

TEMPORARY DUTY AND PERMISSIVE TRAVEL  
(only items indicated in the order are applicable)

1. Upon completion of TDY, return to Kadena AB, APO San Francisco 96239.
2. Immunization IAW AFR 161-13 and current directives will be accomplished prior to departure.
3. Upon completion of TDY individual(s) will report to their Sq Comdr for compliance with 313ADR 160-6.
4. Officer (if more than one officer, the senior officer) will comply with Part 1, Chapter 16, AFM 35-11.
5. When traveling by acft, 66 lbs baggage, including excess, is authorized each individual.
6. This is a course of instructions.
7. Travel will be performed at no expense to the Government.
8. Individual(s) has (have) sufficient funds to defray the expenses of subsistence.
9. There is no guaranteed space for travel authorized on a space available basis. Traveler(s) must be prepared to continue on commercial facilities at personal expense.
10. Proper passports and visas with copies of this order will be personal in possession at all times.
11. Traveler will submit travel voucher to the Accounting and Finance Officer within 5 working days upon completion of travel.
12. Travel by military acft to CONUS/Hawaii and return directed when available. Traveler will report to the USAF ATCO at the APOE for onward movement and return transportation.
13. All disbursing officers making payment against this order, and all transportation officers issuing travel request, bills of lading and/or meal tickets will forward one copy of document in question to fiscal officer of the station whose fiscal station number is enumerated in the Budget Accounting Classification Section (funding citation). See AFM 170-7.
14. Travel within Bangkok and Don Muang Thailand. Transportation is available between Don Muang AB and Bangkok between the hours of 0615 and 2200 hrs daily. Specific evidence that mission requirements necessitated use of other than existing transportation.
15. Upon arrival in Thailand report to either the MATS Liaison officer, Don Muang Arpt, or the Adjutant General, JUSMAG, during dy hrs (0730-1630). After dy hrs call staff dy officer, JUSMAG, Telephone 32951.
16. Obtain passports per AFM 75-4.
17. During period of TDY, you are cleared for access to classified material up to and including (a) SECRET (b) TOP SECRET.
18. You are designated official courier during period of TDY. Comply with AFR 205-1.
19. Immediately upon arrival and as first official act (if more than one traveler, the senior member) report to the theater commander, senior AF commander, or Air Attache, American Embassy, or designated representative, in the area or country in which dy is to be performed, and inform him of date of arrival, destination, and purpose of TDY.
20. Travel by military acft, military and or naval water carrier, commercial rail and/or bus is authorized. Commercial acft is authorized for travel within CONUS; commercial acft or vessel is authorized for travel in overseas area of TDY only if scheduled military aircraft is not available for the efficient accomplishment of mission.
21. Per diem allowance of \$16 is authorized except as changed by applicable provisions of section 4, chap 9, AFM 40-10.
22. Travel as directed is necessary in the (a) public service (b) military service.