TAD ORDERS (Ext)
COMNAVAIRPAC-GEN-7000/2 (REV. 7-7) 7000-000-0001

HC3 TADORD #41-70

FROM Commanding Officer, Helicopter Combat Support Squadron 3
NAS Imperial Beach, California 92032

DATE (PREPARED)
22 MAY 70

TO
LT Austin M. RIST, USN, 704159/1310
LT Frank X. VAZQUEZ, USNR, 711927/1315
LT Frank W. JENKS, USN, 705706/1310
LTJG John E. MANN, USNR, 716582/1315
LTJG Edward J. HINTZ, USN, 731642

TANGO NUMBER
FY70 505703 FY71 500041
FY70 505704 FY71 500042
FY70 505705 FY71 500043
FY70 505706 FY71 500044
FY70 505707 FY71 500045

REFERENCE (a) COMFAIRSDIEGO TADORD #08-71 OF [illegible] REFERENCE (c)
(b) COMFAIRSDIEGO TADORD #2197 of 21MAY70 [illegible]MFAIRSDIEGO MSG. 211807Z MAY 70

THAT PORTION OF REFERENCE(S) (a)&(b) WHICH PERTAIN(S) TO THESE ORDERS IS QUOTED

PROCEED TO NAF CAM RANH BAY DET TSN FOR TEMADD IN CONNECTION WITH LOGISTICS OPERATION SUPPORT FOR APPROXIMATELY SIX (6) MONTHS. COMPRET:

PURSUANT TO THE PROVISIONS OF REFERENCE(S) (a)&(b) YOU WILL PROCEED TO THE PLACE OR PLACES LISTED BELOW IN SEQUENCE (Unless otherwise authorized hereinafter)

1

PLACES	ON OR ABOUT	REPORT NOT LATER THAN
NORTON AFB FOR MAC FLT #Z2D5/143 TO FUTEMA, OKINAWA FFT NAF CAM RAHN BAY, RVN		SHOWTIME NORTON AFB 1330, 23 MAY 70

FOR TEMADD/TEMADDINS/TEMADDCON (as appropriate) FOR A PERIOD OF ABOUT 180 DAYS IN CONNECTION WITH LOGISTICS OPERATION SUPPORT. UPON COMPLETION THEREOF YOU WILL RETURN TO YOUR PARENT ACTIVITY AND RESUME YOUR REGULAR DUTIES.

2

(X)	TRAVEL IS TO BE PERFORMED VIA THE MODE(S) INDICATED BY "X" BELOW
XX	GOVAIR/GOVAIL II, IF GOVAIR NOT AVAIL DIR UTILIZATION AIR T/R (MAC OUTUS/GOV'T TRANS IN CONUS)
	GOVAIR/DIR II AND/OR SURFACE GOVERNMENT TRANSPORTATION DIRECTED (OBTAIN APPROVAL OF ORDER ISSUING AUTHORITY PRIOR TO UTILIZING ANY OTHER MODE OF TRANSPORTATION)
	OTHER
XX	GROUP TRAVEL DIRECTED [XX] YES [ ] NO

3

APPROPRIATION SYMBOL AND SUBHEAD	O.C.	BUREAU CONT AND SUBALLOT NO.	AUTH. ACCT'G. ACTIVITY	TYPE	PROPERTY ACCT'G. ACT'Y.	COST CODE
1701804.702E		57025A	61754	2D		R09822/T5

ESTIMATED COST OF THESE ORDERS	TRANSPORTATION (ea)	PER DIEM (ea)	MISCELLANEOUS (ea)	TOTAL (ea)
FY70 $241.00 ea FY71 $549.00 ea	FY70 $134.00 FY71 $134.00	FY70 $107.00 FY71 $415.00	ZERO ZERO	FY70 $241.00 ea FY71 $549.00 ea

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[XX] IN ACCORDANCE WITH PARAGRAPH 4451, JTR IF TEMPORARY ADDITIONAL DUTY IN EXCESS OF TWENTY-FOUR (24) HOURS IS TO BE PERFORMED AT AN INSTALLATION OF THE UNIFORMED SERVICES AND GOVERNMENT QUARTERS ARE NOT AVAILABLE, MAXIMUM PER DIEM IS PAYABLE. YOU ARE DIRECTED TO OBTAIN A CERTIFICATION AS TO THE AVAILABILITY OF GOVERNMENT QUARTERS, GOVERNMENT MESS AND (For Officers only) OFFICERS MESS (Open) FROM THE INSTALLATION COMMANDER, OR HIS DESIGNATED REPRESENTATIVE.

[ ] UTILIZATION OF ANY AVAILABLE GOVERNMENT QUARTERS AND/OR MESS IS DEEMED IMPRACTICAL IN THAT SUCH UTILIZATION WILL ADVERSELY AFFECT THE PERFORMANCE OF ASSIGNED DUTIES WHILE IN:

5

IT IS CERTIFIED THAT YOU HOLD A				
NA	BI COMPLETED	BY		
	NAC COMPLETED	BY	PLUS	CONTINUOUS HONORABLE SERVICE
SECURITY CLEARANCE BASED ON:	CNI/BUPERS RC COMPLETED		AS REPORTED BY	

These orders will be presented to the Disbursing Officer for liquidation within three (3) working days following completion of the duty involved.

6 *Bureau control copies of public vouchers resulting from these orders should be transmitted to Fleet Aviation Accounting Office Pacific (61754) US Naval Air Station, North Island, San Diego in accordance with NAVCOMP Manual Volume 4 Chapter 6.*

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SPECIAL ITEMS AND REMARKS

COMMAND INSURE THAT LEGIBLE COPY OF TRAVEL VOUCHER OR SUB VOUCHER (DD FORM 1351-2) IS FORWARDED TO COMFAIRSDIEGO CODE N12 UPON LIQUIDATION OF TRAVEL AND/OR PER DIEM CLAIM.

AUTH 165 LBS. BAGGAGE ALLOWANCE.

ACCOUNTING DATA FOR FY71: 1711804.702E 57025A 61754 2D R09822/8K

SIGNATURE
W. C. LAUER, Acting

COPY TO
COMFAIRSDIEGO (3)