PAAUZYUW RUCJACC5068 2770004-UUUU--RUCJACC RUCJICS RUCJNAV.
ZNR UUUUU
P R **032024Z** OCT 01
FM USCINCCENT MACDILL AFB FL//CCJ1/CCJ1-XP/CCJ1-MP//
TO RUEASRT/COMUSARCENT-CDRUSATHIRD FORT MCPHERSON GA//AFRD-PAR/G-1
//
RHRMDAA/COMUSNAVCENT//N1//
RUEOBBA/COMUSCENTAF SHAW AFB SC//A1-DPX//
RUHEHMS/COMMARFORPAC//G-1//
RHDIAAA/AEFC LANGLEY AFB VA//AES/CAT//
RHMFIUU/CNO WASHINGTON DC//N123C//
RHMFIUU/CNO WASHINGTON DC//N3/N5//
RUCJNAV/DEPCOMUSNAVCENT MACDILL AFB FL//N11A//
RUVKCPA/HQ AIA CCPO KELLY AFB TX
RUCJICS/COMSOCCENT MACDILL AFB FL //J1//
INFO RUEKJCS/JOINT STAFF WASHINGTON DC//J1//
RUFGTCC/USEUCOM VAIHINGEN GE//J1//
RUHPSAA/USPACOM HONOLULU HI//J1//
RUPEUNA/USSPACECOM PETERSON AFB CO//J1//
RUCQSOC/USSOCOM MACDILL AFB FL//J1//
RHCUAAA/USTRANSCOM SCOTT AFB IL//J1//
RUCUSTR/USSTRATCOM OFFUTT AFB NE
RUMIAAA/USSOUTHCOM MIAMI FL//J1//
RUEADWD/DA WASHINGTON DC//DAMO-ODO//
RUEKJCS/CJCS WASHINGTON DC//JSJ1//
RHWRAAA/HQ AFPC RANDOLPH AFB TX//DPW//
RUEACMC/CMC WASHINGTON DC//ACMC/M&RA/MP/MPP-60/RA//
RUWICBE/CG I MEF//G-1//
RUQVAAF/HQ AIA KELLY AFB TX//DIR OF PERSONNEL//
RULSMJX/CG MCRSC KANSAS CITY MO
RUERGAI/CHIEF ARMY RESERVE//DAAR-ZA//
RUEASRB/CDRUSARC FORT MCPHERSON GA//AFRC-OPO/AFRC-DCG//
RUCCNOM/COMNAVRESFOR NEW ORLEANS LA//N00/N1/N3/N31//N32//
RUCCNON/COMNAVSURFRESFOR NEW ORLEANS LA//N3//
RHMFIUU/HQ AFRC ROBINS AFB GA//CAT//
RHDJANG/ANG ANDREWS AFB MD//CAT//
RHDIAAA/HQ ACC LANGLEY AFB VA//AEFC//
RUCJACC/USCINCCENT MACDILL AFB FL//SUPR//
RUEKDIA/DIA WASHINGTON DC//DHO//
BT
UNCLAS
SECTION 1 OF 6
SUBJ: USCENTCOM PERSONNEL POLICY GUIDANCE FOR U.S. INDIVIDUAL
AUGMENTATION (IA) PERSONNEL IN SUPPORT OF (ISO) OPERATION ENDURING
FREEDOM (OEF)
OPER/OPERATION ENDURING FREEDOM//
MSGID/PERSONNEL POLICY GUIDANCE/CCJ1//
REF/A/ORDER/CJCS/021715ZJAN01/-/NOTAL//
AMPN/(U) PREPARE TO DEPLOY ORDER FOR USCENTCOM, PARTS 1 AND 2.//
REF/B/ORDER/CJCS/292304ZMAR01/-/NOTAL//

AMPN/(U) MOD 1 TO PREPARE TO DEPLOY ORDER FOR USCENTCOM//
REF/C/PLANORD/CJCS/172310SEP01/-/NOTAL//
AMPN/(U) INFINITE JUSTICE//
REF/D/ORDER/USCINCCENT/180400ZSEP01/-/NOTAL//
AMPN/(U) USCINCCENT REQUEST FOR FORCES//
REF/E/ORDER/CJCS/181840ZSEP01/-/NOTAL//

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AMPN/(U) DEPLOYMENT ORDER//
REF/F/ORDER/USCINCCENT/200809ZSEP01/-/NOTAL//
AMPN/(U) USCINCCENT REQUEST FOR FORCES//
REF/G/MSG/CCJ3/200800ZSEP01/-/NOTAL//
AMPN/(U) USCINCCENT REQUEST TO MODIFY RFF SERIAL 1//
REF/H/MSG/CJCS/311440ZJUL01/-/NOTAL//
AMPN/(U) CJCS DEPLOYMENT ORDER//
REF/I/MSG/SECDEF/192300ZSEP01/-/NOTAL//
AMPN/(U) PUBLIC AFFAIRS GUIDANCE - 19 SEP 01//
REF/J/MSG/USCINCCENT CCJ3/210006ZSEP01/-/NOTAL//
AMPN/(U) USCINCCENT TO MODIFY RFF SERIAL 2A//
REF/K/GENADMIN/USCINCCENT/180621ZSEP01/-/NOTAL//
AMPN/(U) RFF FOR SECURITY COMPANY (+)//
REF/L/ORDER/CJCS/222140ZSEP01/-/NOTAL//
AMPN/(U) CJCS DEPLOYMENT ORDER//
REF/M/MSG/USCINCCENT CCJ3/222217ZSEP01/-/NOTAL//
AMPN/(U) USCINCCENT REQUEST FOR FORCES SERIAL 002D//
REF/N/MSG/USCINCCENT CCJ3/232216ZSEP01/-/NOTAL//
AMPN/(U) USCINCCENT REQUEST FOR FORCES SERIAL 002E//
REF/O/MSG/USCINCCENT CCJ3/240021ZSEP01/-/NOTAL//

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AMPN/(U) USCINCCENT REQUEST FOR FORCES SERIAL 002F//
REF/P/MSG/SECDEF/202312ZSEP01/-/NOTAL//
AMPN/(U) SECDEF PAO GUIDANCE OF 20 SEP 01
REF/Q/MSG/SECDEF/212359ZSEP01/-/NOTAL//
AMPN/(U) SECDEF PAO GUIDANCE OF 21 SEP 01//
NOTE: THIS MESSAGE IS SENT IN THREE PARTS BECAUSE OF ITS LENGTH.
SECTION 1 (GENERAL GUIDANCE), SECTION II (PERSONNEL GUIDANCE),
AND SECTION III (COORDINATING INSTRUCTIONS). ADDITIONALLY,
BECAUSE OF THE MESSAGE LENGTH AND VARIETY OF POLICY AREAS COVERED,
THE FOLLOWING KEY IS PROVIDED.
TOPIC/PARA
SECTION I GENERAL
PURPOSE-1
CURRENT OPERATIONAL POLICIES-2
FUNDING-3
PERSONNEL CLEARANCES-4
PASSPORTS AND VISAS-5
AWARDS & DECORATIONS-6
SECTION II PERSONNEL GUIDANCE
EXECUTION-7

READINESS PROCESSING-8
ORDERS-9
DEPLOYMENT PACKETS-10
REPORTING INSTRUCTIONS-11
CL0THING, EQUIPMENT, AND PERSONAL ITEMS-12
TRAINING REQUIREMENTS-13
SPECIAL EQUIPMENT ACCOUNTABILITY-14
FORCE HEALTH PROTECTION-15
ENTITLEMENTS-16
MORALE, WELFARE AND RECREATION-17
PUBLIC AFFAIRS-18
PERSONNEL PERFORMANCE EVALUATIONS-19
SECTION III COORDINATING INSTRUCTIONS
POINTS OF CONTACT-20
PART 1 OF 3
SECTION I GENERAL GUIDANCE
1. PURPOSE.
A. TO PROVIDE REPORTING INSTRUCTIONS FOR U.S. INDIVIDUAL AUGMENTEES. REPEAT, U.S. INDIVIDUAL AUGMENTEES, BOTH MILITARY (ACTIVE AND RESERVE) AND CIVILIAN PERSONNEL ISO OEF.

