



123 JUSTISON STREET
WILMINGTON, DE 19801

Mark L. Heleen
Executive Vice President, Chief Legal Officer and Secretary

October 6, 2015

The Honorable Kathleen S. Tighe
Inspector General
U.S. Department of Education
Office of Inspector General
400 Maryland Avenue S.W.
Washington, DC 20202-1500

Dear Ms. Tighe:

I am writing with respect to media and other reports that the U.S. Department of Education's ("Education") Office of Inspector General is reviewing student loan servicing practices and benefits under the Servicemembers Civil Relief Act ("SCRA"). In May of 2014, Navient reached a voluntary settlement with the U.S. Department of Justice ("DOJ") related to student loans and SCRA benefits. To assist with your review, we offer the following background information.

A central issue to the DOJ matter was the documentation requirements to be eligible for an SCRA benefit. Under Education regulations in effect at the time and the specific language of the SCRA, servicemembers were required to submit both a written notice requesting the SCRA benefit and a copy of the military orders calling the servicemember to military service and any orders further extending military service. On more than several occasions including in 2011, Navient, along with other servicers and trade organizations, sought a more flexible policy. However, Education advised that the request for a more flexible approach was ***"not consistent with the Department's regulations in this area because it eliminates the servicemember's request"*** and ***"it appears clear that the SCRA requires submission of something more from the servicemember than just a copy of the service member's orders."*** In January 2014, Education wrote Chairman Kline of the House Education and the Workforce Committee that under the SCRA, ***"borrower must submit a copy of his or her military orders and a written request for the lower interest rate."*** See attached correspondence.

DOJ had a different position. While it originally asserted Navient was not complying with the SCRA and raised the dual documentation requirements, DOJ later acknowledged to Navient that it did not believe that a servicemember should be required to provide both orders and a written request for SCRA benefits. DOJ subsequently modified its position and asserted that Navient did not sufficiently follow up with servicemembers to secure the necessary documentation relating to SCRA.

Further, it asserted that Navient established eligibility criteria not covered by the SCRA statute. Specifically, it asserted that Navient required the borrower to be deployed to qualify for the

benefit. Such a policy has never been part of Navient's written information or call scripts. We were advised that such information was provided to a servicemember in one or more phone calls; however, we have never located such call(s) in our own extensive internal reviews on the matter nor have we ever been provided information on such calls to substantiate or dispute the finding. There are other military programs that require the customer to be deployed or serving in a war zone. Whether there was confusion with respect to which program the representative was discussing or the agent misstated information, the additional requirement was not part of Navient policy or procedures.

Rather than a protracted legal dispute which would have resulted in large payments to consultants, Navient opted to settle and send those sums directly to servicemembers. The terms of the settlement provided a much simplified review. First, the settlement allowed Navient to cross-reference its data with the Defense Manpower Data Center database ("DMDC") to identify Navient customers who were then or had been actively serving at any point during the review period. Prior to the settlement, Education's policy limited the use of this database by servicers only to validating dates on orders received or extending a benefit, not to qualify a borrower for benefits. Education actually had to consent to the settlement with DOJ and agree to waive its requirements in order to permit Navient to comply with the terms of the settlement. Thereafter, an independent consultant completed a check of the documents in the files of these customers to determine whether there was any indication that a borrower had submitted a 'military' document or a request for SCRA benefits. The independent consultant also determined if a servicemember had been charged interest on any loan in excess of 6% or any fees.

It is extremely important to understand that this simplified review *never sought* to determine whether the servicemember had submitted both a written notice and the military orders required by the statute and Education guidelines or if the dates on the DMDC matched the dates provided by servicemembers on documents in Navient files. Rather the DOJ position was essentially that, if the borrower had provided Navient with either (a) a document from the military, regardless of the type of document or the purpose for which it was provided or (b) any request for SCRA benefits (regardless of whether they submitted military orders as required by the law and requirements from Education then in effect), Navient violated the SCRA. As part of the settlement, DOJ required Navient to make refunds to borrowers for federal loans (plus, in many cases an additional amount determined by the DOJ) even though the federal government, not Navient received the interest paid by the borrower. In fact, DOJ determined which borrowers received payment under the settlement and how much they received.

The independent consultant's review of Navient's files showed that only about 5% of those who received payment under the settlement had previously provided a copy of qualifying military orders and a written notice as required by the SCRA and Education regulations. Further, a subset of this 5% included borrowers for which Navient correctly processed the benefit based on information submitted by the borrower, but the DMDC database included an extended period of time not covered by the documentation submitted by the customer.

Following the settlement, Education modified its requirements for all servicers to remove the requirement for a separate written request. Processing the SCRA benefit has historically been a very complex process. As discussed in the attached correspondence, in many instances, the information provided may be ambiguous or contain multiple dates and instructions that prevents a servicer from making a precise determination. Examples of Navy orders are attached to illustrate this complexity. Further, Direct Loan servicers are now required to conduct an

automated match against the DMDC and proactively grant the SCRA benefit to service members. Given the complexity of military documents and the previous requirements, we are pleased with the new streamlined processing model.

The different interpretation of the SCRA requirements by DOJ and Education are central to any review on SCRA benefits and student loans. Because the SCRA interest rate limitations on federal loans result in a cost to the federal student loan programs, borne by the taxpayer, Education appropriately provided guidance to FFELP lenders and Direct Student Loan servicers on when they could provide the SCRA benefit. DOJ's interpretation is clearly broader than the statute and Education's regulations, which is why Education had to provide written waiver that permitted Navient to implement the DOJ settlement for federal student loans. Further, the different interpretations explain why Education's subsequent reviews of its major servicers, including a review conducted by an independent consultant, found that these servicers, including Navient, followed Education's requirements. In fact, in Education's review of Navient, all but one of the errors occurred because Navient had too liberally granted the SCRA benefit on loans without both types of required documentation (borrower request and qualified military orders). Although the Education review found these loans ineligible, the DOJ settlement requires that these very loans be provided the SCRA benefits.


Going forward, we are pleased that the Department has taken steps to ease the requirements for qualifying servicemembers for SCRA benefits. We currently have 57,158 servicemembers who are benefiting from the SCRA protections.

Navient takes seriously its commitment to service those who serve and has developed a best-in-class system to assist military customers. Navient was the first student loan servicer to launch a dedicated military benefits customer service team, and was also the first student loan servicer to launch a dedicated military benefits website, Navient.com/military, and toll-free number, 855-284-4879. The company is also committed to providing more employment opportunities for veterans.

Navient's military benefits team responds to all calls from service members and their families to help them access the benefits designed for them, including interest rate benefits and other options. For example team members help servicemembers learn about income-driven repayment plans, Public Service Loan Forgiveness, and military deferment.

We welcome the opportunity to discuss our processes in more detail. In addition, as you review these matters, we extend an invitation to you to visit our Military Benefits Team, our specialized servicing group exclusively dedicated to service the men and women of our military. We are proud of the work we do to support those who serve.

Respectfully submitted,



Mark L. Heleen

June 9, 2011

Ms. Pamela A. Moran
U.S. Department of Education
1990 K Street, NW
Room 8023
Washington, DC 20006

Dear Pam:

This is a follow-up to our exchange on April 12 regarding SCRA interest rate benefits for federal loan borrowers that are servicemembers. Since that time, our members that process SCRA interest rate benefits on commercial and non-federal loans have shared their processing experience which has shown to be consistent with the types of requests we are seeking for federal loans. In retrospect, providing the Department with this information may have been useful to the Department's consideration of the policy questions presented in the earlier communication. We therefore request reconsideration of our previous recommendations and some new recommendations which we believe will enable servicemembers to receive SCRA interest rate treatment on their federal loans that is comparable to the treatment on their private loans.

Determining the precise period of military service can be problematic due to Department of Defense (DOD) military order format and data variations. Although in some instances military service information is clear, in many instances the information provided on military orders is ambiguous or contains multiple date and instruction information that prevents a lender from making a precise determination. The lack of clarity can cause undesirable processing delays due to the limited availability of servicemember customers. In addition, the ambiguity causes servicemembers to potentially receive less than the full benefits provided for under the SCRA, and can result in inconsistent benefits on various education loans.

The following illustrates the types of information often contained on military orders.

Clear	Ambiguous or Contains Multiple Dates
Report Date : 02 Oct 2010 End Date: 01 Oct 2011	Will proceed on or about: 26 December 2010 Number of days: Not to exceed 365 days Proceed from your current home address and report...not later than 06 July 2010, and then: Report to: Ft. A Reporting date: 07 July 2010 Advance individual training (AIT) location: Ft. B AIT reporting date: 20 September 2010

We believe there is opportunity to enhance customer service and ensure that servicemembers fully benefit from the provisions of the SCRA by authorizing lenders and servicers to adopt any or all of the following discretionary processing recommendations:

- 1) Where the military service start or end date is not clearly specified on military orders, begin the 6% interest rate cap on the earliest date indicated on the military orders, and end the rate cap on the latest date indicated on the military orders.
- 2) Consider the receipt of a servicemember's military orders as sufficient information that the servicemember intends to request the 6% interest rate cap.
- 3) In lieu of or in addition to military orders, utilize information that contains DOD commanding officer certifications such as affidavits, federal deferment forms, and other types of correspondence signed by an applicable military officer or authority as well as military status report information secured from the U.S. Government Computer System (www.dmdc.osd.mil/appj/scra/scraHome.do) provided the information contains the applicable active duty information that is contained in military orders.

We believe the above discretionary processing recommendations will allow servicemembers to avail themselves of the relief and benefits afforded under the SCRA and will do so without causing servicemembers or their families undue administrative burdens. We also believe that the above discretionary processing recommendations will impose no new cost to the Department of Education.

As always, thank you for your prompt attention to assist with this matter. If you are in agreement with the above discretionary processing recommendations, please sign this letter below at your earliest convenience. If, you are not in agreement, we would appreciate an opportunity to discuss further to address any of your concerns.

Sincerely,

Consumer Bankers Association
Education Finance Council
National Council of Higher Education
Loan Programs
Student Loan Servicing Alliance

Cc: Brian Siegel, Esq.

SEEN AND AGREED:
U.S. Department of Education

By: _____
Date: _____

Consumer Bankers Association
Education Finance Council
National Council of Higher Education
Loan Programs
Student Loan Servicing Alliance

Dear Colleagues:

This responds to your letter of June 9, 2011 in which you requested that the Department of Education (the Department) respond to questions related to application of the interest rate cap under the Servicemembers Civil Relief Act (SCRA) to loans under the William D. Ford Federal Direct Loan Program and the Federal Family Education Loan Program. You asked that we reconsider your earlier recommendations, which we responded to by e-mail on April 12, 2011, and respond to additional recommendations you included in your June 9th letter.

Before we respond to your recommendations, we think it is important to reiterate that the Department of Defense (DOD), not the Department, is the federal agency with authority to interpret and enforce the SCRA requirements. As we noted in our April 12th e-mail response, section 527(b)(1) of the SCRA specifically requires the servicemember to provide the creditor with "written notice and a copy of the military orders." The Department's regulations in this area at 34CFR 682.202(a)(8) and 685.202(a)(4) refer to a "request" from the borrower rather than a "notice," but these terms are substantively the same for this purpose. As we stated in our April 12th response, it appears clear that the SCRA requires submission of something more from the servicemember than just a copy of the servicemember's military orders.

