

**REQUEST AND AUTHORIZATION FOR MILITARY PERSONNEL TDY TRAVEL
AND CIVILIAN PERSONNEL TDY AND TRAVEL**
(AR 310-10 and CPR T-3)

1. TYPE OF TRAVEL ORDERS
 TDY. UCMR PROPER STA. PCS (Civilian only) CONFIRMATORY ORDERS

2. NAME OF REQUESTING OFFICE
HQ MACV, MACV, Radio Visual

3. TELEPHONE EXT. **2403** 4. DATE **5 September 68**

| 5. FIRST NAME - MIDDLE INITIAL - LAST NAME | GRADE | SERVICE NUMBER | ARM OR SERVICE (Military) POSITION OR TITLE (Civilian) | SECURITY CLEARANCE |
|--|----------------|--------------------|---|--------------------|
| Allen R. Patterson | T1E G-2 | 05336101 | U.S. ARMY | S |
| William H. Foulke | Sgt E-6 | RA 13759517 | U.S. ARMY | S |
| Val L. Underwood | SMS E-5 | RA 16797191 | U.S. ARMY | S |
| Charles G. Bush | Sgt E-6 | RA 15956273 | U.S. ARMY | S |

6. ORGANIZATION AND STATION **United States Combat Motion Picture Team (Army Alpha)**

7. TO PROCEED O/A **9 September 1968**

8. APPROXIMATE NUMBER OF DAYS **6**

9. ITINERARY CIPAP
Hue Trung St Saigon

10. PURPOSE OF TEMPORARY DUTY
Research and film motion picture project for Department of Defense

11. TRANSPORTATION AUTHORIZED

COMMON CARRIER: AIR SURFACE WATER AS DETERMINED BY TRANSPORTATION OFF. (Military only)

GOVERNMENT OWNED: VEHICLE AIRCRAFT VESSEL

PRIVATELY-OWNED VEHICLE AT RATE OF _____ CENTS PER MILE TPA-TMDAG

REIMBURSEMENT LIMITED TO COST TO GOVT OF TRAVEL BY USUAL MODE OF TRANSPORTATION, INCLUDING PER DIEM. (Civilian only)

12. PER DIEM AUTHORIZED (Civilian Personnel only)

MAXIMUM AUTHORIZED BY CPR T-3 OTHER RATES OF PER DIEM (Specify)

13. TRANSPORTATION OF DEPENDENTS (Civilian Personnel only)

EMPLOYEE REQUESTS TRANSPORTATION OF DEPENDENTS WHOSE NAME(S) AGE(S) AND RELATIONSHIP(S) APPEAR UNDER REMARKS

TRANSPORTATION AUTHORIZED BY GOVERNMENT VEHICLE AIRCRAFT VESSEL

TRANSPORTATION AUTHORIZED BY COMMON CARRIER (Commercial Air, Rail, Bus, Vessel)

TRANSPORTATION AUTHORIZED BY PRIVATELY-OWNED CONVEYANCE

14. SHIPMENT OF HOUSEHOLD GOODS (Civilian personnel only)

EMPLOYEE HAS DEPENDENTS AND IS AUTHORIZED MOVEMENT OF HOUSEHOLD GOODS NOT IN EXCESS OF 7000 POUNDS NET

EMPLOYEE DOES NOT HAVE DEPENDENTS AND IS AUTHORIZED MOVEMENT OF HOUSEHOLD GOODS NOT IN EXCESS OF 2500 POUNDS NET WEIGHT

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

Individual will submit a travel voucher within 72 hours of completion of TDY. The carrying of any kind of dangerous articles (hand grenades, tear gas, signal kits etc.) firearms, mms, explosives or incendiary ammunition, or any kind of explosive device in unaccompanied or accompanied personal bag aboard aircraft is prohibited. Next of kin: James Patterson, 4774 Granada, Riverside, Calif., Linda Foulke, 213 Grand St. Bradenburville, Pa. Lee Underwood, 2006 Taylor St. Fort Wayne, Indiana, R.S. Bush 2196 Lakeview Circle, Corpus Christi Texas. Each indiv with 66 lbs. army air bag; each indiv with to carry 100lb. un-bag of photo equip. Indiv all will get mms and qtrs if available

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| 16. ADMINISTRATIVE APPROVAL | FOR USE OF APPROVING OFFICE ONLY | |
| | 18. AGENCY | |
| 17. FISCAL APPROVAL (Chargeable to) | 19. ORDER NUMBER/REFERENCE | 20. DATE |
| | 21. APPROVED. TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE WP. | |
| NAME, GRADE OR TITLE | NAME, GRADE OR TITLE | |