

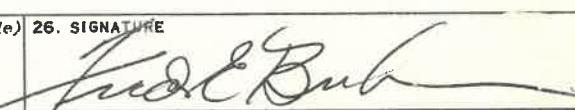
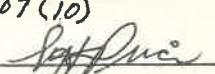
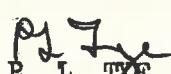
## REQUEST AND AUTHORIZATION FOR TEMPORARY DUTY - MILITARY

(If more space is required, use reverse, identifying items by number)

TO: <b>BGA</b>		FROM: <b>CBPO-ASGN</b>	TELEPHONE <b>2986</b>
The following individual(s) will proceed on TDY:			
1. GRADE <b>ALC</b>	2. LAST NAME, FIRST, MIDDLE INITIAL <b>GRAHAM, GORDON A.E.</b>	3. AFSN AND SSAN [REDACTED]	4. ORGANIZATION <b>1973 Comm Sq (943810)</b>
5. SECURITY CLEARANCE <b>SECRET</b>		6. EFFECTIVE ON OR ABOUT <b>14 Jul 70</b>	
7. APPROXIMATE NO. OF DAYS (Include travel time) <b>5</b>		8. <input type="checkbox"/> VARIATIONS AUTHORIZED	
9. DDALV <b>NO</b>	10. LEAVE ADDRESS <b>N/A</b>	11. ITINERARY	
12. PURPOSE OF TDY <b>Interview concerning special assignment</b>		FROM: <b>Udorn Afld, Thai</b>	TO: <b>7AF, Tan Son Nhut AB, RVN</b>
RETURN TO: <b>Udorn Afld, Thai</b>			
13. IF TDY IS OF THIRTY OR MORE DAYS DURATION, WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30.15, YOU OR YOUR AGENT WILL REPORT TO THE BASE HOUSING OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR TDY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OFF-BASE HOUSING.			
14. POC TRAVEL WITHIN CONUS OR WITHIN OVERSEA AREA			
A. <input type="checkbox"/> TPC. TRAVEL TIME BY MOST ECONOMICAL CARRIER AVAILABLE IS <b>_____</b> DAYS. TRAVEL TIME IN EXCESS IS CHARGED TO LEAVE AUTH IN ITEM 9.			
B. <input type="checkbox"/> TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVERNMENT.			
15. EXCESS BAGGAGE AUTHORIZED PER PERSON: POUNDS <b>1</b>	16. APPROVED <b>_____</b> IN ACCORDANCE WITH THE PROVISIONS OF AFR 30-9 FOR ALL NECESSARY TRAVEL EXPENDITURES INCLUDING \$ <b>_____</b> (Items 18 Through 22 Apply For Overseas Travel)	17. BAS RATE (Airmen Only) <b>_____</b>	
PIECES <b>1</b>	18. NAME OF DESIGNATED OFFICIAL COURIER	19. AIR MOVEMENT DESIGNATOR ASSIGNED IS <b>_____</b>	20. <input type="checkbox"/> PROPER AREA CLEARANCES HAVE BEEN OBTAINED
21. MODES OF TRANSPORTATION AUTHORIZED FOR TRAVEL TO, FROM, AND WITHIN OVERSEA AREA			
A. <input checked="" type="checkbox"/> MILITARY AIRCRAFT      B. <input type="checkbox"/> AIRCRAFT      COMMERCIAL <input type="checkbox"/> AIRCRAFT <input type="checkbox"/> AIRCRAFT (First Class Accommodations) <input type="checkbox"/> RAIL <input type="checkbox"/> BUS			
22. a. PRIOR TO TRAVEL OVERSEAS COMPLY WITH THE FOREIGN CLEARANCE GUIDE FOR PASSPORT, IMMUNIZATION, AND CLEARANCE REQUIREMENTS. b. RETURN AIR MOVEMENT DESIGNATOR WILL BE OBTAINED FROM THE LOCAL AREA PRIORITY ISSUING AGENCY.			
23. REMARKS <b>PROJ ID: VTY 277 Claim for Per Diem will be made within 5 days upon completion of TDY. Report to 7AF TACC, RM 207, Bldg 500A. Area Clearance Authority: 7AF Msg 081003Z Jul 70.</b>			
24. DATE <b>10 Jul 70</b>	25. ORDERS ISSUING/APPROVING OFFICIAL (Typed Name and Title) <b>RAOUL BUGG, Lt Col, USAF Commander</b>	26. SIGNATURE 	
27. AUTHORITY <b>AFM 39-11 &amp; PACAF Mag 070532Z Jul 70</b>	28. SPECIAL ORDER NO. <b>T-3263</b>	29. DATE <b>12 Jul 70</b>	
30. DESIGNATION AND LOCATION OF HEADQUARTERS <b>DEPARTMENT OF THE AIR FORCE HQ 432 COMBAT SUPPORT GP (PACAF) APO SAN FRANCISCO 96237</b>	31. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION <b>5713400 301 7449 943810 40992 (26) 5535700 FCN 70-0153 CIC 4 4 174 9438 535700 DEC</b>	32. TDN	
33. DISTRIBUTION <b>"D"</b>	34. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL  <b>SHIRLEY L. GILBERT, Maj, USAF Chief of Administration</b>		
T-3263			