The following are our responses to the specific processing recommendations you included in your June 9th letter:

- 1) Q. Where the military service start and end date is not clearly specified on military orders, begin the 6% interest rate cap on the earliest date indicated on the military orders and end the rate cap on the latest date on the military orders.

A. We agree this is a reasonable approach to interpreting the service dates on military orders to identify the start and end dates for the interest rate relief.
- 2) Q. Consider the receipt of a servicemember's military orders as sufficient information that the servicemember intends to request the 6% interest rate cap.

A. As we stated in our April 12th response, this suggestion is not consistent with the SCRA. It also is not consistent with the Department's regulations in this area because it eliminates the servicemember's request. Although lenders may opt to require less documentation than is required by the SCRA when dealing with their commercial loan portfolios, any decision by the Department to accept less documentation for federal student loans would require consultation with DOD, a determination that such a change is consistent with the RA and a corresponding regulatory change.

We note, however, that neither the SCRA nor the Department's regulations specify a format for the borrower's request. The servicemember may use the military deferment form or any other program form to include a separate request for the 6 percent interest rate cap relief. Incorporating the servicemember's interest rate cap request into the military deferment form to allow the servicemember to simultaneously request both forms of relief would require a change to the current military deferment form.

We are also aware that many deploying servicemembers provide a spouse, family member, or other individual with a power of attorney for financial matters. A request for the interest rate cap relief from the servicemember's representative with a power of attorney accompanied by a copy of the servicemember's military orders is the same as a request from the servicemember. In highlighting the benefits available to military servicemembers on your websites, we believe you should stress to servicemembers the importance of providing the name of any person they have provided with a financial power of attorney to act on their behalf to the loan holder or servicer.

3) Q. In lieu of or in addition to military orders, utilize information that contains DOD commanding officer certifications such as affidavits, federal deferment forms, and other types of correspondence signed by an applicable military officer or authority as well as military status report information report information secured from the U.S. Government Computer System provided the information contains the applicable active duty information that is contained in military orders.

A. Accepting other documentation "in lieu" of a copy of the servicemember's military orders would effectively eliminate the requirement for a copy of the orders and is inconsistent with both the SCRA and the applicable program regulations. These alternate forms of documentation do not serve as the servicemember's request for the relief. However, some of these forms of documentation can be used to identify the start and end dates of the servicemember's period of service if the military orders do not include this information.

We trust this clarifies the Department's position on these issues.

Sincerely,
Pamela Moran
Policy, Planning and Innovation
Office of Postsecondary Education

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PAAUZYUW RUCCBWF0001 0630109-UUUU--RHMCSUU.
ZNR UUUUU
P 040109Z MAR 13 ZYB
FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE
//PERS4G//
TO NAVOPSPTCEN ATLANTA GA//N1/OSO//
PERSUPP DET KINGS BAY GA//JJJ//
CBC GULFPORT MS//N1/OSO//
PERSUPP DET GULFPORT MS//JJJ//
PERSUPP DET BAHRAIN//N1/OSO//
PERSUPP DET BAHRAIN//JJJ//
COMNAVPERSCOM MILLINGTON TN//N1/OSO//
PERSUPP DET NAVSUPPACT MEMPHIS TN//JJJ//
INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//
COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//
COMPACFLT PEARL HARBOR HI//N01RL1//
COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVAFRESFOR SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//
ECRC LITTLE CREEK VA//N3//
NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//
COMNAVSPCWARGRU ELEVEN//JJJ//
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/MOBILIZATION ORDER MOD ICO [REDACTED]
USNR, [REDACTED]
REF/A/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/170123Z
NOV 10//
NARR/REF A IS RECALL TO ACTIVE DUTY ORDER ICO SNM IN SUPPORT OF
OPERATIONS NOBLE EAGLE AND ENDURING FREEDOM, MOB EVENT 2308.//
POC/WIGGINS/PS1 /COMNAVPERSCOM PERS4G1/LOC:MILLINGTON TN
/TEL: [REDACTED]
RMKS/1. THIS SERVES AS AUTHORITY TO MODIFY REF A ACCOUNTING DATA AS
FOLLOWS:

-----ACCOUNTING DATA-----

A. FROM HOME TO ULTIMATE DUTY STATION. ACCESSION FUNDING IS TO BE
USED FOR ALL TRAVEL AND TRANSPORTATION COSTS PRIOR TO REPORTING
ABOARD ULTIMATE DUTY STATION.

LAND ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT
DUTY STATION IS WITHIN CONUS OR OVERSEAS WHEN NO TRANSOCEANIC
TRAVEL IS INVOLVED.

NBE1 1711453.2250 F 068566 AV BE1/1/8/5 BE1XXXX55012

PCS SDN: N0002212CSMC509

PCS CIC: AVBC2185

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TO OR FROM OVERSEAS ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT DUTY STATION INVOLVES TRANSOCEANIC TRAVEL. FOR PURPOSES OF THIS CLASSIFICATION, ALASKA AND HAWAII ARE TREATED AS OCONUS.

NKE1 1711453.2250 F 068566 AV KE1/1/8/5 KE1XXXX55012

PCS SDN: N0002212CSMC509
PCS CIC: AVBC2185

FY14 PROGRAM/FUND ALLOCATION IS ISSUED IN ANTICIPATION OF ENACTMENT OF THE FY14 DOD APPROPRIATIONS ACT OR A FY14 CONTINUING RESOLUTION (CR) AND IS SUBJECT TO AVAILABILITY OF FUNDS AND ALL PROVISIONS OF WHICHEVER ACT IS APPLICABLE. CHARGES AGAINST THIS PROGRAM/FUND ALLOCATION MAY NOT BE INCURRED PRIOR TO 01 OCTOBER 2013.

B. PAY AND ALLOWANCES: ALL COST OF PAY AND ALLOWANCES ARE CHARGEABLE TO MPN.

1731453.222A 011 12600 068566 2D 000000071130

C. PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA ULTDUTSTA TAD ORDERS.

FY13: N0002213TORC509 AA 1731804.22CA 000 00022 0 068566
2DORC509000223TW211E

FY14: N0002214TORC509 AA 1741804.22CA 000 00022 0 068566
2DORC509000224TW211E

2. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.

3. COMMAND/PSD HOLDING MEMBER'S ORDERS IS DIRECTED TO FILE A COPY OF THIS MSG WITH ORIGINAL ORDERS AS AUTHORITY.

4. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT [REDACTED] OR EMAIL [REDACTED] WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN 882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING COMMERCIAL PHONE NUMBERS: [REDACTED] [REDACTED]

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PAAUZYUW RUCCBWF0001 3540129-UUUU--RHMCSUU.

ZNR UUUUU

P 190129Z DEC 12 ZYP

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS4G//

TO NAVOPSPTCEN ATLANTA GA//N1/OSO//

PERSUPP DET KINGS BAY GA//JJJ//

CBC GULFPORT MS//N1/OSO//

PERSUPP DET GULFPORT MS//JJJ//

PERSUPP DET BAHRAIN//N1/OSO//

PERSUPP DET BAHRAIN//JJJ//

COMNAVPERSCOM MILLINGTON TN//N1/OSO//

PERSUPP DET NAVSUPPACT MEMPHIS TN//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//

COMPACFLT PEARL HARBOR HI//N01RL1//

COMUSNAVCENT//N1/OSO//

COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//

COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//

COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//

COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//

ECRC LITTLE CREEK VA//N3//

NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//

COMNAVSPECWARGRU ELEVEN//JJJ//

BT

UNCLAS

MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//

SUBJ/MOBILIZATION ORDER EXTENSION ICO [REDACTED]

[REDACTED] USNR, [REDACTED]//

REF/A/DOC/USD(P&R)/YMD:20070315//

REF/B/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/170123Z

NOV 10//

NARR/REF A IS [REDACTED] MEMORANDUM STATING THAT RESERVE COMPONENT MEMBERS MAY BE RETAINED ON ACTIVE DUTY IN ACCORDANCE WITH MILITARY SERVICE POLICY. REF B IS MOBILIZATION ORDER ICO SNM IN SUPPORT OF THE GLOBAL WAR ON TERRORISM (GWOT), MOB EVENT 2308.// POC/WIGGINS/PS1 /COMNAVPERSCOM PERS4G1/LOC:MILLINGTON TN /TEL:[REDACTED]/TEL:DSN 882-4774//

RMKS/1. SNM IS CURRENTLY MOBILIZED IN SUPPORT OF GWOT. IAW REF A, THIS SERVES AS AUTHORITY TO MODIFY REF B BY EXTENDING MBR FOR AN ADDITIONAL 12 MONTHS.

A. THIS PERIOD OF SERVICE UNDER 10 USC 12301D IS EXEMPT FROM THE FIVE YEAR LIMIT AS PROVIDED IN 38 USC 4312C4B. ACTIVE DUTY SERVICE PERFORMED PURSUANT TO 10 USC 12301D SHALL BE CONSIDERED AS INVOLUNTARY REMOBILIZATION DWELL TIME FOR MEMBERS PERFORMING SUCH DUTY.

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B. SNM WILL REMAIN MOBILIZED FOR AN ADDITIONAL 12 MONTHS UNLESS SOONER RELEASED BY COMNAVPERSCOM (PERS4G1). PERS4G1 WILL PROVIDE DEMOBILIZATION AUTHORIZATION VIA FUTURE CORRESPONDENCE, AND IS SOLE AUTHORITY FOR AUTHORIZING DEMOBILIZATION OF MOBILIZED RESERVISTS.

2. SNM WILL CONTINUE IN CURRENT VALIDATED REQUIREMENT AS FOLLOWS:
REQUIREMENT: NE-1335-0021

COMMAND: COMNAVPERSCOM MILLINGTON TN

AUIC: 62980

EFFECTIVE DATE OF ORDERS IS: 06MAY13

3. TO FACILITATE PROCESSING AND LEAVE, MEMBER SHOULD EXPECT TO DETACH APPROXIMATELY 90 DAYS PRIOR TO ORDER END DATE. TO REMAIN ON STATION UP TO OR BEYOND THE ORDERS END DATE OF 05MAY14 MEMBER SHOULD SUBMIT A VSA NLT 31OCT13 WITH A DESIRED DETACH DATE.

4. PSD:

A. IF REQUIRED CHANGE:

SPI CODE - N

ACC CODE - 103

SEC 12302, TITLE 10 USC

B. ENSURE SNM PROPERLY DIARIED ONBOARD ACTIVITY PARA 2. IF NECESSARY, PERFORM ADMINISTRATIVE AUIC SHIFT TO FACILITATE.

C. MODIFY REF B PER DIEM INSTRUCTIONS AND PER DIEM LINES OF ACCOUNTING TO READ AS FOLLOWS: PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA ULTDUTSTA TAD ORDERS.

FY12: N0002212TORC509 AA 1721804.22CA 000 00022 0 068566
2DORC509000222TW211E

FY13: N0002213TORC509 AA 1731804.22CA 000 00022 0 068566
2DORC509000223TW211E

D. ENSURE COSTS INCURRED IN CONNECTION WITH SNM ORDERS ARE CHARGED TO THE FISCAL YEAR IN WHICH THE COSTS WERE INCURRED. PSD FILE COPY OF THIS MSG WITH SNM ORDERS AS AUTHORITY.

