

REQUEST AND AUTHORIZATION FOR TEMPORARY DUTY - MILITARY

(If more space is required, use reverse, identifying items by number)

TO: 824 CSGP (DAPO) **FROM:** 824 CSGP (DPMCA) **TELEPHONE:** 42511

The following individual(s) will proceed on TDY:

1. GRADE	2. LAST NAME, FIRST, MIDDLE INITIAL	3. SSAN	4. ORGANIZATION	5. SECURITY CLEARANCE
////////	////////	////////	////////	////////

6. EFFECTIVE ON OR ABOUT: 6 MAY 1972 7. APPROXIMATE NO. OF DAYS (Include travel time): 89 8. VARIATIONS AUTHORIZED

9. DDALY	10. LEAVE ADDRESS	11. ITINERARY
		FROM: KADENA AB OKINAWA
12. PURPOSE OF TDY		TO: 388 TFWG
SUPPORT CONTINGENCY OPERATIONS		KORAT AB THAILAND
"COMMANDO FREIGHT"		RETURN TO: KADENA AB OKINAWA

13. IF TDY IS OF THIRTY OR MORE DAYS DURATION, WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30-15, YOU OR YOUR AGENT WILL REPORT TO THE BASE HOUSING OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR TDY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OFF-BASE HOUSING.

14. POC TRAVEL WITHIN CONUS OR WITHIN OVERSEA AREA

A. TPC. TRAVEL TIME BY MOST ECONOMICAL CARRIER AVAILABLE IS _____ DAYS. TRAVEL TIME IN EXCESS IS CHARGED TO LEAVE AUTH IN ITEM 9. B. TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVERNMENT.

15. EXCESS-BAGGAGE AUTHORIZED PER PERSON: POUNDS 100 PIECES _____ 16. APPROVED _____ IN ACCORDANCE WITH THE PROVISIONS OF AFR 30-9 FOR ALL NECESSARY TRAVEL EXPENDITURES INCLUDING \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES. 17. BAS RATE (Include 90%)
 YES=\$1.00 NO=\$0.00

18. NAME OF DESIGNATED OFFICIAL COURIER 19. AIR MOVEMENT DESIGNATOR ASSIGNED IS 20. PROPER AREA CLEARANCES HAVE BEEN OBTAINED

21. MODES OF TRANSPORTATION AUTHORIZED FOR TRAVEL TO, FROM, AND WITHIN OVERSEA AREA

A. MILITARY AIRCRAFT B. COMMERCIAL
 AIRCRAFT AIRCRAFT (First Class Accommodations) RAIL BUS

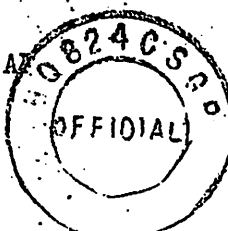
22. a. PRIOR TO TRAVEL OVERSEAS COMPLY WITH THE FOREIGN CLEARANCE GUIDE FOR PASSPORT, IMMUNIZATION, AND CLEARANCE REQUIREMENTS. b. RETURN AIR MOVEMENT DESIGNATOR WILL BE OBTAINED FROM THE LOCAL AREA PRIORITY ISSUING AGENCY.

23. REMARKS PERS WILL HANDCARRY TPRF (MOBILITY FLDR W/PDS FORMAT E & 7, AND TDY BRIEF) AND WILL REPORT UPON ARRIVAL AT TDY POINT TO THE PERS PROC UNIT (RECEPTION PROC CEN). PERS WILL CARRY FIELD EQPMT, AFSC TOOL KITS/PERSONAL EQPMT AND WEAPONS AS REQUIRED. ADVANCE PER DEIM AUTH FOR 30 DAYS IAW PARA 2030B, AFM 177-103. TRAVEL VOUCHERS WILL BE SUBMITTED NLT 5 DUTY DAYS UPON ARRIVAL FROM TDY. PLAN ID 6005A. PROJECT ID TKR721. IMMUNIZATIONS WILL BE ACCOMPLISHED IAW AFR 161-13. FY 73 CIC: 4 4 374 0 913 670900
FY73: 5723400 303 7463 321300 02 407 408 409 5670900 / FY73 Funds

24. DATE: 5 MAY 1972 25. ORDERS ISSUING/APPROVING OFFICIAL (Typed Name and Title): W. J. BOUDREAU JR., CAPTAIN, USAF CHIEF, CAREER CONTROL SECTION 26. SIGNATURE: *[Signature]*

27. AUTHORITY: CINCPACAF (DPX) 041941Z MAY 72 MESSAGE (TS) AFM 39-11 & 36-11 28. SPECIAL ORDER NO.: TD-1257 29. DATE: 7 MAY 72

30. DESIGNATION AND LOCATION OF HEADQUARTERS: DEPARTMENT OF THE AIR FORCE HQ 824TH COMBAT SUPPORT GROUP (PACAF) APO SAN FRANCISCO 96239 31. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION: 5723400 302 7463 811300 02 407 408 409 5670900 (T-2025) R, Murray, 2498, USG
CIC 4 4 274 0 913 670900 / See item 23 above for FY 73

32. TDH: FOR THE COMMANDER 33. DISTRIBUTION: 15 - INDIVIDUAL, 1 - UNIT, 2 - 824 ACFPT, 5 - 824 DPMDM, 1 - 824 DAPO, 1 - 824 DPMDO, 1 - 824 LGTT, 1 - 5 AF/DAPO 34. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL: DAVID W. WILLIAMS, Captain, USAF Chief of Administration
 

SGT	HARRELL, LYN T.	231 72 1582	s	55255	YES	824 CES
SGT	REECE, DONALD D.	568 84 2156	S	54330	NO	824CES
TSGT	DENNY, FRANK L JR	466 64 7207	S	57170	YES	824CES
A1C	CRAFT VERNON I JR	223 78 2528	S	57130	NO	824 CES
AMN	TAYLOR HERMAN G III	419 68 7726	S	60330	NO	824 TRANS
TSGT	STEPHENS LEE A	248 58 9576	TS	81170	YES	824 SPS
A1C	MCCLUHAN JOHN M	483 64 6415	S	81150	NO	824 SPS
A1C	WALLING ROBERT R	508 68 9323	S	81130	NO	824 SPS
A1C	WILLIAMS DANIEL D	178 48 4317	S	81130	NO	824 SPS
A1C	CATER RALPH F	541 64 0859	S	81230	NO	824 SPS
A1C	CRISPO SAMUEL A JR	473 86 5671	S	81230	NO	824 SPS
A1C	HARVISON JIMMIE L JR	423 74 9723	S	81250	NO	824 SPS
SGT	MCMILLIAN FRANCIS L	303 52 8676		31250	YES	824 SPS
A1C	ROSE EUGENE P	263 02 3819	S	51250	YES	824 SPS
A1C	BUTLER ROY A	558 80 9809	S	81230	NO	824 SPS

//////////////////////////////////////00//////////////////////////////////////