**REQUEST AND AUTHORIZATION FOR TEMPORARY DUTY – MILITARY**

*(If more space is required, use reverse, identifying items by number)*

TO: 432 CSG/DAPO		FROM: 1973 Comm Sq/CCOL		TELEPHONE 2110
The following individual(s) will proceed on TDY:				
1. GRADE SGT	2. LAST NAME, FIRST, MIDDLE INITIAL GRAHAM, GORDEN A. E.	3. SSAN [REDACTED]	4. ORGANIZATION OL-C, 1973CS 943810 (AFCS)	5. SECURITY CLEARANCE SECRET
6. EFFECTIVE ON OR ABOUT 9 Jan 1972		7. APPROXIMATE NO. OF DAYS (Include travel time) 21		8. <input type="checkbox"/> VARIATIONS AUTHORIZED
9. DDALV	10. LEAVE ADDRESS		11. ITINERARY FROM: CHIANG MAI APRT THAILAND TO: UDORN AFLD THAILAND UBON AFLD THAILAND RETURN TO: CHIANG MAI APRT THAILAND	
12. PURPOSE OF TDY MAINTENANCE ASSISTANCE				
13. IF TDY IS OF THIRTY OR MORE DAYS DURATION, WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30.15, YOU OR YOUR AGENT WILL REPORT TO THE BASE HOUSING OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR TDY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OFF-BASE HOUSING.				
14. POC TRAVEL WITHIN CONUS OR WITHIN OVERSEA AREA				
A. <input type="checkbox"/> TPC. TRAVEL TIME BY MOST ECONOMICAL CARRIER AVAILABLE IS ____ DAYS. TRAVEL TIME IN EXCESS IS CHARGED TO LEAVE AUTH IN ITEM 9.		B. <input type="checkbox"/> TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVERNMENT.		
15. EXCESS BAGGAGE AUTHORIZED PER PERSON: POUNDS      PIECES		16. APPROVED IN ACCORDANCE WITH THE PROVISIONS OF AFR 30-9 FOR ALL NECESSARY TRAVEL EXPENDITURES INCLUDING \$ _____ (Items 18 Through 22 Apply For Overseas Travel)	17. BAS RATE (Airmen Only) \$ 2.57	
18. NAME OF DESIGNATED OFFICIAL COURIER		19. AIR MOVEMENT DESIGNATOR ASSIGNED IS	20. <input type="checkbox"/> PROPER AREA CLEARANCES HAVE BEEN OBTAINED	
21. MODES OF TRANSPORTATION AUTHORIZED FOR TRAVEL TO, FROM, AND WITHIN OVERSEA AREA A. <input checked="" type="checkbox"/> MILITARY AIRCRAFT      B. COMMERCIAL <input type="checkbox"/> AIRCRAFT <input type="checkbox"/> AIRCRAFT (First Class Accommodations) <input type="checkbox"/> RAIL <input type="checkbox"/> BUS				
22. a. PRIOR TO TRAVEL OVERSEAS COMPLY WITH THE FOREIGN CLEARANCE GUIDE FOR PASSPORT, IMMUNIZATION, AND CLEARANCE REQUIREMENTS. b. RETURN AIR MOVEMENT DESIGNATOR WILL BE OBTAINED FROM THE LOCAL AREA PRIORITY ISSUING AGENCY.				
23. REMARKS Claims for travel expenses will be submitted within five working days after completion of travel. Military Air Transportation is directed when available.,				
24. DATE 7 Jan 1972	25. ORDERS ISSUING/APPROVING OFFICIAL (Typed Name and Title) FRED E. BREHM, Lt Colonel, USAF Commander	26. SIGNATURE 		
27. AUTHORITY AFM 39-11, as amended		28. SPECIAL ORDER NO. T-0091	29. DATE 8 Jan 72	
30. DESIGNATION AND LOCATION OF HEADQUARTERS DEPARTMENT OF THE AIR FORCE HQ 432 COMBAT SUPPORT GROUP (PACAF) APO SAN FRANCISCO 96237		31. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION 5723400 302-7449 943810 02 409(50) S535700 FCN 72-1818 407(10) CIC 4 4 274 0238 535700 32. TDN FOR THE COMMANDER 		
33. DISTRIBUTION "D" 2 copies 1974 Comm Gp/CDQA		34. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL  P. L. Tye, Major, USAF Chief of Administration		