E. FOR ENLISTED RECALLEES, ENSURE NAVPERS 1070/622 (C05) IS EXECUTED AND MADE OPERATIVE (C06) FOR AN ADDITIONAL 12 MONTHS TO COVER EXTENDED RECALL PERIOD. ALSO ENSURE THAT NAVPERS 1070/621 IS EXECUTED IF NECESSARY TO ENSURE THAT EXPIRATION OF RESERVE ENLISTMENT (EREN) IS NOT EXCEEDED.

5. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT [REDACTED] OR EMAIL [REDACTED].MIL WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN 882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING

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COMMERICAL PHONE NUMBERS: [REDACTED] 4686 OR 2448.

6. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.

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NNNN

PAAUZYUW RUCCBWF0001 0970012-UUUU--RHMCSUU.

ZNR UUUUU

P 060012Z APR 12 ZYB

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS4G//

TO NAVOPSPTCEN ATLANTA GA//N1/OSO//

PERSUPP DET ATLANTA GA//JJJ//

CBC GULFPORT MS//N1/OSO//

PERSUPP DET GULFPORT MS//JJJ//

PERSUPP DET BAHRAIN//N1/OSO//

PERSUPP DET BAHRAIN//JJJ//

COMNAVPERSCOM MILLINGTON TN//N1/OSO//

PERSUPP DET NAVSUPPACT MEMPHIS TN//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//

COMPACFLT PEARL HARBOR HI//N01RL1//

COMUSNAVCENT//N1/OSO//

COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//

COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//

COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//

COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//

ECRC LITTLE CREEK VA//N3//

NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//

COMNAVSPECWARGRU ELEVEN//JJJ//

BT

UNCLAS

MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//

SUBJ/MOBILIZATION ORDER EXTENSION ICO [REDACTED]

[REDACTED] USNR, [REDACTED] //

REF/A/DOC/USD(P&R)/YMD:20070315//

REF/B/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/170123Z

NOV 10//

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/TEL: [REDACTED] /TEL:DSN 882-4774//

RMKS/1. SNM IS CURRENTLY MOBILIZED IN SUPPORT OF GWOT. IAW REF A, THIS SERVES AS AUTHORITY TO MODIFY REF B BY EXTENDING MBR FOR AN ADDITIONAL 12 MONTHS.

A. ADDITIONAL 12 MONTHS ACTIVE DUTY IS CHARACTERIZED AS INVOLUNTARY ACTIVE DUTY. CONSECUTIVE ACTIVE DUTY PERIOD UNDER PARTIAL MOBILIZATION ORDERS MAY NOT EXCEED 730 DAYS. THIS PERIOD OF SERVICE UNDER 10 USC 12302 IS EXEMPT FROM THE FIVE YEAR LIMIT AS PROVIDED IN 38 USC 4312C4A.

B. SNM WILL REMAIN MOBILIZED FOR AN ADDITIONAL 12 MONTHS UNLESS SOONER RELEASED BY COMNAVPERSCOM (PERS4G1). PERS4G1 WILL PROVIDE DEMOBILIZATION AUTHORIZATION VIA FUTURE CORRESPONDENCE, AND IS SOLE AUTHORITY FOR AUTHORIZING DEMOBILIZATION OF MOBILIZED RESERVISTS.

2. SNM WILL CONTINUE IN CURRENT VALIDATED REQUIREMENT AS FOLLOWS:

REQUIREMENT: NE-1335-0021

COMMAND: COMNAVPERSCOM MILLINGTON TN

AUIC: 62980

EFFECTIVE DATE OF ORDERS IS: 06MAY12

3. TO FACILITATE PROCESSING AND LEAVE, MEMBER SHOULD EXPECT TO DETACH APPROXIMATELY 90 DAYS PRIOR TO ORDER END DATE. TO REMAIN ON STATION UP TO OR BEYOND THE ORDERS END DATE OF 05MAY13 MEMBER SHOULD SUBMIT A VSA NLT 04FEB13 WITH A DESIRED DETACH DATE.

4. PSD:

A. IF REQUIRED CHANGE:

SPI CODE - J

ACC CODE - 107

SEC 12302, TITLE 10 USC

B. ENSURE SNM PROPERLY DIARIED ONBOARD ACTIVITY PARA 2. IF NECESSARY, PERFORM ADMINISTRATIVE AUIC SHIFT TO FACILITATE.

C. MODIFY REF B PER DIEM INSTRUCTIONS AND PER DIEM LINES OF ACCOUNTING TO READ AS FOLLOWS: PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA ULTDUTSTA TAD ORDERS.

FY12: N0002212TORC509 AA 1721804.22CA 000 00022 0 068566
2DORC509000222TW211E

FY13: N0002213TORC509 AA 1731804.22CA 000 00022 0 068566
2DORC509000223TW211E

FY13 PROGRAM/FUND ALLOCATION IS ISSUED IN ANTICIPATION OF ENACTMENT OF THE FY13 DOD APPROPRIATIONS ACT OR A FY13 CONTINUING RESOLUTION (CR) AND IS SUBJECT TO AVAILABILITY

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OF FUNDS AND ALL PROVISIONS OF WHICHEVER ACT IS APPLICABLE.
CHARGES AGAINST THIS PROGRAM/FUND ALLOCATION MAY NOT BE
INCURRED PRIOR TO 01 OCTOBER 2012.

D. ENSURE COSTS INCURRED IN CONNECTION WITH SNM ORDERS ARE CHARGED
TO THE FISCAL YEAR IN WHICH THE COSTS WERE INCURRED. PSD FILE COPY
OF THIS MSG WITH SNM ORDERS AS AUTHORITY.

E. FOR ENLISTED RECALLEES, ENSURE NAVPERS 1070/622 (C05) IS
EXECUTED AND MADE OPERATIVE (C06) FOR AN ADDITIONAL 12 MONTHS TO
COVER EXTENDED RECALL PERIOD. ALSO ENSURE THAT NAVPERS 1070/621 IS
EXECUTED IF NECESSARY TO ENSURE THAT EXPIRATION OF RESERVE
ENLISTMENT (EREN) IS NOT EXCEEDED.

5. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY
(MSA) AT [REDACTED] OR EMAIL [REDACTED] WITHIN 48 HOURS
OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE
DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN
882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING
COMMERICAL PHONE NUMBERS: [REDACTED], 4686 OR 2448.

6. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.

//

BT

#0001

NNNN

PAAUZYUW RUCCEWF0001 0650049-UUUU--RHMCSUU.

ZNR UUUUU

P 050049Z MAR 12 ZYB

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS4G//

TO NAVOPSPTCEN ATLANTA GA//N1/OSO//

PERSUPP DET ATLANTA GA//JJJ//

CBC GULFPORT MS//N1/OSO//

PERSUPP DET GULFPORT MS//JJJ//

PERSUPP DET BAHRAIN//N1/OSO//

PERSUPP DET BAHRAIN//JJJ//

COMNAVPERSCOM MILLINGTON TN//N1/OSO//

PERSUPP DET NAVSUPPACT MEMPHIS TN//JJJ//

COMNAVREG MIDLANT NORFOLK VA//N1/OSO//

PERSUPP DET NAVSTA NORFOLK VA//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//

COMPACFLT PEARL HARBOR HI//N01RL1//

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COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//
ECRC LITTLE CREEK VA//N3//
NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//
COMNAVSPCWARGRU ELEVEN//JJJJ//
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/MOBILIZATION ORDER MOD ICO [REDACTED]
USNR, [REDACTED]//
REF/A/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/170123Z
NOV 10//
NARR/REF A IS MOBILIZATION ORDER ICO SNM IN SUPPORT OF OPERATIONS
[REDACTED] MOB EVENT 2308.//
POC/CROWSON/ITC /COMNAVPERSCOM PERS4G1/LOC:MILLINGTON TN
/TEL: [REDACTED]//
RMKS/1. THIS SERVES AS AUTHORITY TO MODIFY REF A INSTRUCTIONS TO
REFLECT THE FOLLOWING:

-----DETACHING ACTIVITY-----

WHEN DIRECTED BY REPORTING SENIOR,
DETACH NOT LATER THAN 04APR12
FM: MOB ACCOUNTING OPS AFGHAN
C/O PERSUPP DET
[REDACTED]
[REDACTED]
FROM ACTIVE DUTY
RTN/LINE NUMBER: NE-4643-0032
PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

EDD: 04APR12
UIC: 3952A

ACC: 107
UIC: 40396

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 05APR12
TO: MOB ACCOUNTING OPS KUWAIT
C/O PERSUPP DET
[REDACTED]
[REDACTED]
FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

EDA: 05APR12
UIC: 3954A

ACC: 330
UIC: 40396

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 10APR12
TO: NMPS NORFOLK VA
NAVAL STATION NORFOLK
[REDACTED]
[REDACTED]
FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD NORVA

EDA: 10APR12
UIC: 3254A

ACC: 330
UIC: 42574

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-----ULTIMATE ACTIVITY-----

REPORT ON OR ABOUT 16APR12
TO: COMNAVPERSCOM MILLINGTON TN
NAVY PERSONNEL COMMAND
[REDACTED]
[REDACTED]

EDA: 16APR12
UIC: 62980

FOR ACTIVE DUTY ACC: 107 SPI: J
PERSONNEL ACCOUNTING SUPPORT: PSD NSA MEMPHIS UIC: 43322
SPONSOR/POC: ECRC HELP DESK 757-462-4744 EXT 119, WWW.ECRC.NAVY.MIL

BILLET INFORMATION

ORDERS ISSUED IN SUPPORT OF OPERATION [REDACTED]

CJCS PROJECT CODE: OEF

NAMED CONTINGENCY CODE: 9GF

RTN: NE-1335-0021

RFF:

URF:

EJMAPS:

BILLET TITLE: CONTINGENCY AUGMENTATION ORDER WRITER

BILLET DESCRIPTION: RESPONSIBLE FOR ALL ASPECTS OF ACTIVE DUTY AND
RESERVE AUGMENTATION DETAILING INCLUDING AUGMENTATION ORDER
WRITING, PLACEMENT, POLICY, AND SAILOR ADVOCACY; RESOLVING
ACTIVATION, DEPLOYMENT, AND REDEPLOYMENT ISSUE; STAFFING,
RESEARCHING AND RESPONDING TO DATA CALLS, TASKERS, AND
CONGRESSIONAL INQUIRES; SKILLS NEEDED INCLUDE FAMILIARIZATION WITH
ACTIVE COMPONENT DETAILING OR RESERVE COMPONENT MOBILIZATION AND
DEMOBILIZATION (OPNAVINST 3060.7), TO INCLUDE EXPEDITIONARY
SCREENING REQUIREMENTS; FAMILIARIZATION WITH MILPERSMAN: MASTER
MILITARY PAY ACCOUNT (MMPA) EXPERIENCE; JETR KNOWLEDGE AND
EXPERIENCE, COMPUTER SKILLS IN ALL MS OFFICE APPLICATIONS AND
EXCELLENT CUSTOMER SERVICE SKILLS.

