

SI CODE 'NH' – APPENDS TO ALL DMSL 'MFO'

SOLDIER WILL BE ASSIGNED TO HQS, TASK FORCE SINAI OR 1ST U.S. ARMY SUPPORT BATTALION, APO AE 09832 W/DUTY IN SINAI, EGYPT (MULTINATIONAL FORCE AND OBSERVERS (MFO). THIS IS A 12 MONTH UNACCOMPANIED PERMANENT CHANGE OF STATION (PCS) TOUR. NORMAL PCS ENTITLEMENTS AND ALLOWANCES AND RELOCATION OF FAMILY MEMBERS ARE AUTHORIZED. PASSPORT: A US OFFICIAL PASSPORT IS REQUIRED AND IS REQUIRED PRIOR TO SOLDIER DEPARTING CURRENT DUTY STATION. UPON RECEIPT OF ASSIGNMENT INSTRUCTIONS, SOLDIER WILL IMMEDIATELY CONTACT, ARCENT/3RD ARMY PASSPORT/VISA POC AT COMM 404-464-4425/DSN 367-4425 OR CUSTOMER SERVICE AT (404) 464-3988 OR EMAIL AT PASSPORTS@ARCENT.ARMY.MIL. THE ARCENT/3RD ARMY PASSPORT/VISA MANAGER, WILL PROVIDE INSTRUCTIONS ON SUBMITTING DD FORM 1056 APPLICATION FOR (NO FEE) US OFFICIAL PASSPORT WITH MFO ENDORSEMENT AND EGYPTIAN VISA THROUGH LOCAL PASSPORT OFFICE. AFTER RECEIVING INSTRUCTIONS FROM PASSPORT POC SOLDIER WILL IMMEDIATELY CONTACT LOCAL PASSPORT OFFICE WHO MUST FORWARD YOUR APPLICATIONS FOR PASSPORT/VISA TO DEPARTMENT OF STATE SPECIAL ISSUANCE AGENCY, 1111 19TH ST NW STE 200 WASHINGTON D.C. 20036. FOR VISA ONLY, THE PASSPORT AGENT WILL FORWARD VISA APPLICATION TO DIRECTORATE OF LOGISTICS, WASHINGTON TRAVEL SERVICES DIVISION, 2530 CRYSTAL DR, 10TH FLOOR, TAYLOR BLDG, RM 10088, ARLINGTON, VA 22202. THE LOCAL PASSPORT AGENCY CAN CONTACT THE PASSPORT POC FOR ASSISTANCE OR IF A PROBLEM WITH THE PASSPORT ARISES. IF SOLDIER HAS NOT RECEIVED PASSPORT AND VISA WITH MFO ENDORSEMENT PRIOR TO CLEARING INSTALLATION, SOLDIER CANNOT CLEAR AND WILL BE DEFERRED AT CURRENT INSTALLATION UNTIL PASSPORT AND VISA WITH MFO ENDORSEMENT IS RECEIVED. SOLDIER WILL NOT MAKE A RESERVATION REQUEST FOR FT BENNING CONUS REPLACEMENT CENTER (CRC) UNTIL PASSPORT AND VISA WITH MFO ENDORSEMENT IS RECEIVED.

TEMPORARY DUTY. SOLDIER WILL REPORT FOR TDY AT CRC, (10480 EL CANEY AVE, HARMONY CHURCH, FT BENNING, GA) FOR PROCESSING AND PRE-DEPLOYMENT TRAINING. CIVILIAN ATTIRE AUTHORIZED FOR TRAVEL. UPON ARRIVAL AT THE COLUMBUS, GA AIRPORT, REPORT TO THE MILITARY LIAISON NCO LOCATED NEAR THE BAGGAGE CLAIM AREA. THE NCO ON DUTY WILL ASSIST IN COORDINATING TRANSPORTATION TO THE CRC. NO RENTAL OR PRIVATELY OWNED VEHICLES ARE ALLOWED TO TRAVEL TO ANY TRAINING. DUE TO THE AMOUNT OF RESERVATIONS MADE FOR CRC TRAINING, ARRIVAL ON THE FRIDAY PRIOR TO BEGINNING PROCESSING DAY IS SUGGESTED. SOLDIER WILL REPORT TO THE CRC STAFF DUTY OFFICE BUILDING 4720, SIGN-IN THEN BE ASSIGNED A ROOM. PROCESSING BEGINS ON SATURDAY AT

