

DTG: 091219Z Jun 09

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FROM: USAFCENT/A4RA

TO:

CMC WASHINGTON DC L LF(UC)
HQ ACC(UC)
HQ USAFE(UC)
HQ AMC(UC)
HQ AFSPC(UC)
HQ AFSOC FP HURLBURT FLD FL
HQ AFRC(UC)
HQ AFMC(UC)
HQ AETC CSS(UC)
723AMS(UC)
COMUSARCENT KU SSO
COMUSARCENT KU INTEL
COMUSNAVCENT
USCENTCOM CCJ4(MC)
AEFC(UC)
CDR USTRANSCOM(UC)
COMUSMARCENT(MC)

IMPORTANCE: LOW

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SUBJECT: USAFCENT PASSENGER ROUTING INSTRUCTIONS FOR OPERATION ENDURING
FREEDOM (OEF) AND OPERATION IRAQI FREEDOM (OIF).

THIS MESSAGE IS IN THREE PARTS AND SUPERSEDES ALL PREVIOUS MESSAGES SAME
SUBJECT.

REFERENCES:

A. **USAFCENT/A1 AOR REPORTING INSTRUCTIONS 1 APR 09.**

B. HQ USAF ILG MESSAGE DTG 291721Z SEP 04

C. HQ AF WASHINGTON DC//A1//031513Z APR 08 AIRMAN BATTLE UNIFORM ON
COMMERCIAL TRAVEL

D. DTR PART III-BB-1 THRU 14 AMMUNITION ABOARD DOD-OWNED AND CONTROLLED
AIRCRAFT

E. SAF/FM MEMO 12 AUG 05 INTERIM GUIDELINES, PROCEDURES, AND RESPONSIBILITIES
FOR THE AIR FORCE TRAVEL CARD PROGRAM (INDIVIDUALLY BILLED ACCOUNTS)

F. HQ AMC/A4TP DTG 171845Z APR 08 CHANGES TO CHECKED BAGGAGE POLICY FOR
NORTHWEST AIRLINES, CONTINENTAL AIRLINES, DELTA AIRLINES, AND AIRTRAN AIRWAYS

G. COMCFLCC ARIFJAN KUWAIT KU//C3//R242045Z JUN 04 COMCFLCC FRAGO 155 TO COMCFLCC OPOD 03-035, REST AND RECUPERATION (R&R) LEAVE PROGRAM PHASE IV CONTRACT AIR TRAVEL

H. HQ USAF/A4LE MESSAGE DTG 141642Z NOV 08

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PART ONE: GENERAL INFORMATION

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8. SAUDI ARABIA
9. TRAVEL VIA GERMANY
10. TRAVEL VIA PACAF
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12. UNITED ARAB EMIRATES
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PART THREE: MESSAGE COORDINATION

PART ONE:

GENERAL INFORMATION

TMF'S MUST ENSURE THEY REVIEW THIS MESSAGE IN ITS ENTIRETY. FAILURE TO FOLLOW THIS MESSAGE MAY ULTIMATELY DELAY THE MEMBER AND HINDER THE COMBATANT COMMANDER'S MISSION OR CAUSE AVOIDABLE HARDSHIP. QUESTIONS AND/OR CLARIFICATION SHOULD BE COORDINATED WITH MAJCOM POINTS OF CONTACT IN PART THREE OF THIS MESSAGE.

NOTE: BOLDDED TEXT THROUGHOUT MESSAGE DEPICTS A CHANGE TO THAT SUBJECT MATTER FROM THE PREVIOUS MESSAGE.

THIS MESSAGE APPLIES TO DEPLOYING/REDEPLOYING PASSENGERS TRANSITING THE USAFCENT AREA OF RESPONSIBILITY (AOR).

1. PASSENGER MOVEMENT:

A. TMF'S WILL WORK CLOSELY WITH THEIR INSTALLATION DEPLOYMENT READINESS CENTER (IDRC) AND INSTALLATION PERSONNEL READINESS OFFICE (IPR) TO ENSURE PASSENGERS MEET THEIR DATE REQUIRED IN-PLACE (DRI), ARE AWARE OF THEIR UNIT LINE NUMBERS (ULN'S), FINAL DESTINATION, AND KNOW THEIR TRANSPORTATION MODE SOURCE CODE (IF PASSENGERS ARE "AK" CODED, GATES WILL NOT ALLOW PASSENGER BOOKING). TMF'S WILL BRIEF PASSENGERS TO EXPECT MINIMAL LAYOVERS AT THE APOD AWAITING INTRA-THEATER AIRLIFT.