-----ACCOUNTING DATA-----

A. ACCESSION FUNDING IS TO BE USED FOR ALL TRAVEL AND
TRANSPORTATION COSTS PRIOR TO REPORTING ABOARD NEW
ULTIMATE DUTY STATION.

LAND ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT
DUTY STATION IS WITHIN CONUS OR OVERSEAS WHEN NO TRANSOCEANIC
TRAVEL IS INVOLVED.

NBA2 1721453.2250 210 00022 068566 2D SMC509 000222B42008

PCS SDN: N0002212CSMC509

PCS CIC: AVBC2185

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TO OR FROM OVERSEAS ACCESSION LINE OF ACCOUNTING DATA: USE IF
MOVEMENT TO ULT DUTY STATION INVOLVES TRANSOCEANIC TRAVEL. FOR
PURPOSES OF THIS CLASSIFICATION, ALASKA AND HAWAII ARE TREATED AS
OCONUS.

NKA2 1721453.2250 210 00022 068566 2D SMC509 000222K42008

PCS SDN: N0002212CSMC509

PCS CIC: AVBC2185

FY13 PROGRAM/FUND ALLOCATION IS ISSUED IN ANTICIPATION OF
ENACTMENT OF THE FY13 DOD APPROPRIATIONS ACT OR A FY13
CONTINUING RESOLUTION (CR) AND IS SUBJECT TO AVAILABILITY
OF FUNDS AND ALL PROVISIONS OF WHICHEVER ACT IS APPLICABLE.
CHARGES AGAINST THIS PROGRAM/FUND ALLOCATION MAY NOT BE
INCURRED PRIOR TO 01 OCTOBER 2012.

2. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.

3. COMMAND/PSD HOLDING MEMBER'S ORDERS IS DIRECTED TO FILE A COPY
OF THIS MSG WITH ORIGINAL ORDERS AS AUTHORITY.

4. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY
(MSA) AT 1-866-827-5672 OR EMAIL NESA@NAVY.MIL WITHIN 48 HOURS
OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE
DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN
[REDACTED]. MEMBER MAY ALSO UTILIZE THE FOLLOWING
COMMERICAL PHONE NUMBERS: [REDACTED], 4686 OR 2448.//

BT

#0001

NNNN

PAAUZYUW RUCCBWF0001 0650028-UUUU--RHMCSUU.

ZNR UUUUU

P 050028Z MAR 12 ZYB

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS4G//

TO NAVOPSPTCEN ATLANTA GA//N1/CSO//

PERSUPP DET ATLANTA GA//JJJ//

CBC GULFPORT MS//N1/OSO//

PERSUPP DET GULFPORT MS//JJJ//

PERSUPP DET BAHRAIN//N1/OSO//

PERSUPP DET BAHRAIN//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

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COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//
COMPACFLT PEARL HARBOR HI//N01RL1//
COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//
ECRC LITTLE CREEK VA//N3//
NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//
COMNAVSPECWARGRU ELEVEN//JJJ//
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/DEMOBILIZATION ORDER TERMINATION ICO [REDACTED]
[REDACTED] USNR,XXX-XX-5012//
REF/A/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/070126Z
NOV 11//
NARR/REF A IS DEMOBILIZATION ORDER ICO SNM.//
POC/CROWSON/ITC /COMNAVPERSCOM PERS4G1/LOC:MILLINGTON
TN/TEL: [REDACTED] /
RMKS/1. SUPPORTED COMMAND IS DIRECTED TO TERMINATE DEMOBILIZATION
PROCESSING DIRECTED BY REF A.
2. AMPLIFYING INFORMATION:
A. RTN: NE-4643-0032
B. ULTIMATE ACTIVITY: MOB ACCOUNTING OPS AFGHAN
C. ULTIMATE ACTIVITY UIC: 3952A
3. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.
4. COMMAND/PSD HOLDING MEMBER'S ORDERS IS DIRECTED TO FILE A COPY
OF THIS MSG WITH ORIGINAL ORDERS AS AUTHORITY.
5. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY
(MSA) AT [REDACTED] OR EMAIL [REDACTED] WITHIN 48 HOURS
OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE
DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN
[REDACTED]. MEMBER MAY ALSO UTILIZE THE FOLLOWING
COMMERICAL PHONE NUMBERS: [REDACTED] 4686 OR 2448.//
BT
#0001
NNNN

PAAUZYUW RUCCBWF0001 3110126-UUUU--RHMCSUU.
ZNR UUUUU
P 070126Z NOV 11 ZYB
FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE
//PERS4G//
TO NAVOPSPTCEN ATLANTA GA//N1/OSO//
PERSUPP DET ATLANTA GA//JJJ//

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CBC GULFPORT MS//N1/OSO//
PERSUPP DET GULFPORT MS//JJJ//
PERSUPP DET BAHRAIN//N1/OSO//
PERSUPP DET BAHRAIN//JJJ//
INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//
COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//
COMPACFLT PEARL HARBOR HI//N01RL1//
COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//
ECRC LITTLE CREEK VA//N3//
NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//
COMNAVSPECWARGRU ELEVEN//JJJ//
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/BUPERS DEMOBILIZATION ORDER: 3111 XXX-XX-5012 [REDACTED]
[REDACTED]//

RMKS/

OFFICIAL RELEASE FROM ACTIVE DUTY ORDERS FOR
[REDACTED] USNR, [REDACTED]

REF: (A) SEC 12302, TITLE 10 USC
(B) CNO WASHINGTON DC 272246Z MAR 02 (NAVADMIN 079/02)
(C) BUPERS MOBILIZATION ORDER 170123Z NOV 10
(D) JOINT FEDERAL TRAVEL REGULATIONS (JFTR)

ITINERARY

-----DETACHING ACTIVITY-----

UNDER PARTIAL MOBILIZATION AUTHORITY OF REFERENCE (A) AND IAW
GUIDANCE PROVIDED REFERENCE (B), REFERENCE (C) IS MODIFIED FOR
DEMOBILIZATION AS DIRECTED BELOW.

WHEN DIRECTED BY REPORTING SENIOR,
DETACH NO LATER THAN 04APR12
FM: MOB ACCOUNTING OPS AFGHAN
C/O PERSUPP DET
[REDACTED]
[REDACTED]

EDD: 04APR12
UIC: 3952A

FROM ACTIVE DUTY
RTN/LINE NUMBER: NE-4643-0032
PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

ACC: 107
UIC: 40396

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 05APR12
TO: MOB ACCOUNTING OPS KUWAIT
C/O PERSUPP DET

EDA: 05APR12
UIC: 3954A

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[REDACTED]
[REDACTED]
FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

ACC: 330
UIC: 40396

-----NMPS ACTIVITY-----

REPORT DIRECTLY TO THE NAVY MOBILIZATION PROCESSING SITE (NMPS)
FOR DEMOBILIZATION PROCESSING. ANY DEVIATION FROM ASSIGNED NMPS
DATE WOULD REQUIRE OSO TO CONTACT NAVY PERSONNEL COMMAND (NPC)
AT 1-866-827-5672 OR NESA@NAVY.MIL TO COORDINATE ALTERNATE DATE
AND OR LOCATION AS APPROPRIATE. LEAVE IS NOT AUTHORIZED DURING
TRANSIT FROM ULTIMATE DUTY STATION TO NMPS.

REPORT ON OR ABOUT 09APR12
TO: NMPS GULFPORT MS
C/O PERSUPP DET
[REDACTED]
[REDACTED]

EDA: 09APR12
UIC: 3242A

FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD GULFPORT

ACC: 380
UIC: 43084

FOR NMPS GULFPORT MS: EMAIL ITINERARY TO NMPSGULFPORT@NAVY.MIL
FOR AIRPORT PICKUP AND BERTHING RESERVATIONS. ADDITIONAL
INFORMATION ABOUT NMPS GULFPORT, TO INCLUDE TRANSPORTATION
AND BERTHING INFORMATION, IS LOCATED ON THE NMPS WEBSITE
HTTP://WWW.CNIC.NAVY.MIL/NMPS. CLICK ON THE NMPS GULFPORT LINK.
MEMBER IS TO CONTACT THE NMPS CDO AT [REDACTED] WITH QUESTIONS
OR IN CASE OF EMERGENCY. MEMBER WILL REPORT TO NMPS WEARING THE
UNIFORM OF THE DAY. IN THE EVENT OF ITINERARY CHANGES MEMBER IS
TO CONTACT THE NMPS CDO AND PROVIDE NEW ARRIVAL FLIGHT NUMBER,
AIRLINE, AND SCHEDULED ARRIVAL TIME.

-----NRA ACTIVITY-----

UPON COMPLETION OF DEMOBILIZATION PROCESSING REPORT AS DIRECTED
TO THE NAVY OPERATIONAL SUPPORT CENTER (NOSC) FOR DEACTIVATION.
UPON COMPLETION AND WHEN DIRECTED DETACH; PROCEED HOME FOR RELEASE
FROM ACTIVE DUTY IN ACCORDANCE WITH INSTRUCTIONS.

REPORT ON OR ABOUT 13APR12
TO: NAVOPSPTCEN ATLANTA GA

EDA: 13APR12
UIC: 61034

[REDACTED]
[REDACTED]

-----BILLET INFORMATION-----

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ORDERS ISSUED IN SUPPORT OF OPERATION [REDACTED]
CJCS PROJECT CODE: OEF
RTN: NE-4643-0032
LINE NO:
RFF: 1015
URF: 1120C056228
EJMAPS:

-----PAY ACCOUNTING DATA-----

FROM ULTIMATE DUTY STATION TO HOME. SEPARATION FUNDING IS TO BE USED FOR TRAVEL AND TRANSPORTATION COSTS AFTER DETACHING FROM ULTIMATE DUTY STATION.

LAND SEPARATION LINE OF ACCOUNTING DATA: USE IF MOVEMENT FROM ULT DUTY STATION IS WITHIN CONUS OR OVERSEAS WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

NEA2 1721453.2254 210 00022 068566 2D SDC509 000222E42008

PCS SDN: N0002212CSDC509
PCS CIC: AVEK219W

TO OR FROM OVERSEAS SEPARATION LINE OF ACCOUNTING DATA: USE IF MOVEMENT FROM ULT DUTY STATION INVOLVES TRANSOCEANIC TRAVEL. FOR PURPOSES OF THIS CLASSIFICATION, ALASKA AND HAWAII ARE TREATED AS OCONUS.

NNA2 1721453.2254 210 00022 068566 2D SDC509 000222N42008

PCS SDN: N0002212CSDC509
PCS CIC: AVEK219W

PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA ULTDUTSTA TAD ORDERS.