B. TO ENSURE PERSONNEL ACCOUNTABILITY, VALIDATION OF DEPLOYMENT OF MEDICAL/DENTAL/READINESS PROCESSING, ISSUANCE OF ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT, AND OTHER SPECIFIC PROCESSING AND TRAINING AS REQUIRED TO INCLUDE FORCE PROTECTION TRAINING AND THEATER SPECIFIC BRIEFINGS.
C. TO PROVIDE BASIC OPERATIONAL AND PROCEDURAL INFORMATION THAT IMPACT ON PERSONNEL MANAGEMENT AND INDIVIDUAL AUGMENTEE SUPPORT.
2. CURRENT OPERATIONAL POLICIES. PERIOD OF TDY SHOULD REFLECT 90-179 DAYS OR UNTIL MISSION COMPLETION. RESERVE COMPONENT (RC) PERSONNEL WHO ARE INVOLUNTARILY RECALLED ISO THIS OPERATION WILL BE MOBILIZED FOR 365 DAYS. PER DIEM IS REQUIRED FOR THOSE ORDERED TO DUTY OUTSIDE OF THEIR LOCAL COMMUTING AREA. PERSONNEL SHOULD ARRIVE WITH SUFFICIENT FUNDS TO PAY FOR MEALS/BILLETING. SUBSISTENCE AND LODGING IS LIMITED AT MACDILL AIR FORCE BASE (AFB). ALL MEMBERS SHOULD ARRIVE WITH A GOVERNMENT CREDIT CARD.
3. FUNDING. COMPONENTS (INCLUDING SOCCENT) SUPPORTING COMMANDS, PARENT SERVICES, AND/OR AGENCIES WILL FUND ALL COSTS OF THIS DEPLOYMENT. THE AFOREMENTIONED WILL CAPTURE AND REPORT TO SERVICE, AGENCY, AND USSOCOM COMPTROLLERS INCREMENTAL COSTS FOR DEPLOYMENTS ISO OEF. SERVICE, AGENCY, AND USSOCOM COMPTROLLERS WILL REPORT

INCREMENTAL COSTS TO DFAS-DENVER IAW DOD FINANCIAL MANAGEMENT REGULATION 7100.14R, VOLUME 12, CHAPTER 23, PARA 2306. FUNDING SHORTFALLS AND RELATED ISSUES/PROBLEMS WILL BE ADDRESSED THROUGH NORMAL SERVICE/AGENCY FUNDING CHANNELS. POSSIBLE EXPENDITURES INCLUDE, BUT ARE NOT LIMITED TO, PRE-DEPLOYMENT COSTS, TRANSPORTATION OF PERSONNEL TO/FROM HEADQUARTERS, UNITED STATES CENTRAL COMMAND

(HQUSCENTCOM) (INCLUDING IN-AND-AROUND MILEAGE IF APPLICABLE) AND/OR THE AOR, LODGING AND MEALS, AND REDEPLOYMENT COSTS.
4. PERSONNEL CLEARANCES. (COUNTRY, THEATER, AND SPECIAL AREA CLEARANCES). CONSULT THE DEPARTMENT OF DEFENSE FOREIGN CLEARANCE GUIDE (FCG) FOR GUIDANCE ON PREPARING PERSONNEL
CLEARANCE REQUESTS. THIS GUIDE IS UPDATED EVERY FOUR MONTHS AND TRAVELERS SHOULD VERIFY THEY ARE USING THE CURRENT VERSION. THE WEB ADDRESS IS WWW.FCG.PENTAGON.MIL. THEATER CLEARANCE MAY BE REQUIRED OR ASSUMED. CONSULT SECTION II OF THE FCG, FOR PROPER GUIDANCE.
5. PASSPORTS AND VISAS. MILITARY WILL DEPLOY WITH ORDERS AND DOD MILITARY ID CARD. ALL OTHER PERSONNEL WILL OBTAIN PASSPORTS PRIOR TO ARRIVAL AT HQUSCENTCOM AND DEPLOY WITH PASSPORTS AND ID CARDS. CIVILIANS MUST HAVE PASSPORTS, AND VISA(S) IF REQUIRED. MILITARY ARE ENCOURAGED TO DEPLOY WITH THEIR PASSPORTS IF THEY CURRENTLY HAVE
SECTION 2 OF 6
THEM. PERSONNEL MAY BE REQUIRED TO TRAVEL VIA COMMERCIAL AIRLINE TO THE USCENTCOM AOR AND WILL BE REQUIRED TO PRESENT A PASSPORT UPON ARRIVAL. RECOMMEND INDIVIDUALS APPLY FOR AN OFFICIAL PASSPORT WITH A LOCAL PASSPORT AGENT, IF POSSIBLE, PRIOR TO ARRIVAL AT HQUSCENTCOM. IF THIS IS NOT POSSIBLE, INDIVIDUALS MUST REPORT TO THE USCENTCOM PASSPORT OFFICE WITH EITHER AN OFFICIAL RAISED SEAL BIRTH
CERTIFICATE, OR ANY OTHER PASSPORT. NOTE THAT NORMAL PROCESSING TIME FOR AN OFFICAL PASSPORT IS 4-6 WEEKS. THEREFORE, RECOMMEND THIS PROCESS BE INITITATED AS SOON AS POSSIBLE. PERSONNEL CAN APPLY FOR REQUIRED VISAS AT THE USCENTCOM PASSPORT OFFICE. NORMAL PROCESSING TIME IS APPROXIMATELY 10 DUTY DAYS. EXPENDITURES WILL BE REIMBURSED ON TRAVEL VOUCHER DD FORM 1351-2 FOR MILITARY AND APPROPRIATED FUND/NON-APPROPRIATED FUND CIVILIANS.
6. AWARDS & DECORATIONS. USCINCCENT RETAINS JOINT AWARDS AUTHORITY.

