

# REQUEST AND AUTHORIZATION FOR MILITARY PERSONNEL TDY TRAVEL

(AR 310-10)

## 1. TYPE OF TRAVEL ORDERS

☒ TDY, UCMR PROPER STA. ☐ CONFIRMATORY ORDERS ☐ VERBAL ORDERS

DATE CONFIRMED

## 2. NAME OF REQUESTING OFFICE

Staff Judge Advocate, HQ Third USA, Ft. McPherson, GA

## 3. TELEPHONE EXT.

2548//4142

## 4. DATE

26 Aug 71

## 5.

FIRST NAME - MIDDLE INITIAL - LAST NAME

GRADE

SERVICE NO./SOCIAL  
SECURITY ACCT NO.

ARM OR SERVICE

SECURITY  
CLEARANCE

JAMES W. LANE

CPT

JAGC

S

## 6. ORGANIZATION AND STATION

HQ Third USA, Ft. McPherson, GA

## 9. ITINERARY

☐ CIPAP

Ft. McPherson, GA to Ft. Meade, MD and btn.

## 7. TO PROCEED O/A

29 Aug 71

## 8. APPROXIMATE NUMBER OF DAYS

7

## 10. PURPOSE OF TEMPORARY DUTY

Defense Counsel for Kotuc at US v. Henderson.

## 11. TRANSPORTATION AUTHORIZED

☒ COMMON CARRIER ☒ AIR ☐ SURFACE ☐ WATER ☐ AS DETERMINED BY TRANSPORTATION OFFICER  
☐ GOVERNMENT OWNED ☐ VEHICLE ☐ AIRCRAFT ☐ VESSEL  
☐ TRAVEL BY PRIVATE AUTOMOBILE AUTHORIZED AS MORE ADVANTAGEOUS TO THE GOVERNMENT

## 12. QUOTA SOURCE CODE FOR ATTENDANCE AT SERVICE SCHOOLS

N/A

## 13. REMARKS (Use this space for special requirements, delay, authority for issuance, names of dependents, designation as courier, superior accommodations, excess baggage, etc.)

Date and time available to depart: 0700 29 Aug

Date and time available to return: 1700 4 Sep

One copy of all finance vouchers to be furnished CPT McClintock, SJA, Bldg 41, upon completion of TDY.

Weapon will not be transported incident to travel.

## 14. ADMINISTRATIVE APPROVAL

*Wayne G. Williams*  
WAYNE G. WILLIAMS, LTC, JAGC, Act DASJA  
(Name, grade or title)

## FOR USE OF APPROVING OFFICE ONLY

## 16. AGENCY

HQ, THIRD US ARMY, Ft McPherson, Ga

## 17. ORDER NUMBER/REFERENCE

7237 7237

## 18. DATE

26 Aug 71

## 19. APPROVED, TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE, WR.

FOR THE COMMANDER:

## NAME, GRADE OR TITLE

EVA L. OSSENKOP, MAJ, WAC, Act Asst Adj G

## 15. FISCAL APPROVAL (Chargeable to)

~~XX~~  
21222020 51-1180 P200000-2190 SI8043  
32F 300 (HF 66).  
Est Costs: Tvl: \$98.00 P/D: \$175.00  
Total: \$273.00.

## NAME, GRADE OR TITLE

*Kenneth W. McClintock*  
KENNETH W. MCCLINTOCK, CPT, Activity Director

DA FORM 1 DEC 67 662

EDITION OF 1 OCT 61, IS OBSOLETE.

U. S. GOVERNMENT PRINTING OFFICE: 19690-288-029

# REQUEST AND AUTHORIZATION FOR MILITARY PERSONNEL TDY TRAVEL

(AR 310-10)