FY12: N0002212TORC509 AA 1721804.22CA 000 00022 0 068566
2DORC509000222TWAFGE

FY13: N0002213TORC509 AA 1731804.22CA 000 00022 0 068566
2DORC509000223TWAFGE

-----SPECIAL INSTRUCTIONS-----

1. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT 1-866-827-5672 OR EMAIL NESA@NAVY.MIL WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN 882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING COMMERICAL PHONE NUMBERS: [REDACTED] [REDACTED]

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2. MEMBER ADVISED TO ARRANGE TRANSPORT OF PERSONAL EFFECTS SHIPPED IAW JFTR U4710 FOR PERSONAL COMFORT AND WELL BEING. AUTHORIZED REIMBURSEMENT FOR TRANSPORTATION ACCORDING TO JFTR U3510 WHEN GOVERNMENT TRANSPORTATION NOT AVAILABLE. POV TRAVEL FROM INCONUS ULTIMATE DUTY STATION TO NMPS IS AUTHORIZED AT THE CONVENIENCE OF THE GOVT; GTR IS DIRECTED WHEN THE ULTIMATE DUTY STATION IS OUTCONUS.

3. THOSE UNABLE TO TAKE LEAVE AT ULTDUSTA MAY TAKE TERMINAL LEAVE AFTER OUTPROCESSING AT THE NMPS AND NOSC, OR MAY CHOOSE TO SELL BACK UNUSED DAYS. LEAVE SOLD UNDER THIS AUTHORITY DOES NOT COUNT TOWARD CAREER LIMIT OF 60 DAYS PER 37 USC 501. FURTHER, LEAVE EARNED UNDER THIS AUTHORITY MAY BE SOLD EVEN IF A MEMBER HAS PREVIOUSLY SOLD THE CAREER LIMIT OF 60 DAYS. ULTDUSTA SHALL ENSURE ANY LEAVE PAPERS AUTHORIZING LEAVE AT THE ULTDUSTA ARE INCLUDED IN THE MEMBER'S SERVICE RECORD UPON DEMOBILIZATION. NO MEMBER WHO DESIRES TO TAKE LEAVE WILL BE FORCED TO SELL IT BACK UNLESS MBR WOULD EXCEED 24 MONTHS OF INVOLUNTARY MOBILIZATION.

4. NMPS: ASSIST THE MEMBER IN PREPARING THEIR FINAL TRAVEL CLAIM. DO NOT USE ONLINE NES/OPINS TO ENTER TRANSACTIONS. NSIPS IS PROCESS DRIVEN AND USER MUST ENTER THE TRANSACTIONS DEFINED IN MOBILIZATION / DEMOBILIZATION GUIDE DISSEMINATED BY NSIPS/CNRF. IF LOSS WILL NOT TAKE AT NMPS, PROCESS TROUBLE TICKET. MEMBERS WHO ARE MOBILIZED PURSUANT TO TITLE 10 USC SECTION 12302 ARE LIMITED TO 730 CONSECUTIVE DAYS OF MOBILIZATION UNDER THIS PROVISION. IF DEMOBILIZATION PROCESSING TIME AND USAGE OF RESPITE ABSENCE AND EARNED LEAVE WILL CAUSE A SAILOR TO EXCEED 730 DAYS OF CONTINUOUS SERVICE UNDER TITLE 10 USC 12302, THIS SERVES AS AUTHORITY TO CONVERT MEMBER'S ORDERS TO TITLE 10 USC 12301(D) EFFECTIVE THE 731ST DAY OF CONTINUOUS ACTIVE DUTY PURSUANT TO TITLE 10 USC 12302. CONTACT PERS-4G1 VIA EMAIL AT NESA@NAVY.MIL WHEN MEMBER'S ORDERS ARE CONVERTED FROM 10 USC 12302 TO 10 USC 12301(D).

5. TRICARE BENEFITS: THESE ORDERS QUALIFY UNDER THE ENHANCED TRICARE RESERVE SELECT (ETRS) PROGRAM. FOR MORE INFORMATION, CALL [REDACTED] OR ACCESS THE TRICARE WEBSITE AT WWW.TRICARE.OSD.MIL/RESERVE. FOR ADDITIONAL ONLINE INFORMATION VISIT THE PERS 4G WEB PAGE AT WWW.NPC.NAVY.MIL/CAREERINFO/AUGMENTATION/MOBILIZATION UNDER 'TRICARE'.

6. DEMOBILIZING MEMBERS WHOSE NOSC HAS CLOSED DUE TO BRAC SHOULD CONTACT NESA AS DIRECTED IN PARAGRAPH 1 OF THESE ORDERS TO ARRANGE AN ORDMOD DIRECTING MBR TO REPORT TO THEIR NEWLY ASSIGNED NOSC.

7. MEMBER IS ADVISED TO PROVIDE A COPY OF THEIR DD-214 FROM THIS MOBILIZATION TO THEIR ASSIGNED NOSC IN ORDER TO BE PROPERLY REGAINED BACK ONTO INACTIVE DUTY AND REACTIVATE A RESERVE PAY ACCOUNT IN NSIPS.

8. MEMBERS ARE ADVISED THAT COMPLETION OF PRE-SEPARATION COUNSELING

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CHECKLIST FOR RESERVE COMPONENT SERVICE MEMBERS (DD FORM 2648-1)
IS REQUIRED PER OPNAVINST 3060.7 SERIES & NAVADMIN 300/11 PRIOR
TO FINAL RELEASE FROM ACTIVE DUTY.

9. ALL OTHER PROVISIONS REFERENCE (C) IN EFFECT.

(SIGNED)

[REDACTED]
[REDACTED]
[REDACTED]

CERTIFIED TO BE ORIGINAL ORDERS

COMMANDING OFFICER

//
BT
#0001
NNNN

PAAUZYUW RUCCBWF0001 1590211-UUUU--RHMCSUU.
ZNR UUUUU
P 080211Z JUN 11 ZYB
FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE
//PERS4G//
TO NAVOPSPTCEN ATLANTA GA//N1/OSO//
PERSUPP DET ATLANTA GA//JJJ//
CBC GULFPORT MS//N1/OSO//
PERSUPP DET GULFPORT MS//JJJ//
ECRC LITTLE CREEK VA//N1/OSO//
PERSUPP DET NEW LONDON CT//JJJ//
PERSUPP DET BAHRAIN//N1/OSO//
PERSUPP DET BAHRAIN//JJJ//
PERSUPP DET LITTLE CREEK VA//N1/OSO//
PERSUPP DET LITTLE CREEK VA//JJJ//
INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//
COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//
COMPACFLT PEARL HARBOR HI//N01RL1//
COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVIRFORCES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//

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ECRC LITTLE CREEK VA//N3//
NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//
COMNAVSPECWARGRU ELEVEN//JJJ//
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/MOBILIZATION ORDER MOD ICO [REDACTED]
USNR, [REDACTED]//
REF/A/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/170123Z
NOV 10//
NARR/REF A IS SNM RECALL TO ACTIVE DUTY ORDER IN SUPPORT OF
OPERATIONS [REDACTED] AND [REDACTED] MOB EVENT 2308.//
POC/CROWSON/ITC /COMNAVPERSCOM PERS4G1/LOC:MILLINGTON TN
/TEL: [REDACTED]//
RMKS/1. THIS SERVES AS AUTHORITY TO MODIFY REF A ROUTING
INSTRUCTIONS TO REFLECT THE FOLLOWING:

-----RESERVE ACTIVITY-----

RPT NOT LATER THAN 0800 ON 06MAY11
TO: NAVOPSPTCEN ATLANTA GA
[REDACTED]
[REDACTED]
[REDACTED]

EDA: 06MAY11
UIC: 61034

FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD ATLANTA

ACC: 330
UIC: 43351

-----NMPS ACTIVITY-----

RPT NOT LATER THAN 0730 ON 09MAY11
TO: NMPS GULFPORT MS
C/O PERSUPP DET
[REDACTED]
[REDACTED]

EDA: 09MAY11
UIC: 3242A

FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD GULFPORT

ACC: 330
UIC: 43084

FOR NMPS GULFPORT MS: AUGMENTEES WILL REPORT TO CBC GULFPORT,
MS FOR PREDEPLOYMENT TRAINING AND EQUIPMENT ISSUANCE. FLIGHT
ARRANGEMENTS FROM HOME TO CBC GULFPORT (GULFPORT/BILOXI
INTERNATIONAL AIRPORT (GPT) SHALL BE MADE BY PARENT COMMAND.
EMAIL ITINERARY TO NMPSGULFPORT@NAVY.MIL FOR AIRPORT PICKUP AND
BERTHING RESERVATIONS. PERSONNEL ARRIVING IN GULFPORT WILL
CHECK-IN WITH THE NMPS REPRESENTATIVE IN BUILDING 114 ROOM 189 OR
CALL THE NMPS DUTY OFFICER: [REDACTED] CBC WILL TRANSPORT IA
PERSONNEL FROM GULFPORT-BILOXI INTERNATIONAL AIRPORT (GPT) TO CBC
GULFPORT, MS FOR CHECK-IN AND ON TO BACHELOR QUARTERS (TBQ)
BUILDING 314. ALL PERSONNEL ASSIGNED TO THIS MISSION WILL BE
PROCESSED THROUGH THE NAVY MOBILIZATION PROCESSING SITE (NMPS) AT
BLDG 114, ROOM 183 TELEPHONE [REDACTED] ADDITIONAL INFORMATION
ABOUT NMPS GULFPORT IS LOCATED ON THE NMPS GULFPORT WEBSITE
HTTPS://WWW.CNIC.NAVY.MIL/GULFPORT/SERVICE_ORGANIZATIONS/NMPS/INDEX
.HTM

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-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 16MAY11

EDA: 16MAY11

TO: ECRC DET FT DIX

UIC: 3960A

DETACHMENT FT DIX
[REDACTED]
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD NEW LONDON

UIC: 43339

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 20JUN11

EDA: 20JUN11

TO: MCIA DET NGIC CHARLOTTESVILLE

UIC: 31716

PERSUPP DET LITTLE CREEK
[REDACTED]
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD LCREEK

UIC: 42575

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 02JUL11

EDA: 02JUL11

TO: ECRC DET FT DIX

UIC: 3960A

DETACHMENT FT DIX
[REDACTED]
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD NEW LONDON

UIC: 43339

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 03JUL11

EDA: 03JUL11

TO: MOB ACCOUNTING OPS KUWAIT

UIC: 3954A

C/O PERSUPP DET
[REDACTED]
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

UIC: 40396

-----ULTIMATE ACTIVITY-----

REPORT ON OR ABOUT 10JUL11

EDA: 10JUL11

TO: MOB ACCOUNTING OPS AFGHAN

UIC: 3952A

C/O PERSUPP DET
[REDACTED]
[REDACTED]

FOR ACTIVE DUTY

ACC: 107

SPI: J

RTN/LINE NUMBER: NE-4643-0032

PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

UIC: 40396

SPONSOR/POC: ECRC HELP DESK [REDACTED]

WWW.ECRC.NAVY.MIL

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XX
FORT DIX, NJ (UIC: 3960A)
REPORTING INSTRUCTIONS: PERSONNEL ARE TO ARRIVE INTO PHILADELPHIA
INTERNATIONAL AIRPORT (PHL). UPON ARRIVAL, USE WHITE
COURTESY PHONE FOR SHUTTLE RAPID ROVER FOR TRANSPORT FROM PHL
TO FORT DIX. COST IS APPROX \$75 PER PERSON, CASH OR CREDIT IS
ACCEPTED. MEMBER MUST SHOW ORDERS TO RIDE THE SHUTTLE FROM
AIRPORT TO FT DIX. MEMBER IS TO REPORT TO BLDG 5635 AT FORT DIX,
NJ FOR TRAINING. CONTACT NAVY LIASON OFFICER AT
ECRC_LNO_DIX@NAVY.MIL OR BY PHONE AT [REDACTED] FOR MORE
INFORMATION. OPERATIONS CENTER, FORT DIX, CONTACT NUMBER IS:
[REDACTED]