0900 AT THE LARGE PAVILION ON THE CRC COMPOUND. IT IS HIGHLY SUGGESTED YOU REPORT TO THE PAVILION AND GET IN LINE PRIOR TO 0900. IF YOU ARRIVE AFTER 1500 SATURDAY, REPORT TO THE CRC STAFF DUTY NCO AT BUILDING 4720, FT BENNING. AFTER DUTY HOURS CALL STAFF DUTY AT 706-544-6500.

SOLDIER WILL REPORT TO THE CRC, FT BENNING, GA FOR PROCESSING, DEPLOYABILITY VERIFICATION, AND PRE-DEPLOYMENT TRAINING. REPORT WITH MEDICAL, DENTAL, FINANCE, AND PERSONNEL RECORDS AND ENSURE THAT IMMUNIZATIONS AND DENTAL EXAMS ARE COMPLETED AND PROPERLY ANNOTATED IN MEDICAL AND DENTAL RECORDS BEFORE ARRIVAL AT THE CRC. SOLDIER WILL HAND CARRY ALL PERTINENT MILITARY RECORDS I.E. UPDATED ERB, DENTAL RECORDS, MEDICAL RECORDS, AND ANY FAMILY/LEGAL SUPPORTING DOCUMENTATION NEEDED.

SPECIFIC DETAILS ABOUT DEPLOYMENT PROCESSING AT THE CRC ARE AVAILABLE AT <HTTPS://WWW.INFANTRY.ARMY.MIL/CRC>. POINT OF CONTACT FOR ARCENT/3RD ARMY AT FORT BENNING IS THE ARCENT/3RD ARMY CRC LNO AT COMM 706-544-7024/DSN 784-7024 (<MARK.KOTTKA@US.ARMY.MIL>). SOLDIER CAN ACCESS THE TASK FORCE SINAI AKO WEBSITE AT <HTTPS://WWW.US.ARMY.MIL/SUITE/PAGE/631019> FOR INFORMATION ABOUT THE ASSIGNMENT. THE FOLDER LABELED WELCOME PACKET AND PASSPORT INFORMATION CONTAINS INFORMATION ON THESE TOPICS THAT WILL BE USEFUL TO SOLDIERS WHO ARE ON ORDERS FOR A TASK FORCE SINAI OR 1ST SUPPORT BATTALION ASSIGNMENT.

SOLDIERS SHOULD COMPLETE THE PRE-CERTIFICATION TRAINING BEFORE ARRIVAL AT CRC AND HAVE A TRAINING MEMO SIGNED OFF BY O-6 (COLONEL) CERTIFYING COMPLETION OF THE TASKS. SOLDIERS SHOULD BRING A COPY OF THE SIGNED MEMO AND CERTIFICATES TO CRC WHEN REPORTING. SOLDIERS WHO ARE NOT ABLE TO COMPLETE THE PRE-CERTIFICATION TRAINING PRIOR TO CRC WILL CONDUCT THE TRAINING AT CRC DURING OFF-DUTY HOURS. PRE-CERTIFICATION TRAINING TASKS CAN BE FOUND AT: <HTTPS://WWW.INFANTRY.ARMY.MIL/CRC/CONTENT/PRE-CERTIFICATION.HTM>.

GOVERNMENT QUARTERS AND DINING FACILITY WILL BE USED AT THE REPLACEMENT CENTER AND DURING DEPLOYMENT. SOLDIERS ARE AUTHORIZED \$3.00 PER DAY FOR INCIDENTAL EXPENSE CONUS WHILE AT CRC.

UPON COMPLETION OF TRAINING IN AT THE CRC, THE ARCENT/3RD ARMY LNO WILL COORDINATE TRAVEL FROM THE CRC TO ATLANTA HARTSFIELD AIRPORT AS WELL AS SOLDIER'S FLIGHT INTO THEATER. SOLDIERS MUST WEAR CIVILIAN CLOTHES (MANDATORY) WHILE IN THE TRAVEL STATUS OF THIS ORDER.

