

DEPARTMENT OF THE ARMY
U. S. ARMY COMBINED ARMS SUPPORT COMMAND (CASCOM)
FORT LEE, VIRGINIA 23801-2102

ORDERS 030-00362

30-Jan-18

JOHNSON CASEY !!!!!!!
WID52 CO B TR, 23RD QM BDE

SGT FST CLS
(WID52B) FT LEE VA 23801

YOU WILL PROCEED ON PERMANENT CHANGE OF STATION AS SHOWN.

ASSIGNED TO: 0063 SC EXPEDITIONARY (WGZPAA)
FT STEWART GA 31314

REPORTING DATE: 18 FEB 18 (EARLIER REPORT DATE AUTHORIZED).

- A. INFORMATION IS AT YOUR FINGERTIPS AS YOU PLAN YOUR RELOCATION. ACCESS WEBSITE [HTTP://WWW.ONESTOP.ARMY.MIL/](http://www.onestop.army.mil/) FOR ALL YOU NEED TO KNOW ABOUT YOUR NEXT INSTALLATION AND SURROUNDING COMMUNITIES. THIS WEBSITE CONTAINS LINKS TO INDIVIDUAL INSTALLATIONS ACSIM (HOUSING AND RELOCATION) WEBSITES AND OTHER WEBSITES REGARDING RELOCATION. IF YOU ARE AUTHORIZED PERMISSIVE TEMPORARY DUTY, YOU MUST REPORT TO THE HOUSING OFFICER SERVICING IN YOUR NEW DUTY STATION ON THE DAY YOUR PERMISSIVE TDY BEGINS WITH YOUR DA FORM 31. PERMISSIVE TDY WILL END ON THE DATE SPECIFIED ON YOUR DA FORM 31 OR ON THE DATE YOU SIGN INTO YOUR NEW DUTY STATION, WHICHEVER COMES FIRST.
- B. IF YOU SHIP PERSONAL PROPERTY AT GOVERNMENT EXPENSE, CONTACT THE TRANSPORTATION OFFICE OF YOUR DUTY STATION IMMEDIATELY AFTER ARRIVAL TO ARRANGE DELIVERY.
- C. YOU ARE RESPONSIBLE FOR REPORTING TO YOUR NEXT DUTY STATION/SCHOOL IN SATISFACTORY PHYSICAL CONDITION; ABLE TO PASS THE APFT AND MEET WEIGHT STANDARDS.
- D. DEPENDENTS: YES
- E. CONTACT THE LOCAL ARMY RECRUITER UPON ARRIVAL AT YOUR LEAVE LOCATION AND INFORM HIM/HER THAT YOU ARE ON PCS LEAVE.
- F. OFFICIAL TRAVEL ARRANGEMENTS PURCHASED DIRECTLY FROM AN AIRLINE OR THROUGH A COMMERCIAL TRAVEL AGENCY NOT UNDER CONTRACT TO THE GOVERNMENT ARE NOT REIMBURSABLE IN ANY AMOUNT. WHEN TRANSPORTATION IS PROPERLY PROCURED, REIMBURSEMENT WILL BE LIMITED TO THE ACTUAL COST OF TRANSPORTATION NOT TO EXCEED THE COST THE GOVERNMENT WOULD HAVE SPENT HAD IT ARRANGED THE TRAVEL.
- G. IN THE EVENT YOU NEED EMERGENCY ASSISTANCE (LEAVE EXTENSION, CHANGE IN PORT CALL, FAMILY TRAVEL PROBLEMS, ETC.) YOU SHOULD CONTACT THE ARMY TRAVELERS' ASSISTANCE CENTER AT 1-800-582-5552. DO NOT CONTACT YOUR LOSING OR GAINING UNIT.
- H. YOU ARE AUTHORIZED REIMBURSEMENT FOR TWO PIECES OF EXCESS ACCOMPANIED BAGGAGE, NOT TO EXCEED 50 LBS PER PIECE FOR YOURSELF AND EACH FAMILY MEMBER AUTHORIZED TO TRAVEL ON THIS ORDER. YOU MUST BE FINANCIALLY PREPARED TO PAY FOR THE BAGGAGE CHARGES WHEN YOU CHECK IN WITH THE AIRLINE. IT IS YOUR RESPONSIBILITY TO OBTAIN RECEIPTS FROM THE AIR CARRIER FOR THE BAGGAGE CHARGES AND PROVIDE THE RECEIPTS WHEN YOU FILE YOUR FINAL TRAVEL VOUCHER.

ORDERS 030-00362

HQ, CASCOM&FL

30-Jan-18

FOR ARMY USE
AUTH: CYCLE EDAS 180109
MDC: 1XE8
ENL/REENLB INDIC: EB-2
PPD: NA
PMOS/SSI: 92G100000
PROJECT SPECIALTY: NONE
SDN:RAP7831PD00362
FORMAT: 410

PERS CON NO: 75201904N007
PEBD: NA
ASG TO MGT DSG: 92G100000
CON SPECIALTY: NONE
PERS SCTY CODE: NA

FOR THE COMMANDER:

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* HQ, US ARMY CASCOM*
* & FT. LEE, VA *
* OFFICIAL SEAL *
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DISTRIBUTION:

0 - STU RCDS SEC
1 - PAC SUPV W1D52 CO B TR, 23RD QM BDE
1 - CDR 0063 SC EXPEDITIONARY FT STEWART, GA 31314
1 - INDIV C/O W1D52 CO B TR, 23RD QM BDE
0 - TRANS DIV PASSENGER SECTION, BLDG 3400
3 - TOTAL

STEPHEN D. HOLLIS
CHIEF, MILITARY PERSONNEL DIVISION