

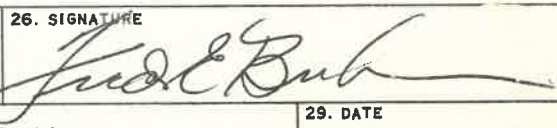
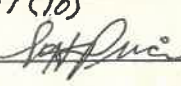
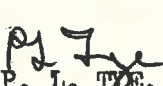
REQUEST AND AUTHORIZATION FOR TEMPORARY DUTY - MILITARY

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

TO: BCA		FROM: OBPO-ASGN		TELEPHONE 2986
The following individual(s) will proceed on TDY:				
1. GRADE A1C	2. LAST NAME, FIRST, MIDDLE INITIAL GRAHAM, GORDON A.E.	3. AFSN AND SSAN [REDACTED]	4. ORGANIZATION 1973 Comm Sq (943810)	5. SECURITY CLEARANCE SECRET
6. EFFECTIVE ON OR ABOUT 14 Jul 70		7. APPROXIMATE NO. OF DAYS (Include travel time) 5		8. <input type="checkbox"/> VARIATIONS AUTHORIZED
9. DDALV NO	10. LEAVE ADDRESS N/A	11. ITINERARY FROM: Udon Afd, Thai TO: 7AF, Tan Son Nhut AB, RVN		
12. PURPOSE OF TDY Interview concerning special assignment		RETURN TO: Udon Afd, Thai		
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 \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES. (Items 18 Through 22 Apply For Overseas Travel)		17. BAS RATE (Airmen Only) \$ _____
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 <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 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.				
24. DATE 10 Jul 70	25. ORDERS ISSUING/APPROVING OFFICIAL (Typed Name and Title) RAOUL BUGG, Lt Col, USAF Commander		26. SIGNATURE [Signature]	
27. AUTHORITY AFM 39-11 & PACAF Msg 070533Z Jul 70		28. SPECIAL ORDER NO. T-3263		29. DATE 12 Jul 70
30. DESIGNATION AND LOCATION OF HEADQUARTERS DEPARTMENT OF THE AIR FORCE HQ 432 COMBAT SUPPORT GP (PACAF) APO SAN FRANCISCO 96237		31. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION 5713400 301 7449 943810 40992(20) 5535700 FCN 70-0153 CIC 4 4 174 9438 535200 DEC 32. TDN		
33. DISTRIBUTION 777		34. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL FOR THE COMMANDER [Signature] SHIRLEY L. GILBERT, Maj, USAF Chief of Administration		
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 \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES.		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 <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 		
33. DISTRIBUTION "D" 2 copies 1974 Comm Gp/CDQA		32. TDN FOR THE COMMANDER 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(AFCs) OL-C, 1973CS(AFCs) 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 AFLD, THAILAND RETURN TO: CHIANG MAI, THAILAND	
12. PURPOSE OF TDY GOLDEN FLOW AND OUT PROCESSING BRIEFING				
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 \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES.		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. 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 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 Mack A. Houston	
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 4 274 0238 535700		
33. DISTRIBUTION "D" 2 copies: 1974 Comm Gp/CDQA		32. TDN FOR THE COMMANDER 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)

FROM: OBPO-ASGN		TELEPHONE: 2986	
1. INDIVIDUAL(S) WILL PROCEED ON TDY:			
2. LAST NAME, FIRST, MIDDLE INITIAL GRAHAM, GORDON A.E.		3. AFSN AND SSAN [REDACTED]	4. ORGANIZATION 1973 Comm Sq (943810)
5. SECURITY CLASSIFICATION SECRET		6. APPROXIMATE NO. OF DAYS (Include travel time) 5	
7. APPROXIMATE DATE OF RETURN 24 Jul 70		8. VARIATIONS AUTHORIZED <input type="checkbox"/>	
9. LEAVE ADDRESS N/A		10. ITINERARY FROM: Udorn Afl, Thai TO: LS20 A	
11. RETURN TO: Udorn Afl, Thai		12. THIRTY OR MORE DAYS DURATION, WITHIN THE UNITED STATES, THEN: PURSUANT TO AFR 30-18, YOU OR YOUR AGENT WILL REPORT TO THE OFFICE/HOUSING REFERRAL OFFICE SERVICING YOUR TDY STATION BEFORE ENTERING INTO ANY RENTAL OR LEASE AGREEMENT FOR OFFICE/RESIDENCE.	
13. POC TRAVEL WITHIN CONUS OR WITHIN OVERSEA AREA			
14. TIME BY MOST ECONOMICAL CARRIER AVAILABLE IS _____ TIME IN EXCESS IS CHARGED TO LEAVE AUTH IN ITEM 9.		15. <input type="checkbox"/> TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS FOR GOVERNMENT.	
16. AUTHORIZED PER PERSON: _____ PIECES _____		17. APPROVED _____ IN ACCORDANCE WITH THE PROVISIONS OF AFR 30-9 FOR ALL NECESSARY TRAVEL EXPENDITURES INCLUDING \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES. (Items 18 Through 22 Apply For Overseas Travel)	
18. OFFICIAL COURIER		19. AIR MOVEMENT DESIGNATOR ASSIGNED IS _____	
20. <input type="checkbox"/> PROPER AREA CLEARANCE HAVE BEEN OBTAINED		21. MODES OF TRANSPORTATION AUTHORIZED FOR TRAVEL TO, FROM, AND WITHIN OVERSEA AREA	
22. <input type="checkbox"/> AIRCRAFT		23. <input type="checkbox"/> AIRCRAFT (First Class Accommodations)	
24. <input type="checkbox"/> RAIL		25. TRAVEL OVERSEAS COMPLY WITH THE FOREIGN CLEARANCE GUIDE FOR PASSPORT, IMMUNIZATION, AND CLEARANCE REQUIREMENTS. AIR MOVEMENT DESIGNATOR WILL BE OBTAINED FROM THE LOCAL AREA PRIORITY ISSUING AGENCY.	
26. VTY 277			
27. Per Diem will be made within 5 days upon completion of TDY.			
28. Clearance Authority: 7AF Msg 081003Z Jul 70.			
29. ORDERS ISSUING/APPROVING OFFICIAL (Typed Name and Title) RAOUL BUGG, Lt Col, USAF Commander		30. SIGNATURE [Signature]	
31. AFM 39-11 & PACAF Msg 24 Jul 70		32. SPECIAL ORDER NO. T-3263	
33. DESIGNATION AND LOCATION OF HEADQUARTERS DEPARTMENT OF THE AIR FORCE HQ 432 COMBAT SUPPORT GP (PACAF) APO SAN FRANCISCO 96237		34. EXPENSES CHARGEABLE TO ACCOUNTING CLASSIFICATION 5713400 301 7449 943810 40992 (200) 5535700 FCN 70-0153 CIC 4 4 174 9438 535700 DEC	
35. DISTRIBUTION MDN		36. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL FOR THE COMMANDER SHIRLEY L. FLYNN, Maj, USAF Chief of Administration	

T-3263