SOLDIER IS RESPONSIBLE FOR REPORTING TO NEXT DUTY STATION OR SCHOOL IN SATISFACTORY CONDITION, ABLE TO PASS THE ARMY PHYSICAL FITNESS TEST, AND MEET ARMY WEIGHT STANDARDS.

SOLDIERS ARE NOT TO BE DELETED OR DEFERRED FROM THIS ASSIGNMENT WITHOUT FIRST CONTACTING 1ST SUSTAINMENT COMMAND (THEATER) STRENGTH MANAGEMENT SECTION AT COMM 910-643-4800/4845/4788 OR DSN 593-4800/4845/4788.

HIV TEST MUST BE WITHIN ONE YEAR OF DEPLOYMENT DATE.

GOVERNMENT VISA TRAVEL CHARGE CARDHOLDERS ARE REQUIRED TO REPORT TO THE INSTALLATION PROGRAM MANAGER BEFORE LEAVING INSTALLATION. YOU MUST ENSURE THAT YOU HAVE BEEN RELEASED FROM YOUR PREVIOUS UNIT'S DEFENSE TRAVEL SYSTEM (DTS) ACCOUNT PRIOR TO PCS.

BAGGAGE. BRING MINIMUM CIVILIAN PERSONAL BAGS (ONE CARRY-ON WEIGHING NO MORE THAN 40 POUNDS AND TWO CHECKED BAGGAGE WEIGHING NO MORE THAN 50 POUNDS EACH). LIMITING PERSONAL BAGS WILL BE OF BENEFIT UPON DEPARTURE INTO THEATER.

EXCESS BAGGAGE (MAXIMUM TWO PIECES OF BAGGAGE WEIGHING NO MORE THAN 50 POUNDS PER BAG) AUTHORIZED TO BE TRANSPORTED AT GOVERNMENT EXPENSE IN ORDER TO TRANSPORT UNIFORMS AND EQUIPMENT DRAWN AT CRC. SOLDIERS WILL RECEIVE RAPID FIELDING INITIATIVE (RFI) AND OCIE AT CRC. SOLDIERS WHO CURRENTLY HAVE RFI PRIOR TO REPORTING TO CRC WILL HAVE IT SHIPPED WITH UNACCOMPANIED BAGGAGE FROM CURRENT DUTY STATION. SOLDIERS MUST CARRY ALL UNIFORMS, RFI, AND OCIE OBTAINED THROUGH CRC, FORT BENNING WITH THEM FROM FORT BENNING, GA TO TEL AVIV, ISRAEL. FT BENNING TRANSPORTATION OFFICE WILL FURNISH THE TICKETS FOR THESE TWO PIECES OF EXCESS BAGGAGE WITH THE MFO-COORDINATED CARRIER FOR THE FLIGHT FROM ATLANTA TO TEL AVIV AND ON A CASE BY CASE BASIS INTO CAIRO.

UNACCOMPANIED BAGGAGE: THE PROVISION OF THE INTERNATIONAL CONSIGNMENT GUIDE FOR TEL AVIV APPLIES. WEIGHT LIMIT FOR UNACCOMPANIED BAGGAGE WILL NOT EXCEED 500 LBS. TO SHIP PERSONAL PROPERTY AT GOVERNMENT EXPENSE CONTACT LOCAL TRANSPORTATION OFFICE TO ARRANGE FOR SHIPMENT. ALL SOLDIERS ARE REQUIRED TO BRING CLASS A, CLASS B AND DRESS BLUES/ASU W/WHITE SHIRT & BOW TIE OR NECK TAB FOR SPECIAL HOLIDAY EVENTS. UNACCOMPANIED BAGGAGE SHIPMENTS SHOULD BE MADE 9-12 WEEKS PRIOR TO REPORT DATE TO THE MFO AND SHOULD BE ACCOMPANIED BY AN INVENTORY AND MARKED "MFO PERSONAL ITEMS FOR (NAME, RANK, SSN, BOX # OF BOXES)." CONSIGN UNACCOMPANIED BAGGAGE SHIPMENT TO: LOGISTIC SUPERVISOR, MULTINATIONAL FORCE AND OBSERVERS, TEL AVIV, 1 BEN GURION STREET, BNEI BRAK 51201 ISRAEL, PHONE NUMBER FOR COMMERCIAL SHIPMENTS IS 011-972-9-6690, FAX 6691. THESE