## REQUEST AND AUTHORIZATION FOR TEMPORARY DUTY - MILITARY

(If more space is required, use reverse, identifying items by number)

TO: 432 CSG/DAPDO		FROM: 1973 COMM SQ/CCOL	TELEPHONE 2467
The following individual(s) will proceed on TDY:			
1. GRADE SGT SGT	2. LAST NAME, FIRST, MIDDLE INITIAL GRAHAM, GORDEN A. E. SPUDIS, THOMAS J.	3. SSAN [REDACTED]	4. ORGANIZATION OL-C, 1973CS(AFC) OL-C, 1973CS(AFC) 943810
5. SECURITY CLEARANCE SECRET SECRET			
6. EFFECTIVE ON OR ABOUT 15 Feb 72		7. APPROXIMATE NO. OF DAYS (Include travel time) 3	8. <input type="checkbox"/> VARIATIONS AUTHORIZED
9. DDALV	10. LEAVE ADDRESS	11. ITINERARY FROM: CHIANG MAI, THAILAND TO: UDORN AFBD, THAILAND	
12. PURPOSE OF TDY GOLDEN FLOW AND OUT PROCESSING BRIEFING		RETURN TO: CHIANG MAI, THAILAND	
13. IF TDY IS OF THIRTY OR MORE DAYS DURATION, WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30-15, YOU OR YOUR AGENT WILL REPORT TO THE BASE HOUSING OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR TDY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OFF-BASE HOUSING.			
14. POC TRAVEL WITHIN CONUS OR WITHIN OVERSEA AREA			
A. <input type="checkbox"/> TPC. TRAVEL TIME BY MOST ECONOMICAL CARRIER AVAILABLE IS ____ DAYS. TRAVEL TIME IN EXCESS IS CHARGED TO LEAVE AUTH IN ITEM 9.		B. <input type="checkbox"/> TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVERNMENT.	
15. EXCESS BAGGAGE AUTHORIZED PER PERSON: POUNDS      PIECES		16. APPROVED _____ IN ACCORDANCE WITH THE PROVISIONS OF AFR 30-9 FOR ALL NECESSARY TRAVEL EXPENDITURES INCLUDING \$ _____	17. BAS RATE (Airmen Only) \$ 2.57
(Items 18 Through 22 Apply For Overseas Travel)			
18. NAME OF DESIGNATED OFFICIAL COURIER		19. AIR MOVEMENT DESIGNATOR ASSIGNED IS	20. <input type="checkbox"/> PROPER AREA CLEARANCES HAVE BEEN OBTAINED
21. MODES OF TRANSPORTATION AUTHORIZED FOR TRAVEL TO, FROM, AND WITHIN OVERSEA AREA			
A. <input checked="" type="checkbox"/> MILITARY AIRCRAFT	B. <input type="checkbox"/> AIRCRAFT	COMMERCIAL <input type="checkbox"/> AIRCRAFT (First Class Accommodations)	<input type="checkbox"/> RAIL <input type="checkbox"/> BUS
22. a. PRIOR TO TRAVEL OVERSEAS COMPLY WITH THE FOREIGN CLEARANCE GUIDE FOR PASSPORT, IMMUNIZATION, AND CLEARANCE REQUIREMENTS. b. RETURN AIR MOVEMENT DESIGNATOR WILL BE OBTAINED FROM THE LOCAL AREA PRIORITY ISSUING AGENCY.			
23. REMARKS All claims for travel expenses will be submitted within five working days after completion of travel. Military Air Transportation is directed when available. The verbal orders of the Commander, on 15 Feb 72, is confirmed, exigencies of the service having been as such to preclude the publication of competent written orders in advance			
24. DATE 17 Feb 1972	25. ORDERS ISSUING/APPROVING OFFICIAL (Typed Name and Title) MACK A. HOUSTON, Major, USAF Commander	26. SIGNATURE <i>Mack A. Houston</i>	
27. AUTHORITY AFM 39-11 as amended	28. SPECIAL ORDER NO. T-0704	29. DATE 22 Feb 72	
30. DESIGNATION AND LOCATION OF HEADQUARTERS DEPARTMENT OF THE AIR FORCE HQ 432 COMBAT SUPPORT GROUP (PACAF) APO SAN FRANCISCO 96237	31. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION 5723400 302-7449 943810 02 409(16) S535700 FCN 72-2151 CIC 4 274 0238 535700 32. TDN FOR THE COMMANDER <i>John P. L. Tyre</i>		
33. DISTRIBUTION 1D 1 2 copies: 1974 Comm Gp/CDQA	34. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL <i>P. L. Tyre</i> P. L. TYRE, Major, USAF Chief of Administration		