B. ACTIVE DUTY, ANG, AND AFRC EXPEDITIONARY COMBAT SUPPORT (ECS) PERSONNEL WILL DEPLOY/REDEPLOY VIA AMC ASSIGNED AIRCRAFT. PRIMARY AIRCRAFT FOR PERSONNEL TRAVELING VIA THE AMC CHANNEL SYSTEM WILL DEPART FROM BWI (BALTIMORE) ON THE PATRIOT EXPRESS MISSION, NGU (NORFOLK), **CHS (CHARLESTON), BLV (SCOTT), OR SUU (TRAVIS)** ON AGGREGATED MISSIONS. **TMF'S MUST ENSURE THEY ENTER THE PROPER CUSTOMER IDENTIFICATION CODE (CIC) AT TIME OF BOOKING OR PRIOR TO ISSUANCE OF UCN/TICKETS.**

C. IDRC'S AND TMF'S WILL:

- (1) JOINTLY ENSURE ALL PASSENGERS ARE SCHEDULED ON THE CORRECT AIRLIFT.
- (2) ENSURE AGGREGATED PASSENGERS AND PASSENGERS DEPLOYING ON UNIT AIRCRAFT ARE NOT BOOKED THROUGH TMF ON AMC CHANNEL SEATS.
- (3) BRIEF PASSENGERS IT IS THEIR RESPONSIBILITY TO INFORM TMF TO CANCEL SEATS NO LONGER REQUIRED AS SOON AS POSSIBLE. NO-SHOWS WILL BE IDENTIFIED BY NAME AND IS A REFLECTION ON THE INSTALLATION DEPLOYMENT OFFICER(IDO) AND THE DEPLOYING PASSENGER.

2. AGGREGATED PASSENGERS:

A. IDO'S WILL IDENTIFY TO THE IPR AND TMF THOSE ULN'S IDENTIFIED IN THE TPFDD WITH A MODE SOURCE CODE OF "AK" (THESE PASSENGERS WILL BE TRAVELING VIA AGGREGATED LIFT USING F95* SERIES DEPLOYMENT MISSION AND F96* SERIES REDEPLOYMENT MISSION). IDO'S CAN OBTAIN MISSION NUMBERS FOR "AK" PASSENGERS THROUGH THE AIR FORCE JOPES EDITING TOOL (AFJET) OR FROM THE GLOBAL TRANSPORTATION NETWORK (GTN). (IDO'S SHOULD REFER TO THE INTEGRATED DEPLOYMENT READINESS CENTER (IDRC) CHECKLIST FOR FURTHER INFORMATION).

B. TMF'S DO NOT BOOK PERSONNEL ON "AGGREGATED" MISSIONS (THESE MISSIONS WILL NOT BE AVAILABLE TO BE BOOKED IN GATES). THE IDRC/IDO WILL IDENTIFY TO THE TMF THE REQUIRED "AK" MISSION FOR EACH AEF TRAVELER. THE IDO/TMF WILL OBTAIN TRANSPORTATION/AIRLIFT TO THE AGGREGATION BASES. AGGREGATED PASSENGERS USING **CONUS TO CONUS CONTINGENCY MOVEMENT (CC PAX)** OR GROUND MOVEMENT, UDM'S/IDO'S SHOULD SCHEDULE MOVEMENT TO ARRIVE NLT 6 HOURS PRIOR TO SCHEDULED DEPARTURE OF PLANNED AEF MISSIONS. UDM'S, IDO & TMF ARE ENCOURAGED TO SCHEDULE PASSENGERS TRAVELING TO THE AGGREGATION POINT THROUGH REGIONAL AIRPORTS TO ARRIVE AT LEAST 24 HOURS PRIOR TO SCHEDULED DEPARTURE OF AEF MISSIONS. AGGREGATION IDO'S MAY SPECIFY AN EARLIER TIME IN THEIR SCHEDULE OF EVENTS (SOE'S). ORIGIN IDO'S SHOULD CONTACT THE AGGREGATION IDO FOR LOCAL REQUIREMENTS.