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ONLY JOINT ACTIVITIES ARE ELIGIBLE FOR JOINT AWARDS/DEFENSE DECORATIONS. ENSURE ADHERENCE TO SERVICE POLICY AND REGULATIONS FOR SERVICE AWARDS. APPROVAL AUTHORITY FOR SERVICE AWARDS IS THE UNIT TO WHICH THE INDIVIDUAL IS PERMANENTLY ASSIGNED. USCINCCENT IS THE APPROVAL AUTHORITY FOR EXCEPTIONS TO POLICY FOR JOINT AWARDS FOR TDY PERSONNEL. FURTHER GUIDANCE IS CONTAINED IN USCENTCOM REGULATION (CCR) 672-3, AWARDS AND DECORATIONS.
PART 2 OF 3
SECTION II. PERSONNEL GUIDANCE
7. EXECUTION. PERSONNEL WILL DEPLOY INITIALLY TO HQUSCENTCOM ISO OEF, UNLESS OTHERWISE DIRECTED. HQUSCENTCOM AT MACDILL AIR FORCE BASE, TAMPA, IS COMMAND AND CONTROL FOR ALL IA ISO OEF. ONWARD MOVEMENT OF IA ISO OEF TO THE USCENTCOM AOR TBD.
8. READINESS PROCESSING.
A. PERSONNEL WILL CONDUCT READINESS PROCESSING AT THEIR HOME STATION/PARENT COMMAND TO THE GREATEST EXTENT POSSIBLE PRIOR TO ARRIVING AT HQUSCENTCOM.
B. ALL PERSONNEL WILL BE VALIDATED AGAINST DEPLOYMENT STANDARDS IAW APPLICABLE SERVICE GUIDANCE. ALL PERSONNEL SHOULD ARRIVE HQCENTCOM PROPERLY CERTIFIED TO DEPLOY TO THE USCENTCOM AOR. IN THE CASE OF RC

PERSONNEL AND CIVILIANS, THE INDIVIDUAL_S STATE OF PREPAREDNESS MAY BE LIMITED UNTIL ARRIVAL AT HQUSCENTCOM. IN THIS CASE, COMPLETION OF READINESS PROCESSING WILL OCCUR AT HQUSCENTCOM.
9. ORDERS. ALL ORDERS WILL CORRECTLY REFLECT USCENTCOM ASSIGNED ORGANIZATION UNIT LINE NUMBER (ORG/ULN/LNR). SERVICES WILL NOT SUBSTITUTE USCENTCOM ORG/ULN/LNR. ADDITIONAL SERVICE TRACKING NUMBERS MAY BE USED IN CONJUNCTION WITH USCENTCOM ASSIGNED ORG/ULN/LNR. ORDERS WILL REFLECT TDY/TCS TO MACDILL AFB, FL ISO HQUSCENTCOM OPERATIONS. ORDERS SHOULD INDICATE COUNTRIES AUTHORIZED FOR TRAVEL AS: EGYPT, SAUDI ARABIA, OMAN, BAHRAIN, QATAR, U.A.E., PAKISTAN AND UZBEKISTAN. ORDERS WILL INCLUDE GAINING UIC, PARAGRAPH AND LINE NUMBER/BILLET NUMBER, ULTIMATE UNIT OF ASSIGNMENT AND OTHER SPECIAL INSTRUCTIONS DEEMED APPLICABLE. ORDERS SHOULD BE ANNOTATED WITH THE STATEMENT "SECURITY CLEARANCE VERIFIED BY (NAME, PHONE NUMBER OF SECURITY MANAGER)". CIVILIAN ORDERS WILL REFLECT THE DESIGNATED USCENTCOM ORG/ULN/LNR AND INCLUDE THE FOLLOWING STATEMENTS IN THE REMARKS BLOCK:
A. "EXCHANGE AND COMMISSARY PRIVILEGES AUTHORIZED AT MACDILL AFB AND OCONUS DURING DEPLOYMENT."
B. "AUTHORIZED TO CARRY GOVERNMENT ISSUED WEAPONS WHEN SO DESIGNATED

BY USCINCCENT."
C. "MEDICAL CARE IS AUTHORIZED IAW SERVICE REGULATIONS."
D. "OVERTIME AND COMPENSATORY TIME AUTHORIZED AT TDY SITE AS REQUIRED BY USCINCCENT."
E. "COST OF AN OFFICIAL PASSPORT AND/OR VISA(S) IS REIMBURSABLE."
10. DEPLOYMENT PACKET.
A. GENERAL. A DEPLOYMENT PACKET WILL BE PREPARED FOR ALL AC, RC, AND CIVILIANS. WHERE FEASIBLE, THE PACKET WILL BE INITIATED BY THE PARENT COMMAND. THE PROCESSING INSTALLATION WILL MAKE A DUPLICATE COPY OF THE DEPLOYMENT PACKET. ONE PACKET WILL REMAIN AT THE DEPLOYMENT SITE THE OTHER WILL BE CARRIED TO THE HQUSCENTCOM COALITION RECEPTION CENTER (CRC).
B. ORIGINAL PERSONNEL, MEDICAL AND DENTAL RECORDS WILL NOT BE DEPLOYED TO HQUSCENTCOM OR THE THEATER OF OPERATIONS. THE APPROPRIATE SERVICING HOME STATION OR PARENT UNIT WILL RETAIN THEM FOR DEPLOYED MEMBERS.
C. MILITARY DEPLOYMENT PACKETS. AS A MINIMUM THE DEPLOYMENT PACKET FOR MILITARY WILL INCLUDE A COPY OF:
(1) READINESS AND DEPLOYMENT CHECKLIST.
(2) COPY OF ORDERS.

(3) DD FORM 93, RECORD OF EMERGENCY DATA.
(4) VA FORM 29-8286, SERVICEMEMBER_S GROUP LIFE INSURANCE (SGLI) ELECTION FOR ALL MEMBERS.
(5) DD FORM 2766, INDIVIDUAL MEDICAL HISTORY.
(6) SF-601 OR PHS FORM 731, SHOT RECORD.
(7) PREDEPLOYMENT HEALTH ASSESSMENT.
(A) SERVICE MEMBERS MUST COMPLETE OR RE-VALIDATE THE HEALTH

ASSESSMENT FORM AT THEIR HOME STATION OR PROCESSING STATION WITHIN 30 DAYS OF THEIR DEPLOYMENT.
(B) THE FORM MUST BE ADMINISTERED AND THEN IMMEDIATELY REVIEWED BY A HEALTH CARE PROVIDER. THE PROVIDER CAN BE A MEDIC OR CORPS MAN FOR ADMINISTERING AND INITIALLY REVIEWING THE QUESTIONNAIRE. HOWEVER, POSITIVE RESPONSES TO QUESTIONS 2-4 AND 7-8 MUST BE REFERRED TO A PHYSICIAN, PHYSICIAN ASSISTANT, NURSE, OR INDEPENDENT DUTY MEDICAL TECHNICIAN.
(C) COPIES OF THE COMPLETED FORM MUST BE PLACED IN THE SERVICE MEMBERS_ PERMANENT MEDICAL RECORD. THE ORIGINALS WILL BE IMMEDIATELY FORWARDED TO THE ARMY MEDICAL SURVEILLANCE ACTIVITY (AMSA), BUILDING T-20, ROOM 213 (ATTN: MCHB-EDS), 6825 16TH STREET, N.W., WASHINGTON, D.C., 20307-5000, DSN 662-0471 OR COMMERCIAL (202) 782-0471.