|   |  |                                    |   |                        |                         |
|---|--|------------------------------------|---|------------------------|-------------------------|
| 1. TYPE OF TRAVEL ORDERS<br><input checked="" type="checkbox"/> TDY. UCMR PROPER STA. <input type="checkbox"/> CONFIRMATORY ORDERS <input type="checkbox"/> VERBAL ORDERS DATE CONFIRMED _____  |  |                                    |   |                        |                         |
| 2. NAME OF REQUESTING OFFICE<br>Staff Judge Advocate, HQ Third USA, Ft. McPherson, GA   |  |                                    | 3. TELEPHONE EXT.<br>2542//4142   | 4. DATE<br>26 Aug 71   |                         |
| 5. FIRST NAME - MIDDLE INITIAL - LAST NAME<br>JAMES W. LANE   |  | GRADE<br>CPT                       | SERVICE NO. / SOCIAL SECURITY ACCT NO.  | ARM OR SERVICE<br>JAGC | SECURITY CLEARANCE<br>S |
| 6. ORGANIZATION AND STATION<br>HQ Third USA, Ft. McPherson, GA  |  |                                    | 9. ITINERARY <input type="checkbox"/> CIPAP<br>Ft. McPherson, GA to Ft. Meade, MD and Bn. |                        |                         |
| 7. TO PROCEED O/A<br>29 Aug 71  |  | 8. APPROXIMATE NUMBER OF DAYS<br>7 |   |                        |                         |
| 10. PURPOSE OF TEMPORARY DUTY<br>Defense Counsel for Katuc at US v. Henderson.  |  |                                    |   |                        |                         |
| 11. TRANSPORTATION AUTHORIZED<br><input checked="" type="checkbox"/> COMMON CARRIER <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input type="checkbox"/> WATER <input type="checkbox"/> AS DETERMINED BY TRANSPORTATION OFFICER<br><input type="checkbox"/> GOVERNMENT OWNED <input type="checkbox"/> VEHICLE <input type="checkbox"/> AIRCRAFT <input type="checkbox"/> VESSEL<br><input type="checkbox"/> TRAVEL BY PRIVATE AUTOMOBILE AUTHORIZED AS MORE ADVANTAGEOUS TO THE GOVERNMENT |  |                                    |   |                        |                         |
| 12. QUOTA SOURCE CODE FOR ATTENDANCE AT SERVICE SCHOOLS<br>N/A  |  |                                    |   |                        |                         |
| 13. REMARKS (Use this space for special requirements, delay, authority for issuance, names of dependents, designation as courier, superior accommodations, excess baggage, etc.)<br>Date and time available to depart: 0700 29 Aug<br>Date and time available to return: 1700 4 Sep<br>One copy of all finance vouchers to be furnished CPT McClintock, SJA, Bldg 41, upon completion of TDY.<br>Weapon will not be transported incident to travel.   |  |                                    |   |                        |                         |

|  |  |  |                       |
|--|--|--|-----------------------|
| 14. ADMINISTRATIVE APPROVAL<br><br>Wayne G. Williams<br>WAYNE G. WILLIAMS, LTC, JAGC, Act DASJA<br>(Name, grade or title)  |  | FOR USE OF APPROVING OFFICE ONLY   |                       |
|  |  | 16. AGENCY<br>HQ, THIRD US ARMY, Ft McPherson, Ga  |                       |
|  |  | 17. ORDER NUMBER/REFERENCE<br>7-237 TRX  | 18. DATE<br>26 Aug 71 |
| 15. FISCAL APPROVAL (Chargeable to)<br><del>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</del><br>XXXXXXXX2122020 51-1180 P200000-2190 S18043<br>32F 300 (HF 66).<br>Est Costs: Tvl: \$98.00 P/D: \$175.00<br>Total: \$273.00. |  | 19. APPROVED, TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE, W.<br><br>FOR THE COMMANDER |                       |
| NAME, GRADE OR TITLE<br>KENNETH W. MCCLINTOCK, CPT, Activity Director  |  | NAME, GRADE OR TITLE<br>EVA L. OLSBERG, MAJ, WAC, Act Asst Adj G                                     |                       |

DA FORM 662 1 DEC 67

EDITION OF 1 OCT 61, IS OBSOLETE.

U. S. GOVERNMENT PRINTING OFFICE 19680-288-028

# REQUEST AND AUTHORIZATION FOR MILITARY PERSONNEL TDY TRAVEL

(AR 310-10)

## 1. TYPE OF TRAVEL ORDERS

☒ TDY. UCMR PROPER STA. ☐ CONFIRMATORY ORDERS ☐ VERBAL ORDERS

DATE CONFIRMED \_\_\_\_\_

## 2. NAME OF REQUESTING OFFICE

Staff Judge Advocate, HQ Third USA, Ft. McPherson, GA

## 3. TELEPHONE EXT.

2548//4142

## 4. DATE

26 Aug 71

## 5.

FIRST NAME - MIDDLE INITIAL - LAST NAME

GRADE

SERVICE NO./SOCIAL  
SECURITY ACCT NO.