C. THE DCAPES CMOS MANIFEST FILE TITLED: "CMOSXXX.PAX" IS NO LONGER REQUIRED TO BE EMAILED TO NORFOLK. IDO'S MUST PROVIDE THE X-MAN DATA FILE TO THE DEPARTING APOE BLV (SCOTT), CHS (CHARLESTON), NGU (NORFOLK), OR SUU (TRAVIS).

D. AGGREGATED PASSENGERS ARE NOT AUTHORIZED TO CHANGE IDENTIFIED FLIGHTS. NOTE: AF RESERVE AND AIR NATIONAL GUARD PERSONNEL ARE THE EXCEPTION TO THIS RULE DURING REDEPLOYMENT BOOKING ONLY (SEE PARA 12A). TMF'S WILL NOT BOOK AK CODED ULNS AGAINST CHANNEL MISSIONS, WITHOUT IDO DIRECTION. IDO'S WILL ONLY DIRECT THESE CHANGES WHEN ALL APPROPRIATE COORDINATION **WITH THE OWNING** MAJCOM POCS HAS BEEN ACCOMPLISHED. MAJCOMS WILL ENSURE APPROPRIATE NEWSGROUPS AND TPFDD MODE/SOURCE CHANGES HAVE BEEN IDENTIFIED TO USAFCENT, USCENTCOM AND TANKER AIRLIFT CONTROL CENTER (TACC). ANY CONCERNS OR QUESTIONS REGARDING DEPLOYMENTS SHOULD BE ADDRESSED THROUGH THE MAJCOM AEF CELL TO USAFCENT/A1: USAFCENT.M02@SHAW.AF.SMIL.MIL OR USAFCENT/A3: USAFCENT.GCCS.XPJ@SHAW.AF.SMIL.MIL. **REDEPLOYMENTS TO USAFCENT/A4XX AEF MOVEMENT TEAM: 9AF.A4@SHAW.AF.SMIL.MIL**

E. FOR LARGE GROUPS, BASE IDO'S SHOULD WORK WITH HQ/AMC TACC-XOPC FOR FEASIBILITY OF CC PAX (F93) OPTIONS. CC PAX OPTIONS PROVIDE DIRECT DELIVERY FROM THE ORIGIN TO THE APOE FOR TRANSLOAD ONTO THE APPROPRIATE AEF MISSION. CONTACT TACC/XOPC AEF BRANCH AT TACC.XOPC.AEF.BRANCH@SCOTT.AF.MIL OR TACC.XOPC.AEF@AMC.AF.SMIL.MIL. IDO'S MAY ALSO UTILIZE GROUND MOVEMENT OF PASSENGERS TO THE AGGREGATION POINT WHEN PRACTICAL.

3. DEPLOYING ON MILITARY ORGANIC AIRCRAFT:

EXPEDITIONARY COMBAT SUPPORT (ECS) PERSONNEL DEPLOYING FROM THE SAME LOCATION AS AVIATION PACKAGES AND/OR LEAD WINGS CAN DEPLOY WITH THOSE FORCES IF THEIR DRI MIRRORS THOSE OF THE AVIATION PACKAGE AND THEIR MOVEMENT IS ACCURATELY REFLECTED IN JOPEs. IDO'S SHOULD WORK WITH MAJCOM'S IF PASSENGERS' DRI'S ALIGN WITH THE AVIATION PACKAGE BUT THEY ARE NOT AGGREGATED. IF THE REQUIREMENT IS NOT IDENTIFIED/ CORRECTED IN JOPEs, MEMBER(S) MUST MOVE VIA AEF DEDICATED MISSIONS (OR PE MISSIONS WHEN AEF MISSIONS ARE NOT AVAILABLE) FROM A DESIGNATED APOE. DO NOT BOOK PASSENGERS IN GATES MOVING ON AVIATION PACKAGES (F95 SERIES, MISSIONS CODED AK).

