

AID-5.8 (11-65)

AGENCY FOR INTERNATIONAL DEVELOPMENT

REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER

6410049

DATE

June 14, 1971

1. NAME AND ADDRESS OF TRAVELER

Ogden Williams
4621 Que Street, N. W.
Washington, D. C. 20007

2. STATUS OF TRAVELER

ADMINISTRATIVE EMPLOYEE
 OTHER (Specify) _____

3. OFFICIAL STATION

Washington, D. C.

4. This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing officer. This travel is ordered on official business for the convenience of the government. Vouchers should be submitted promptly as provided in the applicable regulations.

5. APPLICABLE REGULATIONS: Travel and necessary expenses are authorized in accordance with the AID Manual Orders 560.2, 563.1, and 563.4 Standardized Government Travel Regulations, and the maximum per diem under these regulations is allowable unless otherwise noted in item 6.

6. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION

Travel Authorization No. 6414098 dated June 11, 1971 is hereby amended to change the authorization number, appropriation symbol, and allotment symbol.

FROM: T.A. 6414098
72-1111004
154-64-000-00-04-11

TO: T.A. 6410049
72-1111000
123-64-000-00-04-11

Jun 17 11 07 AM '71

C/ACC/WAB

7. APPROPRIATION LIMITATION SYMBOL

72-1111000

ALLOTMENT ACCOUNT SYMBOL

123-64-000-00-04-11

REQUESTING OFFICE SYMBOL

AA/EA

DATE

6/14/71

8.

APPROVING OFFICER SIGNATURE AND TITLE

OTHER REQUIRED APPROVAL

9. CERTIFICATE OF AUTHORIZATION—I CERTIFY that this authorization has been approved as indicated in item 6

Deputy Assist. Admin. for East Asia
Ambridge, PA

Signature of Authorizing Officer

TITLE

IMPORTANT - Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at Top.

COPY FOR TRAVELER - SEE REVERSE SIDE

IMPORTANT INSTRUCTIONS TO THE TRAVELER

FOLLOW THESE RULES TO AVOID DIFFICULTIES AND INSURE PROMPT REIMBURSEMENT OF YOUR TRAVEL EXPENSES. THEY ARE NOT A SUBSTITUTE FOR THE FULL REGULATIONS UNDER WHICH YOU ARE TRAVELING, BUT THEY WILL REMIND YOU OF SOME OF THE IMPORTANT THINGS YOU MIGHT OTHERWISE OVERLOOK.

1. PROVIDE YOURSELF WITH A HANDY NOTE-BOOK AND KEEP CAREFUL TRACK OF:

- a. Date, hour and minute of every departure and arrival, every change from one type of conveyance to another, and every crossing of an international boundary where a change in per diem is involved.
- b. Every cash payment for which you will claim reimbursement. Note the date, place, purpose, and amount, the latter in local currency if you are abroad.
- c. Serial number of each Government Transportation Request used, the nature and value of the service or accommodation received, and the name of the transportation company.

(also name of boat used if traveling by sea)

DO NOT RELY ON YOUR MEMORY FOR THIS IMPORTANT AND NECESSARY INFORMATION

2. OBTAIN RECEIPTS (And Attach Them to Your Voucher) FOR:

- a. All items of expenditure of more than \$1, except for local taxicab fares and baggage transfer charges.
- b. Steamer chairs and rugs (no allowance for steamer cushions).
- c. All purchases of foreign currency, showing the rate of conversion and the commission charged.
3. Follow exactly your travel authorization given on the reverse side. Do not stop over any place en route unless authorized to do so, except in an emergency which must be fully explained in your voucher. It will not be considered an emergency if you delay because your baggage does not arrive on schedule. If this happens, do not wait for it but leave word for it to be sent after you.
4. If excess baggage is carried and is not specifically provided for in your travel authorization, an explanation justifying the official necessity for it must accompany your claim for reimbursement in addition to the receipt.
5. The traveler shall submit promptly with his travel voucher a report in each instance which (a) travel is finally terminated short of the destination to which a transportation request was drawn; (b) services actually furnished are of a lesser value or different character from those originally specified on a request which has not been so endorsed; or (c) any portion of a transportation ticket is not used. Such report shall identify the pertinent transportation request, set forth the attendant facts and circumstances and transmit therewith any unused tickets or coupons. When there are no unused tickets or coupons to reflect the unfurnished transportation services the traveler should endeavor to secure written acknowledgement of the situation from the carrier's representative for submission with his report. Failure of travelers to comply with the foregoing and thus protect properly the interests of the United States may subject them to responsibility for any resulting losses.

All adjustments in connection with United States Government transportation must be processed through the office to pay the carrier's bill. Travelers, issuing officers, or private individuals are not authorized to receive funds or credits for unfurnished service or unused tickets or portions thereof issued in exchange for transportation requests.

