

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)).

(A) THIS IS A 12-MONTH UNACCOMPANIED PERMANENT CHANGE OF STATION (PCS) TOUR. NORMAL PCS ENTITLEMENTS AND ALLOWANCES AND RELOCATION OF FAMILY MEMBERS ARE AUTHORIZED.

(B) PASSPORT: **A US OFFICIAL PASSPORT IS REQUIRED FOR THIS ASSIGNMENT AND IS REQUIRED PRIOR TO DEPARTING YOUR CURRENT DUTY STATION. UPON RECEIPT OF THESE ASSIGNMENT INSTRUCTIONS, YOU WILL IMMEDIATELY CONTACT MS. SANDY CALDWELL, 3RD ARMY PASSPORT POC AT COMM 404-464-4425/DSN 367-4425 (SANDY.CALDWELL@ARCENT.ARMY.MIL).**

THE 3RD ARMY PASSPORT POC WILL PROVIDE INSTRUCTIONS ON SUBMITTING DD FORM 1056 APPLICATION FOR (NO FEE) US OFFICIAL PASSPORT WITH MFO ENDORSEMENT AND EGYPTIAN VISA THROUGH YOUR LOCAL PASSPORT OFFICE. AFTER RECEIVING INSTRUCTIONS FROM MS. CALDWELL YOU WILL CONTACT YOUR LOCAL PASSPORT OFFICE WHO MUST FORWARD APPLICATIONS FOR PASSPORT/VISA TO COMMANDER, USASCAF, PENTAGON, ATTN: JDHQ-TSP (ROOM 1B870) WASHINGTON, DC 20310-3155. YOUR LOCAL PASSPORT AGENCY CAN CONTACT MS. SANDY CALDWELL FOR ASSISTANCE OR IF A PROBLEM WITH YOUR PASSPORT SHOULD ARISE

IF YOU HAVE NOT RECEIVED YOUR PASSPORT AND VISA WITH MFO ENDORSEMENT PRIOR TO YOUR FINAL OUT YOUR INSTALLATION WITH NOT CLEAR YOU AND YOU WILL BE DEFERRED AT CURRENT INSTALLATION UNTIL YOU RECEIVE YOUR PASSPORT AND VISA WITH THE MFO ENDORSEMENT.

(C) YOU WILL REPORT FOR TDY AT CRC, (10480 EL CANEY AVE, HARMONY CHURCH, FORT BENNING, GA) FOR PROCESSING AND PRE-DEPLOYMENT TRAINING. CIVILIAN ATTIRE IS AUTHORIZED FOR TRAVEL. UPON ARRIVAL AT THE COLUMBUS 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 YOUR BEGINING PROCESSING DAY IS SUGGESTED. YOU WILL REPORT TO THE CRC STAFF DUTY OFFICE BUILDING 4720, SIGN-IN THEN BE ASSIGNED A ROOM. PROCESSING BEGINS ON SATURDAY AT 0900 UNDER THE LARGE PAVILLION ON THE CRC COMPOUND. IT IS HIGHLY SUGGESTED YOU REPORT TO THE PAVILLION AND GET IN LINE PRIOR TO 0900. IF YOU ARRIVE AFTER 1500 SATURDAY, REPORT TO THE CRC STAFF DUTY NCO AT BUILDING 4720. AFTER DUTY HOURS CALL STAFF DUTY AT 706.544.6500.

(D) YOU ARE TO REPORT TO THE CONUS REPLACEMENT CENTER (CRC), FORT BENNING, GA FOR PROCESSING, DEPLOYABILITY VERIFICATION, AND PRE-DEPLOYMENT TRAINING. REPORT WITH MEDICAL, DENTAL, FINANCE, AND PERSONNEL RECORDS. YOU MUST ALSO ENSURE THAT YOUR IMMUNIZATIONS AND DENTAL EXAMS ARE COMPLETED AND PROPERLY ANNOTATED IN YOUR MEDICAL AND DENTAL RECORDS BEFORE YOUR ARRIVAL AT THE CRC.

ENSURE YOU HAND CARRY ALL PERTINENT MILITARY RECORDS I.E. UPDATED ERB, DENTAL RECORDS, MEDICAL RECORDS, AND ANY FAMILY/LEGAL SUPPORTING DOCUMENTATION NEEDED.

