



<b>REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL</b> <i>(Reference: Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21.						1. DATE OF REQUEST <b>23 SEPT 98</b>	
<b>REQUEST FOR OFFICIAL TRAVEL</b>							
2. NAME (Last, First, Middle Initial) <b>ZUMWALT, ELMO R.</b>				3. POSITION TITLE AND GRADE OR RATING <b>BOARD MEMBER, SPECIAL OVERSIGHT BOARD</b>			
4. OFFICIAL STATION <b>WASHINGTON, DC</b>				5. ORGANIZATIONAL ELEMENT <b>6110</b>		6. PHONE NO. <b>(703) 527-5380</b>	
7. TYPE OF ORDERS <b>BLANKET TDY</b>		8. SECURITY CLEARANCE <b>1-SECRET</b>		9. PURPOSE OF TDY <b>OFFICIAL DUTIES OF THE PRESIDENTIAL SPECIAL OVERSIGHT BOARD TO INVESTIGATE GULF WAR VETERANS ILLNESSES</b>			
10a. APPROX. NO. OF DAYS OF TDY (Including travel time) <b>Through 30 Sept 99</b>		8. PROCEED DIA (Date) <b>1 OCTOBER 1998</b>					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED <b>FROM WASHINGTON, DC TO SUCH PLACES AND SUCH FREQUENCY AS MAY BE NECESSARY IN THE PERFORMANCE OF OFFICIAL DUTIES, EITHER WITHIN OR OUTSIDE THE CONTINENTAL LIMITS OF THE UNITED STATES AND RETURN TO WASHINGTON, DC. REMENTS OF DODD 4500.54 MUST BE OBSERVED.</b>							
<b>12. MODE OF TRANSPORTATION</b>							
<b>COMMERCIAL</b>				<b>GOVERNMENT</b>			<b>PRIVATELY OWNED CONVEYANCE (Check one)</b>
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: <b>\$0.31</b>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				<input checked="" type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.			
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify) <b>VOL II</b>							
<b>14. ESTIMATED COST</b>							<b>15. ADVANCE AUTHORIZED</b>
PER DIEM	TRAVEL			OTHER		TOTAL	
\$	\$			\$		\$	\$
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.) <b>TRAVEL MEETS THE CRITERIA OF SECDEF MEMO OF 18 JAN 80, "TRAVEL BY GOVERNMENT OFFICIALS, INCLUDING FOREIGN TRAVEL". SUBMISSION OF TRAVEL CLAIM IS REQUIRED WITHIN 15 DAYS AFTER COMPLETION OF TDY TO DFAS-INDIANAPOLIS. AIRFARE IS LIMITED TO THE MOST ECONOMICAL ACCOMMODATIONS TO SATISFY MISSION REQUIREMENTS, AS MAY BE DETERMINED BY THE APPROPRIATE TRANSPORTATION OFFICER. TRAVEL ON NON-CONTRACT CARRIER IS AUTHORIZED.</b>							
17. REQUESTING OFFICIAL (Title and signature)  <b>LTC (RET.) ROGER KAPLAN, ADMIN OFFICER</b>				18. APPROVING OFFICIAL (Title and signature) <b>SAME</b>			
<b>AUTHORIZATION</b>							
19. ACCOUNTING CITATION <b>9790100.2020 1234 6110 2101 2102 S49447 CIC: 1JAZ91234S49447</b>							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION  <b>LTC (RET.) ROGER KAPLAN, ADMIN OFFICER</b>						21. DATE ISSUED <b>23 SEP 98</b>	
						22. TRAVEL ORDER NUMBER <b>DHTB95208</b>	