101-41.004 Agency implementation.
 - 101-41.005 Forms.
 - 101-41.006 Electronic data interchange (EDI) records.
 - 101-41.007 EDI policy.

Subpart 101-41.1—General

- 101-41.100 Scope of subpart.
- 101-41.101 Examination of payments, settlement of claims, and review of requirements.
- 101-41.102 GSA responsibilities and functions.
- 101-41.103 Procedures, conditions, and limitations relevant to the delegation of authority to perform prepayment audits of selected transportation bills.
- 101-41.104 Procedures and standards for utilizing EDI.

Subpart 101-41.2—Passenger Transportation Services Furnished for the Account of the United States

- 101-41.200 Scope and applicability of subpart.
- 101-41.201 [Reserved]
- 101-41.202 Standard forms relating to passenger transportation.
 - 101-41.202-1 SF 1169, U.S. Government Transportation Request.
 - 101-41.202-2 SF 1170, Redemption of Unused Tickets.
 - 101-41.202-3 SF 1113, Public Voucher for Transportation Charges.
 - 101-41.202-4 [Reserved]
 - 101-41.202-5 Procurement of standard forms by agencies and carriers.
- 101-41.203 Procurement of passenger transportation services.
 - 101-41.203-1 Procurement from carriers.
 - 101-41.203-2 Use of cash.
 - 101-41.203-3 Quantity (bulk) ticket purchases.
 - 101-41.203-4 Reduced rate services.
 - 101-41.203-5 Joint procurement of rail transportation and accommodations.
 - 101-41.203-6 Air excess baggage service.
- 101-41.204 Contracts, tenders, and charters.
 - 101-41.204-1 Contracts.
 - 101-41.204-2 Tenders.
 - 101-41.204-3 Procurement and billing of contract or tender service.
 - 101-41.204-4 Procurement and billing of charter service.

§ 101-40.4902 GSA forms; availability.

(a) GSA forms referenced in this part are for optional use by executive agencies; however, their use is recommended in the interest of efficiency and economy in Government operations.

(b) Except for GSA Form 3080 (Household Goods Carrier Evaluation Report), GSA forms may be obtained initially from General Services Administration, National Forms and Publications Center, Warehouse 4, Dock No. 1, 4900 South Hemphill Street, Fort Worth, Texas 76115. Agency field or regional offices should submit future requirements to their Washington, DC headquarters office which will forward consolidated annual requirements to the GSA National Forms and Publications Center.

(c) GSA Form 3080 is only available through GSA regional offices as provided in § 101-40.205.

[51 FR 24343, July 3, 1986, as amended at 52 FR 21034, June 4, 1987]

§ 101-40.4903 Optional forms; availability.

(a) Optional Form 280 (Rev. 3-80), Uniform Tender of Rates and/or Charges for Transportation Charges, is designed to expedite the handling of rate tenders.

(b) Courtesy copies of Optional Form 280 may be obtained from the General Services Administration, Federal Supply Service, Office of Policy and Agency Liaison, Regulations and Policy Division (FFY), Washington, DC 20406. Carriers may duplicate this form or have it printed commercially.