SHIPMENTS ARE GOVERNMENT BILL OF LADING (GBL), USING THE DIRECT PROCUREMENT METHOD (DPM). ADDITIONAL INSTRUCTIONS FOR CONSIGNMENT OF UNACCOMPANIED BAGGAGE CAN BE LOCATED IN THE MILITARY SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND (SDDC) DEFENSE PERSONAL PROPERTY SYSTEM (DPS) PERSONAL PROPERTY CONSIGNMENT INSTRUCTION GUIDE. MTMC PERSONAL PROPERTY CONSIGNMENT INSTRUCTION GUIDE--OVERSEAS, 4 FEB 98, CHAP 42, PARA 1D. CONTACT THE TRANSPORTATION OFFICE OF NEW DUTY STATION IMMEDIATELY AFTER ARRIVAL TO ARRANGE FOR DELIVERY.

INDIVIDUAL WEAPON. SOLDIERS WILL DRAW AN INDIVIDUAL WEAPON FOR CRC TRAINING AND WILL RETURN IT TO CRC PRIOR TO DEPARTURE. SOLDIERS WILL DRAW AN INDIVIDUAL WEAPON FROM TASK FORCE SINAI UPON ARRIVAL IN THEATER.

PERSONAL FIREARMS, PRIVATELY OWNED WEAPONS, LARGE FURNITURE, LARGE CONSOLE TV/STEREOS ARE NOT AUTHORIZED.

IMPORTATION OF ALCOHOL AND PORNOGRAPHIC MATERIAL IS STRICTLY PROHIBITED.

STORAGE OF HHG IS AUTHORIZED FOR SINGLE SOLDIERS (INCLUDES SINGLE PARENTS OR MILITARY COUPLES WHEN BOTH ARE DEPLOYED SOLDIERS). HOUSING OFFICER DETERMINES IF STORAGE IS IN ACCORDANCE WITH REGULATION AND DIRECTIVES. SOLDIERS PCS WEIGHT ALLOWANCE IN JFTR U5310-B APPLIES. STORAGE OF POV IS AUTHORIZED.

POINT OF EMBARKATION/DEBARKATION: THIS ASSIGNMENT REQUIRES THAT THE SOLDIER DEPART CONUS THROUGH ATLANTA, GA AND ARRIVE TO PCS ASSIGNMENT THROUGH TEL AVIV, ISRAEL. COMMERCIAL AIRLINE TRANSPORTATION WILL BE PROCURED BY THE MFO AS REQUIRED FOR TRAVEL FROM COLUMBUS/ATLANTA, GA TO TEL AVIV, ISRAEL. THE ARCENT/3RD ARMY CRC LNO WILL COORDINATE WITH MFO FOR COMMERCIAL TICKETING FOR AIR TRAVEL UPON SOLDIER'S ARRIVAL AT THE CRC. OFFICIAL TRAVEL ARRANGED THROUGH COMMERCIAL TRAVEL OFFICES WILL NOT BE USED. MFO WILL COORDINATE FOR ONWARD MOVEMENT TO THE SINAI. IF NECESSARY, ARCENT/3RD ARMY CRC LNO WILL COORDINATE FOR GROUND TRANSPORTATION FROM FT BENNING TO ATLANTA AIRPORT. SHOULD A PROBLEM ARISE, CONTACT ARCENT/3RD ARMY CRC LNO.

SOLDIER WILL SUBMIT A REVIEWED TRAVEL VOUCHER TO THE FINANCE OFFICE AT TASK FORCE SINAI WITHIN FIVE WORKING DAYS AFTER TRAVEL IS COMPLETE.

