REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)										≣L	1. DATE OF REQUEST (YYYYMMDD) 20040319	
							ICIAL TRA		***************************************			
2. NAME (Last, Brown, Jerry N		3. SOCIAL SECURITY NUMBER 123549876				4. POSITION TITLE AND GRADE/RATING Chief, EFMR-1, O4/MAJ						
5. LOCATION Hanau	ON (PDS)			6. ORGANIZATIONAL ELE HQ USA EFMR		LEMENT	7. DUTY PHONE NUM (Include Area Code) 314-498-0002					
8. TYPE OF ORDERS TDY			9. TDY PURPOSE (See JTR, Appendix Coordination Visit					ding travel	OF TDY DAYS vel time)		b. PROCEED DATE (YYYYMMDD) 20040327	
11. ITINERARY From: Hanau, To: Sjkrzopin Return: Hanau	a, Kazaks ı, Germar	tan ny	VARIAT	TION AUTH	ORIZED							
12. TRANSPOR		IODE	Ti cove	RNMENT		Ta 100	AL TRANSP	ORTATION				
a. COMMERCIAI RAIL AIR	AIL AIR BUS SHI		AIR VEHICLE SH			CAR	L TAXI	OTHER		PER MILE:	D CONVEYANCE (Check one) EOUS TO THE GOVERNMENT IMBURSEMENT AND PER DIE	
AS DETERM	IINED BY AF	PROPRIA	TE TRANSPO	KIATIONO	PFICEN ID	versees i	raver omy)			COMMON C	CONSTRUCTIVE COST OF CARRIER TRANSPORTATION A S DETERMINED AND TRAVEL	
13. X a. Pl	R DIEM AU	THORIZED	IN ACCORD	ANCE WITH	4 JTR.		b. OTHER R.	ATE OF PER	DIEM	(Specify)		
14. ESTIMATE	COST										15. ADVANCE AUTHORIZED	
			2,500.00 c. OTHE			R	. \$				\$	
considerations or using coach follows: Busin classes of serv business class 2. The use of MAR 2004. F 314-498-0014, 3. Traveler w 4. 3 pieces or and will be rei 5. Traveler had be the few the fe	(e.g., the class accords size is Eur fare a mo business-clequest for e-mail: all submit 250 poun mbursed as an individual ammunouesting	avoidar ommodifare is I o 50 per re econo class tra r approv dbjohnst claim for ads of ex accordin vidual tr nition ar	nce of addiations." Concerns and the content of the	tional sub- ost variate while a re- to ticket. In is author of contact army mile sement wage authors and of the contact army will be sement wage authors are also are	rized by this head	costs, even ecceconomy riction is the Addiquarter work da	or lost proponomy and y class far fee for the ministrative s is Debra ys after coeler is response.	ductive to business e is Euro economy e Secreta B. Johns ompletion ponsible i	eclass 825. Fare ary of ston, (the Army (COL, AEA)	ment based on economic incurred while awaiting the flight referenced are ence between the two per change making the (Name) as approved on TV-EFMR, DSN St of any excess baggage	
Connie T. Simpson, CPT, EFMR										R Ju	2~2	
					AU	THORIZ	ATION		110000000000000000000000000000000000000			
19. ACCOUNTII	NG CITATI	ON (XXXX	xxxxx	xxxxx	XX EXA	MPLE	ONLY X	xxxx	XXX	XXXXXX	XXXXXXXXXXXXX	
20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) HQEFMR, UNIT 12345, APO AE-12345								21.	21. DATE ISSUED (YYYYMMDO) 20040324			
FOR THE COMMANDER: DEBRA B. JOHNSTON, COL, DIRECTOR 1										IUMBER MR 04-0555		
DD FORM 16	10. JAN	2001		PRI	VIOUS E	DITION	IS OBSOLE	TE.		-		