## REQUEST AND AUTHORIZATION FOR TEMPORARY DUTY - MILITARY

(If more space is required, use reverse, identifying items by number)

RCA

FROM:

CBPO-ASGN

TELEPHONE

2586

The individual(s) will proceed on TDY:

2. LAST NAME, FIRST, MIDDLE INITIAL

3. AFSN AND SSAN

4. ORGANIZATION

5. SECURITY CLASSIFICATION

GRAHAM, GORDON A.E.

1973 Comm Sq  
(943810)

SECRET

DATE DEPARTED OR ABOUT 24 Jul 70

7. APPROXIMATE NO. OF DAYS (Include travel time)

5

8.  VARIATIONS AUTHORIZED

10. LEAVE ADDRESS

N/A

11. ITINERARY

FROM: Udorn Afld, Thail  
TO: LS20 A

RETURN TO: Udorn Afld, Thail

SECRET

9. THIRTY OR MORE DAYS DURATION, WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30-18, YOU OR YOUR AGENT WILL REPORT TO THE TRAVELING OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR TDY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OR

## POC TRAVEL WITHIN CONUS OR WITHIN OVERSEA AREA

12. TIME BY MOST ECONOMICAL CARRIER AVAILABLE IS  
13. TIME IN EXCESS IS CHARGED TO LEAVE AUTH IN ITEM 9.14.  TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO GOVERNMENT.

15. DUTY AUTHORIZED PER PERSON:

PIECES

16. APPROVED IN ACCORDANCE WITH THE PROVISIONS OF AFR 30-9  
FOR ALL NECESSARY TRAVEL EXPENDITURES INCLUDING S  
FOR REGISTRATION AND/OR ADMISSION FEES.

17. BAS RATE

18. UNITED OFFICIAL COURIER

19. AIR MOVEMENT DESIGNATOR ASSIGNED IS

20.  PROPER AREA CLEARANCE  
HAVE BEEN OBTAINED

## MODES OF TRANSPORTATION AUTHORIZED FOR TRAVEL TO, FROM, AND WITHIN OVERSEA AREA

B.

COMMERCIAL

 AIRCRAFT AIRCRAFT (First Class Accommodations) RAIL14. TRAVEL OVERSEAS COMPLY WITH THE FOREIGN CLEARANCE GUIDE FOR PASSPORT, IMMUNIZATION, AND CLEARANCE REQUIREMENTS.  
15. AIR MOVEMENT DESIGNATOR WILL BE OBTAINED FROM THE LOCAL AREA PRIORITY ISSUING AGENCY.

TRAVEL ID: VTY 277

Claims for Per Diem will be made within 5 days upon completion of TDY.

Area Clearance Authority: 7AF Msg 081003Z Jul 70.

25. ORDERS ISSUING/APPROVING OFFICIAL (Type Name and Title)

RAOUL BUGG, Lt Col, USAF  
Commander

26. SIGNATURE

*Raoel Bugg*

7AF

AFM 39-11 & PACAF Mag  
24 Jul 70

28. SPECIAL ORDER NO.

T-3263

29. DATE

2 JUN 70

DEPARTMENT AND LOCATION OF HEADQUARTERS  
DEPARTMENT OF THE AIR FORCE  
HQ 432 COMBAT SUPPORT GP (PACAF)  
APO SAN FRANCISCO 96237

30. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION

5713400 301 7449 943810 406921-18

5535700 FCN 74-0153

CIC 4 4 174 9438 535700 285

32. TDN

FOR THE COMMANDER

34. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL

SHIRLEY L. GILBERT, Mag, USAF  
Chief, Personnel Administration

T-3263