

PAKISTAN (ODR-P) REPORTING INSTRUCTIONS

A. PERSONNEL MUST BE QUALIFIED FOR OVERSEAS DEPLOYMENT.

B. DOD PERSONNEL ARE REQUIRED TO HAVE A VALID ARMED FORCES ID CARD (MUST BE VALID FOR AT LEAST THE PROJECTED TOUR LENGTH PLUS THREE MONTHS) AND ORDERS DETAILING THE PARA/LINE FOR THE BILLET THEY ARE ASSIGNED TO FILL. ORDERS WILL AUTHORIZE EXCESS BAGGAGE, VARIATIONS AUTHORIZED, RENTAL CAR, FULL PER DIEM WHILE SERVING IN PAKISTAN (GOVERNMENT-LEASED HOUSING IS PROVIDED BUT NO GOVERNMENT MEALS ARE AVAILABLE OR DIRECTED), AND CIVILIAN CLOTHING ALLOWANCE FOR ALL ENLISTED PERSONNEL AND OCONUS-BASED OFFICERS (PER THE JFTR). CIVILIAN AIR TRAVEL IS BOTH AUTHORIZED AND DIRECTED; DO NOT FLY ANY LEG ON MILITARY AIR AND ENSURE THERE ARE NO IN-PAKISTAN CONNECTIONS; PERSONNEL WILL FLY DIRECTLY TO ISLAMABAD.

C. SERVICE COMPONENTS WILL ENSURE DEPLOYERS ARE QUALIFIED AND TRAINED BOTH PER THESE REPORTING INSTRUCTIONS AND ANY BILLET-SPECIFIC REQUIREMENTS DIRECTED BY THE GFMAP. INDIVIDUALS WILL PROCESS THROUGH CONUS REPLACEMENT CENTER (CRC) OR SERVICE EQUIVALENT. INDIVIDUALS WITH ANY PHYSICAL PROFILE MUST BE EVALUATED AND DETERMINED DEPLOYABLE BY THE APPROPRIATE SERVICE MEDICAL AUTHORITY. PREGNANT PERSONNEL ARE NOT DEPLOYABLE. ALL PERSONNEL MUST MEET SRP DENTAL CATEGORY 1 OR 2.

D. AN OFFICIAL PASSPORT AND MULTI-ENTRY VISA ARE REQUIRED. EMAIL ODRP.J1@IBAB.AFCENT.AF.MIL IMMEDIATELY UPON TASKING NOTIFICATION FOR DETAILED INSTRUCTIONS AND TO BE ASSIGNED A SPONSOR.

E. PERSONNEL WILL BE ATTACHED TO USCENTCOM AND ASSIGNED TO THE OFFICE OF THE DEFENSE REPRESENTATIVE-PAKISTAN UPON DEPLOYMENT.

F. DEPLOYERS MUST BE BRIEFED BY AN APPROPRIATE AGENCY (INTEL, OSI, CID, ETC) ON DESTINATION AND AOR THREAT STREAMS/THREAT LEVELS PRIOR TO DEPARTURE.

G. DO NOT DEPLOY WITH WEAPONS OR AMMUNITION.

H. M4/M9 QUALIFICATION AND SHOTGUN/AK-47 FAMILIARIZATION REQUIRED FOR ALL PERSONNEL. NOTE: THIS APPLIES TO ALL DOD PERSONNEL (ENLISTED, OFFICERS, CIVILIANS).

I. ISOPREP, HIGH RISK OF ISOLATION, AND LEVEL-B CODE OF CONDUCT TRAINING ARE REQUIRED BEFORE DEPLOYMENT IAW USCENTCOM PERSONNEL RECOVERY (PR) THEATER ENTRY REQUIREMENTS (1 JUL 09). PLEASE E-MAIL A COPY OF YOUR COMPLETED ISOPREP TO ODRP.J1@IBAB.AFCENT.AF.MIL. COMPLETION OF HRI TRAINING WILL BE DOCUMENTED ON THE ISOPREP FORM IN BLOCK 24 AS "HRI YYYYMMDD" PER USCENTCOM PR SPINS. REFERENCE FOR THIS REQUIREMENT IS USCENTCOM JPRC KNOWLEDGE WALL (SIPR) AT [HTTPS://MY.AFCENT.REL.SMIL.MIL/E/CFACC/LNO/SUPPORT/JPRC/PUBLIC/PAGES/JPRCKW.ASPX](https://my.afcent.rel.smil.mil/e/cfacc/lno/support/jprc/public/pages/jprckw.aspx).