4. USE OF GATES:

A. NON-AGGREGATED PASSENGERS SHOULD BE BOOKED BY THE TMF. CHECK-IN IS AVAILABLE AT AMC GATEWAYS 6 HOURS PRIOR TO DEPARTURE. TMF'S CAN CALL HQ AMC TACC AT DSN: 779-4024 OR COMMERCIAL (618) 229-4024 OR THE PASSENGER RESERVATION CENTER (PRC) AT (800) 851-3144 FOR BOOKING ASSISTANCE.

B. IAW HQ USAF/IL GUIDANCE, FOR PASSENGERS BOOKED IN GATES(AC CODED ULNS), TMF'S MUST INCLUDE ULN'S (ENTIRE 5 OR 7 DIGITS AS APPLICABLE) AND FINAL DESTINATIONS FOR ALL DEPLOYING PASSENGERS. THESE INPUTS ARE CRITICAL TO SCHEDULING INTRA-THEATER TRANSPORTATION AND FOR REDEPLOYMENT TRANSPORTATION. USAFCENT, TACC, AND THE AFCENT A1 WILL AGGRESSIVELY PURSUE DISCREPANCIES/DEFICIENCIES WITH MAJCOM'S AND HQ USAF/A4R FOR CORRECTIVE ACTION.

C. ADDITIONALLY, TMF'S MUST ENSURE PASSENGERS HAVE THE OPPORTUNITY TO PROVIDE EMERGENCY CONTACT INFORMATION. EACH TRAVELER SHOULD PROVIDE TMF THE REQUIRED INFORMATION. IF THE MEMBER DECLINES TO PROVIDE THE INFORMATION, THE RECORD SHOULD BE ANNOTATED IN GATES/CMOS ACCORDINGLY.

D. TMF'S MUST AGGRESSIVELY WORK WITH IDO'S AND AOR UNIT TRAVEL COORDINATORS TO ENSURE BOOKING ACCURACY IN GATES FOR ALL AEF DEPLOYING/REDEPLOYING MEMBERS. FAILURE TO CANCEL ERRONEOUS BOOKINGS OR DELETE PREVIOUS BOOKINGS CONTINUES TO HINDER THE DEPLOYMENT/REDEPLOYMENT PROCESS. AGGREGATE MISSIONS ARE CONTRACTED AND SCHEDULED AS SOON AS FEASIBLE-DO NOT USE CHANNEL MISSIONS

AS A BACK UP. **USAFCENT CANNOT VALIDATE ADDITIONAL AIRLIFT REQUIREMENTS IF RIDERSHIP ON SCHEDULED MISSIONS REFLECTS DECREASED LEVELS.** IN ADDITION, ULN DATA AND FINAL DESTINATIONS ARE ESSENTIAL IN CAPTURING FORCE CLOSURE. THIS DATA IS MANDATORY IN GATES FOR DEPLOYMENT/REDEPLOYMENT AND TMF'S MUST POPULATE THE INFORMATION.

E. MISSION DEVIATION PROCEDURES. WHEN AIRMEN CAN NO LONGER MEET THE MISSION SCHEDULED, THE IDO COORDINATES WITH THEIR RESPECTIVE MAJCOM AEF CELL FOR RESOLUTION IF THE DEVIATION OCCURS NLT THAN 96 HOURS PRIOR TO SCHEDULED AIRCRAFT DEPARTURE (ALD). IF THE DEVIATION OCCURS WITHIN 96 HOURS OF ALD:

(1) AK MISSION: THE IDO WILL CONTACT THEIR MAJCOM TO JOINTLY WORK A SOLUTION WITH THE USAFCENT/AEF CELL (USAFCENTAEFCCELL@SHAW.AF.MIL). AFCENT WILL TAKE THE MAJCOMS RECOMMENDATION BASED ON THE TRAVELLERS AVAILABILITY TO TRAVEL, COORDINATE WITH TACC FOR ALTERNATIVE MISSIONS. TACC WILL THEN ASSIGN THE ULN TO A SUITABLE MISSION WITHIN THE DEPLOYER'S RDD WINDOW OR OFFER AN ALTERNATIVE SOLUTION AND AEFCAEOR (AEFCAEOR.REQUIREMENTSBRANCH@LANGLEY.AF.MIL). TACC WILL E-MAIL AFFECTED AGENCIES WITH CHANGES AND MODIFY THE FORM 59 BASED ON VALIDATED/APPROVED ACTION(S). DCAPEs WILL NOT BE ADJUSTED FOR THIS ACTION.