ARM OR SERVICE

SECURITY  
CLEARANCE

JAMES W. LANE

CPT

JAGC

3

## 6. ORGANIZATION AND STATION

HQ Third USA, Ft. McPherson, GA

## 9. ITINERARY

☐ CIPAP

Ft. McPherson, GA to Ft. Meade, MD and sta.

## 7. TO PROCEED O/A

29 Aug 71

## 8. APPROXIMATE NUMBER OF DAYS

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## 10. PURPOSE OF TEMPORARY DUTY

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☒ COMMON CARRIER ☒ AIR ☐ SURFACE ☐ WATER ☐ AS DETERMINED BY TRANSPORTATION OFFICER  
☐ GOVERNMENT OWNED ☐ VEHICLE ☐ AIRCRAFT ☐ VESSEL  
☐ TRAVEL BY PRIVATE AUTOMOBILE AUTHORIZED AS MORE ADVANTAGEOUS TO THE GOVERNMENT

## 12. QUOTA SOURCE CODE FOR ATTENDANCE AT SERVICE SCHOOLS

N/A

## 13. REMARKS (Use this space for special requirements, delay, authority for issuance, names of dependents, designation as courier, superior accommodations, excess baggage, etc.)

Date and time available to depart: 0700 29 Aug

Date and time available to return: 1700 4 Sep

One copy of all finance vouchers to be furnished CPT McClintock, SJA, Hdg 41, upon completion of TDY.

Weapon will not be transported incident to travel.

## 14. ADMINISTRATIVE APPROVAL

*Wayne G. Williams*  
WAYNE G. WILLIAMS, LTC, JAGC, Act DASJA  
(Name, grade or title)

## 15. FISCAL APPROVAL (Chargeable to)

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
2122020 51-1180 P200000-2190 318043  
32F 300 (HF 66).  
Est Cost: Tvl: \$98.00 P/D: \$175.00  
Total: \$273.00.

## NAME, GRADE OR TITLE

*Kenneth M. McClintock*  
KENNETH M. MCCLINTOCK, CPT, Act Asst Dir

## FOR USE OF APPROVING OFFICE ONLY

## 16. AGENCY

HQ, THIRD US ARMY, Ft. McPherson, Ga

## 17. ORDER NUMBER/REFERENCE

7237

## 18. DATE

26 Aug 71

## 19. APPROVED, TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE, WR

FOR THE COMMANDER:

## NAME, GRADE OR TITLE

*WVA L. OGBURN*  
WVA L. OGBURN, MAJ, PAC, Act Asst Asst C

DA FORM 662  
1 DEC 67

EDITION OF 1 OCT 61, IS OBSOLETE

U. S. GOVERNMENT PRINTING OFFICE 19680-268-029

3

# REQUEST AND AUTHORIZATION FOR MILITARY PERSONNEL TDY TRAVEL

(AR 310-10)

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DATE CONFIRMED

## 2. NAME OF REQUESTING OFFICE

Staff Judge Advocate, HQ Third USA, Ft. McPherson, GA

3. TELEPHONE EXT.

2548//4142

4. DATE

26 Aug 71

## 5. FIRST NAME - MIDDLE INITIAL - LAST NAME

GRADE

SERVICE NO./SOCIAL  
SECURITY ACCT NO.

ARM OR SERVICE

SECURITY  
CLEARANCE

JAMES W. LANE

CPT

JAGC

S

## 6. ORGANIZATION AND STATION

HQ Third USA, Ft. McPherson, GA

## 9. ITINERARY

☐ CIPAP

Ft. McPherson, GA to Ft. Meade, MD and rtn.

