



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

Travel Authorization (TA)

TA: **SS10/JUB/0844/SEP/20.**

Related TA/s (Please indicate where applicable):

1	Name of Traveler	Obuoja simon alex DRAGA - 89684			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	COVID 19 CAP Survey						
6	Dates of official duty	2020-09-08 to 2020-09-24						
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.2189.SS10.12.02.001	100 %	DSA			
		2	DP.2189.SS10.12.02.002	100 %	Travel \$1900 and SSP 60,000 (Internet, Incentive, Training venue, Refreshment & Lunch for the Enumerators)			
	Percentage							
	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)	Date
	1 Juba	08/Sep/2020	Renk	08/Sep/2020	2 Renk	24/Sep/2020	Juba	24/Sep/2020
10	City(ies) of accommodation(specify):				Renk			
11	Private stay/Annual leave (or other leave) provided:				Indicate dates:		-	
12	Private deviation:				Specify leg(s):			
13	Accommodation (board and/or lodging) provided:				Specify:		ECS Guest House	
14	Travel advance requested:		Currency:		via			
	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		USD		<input type="checkbox"/> Bank Transfer <input type="checkbox"/> Check <input checked="" type="checkbox"/> Cash			
	Amount:		1000					
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.

Traveller

Supervisor:

Funds Certified by:

Approved by:

Lokiri James Jackson
Database Assistant
2020-09-24

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Database Assistant
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Database Assistant
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2020-09-24

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

