

includes whether the acquisition of the nonbanking company complies with the standards in section 4 of the BHC Act (12 U.S.C. 1843). Unless otherwise noted, nonbanking activities will be conducted throughout the United States. Additional information on all bank holding companies may be obtained from the National Information Center website at www.ffiec.gov/nic/.

Unless otherwise noted, comments regarding each of these applications must be received at the Reserve Bank indicated or the offices of the Board of Governors not later than September 6, 2002.

A. Federal Reserve Bank of San Francisco (Maria Villanueva, Consumer Regulation Group) 101 Market Street, San Francisco, California 94105-1579;

1. *Today's Bancorp, Inc.*, Vancouver, Washington; to become a bank holding company by acquiring 100 percent of Today's Bank, Vancouver, Washington.

Board of Governors of the Federal Reserve System, August 6, 2002.

Robert deV. Frierson,

Deputy Secretary of the Board.

[FR Doc. 02-20243 Filed 8-8-02; 8:45 am]

BILLING CODE 6210-01-S

GENERAL SERVICES ADMINISTRATION

Federal Supply Service; Household Goods Tender of Service (HTOS); Conversion of Centralized Household Goods Traffic Management Program (CHAMP) Flat Industrial Funding Fee (IFF) to a Percentage IFF

AGENCY: Federal Supply Service, GSA.

ACTION: Notice of final implementation of new CHAMP percentage IFF.

SUMMARY: This notice announces GSA's conversion of the CHAMP IFF from a \$145 flat fee to a comparable percentage IFF computed on a shipment's total net transportation charge (excluding storage in transit (SIT) fees) as follows: 2.5 percent (.025) for shipments that move between points wholly within the continental United States, and 1.5 percent (.015) for all other shipments. The change merely is procedural in nature and not intended to result in additional cost to customer agencies. Its purpose is to align the CHAMP IFF with the percentage IFF calculation method the Federal Supply Service uses to fund most of its other programs, and to automatically keep pace with inflation.

DATES: This change is effective November 1, 2002.

FOR FURTHER INFORMATION CONTACT: Ms. Lynn Ju, Transportation Programs Branch, by phone at 703-305-7060 or by e-mail at lynnette.ju@gsa.gov.

SUPPLEMENTARY INFORMATION: GSA published a notice in the **Federal Register** on June 21, 2002 (67 FR 42259) soliciting comments on our proposal to convert the CHAMP IFF from a \$145 flat fee to a comparable fee of 2.75 percent of a shipment's total net transportation charge (excluding storage in transit (SIT) fees). We received comments, categorized as follows, from 3 federal agencies, 4 transportation service providers, and 2 industry associations:

Shipments Moving Wholly Within the Continental United States

- Moyer & Sons Moving and Storage, Inc., Department of Interior, and Bureau of Prisons recommended an IFF of less than 2.75 percent.
- American Moving and Storage Association (AMSA) recommended a 3.0 percent IFF.

Shipments Other Than Shipments Moving Wholly Within the Continental United States

- Atlas Van Lines International, RBI Global Relocation Services, Department of State, and Department of Interior recommended an IFF of less than 2.75 percent.
- Bureau of Prisons recommended an IFF of no more than 2 percent.
- AMSA recommended a 1.75 percent IFF.
- Arpin International Group and the Household Goods Forwarders Association of America, Inc. recommended a 1.5 percent IFF.

Following publication of the request for comments, GSA met with the household goods carrier and forwarder associations and with GSA customer agencies. We analyzed agencies' shipment data (volume, net shipment charges, and IFF's submitted), and carefully considered all comments received. Based on the comments, our data analysis, and careful deliberation, we have established the new percentage IFF at 2.5 percent for shipments that move between points wholly within the continental United States, and 1.5 percent for all other shipments. These percentage levels, reflecting the concerns of our customers expressed in their comments, will generate an IFF charge per shipment generally equivalent to the current \$145 flat fee. The percentage will be applied as reflected in the Request for Offers; *i.e.* on a multiple component shipment (household goods, privately owned

vehicle (POV), and/or unaccompanied baggage) it will be applied to the highest weighted component shipped within a 6-month period; it will be separately applied to any component shipped more than 6 months after shipment of the initial component.

This change aligns the CHAMP IFF with the Federal Supply Service's funding mechanism for most of its other programs and automatically will adjust to the level of inflation. The method of collection will remain the same. That is, transportation service providers will continue to incorporate the IFF in the discounted rates they file with GSA and will pay the IFF to GSA, albeit based on the applicable percentage of a shipment's net transportation charge (absent SIT) instead of a flat fee.

GSA will monitor agencies' shipment volumes, net transportation charges, and IFF's calculated under the new percentages to determine the need for any future adjustments. We value our customers and want to ensure CHAMP funding is commensurate with providing quality service while covering our costs and no higher.

The conversion to a percentage IFF requires certain revisions to the HTOS which are reflected in the attachment to this notice. The currently effective percentage IFF will be specified in each GSA Request for Offers.

Dated: August 2, 2002.