## 7. TO PROCEED O/A

29 Aug 71

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*Wayne G. Williams*  
WAYNE G. WILLIAMS, LTC, JAGC, Act DASJA  
(Name, grade or title)

## FOR USE OF APPROVING OFFICE ONLY

## 16. AGENCY

HQ, THIRD US ARMY, Ft McPherson, Ga

## 17. ORDER NUMBER/REFERENCE

7237

## 18. DATE

26 Aug 71

## 15. FISCAL APPROVAL (Chargeable to)

~~XX~~  
XXXXXXXX2122020 51-1180 P200000-2190 SI8043  
32F 300 (HF 66).  
Est Costs: Tv1: \$98.00 P/D: \$175.00  
Total: \$273.00.

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FOR THE COMMANDER:

## NAME, GRADE OR TITLE

*Kenneth W. McClintock*  
KENNETH W. MCCLINTOCK, CPT, Activity Director

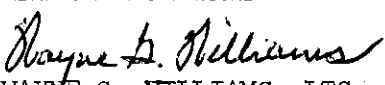

## NAME, GRADE OR TITLE

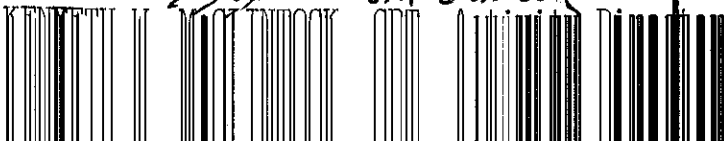
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| 2. NAME OF REQUESTING OFFICE   |  |                               |   | 3. TELEPHONE EXT. | 4. DATE            |
| Staff Judge Advocate, HQ Third USA, Ft. McPherson, GA  |  |                               |   | 2548//4142        | 26 Aug 71          |
| 5. FIRST NAME - MIDDLE INITIAL - LAST NAME   |  | GRADE                         | SERVICE NO./SOCIAL SECURITY ACCT NO.  | ARM OR SERVICE    | SECURITY CLEARANCE |
| JAMES W. LANE  |  | CPT                           |   | JAGC              | S                  |
| 6. ORGANIZATION AND STATION  |  |                               | 9. ITINERARY  |                   |                    |
| HQ Third USA, Ft. McPherson, GA  |  |                               | <input type="checkbox"/> CIPAP<br>Ft. McPherson, GA to Ft. Meade, MD and btn. |                   |                    |
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| 10. PURPOSE OF TEMPORARY DUTY  |  |                               |   |                   |                    |
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| 14. ADMINISTRATIVE APPROVAL  |  | FOR USE OF APPROVING OFFICE ONLY    |  |
| <br>WAYNE G. WILLIAMS, LTC, JAGC, Act DASJA<br>(Name, grade or title)  |  | 16. AGENCY                          |  |
|  |  | HQ, THIRD US ARMY, Ft McPherson, Ga |  |
| 15. FISCAL APPROVAL (Chargeable to)<br><del>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</del><br><del>XXXXXXXX</del> 2122020 51-1180 P200000-2190 SI8043<br>32F 300 (HF 66).<br>Est Costs: Tvl: \$98.00 P/D: \$175.00<br>Total: \$273.00. |  | 17. ORDER NUMBER/REFERENCE          |  |
|  |  | 7227 7237     18. DATE<br>26 Aug 71 |  |
| 19. APPROVED, TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE, WP.   |  | FOR THE COMMANDER:                  |  |
|  |  |                                     |  |
| NAME, GRADE OR TITLE   |  | NAME, GRADE OR TITLE                |  |
| <br>EVA L. OSSEMPOP, MAJ, WAC, Act Asst ADJ G   |  |                                     |  |



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3. TELEPHONE EXT.

2548//4142

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SECURITY ACCT NO.

ARM OR SERVICE

SECURITY  
CLEARANCE

JAMES W. LANE

CPT

JAGC

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HQ Third USA, Ft. McPherson, GA

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☐ CIPAP

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*Wayne G. Williams*

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(Name, grade or title)

## 15. FISCAL APPROVAL (Chargeable to)

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XXXXXXXX2122020 51-1180 P200000-2190 SI8043

32F 300 (HF 66).

Est Costs: Tv1: \$98.00 P/D: \$175.00

Total: \$273.00.

NAME, GRADE OR TITLE

KENNETH W. MCCLINTOCK, CPT, Activity Director

## FOR USE OF APPROVING OFFICE ONLY

## 16. AGENCY

HQ, THIRD US ARMY, Ft McPherson, Ga

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NAME, GRADE OR TITLE

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