(D) THE AMSA PREPARES AN UPDATED PREDEPLOYMENT HEALTH ASSESSMENT DATABASE ON A MONTHLY BASIS FOR INCLUSION IN THE DEFENSE MEDICAL SURVEILLANCE SYSTEM (DMSS).
(E) THE AMSA PROVIDES THE JOINT STAFF, UNIFIED COMMANDS, AND THE SERVICES WITH PERIODIC TREND ANALYSIS REPORTS ON THE COMPLETED PREDEPLOYMENT HEALTH ASSESSMENT FORMS.
D. CIVILIAN DEPLOYMENT PACKETS. "READINESS PROCESSING" WILL BE ACCOMPLISHED TO THE MAXIMUM EXTENT POSSIBLE BY THE HOME STATION/PARENT COMMAND. THE CIVILIAN DEPLOYMENT PACKET WILL INCLUDE.
(1) COPY OF ORDERS.
(2) RECORD OF EMERGENCY DATA/NOK NOTIFICATION.
(3) SF-601 OR PHS FORM 731, SHOT RECORD.
(4) MEDICAL PREDEPLOYMENT QUESTIONNAIRE.
11. REPORTING INSTRUCTIONS:
A. ALL AUGMENTEES WILL REPORT DIRECTLY TO THE HQUSCENTCOM CRC, MACDILL AFB, FLORIDA, FOR IN-PROCESSING AND PREPARATION OF ONWARD MOVEMENT IF REQUIRED. CONTACT THE CRC IMMEDIATELY UPON ARRIVAL TO NOTIFY THEM OF ARRIVAL DATE AND TIME. CRC LOCATION IS BUILDING #540, ROOM #2404, DSN 651-5873 OR COM (813) 827-5873, FAX DSN 651-6887/2667. ALL IA WILL CONTACT GAINING HQUSCENTCOM DIRECTORATE

OR SPECIAL STAFF PRIOR TO DEPARTING THEIR HOME STATION. IA THAT ARRIVE AFTER OFFICIAL/NORMAL DUTY HOURS SHOULD REPORT TO THE MACDILL AIR FORCE BASE BILLETING OFFICE, BLDG #411, DSN 968-4259 OR COM (813) 828-4259.
B. MILITARY AND DOD CIVILIAN PERSONNEL ARE REQUIRED TO HAVE A VALID ARMED FORCES IDENTIFICATION CARD AND ORDERS.
C. PERSONNEL WILL BE ATTACHED TO HQUSCENTCOM UPON DEPLOYMENT FROM THIS HEADQUARTERS. USCENTCOM WILL COORDINATE DEPLOYMENT FROM MACDILL AFB TO THE USCENTCOM AOR.
12. ORGANIZATIONAL CLOTHING, INDIVIDUAL EQUIPMENT (OCIE) AND PERSONAL ITEMS.
A. CLOTHING. MILITARY AND CIVILIANS TO INCLUDE CONTRACTORS SHOULD DEPLOY WITH THE OCIE PRESCRIBED BY THEIR RESPECTIVE SERVICE. USCENTCOM PERSONNEL WILL WEAR THE DESERT CAMOFLAGE UNIFORM (DCU). IF

NOT AVAILABLE, THE BATTLE DRESS UNIFORM (BDU) WILL BE WORN.
B. EQUIPMENT. MILITARY AND CIVILIAN TO INCLUDE CONTRACTORS WILL DEPLOY WITH THE OCIE PRESCRIBED BY THEIR RESPECTIVE SERVICE.
C. CHEMICAL DEFENSE EQUIPMENT: PERSONNEL WILL DEPLOY WITH APPROPRIATE MISSION-ORIENTED PROTECTIVE GEAR AND CTA-50.
D. ISSUE ITEMS:
ID TAGS WITH CHAIN
MEDICAL WARNING TAGS WITH CHAIN (IF REQUIRED)
ID CARD (W/BAR CODE, IF POSSIBLE)
NAME TAGS FOR UNIFORMS
SECOND PAIR OF EYEGLASSES (AS REQUIRED)
OPTICAL INSERTS FOR MASK
INSECT REPELLENT
E. PERSONAL ITEMS: RECOMMENDED FOR ALL MILITARY AND CIVILIAN PERSONNEL.
TOWELS
EYEGLASSES
FLASHLIGHT AND BATTERIES
CIVILIAN CLOTHES
DONUT PAD FOR HELMET

90 DAY SUPPLY OF MEDICATIONS
LIP BALM, ANTICHAP, HOT/COLD
SUN SCREEN (SPF 15 OR GREATER)
FOOTPOWDER, ANTIFUNGAL
WATER PURIFICATION TABLETS
EYE DROPS
CLOCK, NON-ELECTRIC
PADLOCK, COMBO/KEY
SHOWER CLOGS
WASH CLOTHS
PILLOW
WRITING MATERIALS
IRON
STAMPS
CAMERA
READING MATERIALS
PERSONAL HYGIENE ITEMS, TO INCLUDE LOTION, RAZORS, SHAMPOO, TOOTHPASTE AND TOOTHBRUSH, FOOT POWDER AND DEODORANT. CARRY-ON BAG (LIMIT 35 LBS) (MUST FIT UNDER SEAT OF AIRCRAFT
AND ONLY ONE CARRY-ON ITEM OR BAG WILL BE ALLOWED PER PERSON).

13. TRAINING REQUIREMENTS.
A. MILITARY MEMBERS WEAPONS TRAINING. DEPLOYING MILITARY PERSONNEL MUST BE QUALIFIED IAW SERVICE COMPONENT REGULATIONS ON ASSIGNED WEAPON(S).
B. CIVILIAN WEAPONS FAMILIARIZATION TRAINING. ALL CIVILIANS, REGARDLESS OF THEIR CLASSIFICATION WILL BE PROVIDED THE OPPORTUNITY TO FAMILIARIZE WITH A 9MM. CIVILIANS MUST HAVE RECEIVED WEAPONS FAMILIARIZATION TRAINING BEFORE RECEIVING A GOVERNMENT ISSUED WEAPON.

WEAPONS (9MM ONLY) WILL ONLY BE ISSUED TO CIVILIANS FOR PERSONAL PRO
ECTION IF REQUIRED BY CINCCENT. CIVILIANS MAY REFUSE TO CARRY A
WEAPON EVEN IF AUTHORIZED.
C. THEATER SPECIFIC TRAINING. ALL MILITARY AND CIVILIAN PERSONNEL
DEPLOYED TO THE USCENTCOM AOR FOR MORE THAN 30 DAYS ARE REQUIRED TO
RECEIVE THE FOLLOWING TRAINING:
(1) CULTURAL ASPECTS OF COUNTRIES THEY WILL BE WORKING IN SHOULD
ATTEND REGARDLESS OF THE AMOUNT OF TIME SPENT IN THE USCENTCOM AOR.
(2) RULES OF ENGAGEMENT/STATUS OF FORCES MANDATORY FOR ALL PERSONNEL
DEPLOYING TO THE USCENTCOM AOR ISO OEF.
(3) LEVEL ONE ANTI-TERRORISM MEASURES FOR SELF-PROTECTION, FOREIGN
INTELLIGENCE AND TERRORISM THREAT AND THEIR RESPONSIBILITIES TO

REPORT SUCH INFORMATION TO DESIGNATED/APPROPRIATE AUTHORITIES (IAW
CCR 381-14) THIS WILL APPLY SPECIFICALLY TO SECURITY MANAGERS.
(4) BW/CW PERSONAL PROTECTIVE MEASURES.
(5) MEDICAL THREAT AND MEDICAL SELF-AID/BUDDY CARE.
(6) DEFENSIVE TRAVEL BRIEFING.
NOTE: TRAINING CAN BE EITHER CLASSROOM INSTRUCTION OR REQUIRED
READING PRIOR TO TRAVELING THE AOR. ALL PERSONNEL TRAVELING TO THE
AOR, FOR ANY LENGTH OF TIME, WILL RECEIVE LEVEL ONE
ANTI-TERRORISM/FORCE PROTECTION TRAINING, WITH -SPECIFIC UPDATE,
PRIOR TO TRAVEL.
14. SPECIAL EQUIPMENT ACCOUNTABILITY.
A. CHEMICAL PROTECTIVE EQUIPMENT: ALL MILITARY AND DESIGNATED DOD
CIVILIAN PERSONNEL DEPLOYING ISO HQUSCENTCOM WILL DEPLOY WITH
PROTECTIVE MASK WITH CANNISTERS AND OTHER PERSONNEL MISSION ORIENTED
POSTURE PROTECTION (MOPP) GROUND ENSEMBLE EQUIPMENT (CHEMICAL
PROTECTION SUIT, GLOVES W/INSERTS, OVERBOOTS, HOOD, DETECTION PAPER
AND DECON KIT (AS AVAILABLE). USCENTCOM HAS LIMITED CHEMICAL
PROTECTIVE EQUIPMENT. USCENTCOM WILL ISSUE PROTECTIVE EQUIPMENT TO
THOSE PERSONNEL DEPLOYING TO THE AOR UNABLE TO OBTAIN IT FROM THEIR
HOME STATION.