XX
JOINT INDIVIDUAL AUGMENTEE TRAINING (JIAT) PROGRAM: USCENCOM'S
INDIVIDUAL AUGMENTEE (IA) REPORTING INSTRUCTIONS REQUIRE PERSONNEL
IN PAYGRADES E7-E9, O3-O6, AND ALL WOS DEPLOYING FOR IA ASSIGNMENTS
ON JOINT STAFFS IN THE USCENCOM AOR TO COMPLETE THE ONLINE JIAT
PROGRAM PRIOR TO REPORTING FOR DUTY AS AN INDIVIDUAL AUGMENTEE.
AUGMENTEES ARE REQUIRED TO ACCESS JOINT KNOWLEDGE ONLINE (JKO) ON
NIPRNET, HTTP://JKO.JFCOM.MIL AND COMPLETE THE JIAT PROGRAM FOR THE
ASSIGNED JTF HQ OPERATIONS AREA. THE JIAT PROGRAM IS POSTED ON THE
JKO PORTAL ACCESSED THROUGH THE DEFENSE KNOWLEDGE ONLINE/ARMY
KNOWLEDGE ONLINE DKO/AKO WEBSITE. AUGMENTEES MUST REGISTER FOR AND
OBTAIN A DKO/AKO ACCOUNT TO ACCESS JKO IF YOU DO NOT ALREADY HAVE
ONE. AUGMENTEES SHOULD CONTACT THE JIAT PROGRAM COORDINATOR,
JIATPROGRAM@JFCOM.MIL, DSN: 668-5577 OR COMM: [REDACTED] WITH
ANY QUESTIONS REGARDING THE TRAINING.

XX
COMUSNAVCENT EXERCISES OPERATIONAL CONTROL (OPCON) OF SAILORS
IN THE COMUSCENTCOM AREA OF RESPONSIBILITY (EXCLUDING SAILORS
ASSIGNED TO SPECIAL OPERATIONS). ONCE SAILOR IS BOOTS-ON-GROUND
(BOG) AND HAS COMPLETED IN-PROCESSING WITH COMMANDER TASK
FORCE-INDIVIDUAL AUGMENTEE (CTF-IA), NAVCENT FORWARD
HEADQUARTERS IRAQ, AFGHANISTAN, OR KUWAIT WILL DELEGATE
TACTICAL CONTROL (TACON) OF THE SAILOR TO THE SUPPORTED
COMMAND, BUT RETAIN ADMINISTRATIVE CONTROL (ADCON).

XX
MEMBER ADVISED: CONSERVATIVE/BUSINESS CASUAL ATTIRE IS REQUIRED
ON ALL OCONUS COMMERCIAL FLIGHTS. DUE TO THE INABILITY TO ACQUIRE
CIVILIAN CLOTHING IN AFGHANISTAN, MEMBER IS REQUIRED TO PACK ONE
SET OF CONSERVATIVE/BUSINESS CASUAL CLOTHING FOR USE IN THE EVENT
OF EMERGENCY LEAVE OR TDY TRAVEL.

XX
SPECIAL INSTRUCTIONS:

1. NGIC CHARLOTTESVILLE (UIC:31716), DOMEX COURSE:
POC: [REDACTED] US ARMY DOMEX PROGRAM, NGIC
[REDACTED]

24 HOUR NGIC WATCH OFFICER - [REDACTED]

2. THE CHARLOTTESVILLE-ALBEMARLE AIRPORT IS WITHIN 2 MILES OF THE

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TRAINING LOCATION. IT IS A SMALL AIRPORT WHICH MEANS FLIGHTS IN AND OUT ARE LIMITED TO CERTAIN TIMES OF THE DAY. RICHMOND INTERNATIONAL

AIRPORT IS LOCATED APPROX. 90 MILES FROM NGIC (ABOUT 1.5 HOURS). TRANSPORTATION FROM AIRPORT: STUDENTS ARE RESPONSIBLE FOR THEIR OWN TRANSPORTATION WHEN THEY ARRIVE.

3. ALL STUDENTS WILL REPORT THE 1ST DAY OF TRAINING AT 0730 TO THE CACT OFFICE AT [REDACTED]

2. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.

3. COMMAND/PSD HOLDING MEMBER'S ORDERS IS DIRECTED TO FILE A COPY OF THIS MSG WITH ORIGINAL ORDERS AS AUTHORITY.

4. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT [REDACTED] OR EMAIL [REDACTED] WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN 882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING COMMERCIAL PHONE NUMBERS: [REDACTED]//

BT

#0001

NNNN

PAAUZYUW RUCCEWF0001 3210123-UUUU--RHMCSUU.

ZNR UUUUU

P 170123Z NOV 10 ZYB

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS4G//

TO NAVOPSPTCEN ATLANTA GA//N1/OSO//

PERSUPP DET ATLANTA GA//JJJ//

CBC GULFPORT MS//N1/OSO//

PERSUPP DET GULFPORT MS//JJJ//

ECRC LITTLE CREEK VA//N1/OSO//

PERSUPP DET WILLOW GROVE PA//JJJ//

PERSUPP DET BAHRAIN//N1/OSO//

PERSUPP DET BAHRAIN//JJJ//

PERSUPP DET LITTLE CREEK VA//N1/OSO//

PERSUPP DET LITTLE CREEK VA//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//

COMPACFLT PEARL HARBOR HI//N01RL1//

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COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NORFOLK VA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVAIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NORFOLK VA//N00/N1/N3/N5//
ECRC LITTLE CREEK VA//N3//
NAVREG SOUTHEAST RCC JACKSONVILLE FL//N00/N1/N3/N5//
COMNAVSPCWARGRU FT.EVEN//JJJ//
BT
UNCLAS
MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/BUPERS MOBILIZATION ORDER: [REDACTED]
RMKS/

OFFICIAL RECALL TO ACTIVE DUTY ORDERS FOR
[REDACTED] USNR, [REDACTED]

REF: (A) SEC 12302, TITLE 10 USC
(B) COMNAVRESFORCOM 182359Z MAR 10
(C) MOBILIZATION EVENT NBR: 2308
(D) OPNAVINST 3060.7B
(E) CNO WASHINGTON DC 251346Z AUG 08 (NAVADMIN 235/08)
(F) MILPERSMAN 1300-318
(G) ASSISTANT SECRETARY OF DEFENSE (RESERVE AFFAIRS)
MEMORANDUM DATED 15 MARCH 2007 (SUBJ: REVISED
MOBILIZATION/DEMOBILIZATION PERSONNEL AND PAY POLICIES
FOR RESERVE COMPONENT MEMBERS
(H) JOINT FEDERAL TRAVEL REGULATIONS (JFTR)
(I) SECRETARY OF THE NAVY MEMORANDUM DATED 26 SEPTEMBER 2005

ITINERARY

-----ACTIVATION ACTIVITY-----

UNDER PARTIAL MOBILIZATION AUTHORITY OF REFERENCE (A), YOU ARE
HEREBY INVOLUNTARILY ORDERED TO REPORT FOR ACTIVE DUTY IAW
REFERENCES (B) THROUGH (I) FOR A PERIOD OF 365 DAYS, UNLESS RELEASED
SOONER BY THE ORDER ISSUING AUTHORITY. THE BOOTS ON GROUND
REQUIREMENT FOR THIS EVENT IS 270 DAYS IN THEATER. THE ULTIMATE
COMMAND SHALL TRACK BOG DATES AND PROVIDE PERS-4G1 WITH THE PROPER
DETACH DATE. THESE ORDERS MAY BE EXTENDED FOR A TOTAL OF UP TO 24
MONTHS BY THE ORDER ISSUING AUTHORITY, IAW REF (I). REPORT AS
DIRECTED BELOW FOR ACTIVATION PROCESSING.

RPT NOT LATER THAN 0800 ON 06MAY11
TO: NAVOPSPTCEN ATLANTA GA

EDA: 06MAY11
UIC: 61034

[REDACTED]
FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD ATLANTA

ACC: 330
UIC: 43351

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-----INTERMEDIATE NMPS ACTIVITY-----

RPT NOT LATER THAN 0730 ON 09MAY11

EDA: 09MAY11

TO: NMPS GULFPORT MS

UIC: 3242A

C/O PERSUPP DET
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD GULFPORT

UTC: 43084

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 16MAY11

EDA: 16MAY11

TO: ECRC DET FT DIX

UIC: 3960A

DETACHMENT FT DIX
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD WILLOW GROVE

UIC: 43315

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 20JUN11

EDA: 20JUN11

TO: MCIA DET NGIC CHARLOTTESVILLE

UIC: 31716

PERSUPP DET LITTLE CREEK
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD LCREEK

UIC: 42575

-----INTERMEDIATE ACTIVITY-----

REPORT ON OR ABOUT 02JUL11

EDA: 02JUL11

TO: MOB ACCOUNTING OPS KUWAIT

UIC: 3954A

C/O PERSUPP DET
[REDACTED]
[REDACTED]

FOR TEMPORARY DUTY

ACC: 330

PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

UIC: 40396

-----ULTIMATE ACTIVITY-----

WHEN DIRECTED REPORT TO ULTIMATE DUTY STATION FOR DUTY.

FOR PAY AND PERSONNEL ACCOUNTING REPORT TO PERSONNEL

SUPPORT ACTIVITY DETACHMENT AS INDICATED BELOW:

REPORT ON OR ABOUT 05JUL11

EDA: 05JUL11

TO: MOB ACCOUNTING OPS AFGHAN

UIC: 3952A

C/O PERSUPP DET
[REDACTED]

FOR ACTIVE DUTY

ACC: 107

SPI: J

PERSONNEL ACCOUNTING SUPPORT: PSD BAHRAIN

UIC: 40396

SPONSOR/POC: ECRC HELP DESK [REDACTED]

WWW.ECRC.NAVY.MIL

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BILLET INFORMATION

ORDERS ISSUED IN SUPPORT OF OPERATION [REDACTED]

CJCS PROJECT CODE: 9GF

NAMED CONTINGENCY CODE: 9GF

RTN: NE-4643-0032

LINE NO:

RFF: 1015

URF:

EJMAPS:

ESTIMATED ULTIMATE ACTIVITY DETACH DATE: 29MAR12

VOLUNTARY EXTENSION: TO REQUEST TO EXTEND, COMPLETE AN EXTENSION
AGREEMENT AT LEAST 180 DAYS PRIOR TO 29MAR12.

BILLET TITLE: DOMEX SUPPORT NCO

BILLET DESCRIPTION: EXPLOITS DOCUMENTS AND MEDIA FORWARD

-----PAY ACCOUNTING DATA-----

A. FROM HOME TO ULTIMATE DUTY STATION. ACCESSION FUNDING IS TO BE
USED FOR ALL TRAVEL AND TRANSPORTATION COSTS PRIOR TO REPORTING
ABOARD ULTIMATE DUTY STATION.LAND ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT
DUTY STATION IS WITHIN CONUS OR OVERSEAS WHEN NO TRANSOCEANIC
TRAVEL IS INVOLVED.