(2) AC MISSION: THE IDO MUST CONTACT USAFCENT/AEF CELL (USAFCENTAEFCCELL@SHAW.AF.MIL) IF THE DEVIATION INVOLVES MOVING AIRMEN CODED AC ONTO AN AK MISSION. THE RESOLUTION MUST BE POSTED IN A NEWSGROUP MESSAGE AS TO HOW INDIVIDUAL WILL ARRIVE INTO THE AOR. THE IDO WILL DIRECT THEIR TMF TO CANCEL ARRANGEMENTS IN GATES. THE USAFCENT/AEF CELL WILL COORDINATE WITH TACC TO ASSIGN THE ULN TO A SUITABLE MISSION AND MODIFY THE FORM 59.

5. COMMERCIAL TRAVEL APPROVAL:

A. DEPLOYING PASSENGERS: IF AIRLIFT MISSIONS DO NOT MEET PASSENGER DRI'S, TMF'S WILL IDENTIFY THE NEED FOR COMMERCIAL AIR TRAVEL OR EXTENSION OF A DRI TO THE HOMESTATION IDO/IDRC FOR RESOLUTION WITH USAFCENT/A1RP, DSN: 965-3907; EMAIL, USAFCENTA1RP@SHAW.AF.MIL COMMERCIAL AIRLIFT PROCEDURES ARE AS FOLLOWS:

(1) TMF'S VERIFY AIRLIFT NONAVAILABILITY TO THE IDRC AND BOOK THE PASSENGER ON NEXT AVAILABLE ROTATER IF WITHIN 10 CALENDAR DAYS.

(2) IDRC REQUESTS DELAYED REPORTING THROUGH DEPLOYED PERSCO TO THE DEPLOYED GROUP OR WING COMMANDER.

(3) IF THE **MEMBER'S DEPLOYED COMMANDER** CONCURS W/LATE REPORTING, NO COMMERCIAL TRAVEL WILL BE AUTHORIZED.

(4) IF THE **MEMBER'S DEPLOYED COMMANDER** NONCONCURS WITH LATE REPORTING, FORWARD NONCONCURRENCE WITH COMMERCIAL TRAVEL REQUEST TO USAFCENT/A1RP.

(A) A1 CONFIRMS AIRLIFT NONAVAILABILITY WITH A4/RA/T.

(B) A1 MAY AUTHORIZE COMMERCIAL TRANSPORTATION **IF DEEMED NESSECARY. A DELAYED REPORTING DISAPPROVAL DOES NOT AUTOMATICALLY SECURE A COMMERCIAL TRAVEL APPROVAL, IE, IF THERE ARE AVAILABLE AIRLIFT MISSIONS ARRIVING BEFORE THE MEMBER'S RDD.**

(C) TMF'S WILL CANCEL BOOKING MADE FOR THE REQUESTED ROTATOR MISSION.

(5) IDRC/TMF COORDINATE COMMERCIAL MOVEMENT TO INCLUDE ARRIVAL/PICKUP INFO W/DEPLOYED CC THROUGH THE PERSCO.

B. REDEPLOYING PASSENGERS: IF SCHEDULED AMC AIRLIFT CANNOT MEET PASSENGER REQUIREMENTS, COMMERCIAL TRAVEL MAY BE APPROVED UTILIZING THE FOLLOWING GUIDELINES:

(1) ROTATIONAL AEF WINDOW:

- (A) TMF SENDS COMMERCIAL TRAVEL REQUEST WITH REDEPLOYER'S ULN TO THE AFFOR TRAFFIC MANAGER (AFFORA4TMO@AUAB.AFCENT.AF.SMIL.MIL) OR (MU_AFFORA4TMO@AUAB.AFCENT.AF.MIL) .
- (B) AFFOR TRAFFIC MANAGER WILL CHECK WITH THE LOGISTICS PLANNER FOR SEAT AVAILABILITY.
- (C) IF THERE ARE NO SEATS AVAILABLE, THE AFFOR TRAFFIC MANAGER WILL FORWARD REQUEST FOR COMMERCIAL AIR TRAVEL TO USAFCENT/A4RAT FOR AUTHORIZATION.
- (D) USAFCENT/A4RAT WILL EVALUATE THE REQUEST AND APPROVE/DISAPPROVE REQUEST.