Jeffrey J. Thurston,

Acting Assistant Commissioner, Officer of Transportation and Property Management.

Attachment—Changes to Household Goods Tender of Service, Section 9—Reporting Requirements

9-3.1.4 Industrial Funding Fee

The Industrial Funding Fee (IFF) amount must equal the sum of all shipment net charges reported in HTOS Section 9-3.1.2, multiplied by the applicable IFF percentage identified in the Request for Offers. Any deficiencies identified will be handled as specified in HTOS Sections 9-3.1.4.1. and 9-3.1.4.2.

9-3.2.2.2. Shipment Report Spreadsheet Format

Entry format is text entry (*i.e.*, left aligned). Fields marked with an asterisk (*) are numeric and must, if necessary, be zero filled from the left (*i.e.*, 00250 for 250) depending on the field size. Save the file as a comma-separated file (.CSV) then rename as necessary (.SHP or .ERS).

Field	Required positions	Record position(s)	Contents
Record ID	1	1	Must be S.
Field Delimiter	1	2	Comma.
SCAC	4	3–6	Four (4) digit Standard Carrier Alpha Code (SCAC) identifying the carrier the GBL/CBL was issued to.
Field Delimiter	1	7	Comma.
Type of Transportation	2	8–9	Enter GD for General Domestic, GI for General International, DD for Direct Domestic Move Management (MMS), DI for Direct International MMS, BD for Broker Domestic MMS, or BI for Broker International MMS.
Field Delimiter	1	10	Comma.
Type of Move	3	11–13	If the GBL/CBL was used for household goods, put in HHG; for Automobile, put in POV; for Unaccompanied Air Baggage, put in UAB. **If multiple elements were moved using one GBL/CBL, each element must have an individual shipment record.
Field Delimiter	1	14	Comma.
Federal Agency Identification Code	9	15–23	Agency's 9 digit User ID code used to access ITMS. This User ID can be obtained directly from the user agency or from the ITMS system itself. If unable to obtain the proper User ID, please contact the PMO. Records with this field blank, X or zero-filled will not be accepted.
Field Delimiter	1	24	Comma.
Carrier Reference Number	15	25–39	Carrier reference number used when the shipment was booked by the carrier. Start the reference number with position 25. If reference number does not consist of 15 numbers, place X's after number to fill out the 15 positions. Example: Reference number 135895 would appear as 135895XXXXXXXXXX. Records with this field blank, X or zero filled will not be accepted.
Field Delimiter	1	40	Comma.
Billing Date	8	41–48	Date of Agency Billing (YYYYMMDD) (Example: 20020215 = February 15, 2002).
Field Delimiter	1	49	Comma.
BL Number	8	50–57	Bill of Lading Number. Use GBL/CBL number associated with the shipment. If CBL number is less than 8 characters, place X's after the number to fill in field. Records with this field blank or zero filled will not be accepted.
Field Delimiter	1	58	Comma.
Type of GBL/CBL	1	59	Input V if Virtual GBL/CBL was used. Input G if Standard GBL/CBL was used.
Field Delimiter	1	60	Comma.
Pickup Date	8	61–68	YYYYMMDD (see Billing Date).
Field Delimiter	1	69	Comma.
Delivery Date	8	70–77	YYYYMMDD (see Billing Date).
Field Delimiter	1	78	Comma.
*Transit Time	3	79–81	Actual Transit Time in days. Example: 007 = 7 days/.
Field Delimiter	1	82	Comma.
Origin State or Country Code	4	83–86	Four digit state or country identifier. State is the two digit state identifier, all CAPS, plus two (2) zeros (0). Example: FL00. Country code is the four-digit country code as listed in the most current Request For Offers. Example: Germany = 3940. Records with this field blank, X or zero filled will not be accepted.
Field Delimiter	1	87	Comma.
Origin Zip Code	5	88–92	5-digit zip (X Fill for Canada or International Shipments).
Field Delimiter	1	93	Comma.
Destination State or Country Code ..	4	94–97	See Origin State above. Records with this field blank, X or zero filled will not be accepted.
Field Delimiter	1	98	Comma.
Destination Zip Code	5	99–103	5-digit zip (X Fill for Canada or International Shipments).
Field Delimiter	1	104	Comma.
*Actual Weight Shipped	5	105–109	In pounds for HHG or UAB. Example: 09800 = 9800 pounds. If the record is for POV, place five (5) zeros, 00000. **If field is zero filled for POV, positions 11–13 must state POV.
Field Delimiter	1	110	Comma.
*Mileage	4	111–114	Whole miles only. Example: 0750 = 750 miles. This field should be zero filled for International moves.
Field Delimiter	1	115	Comma.
*Discount Offered	3	116–118	Domestic: Discount off the current 415 tariff; International: Percentage of the base line rate tables contained in the Request for Offers.
Field Delimiter	1	119	Comma.
*Gross Charges	5	120–124	Exclusive of SIT charges, in whole dollars only.
Field Delimiter	1	125	Comma.
*Net Charges	5	126–130	Exclusive of SIT charges, in whole dollars only. Example: 07600 = \$7,600.00.
Field Delimiter	1	131	Comma.