B. WEAPONS. ALL PERSONNEL DEPLOYING ISO HQUSCENTCOM SHOULD ARRIVE
ELIGIBLE FOR OVERSEAS DEPLOYMENT INCLUDING HAVING QUALIFIED ON
ASSIGNED WEAPONS. INDIVIDUAL AUGMENTEES SHOULD NOT TRAVEL TO
HQUSCENTCOM WITH INDIVIDUAL WEAPONS. USCENTCOM WILL PROVIDE MILITARY
MEMBERS WITH AN INDIVIDUAL WEAPON UPON DEPLOYMENT TO THE AOR.
15. FORCE HEALTH PROTECTION.
A. HEALTH READINESS IS AN ONGOING SERVICE AND SERVICE MEMBER
RESPONSIBILITY. IMMUNIZATIONS REQUIRE CURRENCY IN THE FOLLOWING
CLINICAL AND ADMINISTRATIVE AREAS:
(1) DOD-MINIMUM REQUIREMENTS. ALL DEPLOYING PERSONNEL MUST BE
CURRENT IN TETANUS/DIPHTHERIA, HEPATITIS A, MMR/MR, POLIO, INFLUENZA,
AND TYPHOID IMMUNIZATIONS.
(2) SERVICE-SPECIFIC REQUIREMENTS. ADDITIONAL REQUIREMENTS SPECIFIC
TO INDIVIDUAL SERVICES AND TO CERTAIN MILITARY OCCUPATIONS MAY BE
PRESENT. EXAMPLES INCLUDE BUT ARE NOT LIMITED TO HEPATITIS B,
VARICELLA, PNEUMOCOCCAL, AND RABIES VACCINES IMMUNIZATIONS.

(3) USCINCCENT SPECIFIC REQUIREMENTS. ALL DEPLOYING PERSONNEL MUST BE CURRENT IN YELLOW FEVER AND MENINGOCOCCAL IMMUNIZATIONS. MENINGOCOCCAL IS NOT A REQUIREMENT FOR PERSONNEL SERVING EXCLUSIVELY ABOARD NAVAL VESSELS UNLESS THEY WILL BE ASHORE MORE THAN 15
SECTION 4 OF 6
CONSECUTIVE DAYS AT A SINGLE LOCATION. PERSONNEL ONLY DESIGNATED SPECIAL MISSION UNITS WILL RECEIVE ANTHRAX IMMUNIZATIONS IN THE AOR. AS IN PREVIOUS ANTHRAX VACCINE IMMUNIZATION PROGRAM (AVIP) SLOWDOWNS, INDIVIDUALS WILL DEFER SCHEDULED DOSING UNTIL ADEQUATE VACCINE SUPPLIES EXIST AND THE AVIP RESUMES FULL IMPLEMENTATION.
(4) COMPONENT COMMANDS WILL REPORT IMMUNIZATION DATA THROUGH SERVICE CHANNELS IAW SERVICE GUIDELINES.
B. THERAPEUTIC/CHEMOPROPHYLACTIC MEDICATIONS
(1) MALARIA CHEMOPROPHYLAXIS REQUIREMENTS VARY WITH LOCATION WITHIN THE USCENTCOM AOR. UNIT MEDICAL PERSONNEL SHOULD CHECK THE HEALTH RISK ASSESSMENT FOR THE SPECIFIC AREA IN WHICH THEIR UNITS WILL OPERATE. THE FOLLOWING RECOMMENDATIONS ARE MADE: OMAN (MASIRAH, THAMARIT, SEEB) NO MALARIAL CHEMOPROPHYLAXIS IS REQUIRED; CENTRAL ASIAN COUNTRIES (EXCEPT FOR SOUTHERN BOARDER OF TAJIKISTAN) -NO

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MALARIAL CHEMOPROPHYLAXIS IS REQUIRED, AFGHANISTAN-CHLOROQUINE RESISTANT MALARIA IS REPORTED (MAY THROUGH OCTOBER) AND PRIMAQUINE IS INDICATED FOR TERMINAL PROPHYLAXIS; AND PAKISTAN ALL AREAS REPORTED AS CHLOROQUINE RESISTANT AND PRIMAQUINE IS INDICATED FOR TERMINAL PROPHYLAXIS.
(2) MEDICAL NBC DEFENSE ITEMS. FOR OEF, ATROPINE AND 2-PAM AUTOINJECTORS (THREE OF EACH INJECTOR PER DEPLOYING INDIVIDUAL) WILL BE EITHER BULK SHIPPED OR INDIVIDUALLY ISSUED. ADDITIONALLY, UNITS DEPLOYING WILL BULK SHIP CIPROFLOXIN 500MG TABS (SIX EACH PER DEPLOYING INDIVIDUAL), PYRIDOSTIGMINE BROMIDE (PB) TABS (ONE 18 OR 21 TABLET BLISTER PACK PER DEPLOYING INDIVIDUAL), CANA AUTOINJECTORS (ONE EACH PER DEPLOYING INDIVIDUAL) WITH THE DEPLOYING UNIT. IN THE EVENT OF NO INTRINSIC MEDICAL ELEMENTS, SERVICE COMPONENTS WILL ENSURE ADEQUATE AMOUNTS ARE PREPOSITIONED FOR DEPLOYED FORCES. NO INDIVIDUAL ISSUE OF CANA AND PB TABS IS AUTHORIZED UNTIL DIRECTED.
C. MEDICAL RECORD. SERVICE POLICIES VARY ON WHETHER THE MEDICAL RECORD WILL ACCOMPANY THE SERVICE MEMBER ON DEPLOYMENT. REGARDLESS, THE FOLLOWING HEALTH INFORMATION MUST ACCOMPANY ALL PERSONNEL (SERVICE MEMBERS AND ALL OTHER DEPLOYING PERSONNEL):
(1) CURRENT MEDICATIONS AND ALLERGIES.

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(2) SPECIAL DUTY QUALIFICATIONS.
(3) IMMUNIZATION RECORD.
(4) SUMMARY SHEET OF CURRENT AND PAST MEDICAL AND SURGICAL PROBLEMS.
(5) DOCUMENTATION OF DENTAL STATUS CLASS I OR II.
D. HIV TESTING. SCREENING WILL BE WITHIN THE PREVIOUS 12 MONTHS PRIOR TO DEPLOYMENT.
E. TUBERCULOSIS SCREENING.
(1) MUST HAVE DOCUMENTATION OF A PPD PERFORMED WITHIN THE PREVIOUS 12 MONTHS.

