

## **SECURITY BATTALION**





NAME (LAST, FIRST ML) DEPT/SECT

	RANK	NAME (LAST, FIRST	MI.) DEPT/SECT		BILLET
		1			
	RAVEL MMENCES	TRAVEL TAD C ENDS	COURSE & TAD LOCATIO	N	TOTAL DAYS
TDANCE	DTATION (CID	CLE ONE), COV AIR / COMM /	AID / DOM / COM / DENTAL W	EHICLE	
TRANSPO	KTATION (CIR	CLE ONE): GOV AIR / COMM A	AIR / POV / GOV / RENTAL V	EHICLE	
RENTAL (	CAR: \$	FLIGHT: \$ LODG	ING (PER DAY, NO TAXES): \$		
IS TAD LO	OCATION ON A	MILITARY BASE: YES NO	GOV'T QTRS AVAIL: Y	ES NO	
GOV'T Mì	ESS AVAIL: YE	S NO			
		N COST: \$			
LOA being	g utilized:	(Fiscal/S-4 wil	l assign LOA if unit funds are	being used)	
Addition	al Remarks				
1. OIC/SNCOIC/First Line Supervisor			RECOMMENDE	$(\mathbf{D} (\mathbf{Y/N}))$	/ SIGNATURE/DAT
1. OIC/	SNCOIC/First	t Line Supervisor			/ SIGNATURE/DAT /
		t Line Supervisor er/Chief (PMO/FIRE Only)			
2. Open		er/Chief (PMO/FIRE Only)			<i>I</i>
<ol> <li>Open</li> <li>Chief</li> </ol>	rations Office Deputy (PMO/	er/Chief (PMO/FIRE Only)			/
<ol> <li>Open</li> <li>Chief</li> <li>Comp</li> </ol>	rations Office Deputy (PMO/	er/Chief (PMO/FIRE Only) (FIRE Only) ompany Commander			/
<ol> <li>Open</li> <li>Chief</li> <li>Comj</li> <li>S-3 (</li> </ol>	rations Office //Deputy (PMO/ pany 1stSgt/C	er/Chief (PMO/FIRE Only) (FIRE Only) ompany Commander			/
<ol> <li>Open</li> <li>Chief</li> <li>Comp</li> <li>S-3 (</li> <li>Fisca</li> </ol>	rations Office //Deputy (PMO/ pany 1stSgt/C	er/Chief (PMO/FIRE Only) (FIRE Only) ompany Commander hief			/
<ol> <li>Open</li> <li>Chief</li> <li>Comp</li> <li>S-3 (</li> <li>Fisca</li> </ol>	rations Office //Deputy (PMO/ pany 1stSgt/C Ops Officer/Cl al/S-4 (only if Chief/Clerk	er/Chief (PMO/FIRE Only) (FIRE Only) ompany Commander hief			/
<ol> <li>Open</li> <li>Chief</li> <li>Comp</li> <li>S-3 (</li> <li>Fisca</li> </ol>	rations Office //Deputy (PMO/ pany 1stSgt/C Ops Officer/Cl al/S-4 (only if Chief/Clerk	er/Chief (PMO/FIRE Only)  (FIRE Only)  ompany Commander  hief  unit funds are being used)		eparture, CO s	/

THIS FORM MUST HAVE APPROVAL FROM EACH INDIVIDUAL FOR DTS APPROVAL AND GTCC ACTIVATION. THIS FORM MUST BE ADDED TO THE DTS AUTHORIZATION ONCE APPROVED OR IT WILL NOT BE APPROVED. TRAVELERS MUST SUBMIT VOUCHER WITHIN 5 BUSINESS DAYS OF RETURNING FROM TRAVEL.