



IOM International Organization for Migration
OIM Organisation Internationale pour les Migrations
OIM Organización Internacional para las Migraciones

Travel Authorization (TA)

TA: **SS10/JUB/0001/JAN/20**

Related TA/s (Please indicate where applicable):

1	Name of Traveler	Lokiri james jackson DUKU - 86619		Quarterly Travel Plans (QTP)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2	Post of Duty:	Juba. South Sudan					
3	Persons accompanying traveler (for children indicate date of birth):						
4	Trip Schema	<input checked="" type="checkbox"/> Travel On Duty TDY <input type="checkbox"/> Maternity Leave <input type="checkbox"/> Rest & Recuperation <input type="checkbox"/> TDY/AL <input type="checkbox"/> TDY/R&R/Annual Leave <input type="checkbox"/> Home Leave <input type="checkbox"/> Annual Leave <input type="checkbox"/> R&R Plus Annual Leave <input type="checkbox"/> Appointment <input type="checkbox"/> Repatriation - Admin <input type="checkbox"/> Repatriation - OPS <input type="checkbox"/> Medical Travel - HI <input type="checkbox"/> Medical Travel - MSP					
5	Purpose/justification of travel	Training of TASS Users					
6	Dates of official duty	2020-01-14 to 2020-03-25					
NB: For official duty of more than 4 weeks please refer to IN/179 on short term assignments							
7	WBS Info	#	WBS	Amount or Percentage	Notes		
		1	DP.1958.SS10.51.05.001	100 %	DSA and Travel		
		2	MP.0406.SS10.N1.03.151	100 %	Travel		
		3	DP.1705.SS10.81.02.004	100 %	qewqewe		
	<input checked="" type="radio"/> Percentage <input type="radio"/> Amount						
Project Manager's/Supervisor's				Budget / RMU Approval:			
8	Mode of travel	<input checked="" type="checkbox"/> Air <input type="checkbox"/> Bus/Train <input type="checkbox"/> Ship <input type="checkbox"/> Ferry			<input type="checkbox"/> Car: <input type="checkbox"/> IOM Vehicle <input type="checkbox"/> Private Car Covered by insurance <input type="checkbox"/> Yes <input type="checkbox"/> No		
9	Exact Travel Itinerary						
	FROM (location)	Date	TO (location)	Date	FROM (location)	Date	TO (location)
	1 Juba	14/Jan/2020	Wau	14/Jan/2020	2 Awau	06/Mar/2020	Juba
	3 Terekeka	23/Mar/2020	Terekeka	25/Mar/2020			06/Mar/2020
10	City(ies) of accommodation(specify): Wau						
11	Private stay/Annual leave (or other leave) provided:			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Indicate dates: -		
12	Private deviation:			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Specify leg(s):		
13	Accommodation (board and/or lodging) provided:			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Specify:		
14	Travel advance requested:			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	via <input type="checkbox"/> Bank Transfer <input type="checkbox"/> Check <input type="checkbox"/> Cash		
	Currency:						
	Amount:			0			
15	Visa(s) obtained:			<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes	Visa issued:		
16	Health briefings and vaccination obtained			<input checked="" type="checkbox"/> N/A <input type="checkbox"/> No <input type="checkbox"/> Yes			
17	Security clearance needed (www.undss.org)			<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	If yes, requested by: <input checked="" type="checkbox"/> Mission <input type="checkbox"/> Headquarters		
	Security training completed (basic and advanced)			<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
18	Please confirm that the Chief of Mission (COM) at destination has been informed of your arrival. If the function of COM at the duty station of destination does not exist or if the COM is absent, the Officer In Charge of that Mission or the Regional Director at the appropriate Regional Office must be informed.						<input checked="" type="checkbox"/> Yes

Please complete all questions and if not applicable use N/A. Incomplete TAs will be returned to originator.

For every Travel Authorization issued, a Travel Expense Claim form must be filled out, even if no expenses are claimed. The claim is generally to be settled in the office where the Travel Authorization has been issued.

The travel expense claim must be submitted with: 1. The original of the Travel Authorization 2. Original hotel bills and receipts for all expenses separately claimed 3. Used ticket receipts and boarding passes for every leg of the journey 4. Any unused tickets for reimbursement to the Organization.

My signature below acknowledges that I have read and understood the Instruction IN/6-Travel Instructions including its related attachments and that the information on the TA form is accurate to the best of my knowledge.

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Payment of Travel Advances

Date Paid	Type of Payment	USD/Local Currency	Paying Office (Location Code)	Signature of Paying Officer	Voucher No.	Signature of Payee