(2) NON-ROTATIONAL AEF WINDOW:

- (A) DEPLOYED UNIT PROVIDES 10-DAY MOVEMENT WINDOW TO TMF.
- (B) IF THERE ARE NO SEATS AVAILABLE IN THE 10-DAY WINDOW, THE TMF CAN AUTHORIZE COMMERCIAL TRANSPORTATION.
- (C) TMF CAN ALSO APPROVE BASED ON SIGNIFICANT EVENTS (EMERGENCY LEAVE, ETC.)

(3) DEPLOYED WING COMMANDER MAY AUTHORIZE COMMERCIAL TRAVEL FOR DEPLOYED PERSONNEL DEPARTING FOR REGULAR TDY DURING DEPLOYMENT (E.G., TO ATTEND CONFERENCE) .

C. IDRC'S AND TMF'S WILL ENSURE INDIVIDUALS THAT MUST TRAVEL BY COMMERCIAL MEANS MEET ALL DOD FOREIGN CLEARANCE GUIDE REQUIREMENTS AT [HTTP://WWW.FCG.PENTAGON.MIL](http://www.fcg.pentagon.mil). REVIEW ALL PERTINENT AREAS AND PAY PARTICULAR ATTENTION TO WEAPONS CLEARANCE PROCEDURES, VISA/PASSPORT REQUIREMENTS AND CIVILIAN ENTRY REQUIREMENTS. BORDER CLEARANCE VIOLATIONS HAVE BEEN ON THE RISE, IDRC'S AND TMF'S MUST WORK HARDER TO ELIMINATE THEM.

D. PASSENGERS TRAVELING COMMERCIAL MUST COORDINATE ARRIVAL INFORMATION WITH THEIR DEPLOYED UNITS. THERE IS NO SHUTTLE SERVICE OPERATING AT THE INTERNATIONAL AIRPORTS AND UNITS MUST TRANSPORT INDIVIDUALS TO DEPLOYED INSTALLATIONS. FAILURE TO FOLLOW THIS GUIDANCE MAY LEAVE THE PASSENGER STRANDED. WHEN OFFICIAL BUSINESS REQUIRES TRAVEL TO OR THROUGH DOD-DESIGNATED HIGH/POTENTIAL PHYSICAL THREAT COUNTRIES, DOD PERSONNEL WILL TRAVEL BY MILITARY AIR OR AMC CHARTER TO THE MAXIMUM EXTENT POSSIBLE. FORCE PROTECTION MUST BE CONSIDERED BEFORE PASSENGERS ARE SCHEDULED FOR TRAVEL.

E. FOR PASSENGERS STATIONED AT USAFE BASES REDEPLOYING FROM THE CENTCOM THEATER, COMMERCIAL TRAVEL IS AUTHORIZED FROM GERMANY TO HOMESTATION WHEN AMC CHANNEL IS NOT AVAILABLE. PLEASE ENSURE PRIOR NOTIFICATION OF WEAPONS MOVEMENT IS IAW COMMERCIAL AIR AND HOST NATION REQUIREMENTS AS APPLICABLE. SEE PARAGRAPH 9 C,D,E,F,I FOR FURTHER DETAILS.

NOTE: PERSONNEL STATIONED IN THE UNITED KINGDOM MUST COORDINATE TRAVEL WITH THEIR HOME CTO IN ADVANCE.

6. TRAVEL THROUGH NAVAL AIR STATION NORFOLK (NGU):

A. BUS SERVICE IS AVAILABLE DURING AEF ROTATION 24 HOURS PRIOR TO MISSION DEPARTURE FROM NORFOLK INTERNATIONAL AIRPORT TO NAS NORFOLK. THE BUS WILL RUN EVERY FOUR HOURS STARTING AT 0800 AND ENDING AT 2000. MEMBERS ARRIVING BEYOND THOSE HOURS SHOULD SEEK OTHER TRANSPORTATION, I.E. CAB SERVICE TO THE BASE.

B. MEMBERS ARRIVING ON THE DAY OF THEIR FLIGHT SHOULD GO TO THE MILITARY ASSISTANCE COUNTER NEAR THE BAGGAGE CLAIM FOR SHUTTLE INFORMATION FOR THAT DAY, OR CALL COMM:757-445-5519 OR DSN: 565-5519.