J. SERVICE COMPONENTS MUST SCHEDULE THEIR PERSONNEL FOR THE 5-DAY, US ARMY MILITARY POLICE SCHOOL (USAMPS) ANTITERRORISM EVASIVE DRIVING COURSE-STAFF DRIVER AT FT LEONARD WOOD, MO. TRAINING MUST BE SCHEDULED IN THE ARMY

TRAINING REQUIREMENTS AND RESOURCES SYSTEM (ATRRS). CIVILIAN DRIVER'S LICENSE IS REQUIRED. ODRP SLOTS MUST BE RESERVED NLT 45 DAYS PRIOR TO THE CLASS-START DATE. STUDENTS MUST HAVE AN ATRRS QUOTA FOR COURSE NUMBER (7HF23/830-F16) AND SCHOOL (191). CONTACT THE FOLLOWING SERVICE ATRRS REPRESENTATIVES OR POINTS OF CONTACT TO SCHEDULE THIS COURSE:

1. NAVY: ITRO COORDINATOR FOR ATRRS, PRODUCTION MANAGEMENT OFFICE, NSA, MID SOUTH AT MILLINGTON, TN AT ARMY_REQUESTS@NAVY.MIL; COMM (901) 874-4338 OR DSN (312) 882-4338.
2. USMC: TRAINING AND PLANS OFFICER, FSTB FORMAL SCHOOLS, TECOM, VIRGINIA AT JAMISON.YI2@USMC.MIL; COMM (703) 432-0071 OR DSN (312) 378-0071
3. USCG: COMM (757) 336-6573
4. USAF: USAFCENT/A3TX, AT DSN 312-965-8800; COMM (803) 895-8800; OR USAFCENT/A3TX, AT DSN 312-965-2967; COMM (803) 895-2967; OR 9AFA3TORGBOX@AFCENT.AF.MIL.
5. USA: INDIVIDUAL UNIT; USE UNIT SOP FOR ATRRS
6. PERMENANT PARTY PERSONNEL WILL CONTACT USCENTCOM/HSSE, TRAINING SERVICES DIVISON, AT DSN 312-651-6879 OR COMM (813) 827-6870.
7. IF YOU ARE EXPERIENCING DIFFICULTIES, CONTACT THE USCENTCOM ATRRS POC AT DSN 312-651-6868/6867; COMM (813) 827-6868/6867 FOR ASSISTANCE. YOU MAY ALSO CONTACT CENTCOM CCJ7, AT DSN 312-651-4080.
8. USAMPS POC FOR SCHOOL REPORTING INSTRUCTIONS IS MR. KEVIN BATES, EVASIVE DRIVER TRAINING BRANCH CHIEF AT (573) 596-1555 OR SPECIAL TACTICS TRAINING DIVISION CHIEF, AT (573) 596-2524

K. PERSONNEL ARE REQUIRED TO COMPLETE THE ARMY ACCIDENT AVOIDANCE COURSE FOUND ON THE ARMY LEARNING MANAGEMENT SYSTEM AT [HTTPS://WWW.LMS.ARMY.MIL](https://www.lms.army.mil). ARMY PERSONNEL WILL LOGON USING THEIR AKO ACCESS AND ALL OTHER DOD MEMBERS ARE REQUIRED TO OBTAIN A DKO ACCOUNT AT [WWW.US.ARMY.MIL](http://www.us.army.mil) OR BY CALLING THE AKO HELP DESK AT (703) 704-4357. ONCE LOGGED IN, THE ACCIDENT AVOIDANCE COURSE IS UNDER THE COMBAT READINESS UNIVERSITY UNDER THE 'MY COURSE' TAB [HTTPS://SAFETYLMS.ARMY.MIL/USER/MYCOURSE.ASP](https://safetylms.army.mil/user/mycourse.asp). PRINT THE CERTIFICATES PROVIDED AFTER COURSE COMPLETION AND BRING THEM WITH YOU.