(2) PPD CONVERTERS/REACTORS WILL BE HANDLED IAW SERVICE POLICY.
F. DNA SAMPLE. OBTAIN SAMPLE OR CONFIRM PRIOR SAMPLING IS ON FILE. CONTACT THE DOD DNA SPECIMEN REPOSITORY (TELEPHONE 301-319-0366, DSN PREFIX 285; FAX 301-295-0369); HTTP://AFIP.ORG/OAFME/DNA/INDEX.HTML.
G. ALL PERSONNEL MUST BE ASSESSED AND DETERMINED TO BE MEDICALLY AND PSYCHOLOGICALLY FIT FOR WORLDWIDE DEPLOYMENT. UNRESOLVED HEALTH CONDITIONS (INCLUDING BUT NOT LIMITED TO PREGNANCY, PSYCHIATRIC, AND DENTAL CONDITIONS) WHICH RESULT IN A P-3 PROFILE, LIMITED DUTY, OR LIGHT DUTY STATUS, MAY POSE A THREAT TO ALL DEPLOYING PERSONNEL AND MAY HINDER THE OPERATIONAL MISSION AND UNNECESSARILY BURDEN THE IN-THEATER MEDICAL SYSTEM.

(1) PHYSICAL EXAMS AND SPECIAL DUTY EXAMS MUST BE CURRENT IAW SERVICE POLICY AND WILL REMAIN CURRENT FOR THE ANTICIPATED DURATION OF THE DEPLOYMENT.
(2) MEDICATIONS. PROVIDE A 90-DAY SUPPLY OF REQUIRED PRESCRIPTION MEDICATIONS TO SERVICE MEMBERS.
(3) PRESCRIBED PERSONAL MEDICAL EQUIPMENT. PROVIDE PRESCRIPTION EYEGLASSES (2 GLASSES), PROTECTIVE MASK INSERTS, HEARING AIDS, AND ORTHODONTIC EQUIPMENT AS REQUIRED BY THE SERVICE MEMBER.
(4) PERSONAL PROTECTIVE EQUIPMENT (PPE). PROVIDE RESPIRATORY AND HEARING PROTECTION, PERSONAL EXPOSURE DOSIMETERS, AND PERSONAL SAFETY EQUIPMENT REQUIRED FOR THE PERFORMANCE OF DUTIES ON DEPLOYMENT.
H. DEPLOYABLE COMBAT HEALTH INFRASTRUCTURE PROVIDES ONLY LIMITED AND ROUTINE MEDICAL CARE. THEREFORE, SERVICE MEMBERS DEEMED UNABLE TO COMPLY WITH CENTCOM DEPLOYMENT REQUIREMENTS ON A CONTINUING BASIS AND SERVICE MEMBERS FOR WHOM DEPLOYMENT IS DEEMED A THREAT TO THE INDIVIDUAL OR OTHERS DUE TO DIAGNOSED MEDICAL, MENTAL HEALTH, OR DENTAL CONDITIONS, OR UNRESOLVED MEDICAL, DENTAL, OR MENTAL HEALTH CONDITIONS ARE CONSIDERED UNFIT FOR DEPLOYMENT. DEPLOYED SERVICE MEMBERS EVIDENCING SUCH CONDITIONS AFTER INITIAL DEPLOYMENT WILL BE RETURNED TO HOME STATION IMMEDIATELY UNLESS AN EXCEPTION IS GRANTED

BY USCINCCENT. REQUEST FOR SUCH EXCEPTION WILL BE FORWARDED THROUGH COMMAND CHANNELS.
I. HEALTH ASSESSMENT. CONDUCT PRE- AND POST- DEPLOYMENT HEALTH ASSESSMENT (DD FORM 2795 AND DD FORM 2796 RESPECTIVELY).
J. HEALTH SURVEILLANCE AND PROTECTION DURING DEPLOYMENT. ALL UNITS WILL SUPPORT DISEASE AND ENVIRONMENTAL SURVEILLANCE REQUIREMENTS AND RECOMMENDATIONS.
K. PRE-DEPLOYMENT HEALTH RISK COMMUNICATION. PROVIDE HEALTH INFORMATION TO EDUCATE, TO MAINTAIN FIT FORCES, AND TO CHANGE HEALTH RELATED BEHAVIORS FOR THE PREVENTION OF DISEASE,
ILLNESS, AND INJURY DUE TO RISKY PRACTICES AND UNPROTECTED EXPOSURES.
(1) GENERAL ISSUES TO BE ADDRESSED. INFORMATION REGARDING KNOWN AND SUSPECTED HEALTH RISKS AND EXPOSURES, HEALTH RISK COUNTERMEASURES AND THEIR PROPER EMPLOYMENT, PLANNED ENVIRONMENTAL AND OCCUPATIONAL SURVEILLANCE MONITORING, AND THE OVERALL OPERATIONAL RISK MANAGEMENT PROGRAM.
(2) CONTENT. SHOULD INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING

AREAS: OPERATIONAL OR COMBAT STRESS, NUCLEAR, BIOLOGICAL, CHEMICAL THREATS, ENDEMIC INFECTIONS, COMMUNICABLE DISEASES, VECTORBORNE DISEASES, ENVIRONMENTAL CONDITIONS, SAFETY, OCCUPATIONAL HEALTH,

ENDEMIC PLANTS, ANIMALS, REPTILES, AND INSECTS HAZARDS.
L. A SIGNIFICANT RISK OF DISEASE CAUSED BY INSECTS AND TICKS EXISTS YEAR-ROUND IN THE AOR. THE THREAT OF DISEASE WILL BE MINIMIZED BY USING THE DOD INSECT REPELLANT SYSTEM AND BED NETS; HTTP://WWW.AFPMB.ORG.
(1) TREAT UNIFORM WITH PERMETHRIN (INDIVIDUAL DYNAMIC ABSORPTION (IDA) KIT NSN: 6840-01-345-0237 OR AEROSOL SPRAY CAN METHOD NSN: 6840-02-278-1336)
(2) APPLY DEET CREAM (NSN: 6840-02-284-3982) TO EXPOSED SKIN (ONE APPLICATION LASTS 6-12 HOURS).
(3) WEAR UNIFORM PROPERLY TO MINIMIZE EXPOSED SKIN.
M. FOOD AND WATER SOURCES:
(1) ALL WATER (INCLUDING ICE) IS CONSIDERED NON-POTABLE UNTIL TESTED AND APPROVED BY APPROPRIATE MEDICAL PERSONNEL.
(2) NO BULK FOOD SOURCES WILL BE UTILIZED UNLESS INSPECTED AND APPROVED BY U.S. VETERINARY PERSONNEL.
(3) COMMANDERS WILL ENSURE THAT THE NECESSARY SECURITY IS IN PLACE TO PROTECT WATER AND FOOD SUPPLY AGAINST TAMPERING. MEDICAL PERSONNEL WILL PROVIDE CONTINUAL VERIFICATION OF QUALITY AND PERIODIC INSPECTION OF STORAGE FACILITIES.
SECTION 5 OF 6
N. THE FORCE HEALTH PROTECTION REQUIREMENTS CAN BE USED AS GUIDANCE FOR FAMILY MEMBERS AND OTHER CATEGORIES NOT PREVIOUSLY MENTIONED. ADDITIONAL IMMUNIZATIONS OR HEALTH SCREENING MAY BE INDICATED AFTER EVALUATING AN INDIVIDUAL'S RISK FACTORS, MEDICAL RECORD AND ASSIGNMENT LOCATION. THESE CONCERNS SHOULD BE ADDRESSED BETWEEN THE PATIENT AND HIS PRIMARY CARE PROVIDER PRIOR TO TRAVELING OVERSEAS.
16. ENTITLEMENTS.
A. BASIC PAY WILL REMAIN CURRENT BASED ON THE MEMBERS' RANK AND TIME IN SERVICE. RC SOLDIERS WILL REMAIN ON RC PAY SYSTEMS.
B. MEMBERS ON TDY STATUS WILL RECEIVE BAH (BASIC ALLOWANCE FOR HOUSING) BASED ON THE MEMBERS PERMANENT DUTY STATION (PDS). MEMBERS ON TCS STATUS WILL RECEIVE THE BAH RATE FOR MACDILL AFB. RC MEMBERS WILL RECEIVE BHA BASED ON PLACE OF RESIDENCE.
C. BAS FOR ALL ENLISTED MEMBERS IS ($240.00) PER MONTH. ALL