IN THE EVENT SOLDIER REQUIRES EMERGENCY ASSISTANCE (LEAVE EXTENSION, CHANGE IN PORT CALL, FAMILY TRAVEL PROBLEMS, ETC.) CONTACT THE ARMY TRAVELERS' ASSISTANCE CENTER AT (800) 582-5552. DO NOT CONTACT YOUR LOSING OR GAINING UNIT.

IF SOLDIER OR ANY FAMILY MEMBER IS AFFILIATED WITH THE U.S. ARMY MEDICAL COMMAND (MEDCOM) OR THE ARMY MEDICAL DEPARTMENT (AMEDD), THAT FAMILY MEMBER MAY BE ELIGIBLE TO PARTICIPATE IN THE TRANSITION EMPLOYMENT ASSISTANCE FOR MEDCOM/AMEDD PROGRAM. INFORMATION REGARDING ELIGIBILITY AND HOW TO PARTICIPATE IS AVAILABLE ONLINE AT: [HTTP://CIVPERS.AMEDD.ARMY.MIL](http://CIVPERS.AMEDD.ARMY.MIL).

UPON ARRIVAL AT NEW DUTY STATION SOLDIER IS REQUIRED TO ENROLL SELF AND FAMILY MEMBERS WITH NEW TRICARE REGION, AND RECONFIRM DEERS INFORMATION. FOR ADDITIONAL INFORMATION, ACCESS THE TRICARE WEBSITE AT: WWW.TRICARE.OSD.MIL.

MEDICAL. SOLDIER WILL ARRANGE FOR COMPLETE PHYSICAL AND DENTAL EXAMINATIONS PRIOR TO DEPARTING CURRENT ASSIGNMENT. IAW MOD TEN TO USCENTCOM INDIVIDUAL PROTECTION AND INDIVIDUAL/UNIT DEPLOYMENT POLICY AND THE ARMY ANTHRAX VACCINE IMMUNIZATION PLAN, PERSONNEL ON PCS ORDERS TO US CENTCOM AOR ARE REQUIRED IMMEDIATELY TO REPORT TO THEIR LOCAL IMMUNIZATION CLINIC TO RECEIVE THE ANTHRAX IMMUNIZATION, SMALLPOX, AND OTHER REQUIRED IMMUNIZATIONS. SOLDIER WILL INITIATE OR UPDATE ANTHRAX AND SMALLPOX VACCINATIONS AT LEAST 60 DAYS OUT FROM PCS DEPLOYMENT OR OTHER TDY, UNLESS MEDICALLY EXEMPT. SEASONALLY, GIVE THE INFLUENZA VACCINATION BEFORE DEPARTURE.

FAMILY SEPARATION PAY TYPE II IS AUTHORIZED \$250.00 PER MONTH TO SOLDIERS WITH DEPENDENTS WHEN AWAY FOR MORE THAN 30 CONSECUTIVE DAYS. SOLDIERS WILL BE AUTHORIZED HOSTILE FIRE/IMMINENT DANGER PAY OF \$225.00 PER MONTH. SOLDIERS WILL BE AUTHORIZED SAVE PAY OF \$50.00 PER MONTH.

RESPONSIBILITY FOR PERSONNEL SERVICE SUPPORT TO INCLUDE AWARDS AND DECORATIONS, UCMJ, AND ALL OTHER FORMS OF PERSONNEL AND LEGAL ADMINISTRATION SUPPORT DURING TDY IS THE COMMANDER, FT BENNING CONUS REPLACEMENT CENTER AND WHILE IN THEATER IS THE COMMANDER, TASK FORCE SINAI.

EMERGENCY CONTACT INFORMATION. IN THE EVENT OF ANY EMERGENCY, USE THE FOLLOWING CONTACT INFORMATION: 1ST US ARMY SUPPORT BATTALION, TASK FORCE SINAI STAFF DUTY – DSN: 312-826-1070, EXT. 2912 OR COMMERCIAL: 011-972-8628-1801, EXT. 2912; USE ALL OTHER CONTACT INFORMATION FOUND IN THIS ORDER DURING TDY/PCS.