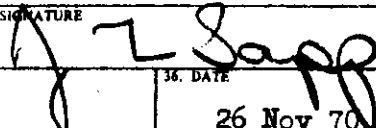
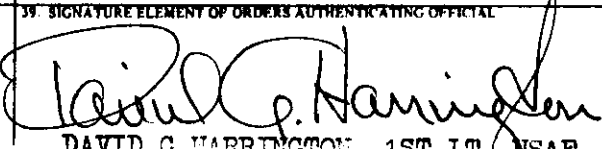


Original document contains personal data and is in a restricted access file.
 Personal data has been removed from this copy.

REQUEST AND AUTHORIZATION FOR PERMANENT CHANGE OF STATION - MILITARY
(If more space is required, use reverse)

The following individual will proceed on Permanent Change of Station:

A S S I G N M E N T D A T A	1. GRADE, LAST NAME, FIRST, MIDDLE INITIAL, SSAN CAPT HOUSTON, RONNIE L		2. SHIPPING DISCOUNT 15550	3. <input type="checkbox"/> OVER 4 YRS SERVICE <i>(Sgt only)</i>	
	4. PURPOSE OF TDY		5. TDY ENROUTE ADDRESS		
	6. NO. OF DAYS		7. TDY REPORTING DATE	8. SECURITY CLEARANCE	
	9. UNIT, MAJOR COMMAND, ADDRESS, AND PAS OF UNIT TO WHICH ASSIGNED 36 Tactical Fighter Wing (USAFE) APO New York 09132 PAS BLDB03		10. UNIT, MAJOR COMMAND, ADDRESS, AND PAS OF UNIT FROM WHICH RELIEVED 480 Tactical Fighter Sq (PACAF) APO San Francisco 96368 PAS PQRFCD		
T R A V E L D A T A	11. TED 10 Jan 71 <input checked="" type="checkbox"/> PCS WITH PCA (EDCLA) <input type="checkbox"/> PCS WITHOUT PCA		12. REPORT TO COMDR, NEW ASSIGNMENT NLT 40 days		
	13. DALY? Yes		14. LEAVE ADDRESS Box 1154 Ozona, TX 76943		
	15. INDIVIDUAL ELECTED TO SERVE <input checked="" type="checkbox"/> ACCOMPANIED TOUR <input type="checkbox"/> UNACCOMPANIED TOUR <input type="checkbox"/> DEPENDENT PROHIBITED WITHIN OVERSEA AREA		16. TRAVEL OF DEPENDENT(S) IS AUTHORIZED <input checked="" type="checkbox"/> CONCURRENT <input type="checkbox"/> TO A DESIGNATED LOCATION		
	17. AUTHORITY FOR CONCURRENT TRAVEL AFM 75-4 and		18. TRC WITH 10 DAYS TRAVEL TIME PERMITTED		
P I S C A L	19. VOLUNTEER STATUS <input type="checkbox"/> NON-VOLUNTEER <input type="checkbox"/> VOLUNTEER FOR _____		20. REPORT TO MAC PASSENGER SERVICE COUNTER AT TO BE INDORSED AT A LATER DATE NET _____ (Hour and Date) NLT _____ (Hour and Date)		
	21. AIR MOVEMENT DESIGNATOR	22. FLIGHT NO. OR NAME OF VESSEL	23. EXCESS BAGGAGE AUTHORIZED 100 POUNDS _____ PIECES	24. DISLOCATION ALLOWANCE CATEGORY OTHER	
	25. DEPENDENTS (List names of dependents and DOB of children) PENNY C (WIFE)				
	26. PCS EXPENSE CHARGEABLE TO 5713500 321 P577.01 410 440 8503725				
27. TDY EXPENSE CHARGEABLE TO					
28. CIC 4 5 148 5777 503725		29. AUTHORITY AND PCS CODE J, AFM 36-11 & AAN 01NT8461			
IF PCS IS WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30-15, YOU OR YOUR AGENT WILL REPORT TO THE BASE HOUSING OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR NEW DUTY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OFF-BASE HOUSING.					
30. REMARKS Indiv will depart this sta NET 48 hours prior to scheduled flt on occmmercial chartered soft. DEROS: 16 Jan 71. Asgn Limitation Code: 1/365 days SEA. Indiv auth to ship 2000 lbs of HHG or 25 % of JTR allowance. Shipment of POV is authorized.					
31. DATE 26 Nov 70	32. TYPED NAME, GRADE AND TELEPHONE NO. OF CMPO OFFICIAL J L SAPP, SGT, USAF, 2372		33. SIGNATURE 		
34. DESIGNATION AND LOCATION OF HEADQUARTERS DEPARTMENT OF THE AIR FORCE HQ 12 CMBT SPT GP (PACAF) APO San Francisco 96368		35. SPECIAL ORDER NO. AA-3441	36. DATE 26 Nov 70		
37. TDN FOR THE COMMANDER		39. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL  DAVID G HARRINGTON, 1ST LT, USAF Asst Director of Administration			
38. DISTRIBUTION "A" Plus 6-CBPO- 36 CSG APO NY 09132 1-Pstl Officer, Gaining Unit					