ENLISTED MEMBERS WILL RECEIVE BAS WHILE IN A TDY/TCS STATUS, INCLUDING MEMBERS RESIDING IN GOVERNMENT QUARTERS. OFFICERS WILL CONTINUE TO RECEIVE ($160.42) PER MONTH.
D. COLA WILL BE PAID BASED ON THE PDS (CONUS/OCONUS).
E. OHA WILL BE PAID BASED ON THE PDS (OCONUS), IF AUTHORIZED.
F. WHILE PERFORMING DUTY AT HQUSCENTCOM (ON MACDILL AIR FORCE BASE), RECOMMEND MEMBERS ORDERS REFLECT THE MAX PER DIEM RATE OF $127/DAY (FOR PERIODS BETWEEN 1 MAY AND 31 DEC) AND $143/DAY (FOR PERIODS BETWEEN 1 JAN AND 30 APR). SUBSISTENCE AND LODGING IS LIMITED AT MACDILL AIR FORCE BASE. PER DIEM FOR SUBSEQUENT DEPLOYMENT TO THE

USCENTCOM AOR WILL BE DETERMINED ON A CASE BY CASE BASIS. FOR PLANNING PURPOSES, OCONUS PER DIEM IS PAID AT A RATE OF $105.00 PER MONTH ($3.50 PER DAY) FOR INCIDENTAL EXPENSES.
G. FAMILY SEPARATION ALLOWANCE-II (FSA-II) $100.00 PER MONTH IS PAID FOR 30 OR MORE DAYS OF SEPARATION TO: MARRIED SERVICE MEMBERS; SERVICE MEMBERS MARRIED TO SERVICE MEMBERS WHO WERE LIVING TOGETHER IMMEDIATELY BEFORE DEPLOYMENT; AND SINGLE SERVICE MEMBERS WITH A PRIMARY DEPENDENT.
H. IMMINENT DANGER PAY IS $150.00 PER MONTH FOR THOSE AREAS DESIGNATED IN DODFMR VOL 7A FIGURE 10-1. A MEMBER IS ELIGIBLE TO

RECEIVE IDP WHEN HE ENTERS AN IDP AREA, REGARDLESS OF HOW LONG THE MEMBER REMAINS IN THE AREA.
I. HARDSHIP DUTY PAY (HDP) LOCATION PAY RANGES FROM $50 - $150 PER MONTH FOR AREAS DESIGNATED IN THE DODFMR VOL 7A FIGURE 10-1.
J. COMBAT ZONE TAX EXCLUSION (CZTE). APPLIED IN PRESIDENTIALLY DESIGNATED COMBAT ZONES, BENEFITS INCLUDE EXCLUSION FROM FEDERAL INCOME TAX. ENLISTED AND WARRANT: ALL PAY OF ENLISTED MEMBERS AND WARRANT OFFICERS EARNED IN A DESIGNATED AREA IN A GIVEN MONTH IS EXEMPT FROM FEDERAL INCOME TAX FOR THAT MONTH. COMMISSIONED OFFICERS: UP TO HIGHEST ENLISTED PAY IS EXEMPT FROM FEDERAL INCOME TAX. AREAS DESIGNATED FOR CZTE IN THE USCENTCOM AOR ARE LISTED IN THE DODFMR.
K. RELOCATION OF DEPENDENTS AT GOVERNMENT EXPENSE IS NOT AUTHORIZED.
L. DEPENDENTS OF RC PERSONNEL ORDERED TO ACTIVE DUTY FOR MORE THAN 30 DAYS ARE ELIGIBLE FOR THE SAME BENEFITS (E.G., MEDICAL CARE, TRICARE, CHAMPUS BENEFITS, COMMISSARY/EXCHANGE PRIVILEGES, LEGAL ASSISTANCE, USE OF MORALE, WELFARE AND RECREATION FACILITIES, ETC;) AS DEPENDENTS OF OTHER ACTIVE DUTY PERSONNEL (EXCLUDING DENTAL). DEPENDENTS ARE AUTHORIZED TO BE ISSUED DD FORM 1172, ACTIVE DUTY DEPENDENT ID CARDS, OR MAY CONTINUE TO USE THEIR DD FORM 1172-1, RESERVE FAMILY MEMBER ID

CARDS ALONG WITH A COPY OF THE MEMBER'S ACTIVE DUTY ORDER, TO USE AUTHORIZED BENEFITS.
M. LEAVE.
(1) AC AND RC LEAVE. LEAVE ACCRUAL IS IN EFFECT WHILE MEMBER IS ON ACTIVE DUTY. REGARDLESS OF ANY LEAVE PROGRAM THAT IS IMPLEMENTED RC PERSONNEL ARE EXPECTED TO TAKE LEAVE THAT IS ACCRUED AT THE END OF THEIR TOUR (WITHIN 270 DAYS AND AFTER DEMOBILIZATION PROCESS AND PRIOR TO REFRAD DATE). COMMANDERS MAY AUTHORIZE LEAVE DURING THE TOUR, HOWEVER, CALL BACK DATES WILL REMAIN THE SAME. EXCEPTIONS WILL BE CONSIDERED ON A CASE BY CASE BASIS. FOR EXAMPLE: IF DUE TO MISSION REQUIREMENTS, A MEMBER CAN NOT TAKE LEAVE, THEY MAY CASH IN THEIR REMAINING LEAVE.
(2) EMERGENCY LEAVE. EMERGENCY LEAVE IS CONDUCTED PER SERVICE REQUIREMENTS. RED CROSS PERSONNEL WILL PROVIDE NOTIFICATION AND ASSISTANCE AS NEEDED. SERVICE MEMBERS WILL BE PROVIDED TRANSPORTATION AT GOVERNMENT EXPENSE UP TO THE COST OF SENDING THE MEMBER TO HIS/HER HOME STATION. ANY ADDITIONAL TRAVEL TO THE EMERGENCY LEAVE DESTINATION IS AT THE MEMBER_S EXPENSE. SPACE

AVAILABLE GOVERNMENT TRANSPORTATION WILL BE USED TO THE GREATEST EXTENT POSSIBLE.