NBE1 1711453.2250 F 068566 AV BE1/1/8/5 BE1XXX55012

TO OR FROM OVERSEAS ACCESSION LINE OF ACCOUNTING DATA: USE IF
MOVEMENT TO ULT DUTY STATION INVOLVES TRANSOCEANIC TRAVEL. FOR
PURPOSES OF THIS CLASSIFICATION, ALASKA AND HAWAII ARE TREATED AS
OCONUS.

NKE1 1711453.2250 F 068566 AV KE1/1/8/5 KE1XXX55012

B. PAY AND ALLOWANCES: ALL COST OF PAY AND ALLOWANCES ARE
CHARGEABLE TO MPN.

1711453.222A 011 12600 068566 2D 000000071130

C. PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING
DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE
DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY
FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA
ULTDUTSTA TAD ORDERS.FY11: N0002211TORC509 AA 1711804.22CA 000 00022 0 068566
2DORC509 000221TWAFGEFY12: N0002212TORC509 AA 1721804.22CA 000 00022 0 068566
2DORC509 000222TWAFGE

PAY GRADE/PEBD: E5/20000731

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NOSC INFORMATION

- (1) VERIFY MEMBER SECURITY CLEARANCE ELIGIBILITY AND PROPER DOCUMENTATION FROM DONCAF IS INCLUDED IN PERSONNEL JACKET. SECURITY CLEARANCE SHALL BE ANNOTATED ON ORDERS WITH THE STATEMENT VERIFIED BY (NAME, PHONE NUMBER OF SECURITY MANAGER). FOR ENLISTED MEMBERS, VERIFY AND COMPLETE EREN DATA. ABOVE MENTIONED FIELDS ARE LOCATED ON THE LAST PAGE OF THESE ORDERS.
- (2) COMPLETE ACTIVE DUTY SERVICE DATE (ADSD) WORKSHEET FOR NMPS/ULTIMATE DUTY STATION PSD USE.
- (3) IAW CNO WASHINGTON DC NAVADMIN 068/07, THE LOSING COMMAND WILL START OR RESUME ANTHRAX VACCINE IMMUNIZATION NOT EARLIER THAN 60 DAYS IN ADVANCE, WITH THE GOAL OF ACHIEVING AT LEAST THE FIRST TWO DOSES OF THE FIVE-DOSE SERIES AND ANNUAL BOOSTER PRIOR TO ARRIVAL IN THE CENTCOM AOR.
- (4) IAW MILPERSMAN ARTICLE 1300-318, THE NOSC/NRA IS RESPONSIBLE FOR ENSURING THE EXPEDITIONARY SCREENING CHECKLIST IS COMPLETED FOR SNM. THE NOSC/NRA MUST ALSO ENSURE THAT MEMBER'S SUITABILITY IS REPORTED VIA BOL, [REDACTED] WITHIN 30 DAYS OF NOTIFICATION OF ORDERS.

NMPS INFORMATION

- (1) FOR ENLISTED RECALLEES, PSD ENSURE NAVPERS 1070/622 (C05) IS EXECUTED AND MADE OPERATIVE (C06) TO COVER THE ENTIRE RECALL PERIOD. ALSO ENSURE THAT NAVPERS 1070/621 IS EXECUTED IF NECESSARY TO ENSURE THAT EXPIRATION OF RESERVE ENLISTMENT (EREN) IS NOT EXCEEDED.
- (2) FOR NMPS GULFPORT MS: AUGMENTEES WILL REPORT TO CBC GULFPORT, MS FOR PREDEPLOYMENT TRAINING AND EQUIPMENT ISSUANCE. FLIGHT ARRANGEMENTS FROM HOME TO CBC GULFPORT (GULFPORT/BILOXI INTERNATIONAL AIRPORT (GPT) SHALL BE MADE BY PARENT COMMAND. EMAIL ITINERARY TO [REDACTED] FOR AIRPORT PICKUP AND BERTHING RESERVATIONS. PERSONNEL ARRIVING IN GULFPORT WILL CHECK-IN WITH THE NMPS REPRESENTATIVE IN BUILDING 114 ROOM 189 OR CALL THE NMPS DUTY OFFICER: [REDACTED] CBC WILL TRANSPORT IA PERSONNEL FROM GULFPORT-BILOXI INTERNATIONAL AIRPORT (GPT) TO CBC GULFPORT, MS FOR CHECK-IN AND ON TO BACHELOR QUARTERS (TBQ) BUILDING 314. ALL PERSONNEL ASSIGNED TO THIS MISSION WILL BE PROCESSED THROUGH THE NAVY MOBILIZATION PROCESSING SITE (NMPS) AT BLDG 114, ROOM 183 TELEPHONE [REDACTED] ADDITIONAL INFORMATION ABOUT NMPS GULFPORT IS LOCATED ON THE NMPS GULFPORT WEBSITE [HTTPS://WWW.CNIC.NAVY.MIL/GULFPORT/SERVICE_ORGANIZATIONS/NMPS/INDEX.HTM](https://www.cnic.navy.mil/gulfport/service_organizations/nmps/index.htm)

INTERMEDIATE STOP INFORMATION

XX

FORT DIX, NJ (UIC: 3960A)

REPORTING INSTRUCTIONS: PERSONNEL ARE TO ARRIVE INTO PHILADELPHIA INTERNATIONAL AIRPORT (PHL). UPON ARRIVAL, USE WHITE COURTESY PHONE FOR SHUTTLE RAPID ROVER FOR TRANSPORT FROM PHL

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OR BY PHONE AT [REDACTED] FOR MORE INFORMATION. OPERATIONS CENTER, FORT DIX, CONTACT NUMBER IS:

XX
COMUSNAVCENT EXERCISES OPERATIONAL CONTROL (OPCON) OF SAILORS
IN THE COMUSCENTCOM AREA OF RESPONSIBILITY (EXCLUDING SAILORS
ASSIGNED TO SPECIAL OPERATIONS). ONCE SAILOR IS BOOTS-ON-GROUND
(BOG) AND HAS COMPLETED IN-PROCESSING WITH COMMANDER TASK
FORCE-INDIVIDUAL AUGMENTEE (CTF-IA), NAVCENT FORWARD
HEADQUARTERS IRAQ, AFGHANISTAN, OR KUWAIT WILL DELEGATE
TACTICAL CONTROL (TACON) OF THE SAILOR TO THE SUPPORTED
COMMAND, BUT RETAIN ADMINISTRATIVE CONTROL (ADCON).

[illegible]

1. NGIC CHARLOTTESVILLE (UIC:31716), DOMEX COURSE:
POC: [REDACTED] US ARMY DOMEX PROGRAM, NGIC

2. THE CHARLOTTESVILLE-ALBEMARLE AIRPORT IS WITHIN 2 MILES OF THE TRAINING LOCATION. IT IS A SMALL AIRPORT WHICH MEANS FLIGHTS IN AND OUT ARE LIMITED TO CERTAIN TIMES OF THE DAY. RICHMOND INTERNATIONAL

AIRPORT IS LOCATED APPROX. 90 MILES FROM NGIC (ABOUT 1.5 HOURS).
TRANSPORTATION FROM AIRPORT: STUDENTS ARE RESPONSIBLE FOR THEIR

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OWN TRANSPORTATION WHEN THEY ARRIVE.

3. ALL STUDENTS WILL REPORT THE 1ST DAY OF TRAINING AT 0730 TO THE CACI OFFICE AT 1000 RESEARCH PARK BLVD, SUITE 105, CHARLOTTESVILLE, VA 22911.

ULTIMATE DUTY STATION (ULTDUSTA) INFORMATION

(1) TAD ASSIGNMENT AWAY FROM THE ULTIMATE DUTY STATION STATED IN THIS MOBILIZATION ORDER MUST BE FUNDED SEPARATELY BY AN ULTDUTSTA GENERATED TAD ORDER. IN THE EVENT THAT A DUAL LODGING EXPENSE IS INCURRED AS A RESULT OF THE TAD ASSIGNMENT, THE DUAL LODGING EXPENSE IS AUTHORIZED TO BE PAID AS A REIMBURSABLE EXPENSE UTILIZING THE MOBILIZATION ORDER LINE OF ACCOUNTING IF THE DUAL LODGING REIMBURSEMENT IS APPROVED BY THE APPROVING OFFICIAL. THE REIMBURSEMENT FOR THE DUAL LODGING EXPENSE WILL BE PAID AS PART OF THE REGULAR PERIODIC MOBILIZATION TRAVEL CLAIM.

MEMBER INFORMATION

(1) FOR IMPORTANT INFORMATION ON TRICARE BENEFITS, BAH, PER DIEM, FSA, SGLI, AND ADDITIONAL IMPORTANT INFORMATION PERTAINING TO MOBILIZATION, MEMBER IS DIRECTED TO REVIEW THE INFORMATION AT WWW.NPC.NAVY.MIL/CAREERINFO/AUGMENTATION/MOBILIZATION

(2) TRICARE BENEFITS: UPON RECEIPT OF THESE ORDERS OR UP TO 180 DAYS BEFORE COMMENCEMENT OF ACTIVE DUTY, WHICHEVER IS LATER, MEMBER AND DEPENDENTS ARE ELIGIBLE FOR EARLY TRICARE BENEFITS. MEMBER IS STRONGLY ENCOURAGED TO RETAIN ALL EMPLOYER HEALTH PLAN COVERAGE UNTIL ACTUALLY REPORTING FOR ACTIVE DUTY AT THE ULTIMATE DUTY STATION. MEMBER SHOULD CONTACT THEIR REGIONAL TRICARE OFFICE NO LESS THAN 48 HOURS AFTER RECEIPT OF ORDERS TO DETERMINE EARLY TRICARE ELIGIBILITY. IF EARLY TRICARE BENEFITS HAVE NOT BEEN ESTABLISHED CONTACT THE MOBILIZATION SAILOR ADVOCACY (PERS-4G1), AT [REDACTED] FOR FURTHER ASSISTANCE.

(3) RESERVISTS ARE REQUIRED TO BRING THE FOLLOWING DOCUMENTATION:

A. A VOIDED PERSONAL CHECK OR CURRENT LEAVE AND EARNINGS STATEMENT (LES) FOR ALLOTMENT/ENROLLMENT IN DIRECT DEPOSIT SYSTEM (DDS).

B. IF APPLICABLE, COPY OF MOST RECENT EYEGLOSS PRESCRIPTION AND TWO SETS OF EYEGASSES. CONTACT LENSES MAY NOT BE AUTHORIZED FOR FORWARD DEPLOYED MEMBERS DEPENDING UPON WHERE ASSIGNED.

C. FOR ANY APPROVED LEGAL MEDICATIONS RESERVIST IS TAKING AT THE DIRECTION OF A PHYSICIAN OR DENTIST, COPY OF PRESCRIPTION(S) OR OTHER DOCUMENTATION, PLUS A MINIMUM OF 180-DAY SUPPLY. INCLUDE ALL DOCUMENTATION FOR EXISTING MEDICAL WAIVERS.