L. PERSONNEL ASSIGNED TO AN SAO BILLET MAY BE REQUIRED TO ATTEND THE DEFENSE INSTITUTE OF SECURITY ASSISTANCE MANAGEMENT (DISAM) OVERSEAS COURSE (SCM-O) AT WRIGHT PATTERSON AIR FORCE BASE, OH. ODRP J1 WILL NOTIFY MEMBERS REQUIRING DISAM UPON INITIAL CONTACT PER PARAGRAPH (D). INFORMATION CONCERNING DISAM CAN BE FOUND AT [WWW.DISAM.DSCA.MIL](http://www.disam.dsca.mil).

M. PERSONNEL WILL DEPLOY WITH LEVEL-FOUR BODY ARMOR, ADVANCED COMBAT HELMET, AND GAS MASK WITH TWO CANISTERS; DO NOT BRING OTHER CHEMICAL GEAR OR TA-50 (BATTLE GEAR). NOTE: ALL PERSONNEL MUST FLY COMMERCIAL AIR AND THEREFORE WILL NOT TRANSIT A THEATER DISTRIBUTION HUB; PERSONAL PROTECTIVE EQUIPMENT MUST BE ISSUED PRIOR TO DEPLOYMENT AND HAND CARRIED.

N. PRIMARY DUTY UNIFORM IS CIVILIAN CLOTHES. PERSONNEL SHOULD BRING TWO SETS OF UTILITY UNIFORMS (ABUs/DCUs/ACUs/etc) AND PERSONAL COMFORT ITEMS.

O. MEDICAL. ENSURE PERSONNEL RECEIVE APPROPRIATE HEALTH THREAT BRIEFINGS, MEDICAL/DENTAL SCREENING, PREVENTIVE MEDICINE COUNTERMEASURES TRAINING, AND IMMUNIZATIONS PRIOR TO DEPARTURE. DEPLOY WITH ANY REQUIRED PRESCRIPTION MEDICATION.

P. DIRECT LIAISON AUTHORITY WITH ODRP AND CENTCOM CCJ1 IS BOTH AUTHORIZED AND ENCOURAGED.

Q. USCENTCOM WILL NOT PROVIDE ANY FUNDING ASSOCIATED WITH THIS DEPLOYMENT. COMPONENTS WILL FUND ALL COSTS. WE RECOMMEND ANY TRAINING COURSES ATTENDED NOT IN CONJUNCTION WITH DEPLOYMENT ORDERS SHOULD BE DONE THROUGH DTS WITH AN ESP-CODED FUND CITE (COORDINATE WITH YOUR LOCAL FINANCIAL MANAGEMENT ELEMENT FOR ASSISTANCE). COMPONENTS WILL CAPTURE AND REPORT TO SERVICE COMPTROLLERS INCREMENTAL COSTS FOR DEPLOYMENTS IN SUPPORT OF OPERATION ENDURING FREEDOM. SERVICE COMPTROLLERS WILL REPORT INCREMENTAL COSTS TO DFAS-DENVER IAW DOD FINANCIAL MANAGEMENT REGULATION 7100.14R, VOLUME 12, CHAPTER 23, PARA 2306.

R. ODRP POC, J1, AT DSN 318-451-0062 OR COMM 92-51-208-2394 OR PLEASE USE ODRP.J1@IBAB.AFCENT.AF.MIL. DEPLOYERS SHOULD KEEP ODRP INFORMED DURING THE PRE-DEPLOYMENT PROCESS.

S. USCENTCOM POC IS THE CCJ1 DEPUTY CHIEF OF AUGMENTATION AT DSN 312-651-6931 OR COMM 813-827-6931.