

ONLY ITEMS INDICATED IN THE ORDER ARE APPLICABLE

1. Upon completion of TDY, return to proper organization and station.
2. Travel as directed is necessary in the military service.
3. Submit voucher for reimbursement of travel expense within 5 days after completing travel.
4. Have appropriate identification credentials and a copy of these orders in your possession at all times.
5. Individual is cleared for access to classified material up to and including (a) Confidential, (b) Secret, (c) Top Secret, (d) Cryptographic, for the period of this TDY.
6. Variations in itinerary authorized.
7. You are designated official (a) Courier, (b) Armed Courier, during period of TDY. Comply with AFR 205-1.
8. Report, either in person or by telephone, to the AFSSO, HQ USAF (room BD951, Pentagon Basement, Wash, DC, telephone OXford 7-0671), upon arrival and before leaving the Wash, DC, area. (This applies to all visitors in the Wash, DC, area, including Ft Meade.) When reporting, include offices to be visited, duration of visit, and where billeted. If visiting NSA, upon arrival in the Wash, DC, area, provide the Chief, USAFSS / Ft Meade (room 8A187 Annex 1, NSA Bldg, Ft Meade, Maryland) information indicating personnel or offices to be visited and a brief critique on objectives. Upon conclusion of the visit, brief the Chief, USAFSS / Ft Meade, on the significant results obtained and / or agreements reached and furnish the names of personnel contacted. (Telephone number for the Chief, USAFSS / Ft Meade, is 688-7086). Personnel going to Ft Meade report to Gate 1. Pursuant to DOD directive, you will not be authorized to enter into a rental or lease agreement for an apartment or trailer court facility without first consulting, either personally or through an agent, the housing officer at the installation of assignment or support installation. He will advise you of locally available apartment or trailer court facilities which are available to all military personnel on an equal basis.
9. Per Diem allowance of \$16 is authorized except as changed by applicable provisions of Part C, Chapter 8, Vol II, JTR.
10. Travel time by most economical common carrier available (rail, bus or air) is 2 days. Travel time in excess is chargeable to delay enroute.
11. You are authorized 10 cents a mile for use of privately owned conveyance. Total payment will not exceed the cost of common carrier.
12. Prior to travel overseas, comply with the Foreign Clearance Guide for passport, immunizations, clearance requirements, and wearing of civilian clothing.
13. Travel by military aircraft, military and / or naval water carrier, commercial air, rail and / or bus (including foreign registry when US registry is not available) is authorized for travel in oversea area of TDY if scheduled military aircraft is not available for efficient accomplishment of mission.
14. Have DD Form 1482 in possession upon reporting to USAF ATCO. Obtain return air movement designator (AMD) from local transportation officer.
15. In the event of a general war or if the United States is attacked by a foreign military force while you are enroute to the port, report to the nearest Air Force installation as soon as possible. In the event of a limited war or mobilization, you will (a) contact your headquarters to determine necessity for continuance of travel or (b) contact the base that arranged for your transportation.
16. Present travel order when obtaining special conveyance to gain any military discount authorized. If discount is allowed, ensure that the rental receipt shows the amount.
17. Report to the CBPO, In and Out Processing, 3 work days prior to departure when (a) TDY to attend any school, (b) departing TDY to overseas area, (c) TDY for 30 days or more within the CONUS.
18. You are required to have in your possession a minimum of \$50.00 on arrival at Karachi, West Pakistan, to defray costs of commercial billeting while awaiting onward travel to TDY station.
19. Student(s) will have the authorized uniform clothing as outlined in AFM 50-5 and AFR 67-57.
20. The verbal orders of the Commander on (date indicated) are confirmed, exigencies of the service having been such as to preclude issuance of competent written orders in advance.
21. Civilian employees attending formal training will indicate to the training facility that their unit of assignment is USAFSS (PCT), San Antonio, Texas 78241, 925-2032.

DISTRIBUTION

X - Special as listed

EA INDIV	As required
AFCD - DH	(2)
AFSCC - SCH	(1)
TMR	(1)
PDC	(1)
AFCD - DGC	(1)
CBPO - C	(1)
CBPO - Q	(1)
AFCD - CODR	(1)
GHS	(1)
SAAMA (CATT-2)	(3) each indiv listed on order
PSD	(10) if Operational Bootstrap TDY