C. FOR GROUPS OF 5 OR MORE, THAT ARE ARRIVING AFTER THE SCHEDULED HOURS OR THE DAY OF THEIR FLIGHT, SHOULD CONTACT PAXAEF@AIRTERMNORVA.NAVY.MIL AT LEAST THREE DAYS PRIOR TO YOUR ARRIVAL INTO NORFOLK TO MAKE TRANSPORTATION ARRANGEMENTS.

7. UNIFORM REQUIREMENTS:

NOTE: THE FOLLOWING REQUIREMENTS DO NOT OVERRIDE THE REQUIREMENTS/ RESTRICTIONS AS PRESCRIBED IAW FCG.

A. PASSENGERS WILL WEAR AIRMAN BATTLE UNIFORM (ABU) FROM ALL AGGREGATION BASES AND NORFOLK NAS WHEN TRAVELLING VIA AC, PATRIOT EXPRESS, OR AK MISSIONS TO/FROM THE USAFCENT AOR. THE CSAF HAS APPROVED ABU'S ON THE FOREMENTIONED MISSIONS. THE ABU IS ALSO AUTHORIZED FOR WEAR WHILE: TRAVELING EN ROUTE BETWEEN STATESIDE LOCATIONS TO AGGREGATION POINTS ON U.S. FLAG COMMERCIAL AIRCRAFT, AND/OR ON MILITARY AIRCRAFT OR GOVERNMENT CHARTERED AIRCRAFT ENROUTE (CONUS OR OVERSEAS).

(1) ABU MAY BE WORN ON U.S. FLAG COMMERCIAL FLIGHTS IN CONUS WHILE TRAVELING BETWEEN THE AERIAL PORT AND THE AIRMAN'S AUTHORIZED REST AND RECUPERATION LEAVE LOCATION. NO OTHER TRAVEL IN ABU ON ANY COMMERCIAL CARRIER IS AUTHORIZED (ORDINARY LEAVE, TDY OUTSIDE AOR, ETC.). ONE SET OF CONSERVATIVE CIVILIAN ATTIRE SHOULD BE PACKED IN CARRY-ON LUGGAGE IN ORDER TO ACCOMMODATE FOR CONTINGENCY SITUATIONS. AIRMEN WILL MAINTAIN PROPER UNIFORM, PERSONAL APPEARANCE AND HYGIENE STANDARDS DURING TRAVEL AT ALL TIMES.

(2) WEAR OF ANY MILITARY UNIFORM IS PROHIBITED WHEN TRANSITING COMMERCIAL AIR PORTS IN TURKEY (LT3-COMMERCIAL SIDE). PERSONNEL ARRIVING TURKEY IN UNIFORM WILL BE REQUIRED TO CHANGE INTO CIVILIAN ATTIRE BEFORE THEY WILL BE ALLOWED TO TRANSITION TO CONNECTING FLIGHTS. IF IMMEDIATE ACCESS TO CIVILIAN CLOTHES IS NOT AVAILABLE, MEMBER WILL HAVE TO PURCHASE CLOTHES ON THE LOCAL ECONOMY. THE MEMBER WILL NOT BE REIMBURSED FOR PURCHASE OF CIVILIAN CLOTHES.

(3) WEAR OF ANY MILITARY UNIFORM IS PROHIBITED WHEN TRANSITING DOHA INTERNATIONAL AIRPORT. IDRC/TMF'S WILL BRIEF PASSENGERS INSTRUCTIONS IAW FCG:

(A) INDIVIDUALS OR SMALL GROUPS TRAVELING ON COMMERCIAL AIR FLIGHTS TRANSITING DOHA MUST WEAR CIVILIAN CLOTHING.

(B) GROUPS OR UNITS AUTHORIZED TO TRAVEL IN PRESCRIBED UNIFORMS MUST CARRY APPROPRIATE CONSERVATIVE CIVILIAN CLOTHING FOR USE DURING EXTENDED TRANSIT DELAYS AT COMMERCIAL AIRPORTS.