(3) RED CROSS PERSONNEL WILL PROVIDE NOTIFICATION AND ASSISTANCE AS NEEDED. SERVICE MEMBERS ARE AUTHORIZED TO RETURN FROM DEPLOYMENT SITE TO HOME STATION BEFORE PROCEEDING TO EMERGENCY LEAVE DESTINATION. SPACE AVAILABLE GOVERNMENT TRANSPORTATION WILL BE USED TO THE GREATEST EXTENT POSSIBLE. IF GOVERNMENT TRANSPORTATION IS NOT AVAILABLE, THE FUND CITE ON THE SERVICE MEMBER_S ORDERS WILL BE USED TO COVER EMERGENCY LEAVE TRAVEL.
N. SPECIAL STORAGE OF HOUSEHOLD GOODS AND AUTOMOBILE. INSTALLATION COMMANDERS MAY AUTHORIZE SPECIAL STORAGE OF HHG AND AUTOMOBILE FOR AC AND RC MEMBERS. FUNDING OF SPECIAL STORAGE OF HOUSEHOLD GOODS AND AUTOMOBILE IN CONNECTION WITH TEMPORARY DUTY/DEPLOYMENT FOR MORE THAN 90 DAYS, OR FOR AN INDEFINITE PERIOD, IS AN INSTALLATION RESPONSIBILITY. REIMBURSEMENT FOR PRE-DEPLOYMENT COSTS MAY BE REQUESTED THROUGH THEIR APPROPRIATE SERVICE CHANNELS. TSC GUIDANCE SHIPMENT OF TCS (THIS NOT AUTHORIZED. POV IS AUTHORIZED IF THE TCS (TDY) IS FOR MORE THAN 30 DAYS. THE PREFERRED PLACE OF STORAGE IS WITHIN A SECURE FENCED AREA LOCATED ON THE INSTALLATION/UNIT. IF UNAVAILABLE,
PERSONNEL WILL CONTACT THE NEAREST TRANSPORTATION OFFICE TO OBTAIN A LETTER AUTHORIZING PERSONALLY PROCURED POV STORAGE AT A COMMERCIAL

FACILITY. STORAGE OF POV AT MACDILL IS FOR PERSONNEL FROM THE LOCAL AREA. PERSONNEL ELECTING TO STORE A POV AT PERSONAL EXPENSE WILL BE RESPONSIBLE FOR PAYMENT OF THE STORAGE CHARGES. REIMBURSEMENT AUTHORIZED AT THE END OF THE TCS.
17. MORALE, WELFARE, AND RECREATION (MWR). INITIAL, FOLLOW-ON AND SUSTAINED MWR SUPPORT IS A SERVICE RESPONSIBILITY AND WILL BE PROVIDED IAW APPLICABLE SERVICE GUIDANCE.
18. PUBLIC AFFAIRS GUIDANCE. THE PULBIC AFFAIRS POSTURE FOR THIS OPERATION IS CURRENTLY PASSIVE. SERVICE MEMBERS SHOULD BE MINDFUL OF OPERATIONAL SECURITY SAFEGUARDS REGARDING USCENTCOM ACTIVITIES AT ALL TIMES. NO ACTIVE SOLICITATION FOR MEDIA COVERAGE WILL BE CONDUCTED. IF APPROACHED BY MEDIA, PLEASE REFER THEM TO USCENTCOM PUBLIC AFFAIRS, LTC JIM YONTS, USA, DSN 968-5895 OR COMM (813) 828-5895.
19. PERSONNEL PERFORMANCE EVALUATIONS. PARENT COMMAND SHOULD COMPLETE AND SUBMIT CHANGE OF DUTY EFFICIENCY AND PERFORMANCE REPORTS PRIOR TO DEPARTURE OF AUGMENTEE IAW SERVICE REGULATIONS AND OR DIRECTIVES. FOLLOWING GUIDANCE TO SERVICE MEMBERS DEPLOYED TO HQUSCENTCOM ISO OEF:
A. MARINE CORPS. REF: MCO 1610.7E CH 2, PARA. 3004.7. FROM TEMPORARY DUTY (FD). THE RS AT THE COMMAND WHERE THE MRO IS ASSIGNED FINAL SECTION OF 6
TEMPORARY DUTY MUST SUBMIT AN FD REPORT WHEN A MARINE TERMINATES A TEMPORARY DUTY ASSIGNMENT OR A MEMBER OF THE SMCR TERMINATES ADSW ORDERS LASTING 31 DAYS OR LONGER.
B. NAVY. REF: BUPERSINST 1610.10, ANNEX E. CONCURRENT REPORTS SHOULD ONLY BE SUBMITTED IF THE ADDU OR TEMADD REQUIRES ABSENCE FROM

THE PERMANENT DUTY COMMAND FOR MORE THAN 3 MONTHS, EXCEPT FOR DUTY UNDER INSTRUCTION, OR DUTY IN WHICH THE INDIVIDUAL WAS ACCOUNTABLE ONLY TO THE PERMANENT DUTY COMMAND.
C. ARMY. REF: AR 623-105 (OFFICER EVALUATIONS REPORTS), AR 623-205 (NCO ENLISTED REPORTS). TEMPORARY CHANGE OF STATION (TCS). FOR OFFICERS--A CHANGE OF RATER MUST BE DONE FROM THE DEPARTING UNIT IF THE OFFICER MEETS THE MINIMUM TIME OF 90 CALENDAR DAYS. FOR ENLISTED--A CHANGE OF RATER REPORT MUST BE DONE ON A NCO IF A SOLDIER IS GOING TCS IF THEY HAVE NOT RECEIVED A REPORT IN THE LAST 90

CALENDAR DAYS. IF THEY ARE TDY FOR MORE THAN 90 DAYS WE ARE SUPPOSED TO GIVE A REPORT. IF A PERSON IS HERE LESS THAN 90 DAYS IT WILL REFLECT AS NON-RATED TIME ON THEIR NEXT REPORT.
D. AIR FORCE. REF: AFI A536-2406. FOR OFFICERS ON EXTENDED ACTIVE DUTY (EAD) WHERE THE RATER CHANGES DUE TO PCS, PCA TO SCHOOL OR TEMPORARY DUTY (TDY), THE HOME STATION OMMANDER MAY AUTHORIZE A CHANGE OF REPORTING OFFICIAL TO THE TDY LOCATION. FOR ENLISTED MEMBERS ON AD PREPARE REPORTS IF RATEE DEPARTS TDY (OTHER THAN FOR FORMAL TRAINING) FOR 120 CALENDAR DAYS OR MORE. FOR ALL CASES, IF MEMBER PERFORMS AD FOR MORE THAN 120 DAYS, REPORT IS NEEDED. IF IT IS LESS THAN 120 DAYS BUT, MORE THAN 60 DAYS OF SUPERVISION, AN LOE (AF FORM 77) CAN BE SUBMITTED FOR THE TIME PERIOD COVER ON AD. THIS IS OPTIONAL BUT RECOMMENDED.
PART 3 OF 3 SECTION IV. COORDINATING INSTRUCTIONS:
20. POINTS OF CONTACT: POINT OF CONTACT FOR THIS MESSAGE IS MAJ FRANK LADSON, DSN 651-6609 OR COM (813) 827-6609.
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CCJ1, PASSPORTS, VISAS & THEATER CLEARANCES, SSGT DUTSCHKE, DUTSCHTHE@CENTCOM.MIL, CCJ1-MPSP, DSN 651-6611.

CCJ1, AWARDS AND DECORATIONS, TSGT KIMBALL, CCJ1-MPSA, KIMBALLBM@CENTCOM.MIL,
CCJ1, PERSONNEL EVALUATION BRANCH, YN1 GIBSON, CCJ1-MP, GIBSONFF@CENTCOM.MIL, DSN 651-5870.
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CCJ3, NBC/TRAINING, LTC ELLIOT, ELLIOTDT@CENTCOM.MIL, DSN 651-4078,
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CCJ1, MORALE, WELFARE AND RECREATION (MWR), MAJ LADSON, CCJ1-XPP,

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