

REQUEST AND AUTHORIZATION FOR ACTIVE DUTY TRAINING/ACTIVE DUTY TOUR										BY ORDER OF THE SECRETARY OF THE AIR FORCE	
PRIVACY ACT STATEMENT											
<p>AUTHORITY: 10 USC 8013; Executive Order 9397.</p> <p>PRINCIPAL PURPOSES: Used to request and authorize Air Force reservist tours of active duty as well as acting as a temporary duty travel order. SSN is used to make positive identification of military personnel. Becomes record copy of orders after authentication; enables reservist to procure transportation, receive reimbursement for travel expenses and be paid military pay, as applicable.</p> <p>ROUTINE USES: A copy of the order may be provided to civilian employers to substantiate active duty military requirements.</p> <p>DISCLOSURE IS VOLUNTARY: However, without this information and SSN the Air Force cannot act on your travel, per diem and pay entitlements.</p>											
1. NAME (Last, First, MI) [REDACTED]						2. GRADE MSGT		3. SSN [REDACTED]			
4. PRESENT STREET ADDRESS [REDACTED]				5. CITY [REDACTED]				6. STATE CO		7. ZIP CODE [REDACTED]	
8. UNIT OF ASSIGNMENT [REDACTED]			9. LOCATION SCHRIEVER SFB, CO 809120000						10. PAS CODE [REDACTED]		
11. Mbr is ordered to ACTIVE DUTY OPERATIONAL SUPPORT for 142 * days plus auth tvl time. (0 Tvl Days) TRACKING #: 9375882											
12. WILL REPORT TO (Unit and location) HQ AIR RESERVE PERSONNEL CENTER, BUCKLEY SFB, CO 80011-0000						13. REPORTING DATA (Hour) (YYYYMMDD) 0730 20220512			14. RELEASE DATE (YYYYMMDD) 20220930		
15. CORPORATE LIMITS <input type="checkbox"/> 16. COMMUTING AREA <input checked="" type="checkbox"/> 17. BAS CODE S											
18. REMARKS AUTH: AFMAN 36-8001 (File travel voucher and completed statement of tour of duty within 5 workdays after tour completion. Travel days will not exceed DODFMR authorized travel time. Per diem is based on availability of gov't quarters and mess; contact the base billeting office since gov't quarters must be used when available. SEE NEXT PAGE FOR REMARKS.											
CONTINUED ON NEXT PAGE											
19. TNG-CAT-IND LA			20. TOUR-IND			21. MEAN CODE			22. MAN-DAY ID		
ESTIMATED COST			23. TRAVEL \$0.00		24. PER DIEM \$0.00		25. OTHER \$0.00			26. TOTAL \$0.00	
27. PAY AND ALLOWANCE 5723700 502 6272 P727.02 387.00 NA ELA											
28. TRAVEL REQUESTING OFFICIAL [REDACTED] (Typed name, grade, DSN)						29. SIGNATURE "ELECTRONICALLY APPROVED"			30. DATE 20220419		
31. DEPARTMENT OF THE AIR FORCE (Enter designation and location of headquarters.) 926 WG SWC NELLIS AFB, NV 89191						TDN: FOR THE COMMANDER 35. AUTHORIZING/ORDER ISSUING OFFICIAL (Title and Signature) MARK A SCHARFENBERG, GS09 "ELECTRONICALLY APPROVED"					
32. RESERVE ORDER NO. D9Y55B			33. DATE 20220426			34. DISTRIBUTION					
STATEMENT OF TOUR OF DUTY											
	LOCATION	HOUR (mil)	DAY	MONTH		LOCATION	HOUR (mil)	DAY	MONTH	MODE OF TRAVEL	
a. DEPART	HOME ADDRESS	0600	12	05	b. ARRIVE	DUTY LOCATION	0700	12	05	POV	
c. DEPART	DUTY LOCATION	1600	30	09	d. ARRIVE	HOME ADDRESS	1700	30	09	POV	
37. I certify that I have complied with the above order. The statements on this form are true and complete. If a Federal Civil Service Employee, I certify that I have applied for appropriate leave.						CERTIFICATION					
My Spouse (Circle One) was/was not in Active Duty status during this tour. I (Circle One) did/did not occupy gov't quarters.						40. Member reported for duty at 0700 hours on 20220512 and was released from duty at 1600 hours on 20220930					
38. MEMBER'S SIGNATURE DIGITAL/WET SIGNATURE						39. DATE LAST DAY OF ORDER			41. CERTIFYING OFFICIAL'S PRINTED NAME CSS/SUPERVISOR		
43. CERTIFYING OFFICIAL'S SIGNATURE DIGITAL/WET SIGNATURE						42. DSN			44. DATE LAST DAY OF ORDER		
47. TIMEKEEPER STATEMENT I certify receiving a copy of this order for civilian pay related review and processing.						45. TIMEKEEPER SIGNATURE					

OFFICIAL

AROWS-R
D9Y55B
9375882
2022/04/26

ACTIVE DUTY OPERATIONAL SUPPORT

Continuation of AF Form 938, Block 18. Remarks (AFMAN 36-8001):

- a. AUTH: 10 USC 12301(d)
- b. PAY AND ALLOWANCE ESP CODE: N/A.
- c. TRAVELER USES INDIVIDUALLY BILLED ACCOUNT (IBA).
- d. IF THIS ORDER CONFLICTS WITH THE JTR, THE JTR PREVAILS.
- e. IF THIS ORDER IS FOR A PERIOD OF ACTIVE DUTY OF 90 CONSECUTIVE DAYS OR MORE, INITIAL ACTIVE DUTY FOR TRAINING (BMT AND TECHNICAL SCHOOL), OR IN DIRECT SUPPORT OF A CONTINGENCY OPERATION, SUBMIT A DD FORM 214 WORKSHEET (CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY) VIA VMPF AT THE TIME YOU CERTIFY AND SUBMIT FOR RECEIPT OF PAY.
- f. REPORT TO MPS/FSMPD PRIOR TO DEPARTURE

- h. RPA at ARPC.
- i. MEMBERS DUTY STATUS IS 73.
- j. PERSTEMPO CODE, IS H, Mission Support (within 100 miles) . PERSTEMPO LOCATION IS COLORADO.
- k. TRAVELER LIVES WITHIN COMMUTING AREA OF REPORTING LOCATION, HQ AIR RESERVE PERSONNEL CENTER.
- l. TRAVEL BY POC TO THE FOLLOWING SITES HAS BEEN DETERMINED AS MORE ADVANTAGEOUS TO THE GOVERNMENT:
TRAVEL BY AUTOMOBILE FOR HQ AIR RESERVE PERSONNEL CENTER AND
TRAVEL BY AUTOMOBILE FOR HOME
- m. RENTAL CAR IS NOT AUTHORIZED AT
HQ AIR RESERVE PERSONNEL CENTER (20220512 THRU 20220930).
- n. DID YOU DRIVE YOUR POV? ____ LIMITED TO ONE ROUND TRIP. POV TYPE ____ AUTO ____ MOTORCYCLE.
TOTAL MILES _____. SIGN AND DATE _____.
- o. SETTLEMENT FOR THIS ORDER MUST BE FILED IN MILITARY PAY.

DISCLOSURE: MANDATORY: If the information is not provided, leave will be sold at the end of a qualifying order or will not be carried over to a new qualifying order. SORN DoD-0020, Military Human Resource Records (MHRR) (May 15, 2024 89 FR 42459) and F036 AF FM A, Leave Request and approval system are available at <https://dpold.defense.gov/Privacy/SORNS/>

Where Duty was performed