D. BRING THE FOLLOWING DOCUMENTATION TO SUPPORT AND VERIFY SERVICE RECORD AND/OR DEERS, AS APPLICABLE, IMPACTING ACTIVE DUTY GAIN PROCESSING AT PSD:

- CERTIFICATE OF DISCHARGE/SEPARATION (DD-214) OF ALL FORMER

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PERIODS OF ACTIVE DUTY.

- BIRTH, ADOPTION OR GUARDIANSHIP CERTIFICATES FOR ALL DEPENDENTS.
- COPIES OF ALL CURRENT CHILD SUPPORT AGREEMENTS.
- SOCIAL SECURITY NUMBERS FOR SELF AND DEPENDENTS.
- CERTIFIED COPY OF MARRIAGE CERTIFICATE FOR PRESENT MARRIAGE.
- CERTIFIED COPIES OF DOCUMENTATION TERMINATING ANY PREVIOUS MARRIAGE, SUCH AS DIVORCE/ANNULMENT DECREE OR SPOUSE DEATH CERTIFICATE.

(4) DEMOBILIZATION:

A. THE ULTDUSTA IS RESPONSIBLE FOR COORDINATING WITH PERS-4G1 TO HAVE DEMOBILIZATION ORDERS GENERATED. THE ULTDUSTA IS ALSO RESPONSIBLE FOR MAINTENANCE OF BOG COUNTERS FOR ALL MEMBERS ASSIGNED AND FOR COMMUNICATING BOG INFORMATION TO PERS-4G1 FOR GENERATION OF DEMOBILIZATION ORDERS.

B. UNDER NO CIRCUMSTANCES SHOULD MEMBERS THAT HAVE A FORWARD DEPLOYED ULTDUSTA LISTED ON THESE MOBILIZATION ORDERS LEAVE THAT ULTDUSTA WITHOUT DEMOBILIZATION ORDERS.

C. THESE MOBILIZATION ORDERS CAN BE CANCELLED OR TERMINATED AT ANY TIME DUE TO BILLET EXPIRATION, COMPLETION OF REQUIRED WORK, OR OTHER REASONS TO BE DETERMINED.

(5) MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT [REDACTED] OR EMAIL [REDACTED] WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT [REDACTED] OR DSN [REDACTED]

[REDACTED] MEMBER MAY ALSO UTILIZE THE FOLLOWING COMMERCIAL PHONE NUMBERS: [REDACTED]

(6) ALL MEMBERS DEPLOYING OCONUS MUST COMPLETE NAVY CODE OF CONDUCT TRAINING ON NAVY KNOWLEDGE ONLINE AT: WWW.NKO.NAVY.MIL PRIOR TO DEPARTING THEIR NAVAL RESERVE ACTIVITY OR PARENT COMMAND AS APPLICABLE. ONCE LOGGED ON MEMBERS MUST CLICK ON THE NAVY E-LEARNING UNDER THE LEARNING TAB. FROM THERE SELECT US DEPARTMENT OF THE NAVY COURSES. THE NEXT PAGE WILL PROVIDE A LIST OF COURSES, SELECT CODE OF CONDUCT. ONCE SELECTED, GO TO LEVEL B CODE OF CONDUCT. MEMBERS ARE ADVISED THIS COURSE IS NOT THE GENERAL MILITARY TRAINING PRESENTATION. EXPECTED DURATION OF THE COURSE IS 7 HOURS. MEMBERS MUST BRING THEIR COMPLETION CERTIFICATE WITH THEM TO THE CONUS REPLACEMENT CENTER (CRC) IF APPLICABLE AND TO THEIR ULTIMATE ACTIVITY.

(7) ORDERS ARE IN SUPPORT OF OPERATIONS AS PRESCRIBED IN EXECUTIVE ORDER 13223 OF SEPTEMBER 14, 2001. THIS IS A DECLARED CONTINGENCY OPERATION IAW TITLE 10. CONTINGENCY ENTITLEMENTS APPLY. THE MEMBER IS ORDERED TO ACTIVE DUTY FROM HIS OR HER RESIDENCE IN SUPPORT OF THE NATIONAL EMERGENCY DECLARED UNDER PRESIDENTIAL PROCLAMATION 7463 OF 14 SEP 01. UNDER THE PROVISIONS OF TITLE 38, UNITED STATES CODE, SECTION 4312(C)(4)(A) AND (B), THIS PERIOD OF ACTIVE DUTY IS EXEMPT FROM THE 5-YEAR CUMULATIVE SERVICE LIMITATION ON REEMPLOYMENT RIGHTS UNDER TITLE 38, UNITED STATES CODE, CHAPTER 43 (USERRA).

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(8) ONE MONTH ADVANCE PAY AND ALLOWANCES IS AUTHORIZED AT NMPS. FOR ADDITIONAL INFORMATION ON ADVANCE PAY AND ALLOWANCES FOR RESERVISTS, SEE PARA 6.E(11) OF CNO MSG 032120ZDEC01.

(9) AUTHORIZED REIMBURSEMENT FOR TRANSPORTATION AT THE INTERMEDIATE AND ULTIMATE DUTY STATIONS WHEN NO GOVERNMENT TRANSPORTATION IS AVAILABLE PER JFTR U3510 MODIFIED AS FOLLOWS:

A. THE LACMOB OR BASE COMMANDER MAY AUTHORIZE THE USE OF SPECIAL CONVEYANCE (RENTAL VEHICLE) FOR MOBILIZATION ORDERS WHILE A MEMBER IS ATTACHED TO THE NMPS OR OTHER INTERMEDIATE PROCESSING BASE IF IT IS DETERMINED PER JFTR U3415 TO BE THE MOST EFFICIENT, COST EFFECTIVE MANNER OF TRANSPORTATION.

B. ULTIMATE SUPPORTED COMMANDS (ULDUSTA) CANNOT UTILIZE BUPERS MOBILIZATION ORDERS FUNDING DATA TO AUTHORIZE THE COST OF SPECIAL CONVEYANCE (RENTAL VEHICLE), OR AUTHORIZE AND CHARGE THE USE OF TAXI FARES OR TRANSPORTATION-RELATED TIPS IN AND AROUND THE ULTIMATE DUTY STATION. SUCH AUTHORIZATION BY THE ULDUSTA MUST BE BORNE BY OPERATION AND MAINTENANCE (OM&N) FUNDS OF THE ULTIMATE DUTY STATION (WHICH MAY BE REIMBURSABLE FROM DERF FUNDS) OR BY THE INDIVIDUAL.

C. OCCASIONAL MEALS ARE AUTHORIZED IN ACCORDANCE WITH JFTR PARA U4510 FOR PERSONNEL NOT IN A PER DIEM STATUS.

(10) IN ACCORDANCE WITH JFTR U7150-A4D, PER DIEM TRAVEL AND TRANSPORTATION ALLOWANCES ARE PAID AT THE ULTIMATE DUTY STATION AS. MOVEMENT OF DEPENDENTS IS NOT AUTHORIZED. TEMPORARY CHANGE OF STATION WEIGHT ALLOWANCES FOR PERSONAL COMFORT AND WELL BEING ARE AUTHORIZED AS RESTRICTED BY PAYGRADE IN JFTR U4710. TEMPORARY HOUSEHOLD GOODS (HHG) STORAGE INCLUDING POV IS AUTHORIZED IN CONNECTION WITH THESE ORDERS PER JFTR U4770.B AND U5466. CALL HOUSEHOLD GOODS HELPLINE AT [REDACTED] WITH QUESTIONS REGARDING ENTITLEMENTS. POV TRAVEL TO NMPS AND/OR ULTIMATE DUTY STATION INCONUS IS AUTHORIZED AT THE CONVENIENCE OF THE GOVT; GTR IS DIRECTED WHEN THE ULTIMATE DUTY STATION IS OUTCONUS. FAMILY TRAVEL TO NMPS AND/OR ULTIMATE DUTY STATION IS NOT AUTHORIZED. PER DIEM IS CALCULATED IAW JFTR U4125 AND U7150-A4, PER GUIDANCE IN REF (E); PSD VERIFY ENTITLEMENT. UTILIZATION OF GOVERNMENT QUARTERS AND MESSING DIRECTED WHERE AVAILABLE. APPROVING OFFICER OF INTERMEDIATE ACTIVITIES AND GAINING COMMAND (ULTIMATE DUTY STATION) MAKES THE FINAL DETERMINATION OF PER DIEM RATES (GMR, PMR, OR CMR) BASED ON THE MESSING/BERTHING USE/AVAILABILITY PER JFTR PAR U4400. EXCESS BAGGAGE IS AUTHORIZED NTE 4 BAGS/70LBS EACH.

CONTACT INFORMATION

A. CALL [REDACTED] (NATIONAL COMMITTEE FOR EMPLOYER SUPPORT OF THE GUARD AND RESERVE) OR CHECK ON LINE AT WWW.ESGR.ORG IF YOU HAVE QUESTIONS REGARDING YOUR EMPLOYMENT/REEMPLOYMENT RIGHTS.

B. PER MILITARY PAY ADVISORY 61/03, MOBILIZED RESERVISTS CAN EMAIL DFAS AT; CCL-MOBILIZATION@DFAS.MIL WITH PAY PROBLEM INQUIRIES. UTILIZE CHAIN OF COMMAND AND SERVICING PSD BEFORE CONTACTING DFAS.

C. MILITARY ONE SOURCE IS A 24-HOUR HOTLINE AVAILABLE TO ALL ACTIVE

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AND RESERVE SAILORS AND THEIR FAMILIES WORLDWIDE TO HELP THEM DEAL WITH PERSONAL AND FAMILY ISSUES. MANY TOPICS OF INFORMATION ARE AVAILABLE: CRISIS SUPPORT, PARENTING AND CHILD CARE, EDUCATIONAL SERVICES, FINANCIAL AND LEGAL COUNSELING, RELOCATION, AND MUCH MORE. TOLL FREE PHONE: WITHIN U.S. [REDACTED] OVERSEAS (USE COUNTRY SPECIFIC TOLL FREE ACCESS CODE BEFORE DIALING TOLL FREE NUMBER) [REDACTED] WEBSITE IS WWW.MILITARYONESOURCE.COM.

D. SEE REF (E) FOR POINTS OF CONTACT AND REFERENCES TO OTHER RELATED QUESTIONS.

EREN:

MEMBER IS REQUIRED TO HOLD A SECRET SECURITY CLEARANCE FOR THIS ASSIGNMENT.

NOSC/NRA MUST CERTIFY MEMBER'S SECURITY CLEARANCE BELOW:

IT IS CERTIFIED THAT SUBJECT MEMBER (SM) HOLDS A _____ CLEARANCE ACCORDING TO DATA IN JPAS

SM CLEARANCE EXPIRES _____

THIS CLEARANCE STATEMENT COMPLETED BY _____

NOSC/NRA SECURITY MANAGER SIGNATURE _____

NOSC/NRA SECURITY MANAGER DSN PHONE NUMBER AND EMAIL ADDRESS _____

NOSC/NRA CO DSN PHONE NUMBER AND EMAIL ADDRESS _____

(SIGNED)

[REDACTED]

CERTIFIED TO BE ORIGINAL ORDERS

COMMANDING OFFICER

//

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