DEPARTMENT OF THE ARMY
DIRECTORATE OF HUMAN RESOURCES
HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII
SCHOFIELD BARRACKS, HAWAII 96857-5000

ORDERS: SB-349-0252

15 December 2010

SOMERSET, JUSTIN RANDY 075784290 SGT 0025 IN HHC DIV 3 BDE LT (WAL2AA)

You are deployed in a Temporary Change of Station (TCS) status as shown below and are to return to your permanent station upon completion of your tour in support of this operation. You will submit a reviewed travel voucher for this travel to the finance office within 5 working days after return to home station.

Assigned to: 0025 IN HHC DIV 3 BDE LT (WAL2AA) Attached To: FTN 110C012875

Purpose: Deployment will be in support of Operation Enduring Freedom AFGHANISTAN

Number of days: Not to exceed 365 days.

Will proceed on or about: 31 March 2011

Security Clearance: TOP SECRET WITH SENSITIVE COMPARTMENTED INFORMATION, SINGLE SCOPE BACKGROUND INVESTIGATION 13 April 2009

Accounting classification: 211 2020.0000 B1 B1TC 135197 21T1/T2 VFRE F4209 AZVA2E 12161 SAF

Subject to Availability of Funds. The use of this funding/line of accounting without approval is prohibited and will result in an anti-deficiency act violation. All violations will be reported to ASA-FM6C and an official investigation will be conducted. Funding is authorized only for the fiscal year indicated on this order. Amendments will be required for future funding, subject to availability of funding. Soldiers and authorized Army officials must sign into https://mobcop.army.mil/DAMPSCTCS to retrieve copies of orders/amendments.

SDN: SOM4290T349252

Customer Identification Code (CIC): 2120B1AZVA12161

Movement designator code: PME1

Will Proceed Through: N/A

Demob Station: N/A

Additional instructions: N/A

Weapon: N/A

a. This a Temporary Change of Station (TCS), Soldiers will be attached to TCS duty stations. Normal PCS entitlements, allowances, and relocation of family members are not authorized. Consolidated Personnel Policy Guidance (PPG) for Operations Iraqi Freedom and Enduring Freedom is found on the DCS, G-1 web site http://www.armyg1.army.mil/militarypersonnel/policy.asp

b. Soldiers must secure a reservation for the CONUS replacement center (CRC) in order to attend the mandatory training enroute to the CENTCOM AOR if applicable. Commands will call Army Travelers Assistance Center (ATAC) at 1-800-582-5552 or send an email to atac@hoffman.army.mil.

c. Temporary storage of HHG is authorized as provided by paragraph U4770A-A, Joint Federal Travel Regulation, this may impact on the authorization for BAH. Contact the local transportation office for assistance.

d. Travel by POV is authorized if duty is in CONUS as not advantageous to the government; cost of transportation is limited to Official Directed Mode; reimbursement is limited to the government cost of transportation. POV storage is authorized contact the local Installation Transportation Office (ITO) for assistance.

e. Soldiers are authorized shipment of 4 checked bags - one personal bag and two issued bags of OCIE (not to exceed 70 lbs/bag) and 1 standard carry-on bag on AMC/contracted flights. When AMC or contracted transportation is not available, Soldiers are authorized 4 checked bags weighing more than 50lbs to a max of 70lbs per bag authorized as excess baggage.

f. Temporary Duty (TDY) Household Goods (HHG) Weight allowance is authorized for CONUS and OCONUS based personnel that are on active duty for a period greater than 200-days, excluding those areas designated as Hostile Fire/Immediate Danger Pay areas.

g. You will bring only those items specified by the PPG or other appropriate authority. You will be provided a list of those items from your servicing personnel service center/company.

h. Soldier readiness processing will be accomplished prior to departure from losing installation/home station per chapter 4, AR 600-8-101. Losing installation commander will determine the extent of out-processing. Soldier will hand carry out-processing packet; field Military Personnel Records Jacket (MPRJ) along with associated transfer documents, records, and deployment packet to the gaining PSC or replacement activity.

i. Government quarters and dining facilities will be used at the replacement activity and during deployment. Essential Unit Mess (EUM) has been declared by Assistance Secretary of the Army (Manpower and Reserve Affairs) ASA(M&RA) for the mobilization and demobilization sites not to exceed (10) days. Per diem payable is $5.00 per day for CONUS and $3.50 per day for OCONUS for this period of duty.

* This is an official order generated in DAMPS-OCOTCS *
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j. Within 48 hours of receiving these orders, the Soldier must check with the supporting installation housing office before securing temporary lodging at the duty location. If lodging is not available or Soldier is not assigned to an installation, the Soldier must contact Army Lodging Success within 48 hours but no sooner than 45 days prior to orders start date to obtain housing or a statement of nonavailability (SNA). For toll-free reservation services 24/7 contact: 1-866-363-5771; http://www.lodgingsuccess.com/ or central reservations at 1-800-462-7691 email: centralreservations@redstone.army.mil. When issued an SNA to reside on the economy, the Soldier is authorized 55% of the local lodging, meals, and incidental per diem rate. Lodging Success will attempt to obtain lodging for the Soldier at the duty location no later than 3 working days after the Soldier has contacted Lodging Success. If Lodging Success is unable to obtain lodging during these 3 working days, they will issue an SNA for a temporary period (no longer than 8 days) at 100% per diem until suitable lodging can be obtained. If suitable lodging cannot be obtained, the Soldier will be issued an SNA to substantiate 55% of the local per diem for the remainder of the order.

k. For Soldiers residing on installations, the per diem rate paid is based on availability of lodging and meals found in the world wide listing W/O official travel Government Quarters found at the following link: http://www.armymwr.com/portal/travel/lodging/.

l. During period of assignment/deployment, gaining/deployed unit commander has responsibility for personnel service support to include awards and decorations, UCMJ, and all other forms of personnel and legal administration support except Reserve Component promotion authority.

m. For active duty Soldiers, Basic Allowance for Housing (BAH) is based upon their permanent duty station. For RC Soldiers and retired Soldiers called or ordered to active duty, BAH is based on their principal residence when ordered to active duty in a Temporary Duty (TDY) Status. Shipment of HHG and movement of dependents are not authorized in a TDY status.

n. Soldier may submit interim travel voucher if otherwise entitled to per diem and/or travel for the monthly payment of accrual travel payment. Care should be taken to keep all required documents to support payments/request for payments. Soldier must submit all ASA(M&RA) waivers and SNAs issued when filing claims. All supporting documents must accompany the final settlement voucher.

o. Use of leave during this deployment is recommended for all Soldiers. A copy of the leave record will be submitted upon completion of this operation with the final settlement voucher. If unable to take leave during this period of duty, selling back leave, with "no impact", applies only to RC Soldiers. The only option for AC Enlisted Soldiers is a one-time opportunity to sell back leave in excess of 120 days. The days sold back will be "charged" against their current leave balance and count against the 60 day career sell back limit. AC Officers do not have this option.

p. Additional movement requirements will be completed using amendment orders, order format 401 or 700, as appropriate.

q. Soldiers will logon to the AKO website at https://www.us.army.mil/portal/portal_home.jhtml and establish an AKO email account.

Format: 401

FOR THE COMMANDER:

[Signature]

MANUEL C. TAGAVILLA  
Chief, SRPM  
Military Personnel Division

DISTRIBUTION: 1- Cdr, 1- Cdr, WAL2AA, 0025 IN HHC DIV 3 BDE LT,