

DEPARTMENT OF THE ARMY
HEADQUARTERS III CORPS AND FORT CAVAZOS
FORT CAVAZOS TEXAS 76544-5056

ORDERS: HO-109-0130

18 April 2024

CANTU, ROBERT JOSEPH 642485149 SSG 0082 FA BN 01 HHB HHB FIELD A (WGLMT0) FT CAVAZOS, TX 76544

You are deployed in a Temporary Duty (TDY) Status as shown below and are to return to your permanent station upon completion of your tour in support of this operation.

Assigned to: 0082 FA BN 01 HHB HHB FIELD A (WGLMT0)

Purpose: Deployment will be in support of **USAREUR-AF OPERATION EUROPEAN ASSURE DETER AND REINFORCE** BEMOWO PISKIE, POLAND

Number of days: Not to exceed 270 days.

Will proceed on or about: 06 May 2024

Security Clearance: SECRET, NONE 05 February 2015

Accounting classification: 021 202014D24 A89AP 111011WHST 21T0 D.0000859.5.1 40057415 021001

The above LOA or statement is a FY24 LOA. Funds are available upon the U.S. Congress Enacting FY24 Defense Appropriation. Funding is authorized only for the fiscal year indicated on this order. Amendments will be required for subsequent fiscal years. Soldiers and authorized Army officials must sign into <https://mobcop.aoc.army.pentagon.mil> and enter the DAMPS Orders system to retrieve copies of orders/amendments.

SDN: CAN5149T109130

Customer Identification Code (CIC): 2420A89AP021001

Movement designator code: PME4

Will Proceed Through: N/A

Demob Station:

Additional instructions: N/A

Weapon: N/A

FTN: 41407008865

- a. This is a non-contingency Temporary Duty (TDY) operation. Normal PCS entitlements, allowances, and relocation of dependents and shipment of HHG are not authorized.
- b. Per Diem in excess of 180 days at one location authorized by HQDA, SAMR-MPQ, memo dated 20150121.
- c. Government lodging is provided at no cost to the Soldier.
- d. Meals provided at no cost to the Soldier (Deductible meals).
- e. Government meals (GMR) directed while at US Installations or meals provided at no cost to the Soldier (deductible meals) while away from US installations. USAREUR-AF Memo, TDY Travel Routine/Operational Auth and Entitlements ISO Ukraine Crisis, 31 MAR 22 directs locations where meals are available on US installations. (JTR 032901-B)
- f. Incidental Expenses Per Diem Rate authorized is \$3.50 per day for OCONUS and \$5.00 for CONUS.
- g. Rental car is not authorized. In and around mileage is not authorized.
- h. POV storage not authorized.
- i. Soldier is authorized duty in Estonia, Latvia, Lithuania, Poland, Slovakia, Hungary, Romania, Bulgaria.
- j. Special Leave Accrual authorized ONLY if in a leave restricted area for at least 120 consecutive days.
- k. Soldier readiness processing will be accomplished prior to departure from losing installation/home station per chapter 4, AR 600-8-101. Losing installation commander will determine the extent of out-processing.
- l. During period of assignment/deployment, gaining/deployed unit commander has responsibility for personnel service support to include UCMJ, awards and decorations, and all other forms of personnel and legal administration support.
- m. If the trip itinerary is canceled or changed after tickets or transportation requests are issued to the traveler, the traveler is liable for their value until all ticket coupons have been used for official travel and/or all unused tickets or coupons are properly accounted for on the travel reimbursement voucher.
- n. Soldier will deploy with authorized military weapon and weapons carrying case. The case is an additional excess bag and should not be counted as a part of the baggage authorized.
- o. Soldiers are authorized shipment of 2 checked bags - (not to exceed 50 lbs/bag) and 1 standard carry-on bag on AMC/contracted flights.
- p. CBA is directed. Purchase of commercial travel is not allowed using the funding on this order unless amended with special instructions authorizing it as an exception approved by (USAREUR-AF G35 FOUPS). Soldier must retain copy of amended orders at time of check-in for airline to honor military baggage policy. Military baggage policies vary by airline for allowable weight and additional baggage fees. Refer to airline website for current military baggage guidelines.

- q. When applicable, submission of travel claims (voucher) shall be submitted within five (5) working days of return to or arrival at the Permanent Duty Station (PDS). All supporting documents must accompany the final voucher to include copies of orders, any amendments, copy of DA 31 taken while in theater and any advance travel documents, if authorized.
- r. Additional movement requirements will be completed using amendment orders, order format 401 or 700, as appropriate.

Format: 401

FOR THE COMMANDER:

* OFFICIAL *
* FORT CAVAZOS, TX *

RICHARD J. NIEBERDING, JR.
Chief, Military Personnel Division

DISTRIBUTION: 1- Cdr,
1- Cdr, WGLMT0, 0082 FA BN 01 HHB HHB FIELD A,