(E) SPECIFIC DETAILS ABOUT DEPLOYMENT PROCESSING AT THE CRC ARE AVAILABLE AT <HTTPS://WWW.INFANTRY.ARMY.MIL/CRC>. POINT OF CONTACT FOR TF-SINAI IS ARCENT/3RD ARMY CRC LNO: MAJ MARK KOTTKA; COMM 706.544.7024, CELL 706.905.2503 AND DSN 784-7024 (mark.kottka@us.army.mil).

(F) SOLDIERS SHOULD COMPLETE THE PRE-CERTIFICATION TRAINING BEFORE ARRIVAL AT CRC AND HAVE A TRAINING MEMO SIGNED OFF BY AN 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>.

(G) 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.

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

(I) YOU ARE RESPONSIBLE FOR REPORTING TO YOUR NEXT DUTY STATION OR SCHOOL IN SATISFACTORY CONDITION, ABLE TO PASS THE ARMY PHYSICAL FITNESS TEST, AND MEET ARMY WEIGHT STANDARDS.

(J) SOLDIERS ARE NOT TO BE DELETED OR DEFERRED FROM THIS ASSIGNMENT WITHOUT FIRST CONTACTING MS. PATSY EDMONDS, HRC AT COMM 703-325-7968/DSN 221-7968; PATSY.EDMONDS@HOFFMAN.ARMY.MIL.

(K) HIV TEST MUST BE WITHIN ONE YEAR OF DEPLOYMENT DATE.

(L) GOVERNMENT VISA TRAVEL CHARGE CARDHOLDERS ARE REQUIRED TO REPORT TO THE INSTALLATION PROGRAM MANAGER BEFORE LEAVING INSTALLATION.

(M) BAGGAGE: BRING MINIMUM CIVILIAN PERSONAL BAGS (ONE CARRY-ON WEIGHING NO MORE THAN 40 POUNDS AND TWO CHECKED BAGS WEIGHING NO MORE THAN 50 POUNDS. EACH PIECE OF CHECKED IN BAGGAGE CANNOT BE MORE THAN 62 LINEAR INCHES OR LESS). LIMITING YOUR PERSONAL BAGS WILL BENEFIT YOU UPON YOUR DEPARTURE INTO THEATER.

(N) 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.

(O) UNACCOMPANIED BAGGAGE: THE PROVISION OF THE INTERNATIONAL CONSIGNMENT GUIDE FOR TEL AVIV APPLIES. WEIGHT LIMIT FOR UNACCOMPANIED BAGGAGE WILL NOT EXCEED 500 LBS. IF YOU PLAN TO SHIP PERSONAL PROPERTY AT GOVERNMENT EXPENSE,

CONTACT YOUR LOCAL TRANSPORTATION OFFICE TO ARRANGE FOR SHIPMENT. 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: LOGISTICS SUPERVISOR, MULTINATIONAL FORCE AND OBSERVERS, TEL AVIV, 75 RAMBOT YAM, HERZLIYA PITUACH 46851, ISRAEL. PHONE NUMBER FOR COMMERCIAL SHIPMENTS IS 011-972-9-6690, FAX 6691). THE 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 MTMC PERSONAL PROPERTY CONSIGNMENT INSTRUCTION GUIDE -- OVERSEAS, 4 FEB 98, CHAP 42, PARA 1D. CONTACT THE TRANSPORTATION OFFICE OF YOUR NEW DUTY STATION IMMEDIATELY AFTER ARRIVAL TO ARRANGE FOR DELIVERY.

(P) 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.

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

(R) IMPORTATION OF ALCOHOL AND PORNOGRAPHIC MATERIAL IS STRICTLY PROHIBITED.

(S) 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.

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

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

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

(W) IF YOU 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).

(X) UPON ARRIVAL AT YOUR NEW DUTY STATION YOU ARE REQUIRED TO ENROLL YOURSELF AND YOUR FAMILY MEMBERS WITH YOUR NEW TRICARE REGION, AND RECONFIRM YOUR DEERS INFORMATION. FOR ADDITIONAL INFORMATION, YOU CAN ACCESS THE TRICARE WEBSITE AT: WWW.TRICARE.OSD.MIL.

(Y) MEDICAL: SOLDIER WILL ARRANGE FOR COMPLETE PHYSICAL AND DENTAL EXAMINATIONS PRIOR TO DEPARTING CURRENT ASSIGNMENT. IAW 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. YOU 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.

(Z) 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.

(AA) 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, BENNING CONUS REPLACEMENT CENTER AND WHILE IN THEATER IS THE COMMANDER, TASK FORCE SINAI.

(BB) 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 DOCUMENT AS YOU PROCEED THROUGH YOUR TDY/PCS.