Field	Required positions	Record position(s)	Contents
Employee's Last Name	15	132–146	Last name of the employee listed on the GBL/CBL in all CAPS. If the employee's name does not consist of 15 letters, place X's after the name to fill out the 15 positions. Example: The name of Jones would appear as JONESXXXXXXXXXX. Records with this field blank, X or zero filled will not be accepted.
Field Delimiter	1	147	Comma.
Participant's Tax ID Number	9	148–156	Participant TIN.

A	B	C	D	E	F	G	H	I	J	K	L
S	GSAA	GD	HHG	RXPG8TY43	Q794912349XXXXX	19990612	S12345XX	V	19990105	19990312	007

M	N	O	P	Q	R	S	T	U	V	W
MO00	64131	OK00	71222	10030	0400	056	12500	05500	SMITH-BATTSONXX	103777444

A	B	C	D	E	F	G	H	I	J	K	L
S	GSAA	GI	POV	RXPG8TY43	Q794–P912666XXX	19991012	PP123456	G	19990601	19990724	053

M	N	O	P	Q	R	S	T	U	V	W
MO00	64131	490J	XXXXX	00000	0000	165	15500	15500	SMITH-BATTSONXX	103777444

[FR Doc. 02–20127 Filed 8–8–02; 8:45 am]

BILLING CODE 6820–24–M

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Agency for Healthcare Research and Quality, Notice of Meeting

In accordance with section 10(d) of the Federal Advisory Committee Act (5 U.S.C., Appendix 2), announcement is made of a Health Care Policy and Research Special Emphasis Panel (SEP) meeting.

The Health Care Policy and Research Special Emphasis Panel is a group of experts in fields related to health care research who are invited by the Agency for Healthcare Research and Quality (AHRQ), and agree to available, to conduct, on an as needed basis, scientific reviews of applications for AHRQ support. Individual members of the Panel do not meet regularly and do not serve for fixed terms or long periods of time. Rather, they are asked to participate in particular review meetings which require their type of expertise.

Substantial segments of the upcoming SEP meeting listed below will be closed to the public in accordance with the Federal Advisory Committee Act, section 10(d) of 5 U.S.C., Appendix 2 and 5 U.S.C. 552b(c)(6). Grant applications for Partnerships for Quality Cooperative Agreement (U18) Grant Awards are to be reviewed and discussed at this meeting. These discussions are likely to include personal information concerning individuals associated with these

applications. This information is exempt from mandatory disclosure under the above-cited statutes.

SEP Meeting on: Partnership for Quality Cooperative Agreement Grant Projects.

Date: September 9–10, 2002 (Open on September 9, from 8 a.m. to 8:15 a.m. and closed for remainder of the meeting).

Place: Holiday Inn, Bethesda, 8120 Wisconsin Avenue, Bethesda, MD 20814.

Contact Person: Anyone wishing to obtain a roster of members or minutes of this meeting should contact Mrs. Bonnie Campbell, Committee Management Officer, Officer of Research Review, Education and Policy, AHRQ, 2101 East Jefferson Street, Suite 400, Rockville, Maryland 20852, Telephone (301) 594–1846.

Agenda items for this meeting are subject to change as priorities dictate.

Dated: August 2, 2002.

Carolyn M. Clancy,

Acting Director.

[FR Doc. 02–20123 Filed 8–8–02; 8:45 am]

BILLING CODE 4160–90–M

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Agency for Healthcare Research and Quality

Contract Review Meeting

In accordance with section 10(a) of the Federal Advisory Committee Act as amended (5 U.S.C., Appendix 2), announcement is made of an Agency for Healthcare Research and Quality (AHRQ) Technical Review Committee

(TRC) meeting. This TRC's charge is to review contract proposals and provide recommendations to the Acting Director, AHRQ, with respect to the technical merit of proposals submitted in response to a Request for Proposals (RFP) regarding a "Patient Safety Database." The RFP was published in the FedBizOpps on June 18, 2002.

The upcoming TRC meeting will be closed to the public in accordance with the Federal Advisory Committee Act (FACA), section 10(d) of 5 U.S.C., Appendix 2 and procurement regulations, 41 CFR 101–6.1023 and 48 CFR 315.604(d). The discussions at this meeting of contract proposals submitted in response to the above-referenced RFP are likely to reveal proprietary information and personal information concerning individuals associated with the proposals. Such information is exempt from disclosure under the above-cited FACA provision that protects the free exchange of candid views, and under the procurement rules that prevent undue interference with Committee and Department operations.

Name of TRC: The Agency for Healthcare Research and Quality—"Patient Safety Database".

Date: August 22 and 23, 2002.

Place: Agency for Healthcare Research & Quality, 6010 Executive Blvd, 4th Floor Conference Center, Rockville, Maryland 20852.

Contact Person: Anyone wishing to obtain information regarding this meeting should contact James Battles, Center for Quality Improvement and Patient Safety, Agency for Healthcare Research and Quality, 6011 Executive Blvd, Suite 200, Rockville, Maryland, 20852, 301–594–9892.