(C) AIRCREW MAY WEAR FLIGHT SUITS PROVIDED THEY DO NOT DEPART THE INSTALLATION OR THE TERMINAL AREA OF A COMMERCIAL AIRPORT.

B. PERSONNEL TRAVELING FROM THEATER HUBS TO AFGHANISTAN, IRAQ, PAKISTAN, UZBEKISTAN, AND TAJIKISTAN WILL TRAVEL BY MILITARY AIRLIFT AND MUST BE IN UNIFORM WHEN BOARDING.

(1) THE WEAR OF THE DESERT FLIGHT DUTY UNIFORM (DFDU) ON COMMERCIAL FLIGHTS IS PROHIBITED.

(2) PERSONNEL MUST WEAR ABU/DFDU WHILE TRAVELING ON AMC CONTRACT CARRIER FLIGHTS (AC/AK CODED ROTATOR MISSIONS) TO AND FROM DEPLOYMENT LOCATIONS IN THE AOR.

8. AUTHORIZED BAGGAGE:

A. AIRCRAFT SUPPORTING DEPLOYMENTS FOR THE USCENTCOM THEATER ARE EXCEEDING THEIR MAXIMUM ALLOWABLE CABIN LOAD (ACL) RESULTING IN PASSENGERS BEING LEFT

BEHIND AND NOT MEETING THEIR REQUIRED IN-PLACE DATES. THIS IS A DIRECT RESULT OF BAGGAGE BEING TOO HEAVY (MAXING OUT THE WEIGHT ACL) OR BEING TOO LARGE (NOT ENOUGH PHYSICAL SPACE IN THE AIRCRAFT BAGGAGE COMPARTMENT). TO ELIMINATE DISPLACEMENT OF PASSENGERS THE MAXIMUM BAGGAGE LIMITS (TO INCLUDE PERSONNEL WITH EXCESS BAGGAGE AUTHORIZED) FOR AEF ROTATORS ARE AS FOLLOWS:

(1) CHECKED BAGGAGE ON ROTATOR MISSIONS IS LIMITED TO TWO PERSONAL BAGS NOT TO EXCEED 70 LBS PER BAG. PASSENGERS ARE AUTHORIZED TO CHECK MOBILITY BAGS (A, B, AND C), AND A CASED WEAPON WHEN REQUIRED PER THE USAFCENT REPORTING INSTRUCTIONS, UTC MISCAP, OR LINE REMARK. PASSENGERS WILL NOT PLACE PERSONAL ITEMS WITHIN MOBILITY BAGS. NOTE: A, B, C, AND WEAPONS ARE PREPOSITIONED AT THE EXPEDITIONARY THEATER DISTRIBUTION CENTERS (ETDC) TO SUPPORT MOST DEPLOYING MEMBERS. THE IDO AND PRU SHOULD VERIFY WHETHER THOSE ITEMS SHOULD BE DEPLOYED WITH THE MEMBER OR ARE PREPOSITIONED FOR THE MEMBER. THE TACC PLANNING FACTOR FOR PERSONNEL TRAVEL IS SET AT 350 POUNDS PER TRAVELER; THIS INCLUDES BAGGAGE AND INDIVIDUAL PASSENGER WEIGHT.

(A) RECOMMEND THE INSTALLATION IDO SEAL MOBILITY BAGS PRIOR TO DEPLOYMENT TO ENSURE UNAUTHORIZED ITEMS ARE NOT PLACED INSIDE MOBILITY BAGGAGE.

(B) IDO'S AND IDRC'S MUST ENSURE DESIGNATED PASSENGERS WHO ARE NOT REQUIRED TO DEPLOY WITH MOBILITY BAGS (A, B, AND C) ARE NOTIFIED THAT BAGS WILL BE PROVIDED IN THEATER VIA THE ETDC'S CURRENTLY LOCATED AT ALI AL SALEM AB, KUWAIT; AL UDEID AB, QATAR; AL DHAFRA AB, UAE; ESKAN VILLAGE, SA; AND MANAS AB, KYRGYSTAN.

(C) A SMALL CARRY-ON BAG NOT TO EXCEED 45 LINEAR INCHES DEFINED AS LENGTH PLUS WIDTH PLUS HEIGHT IS AUTHORIZED.

(2) BAGGAGE IDENTIFICATION REQUIREMENTS ARE MANDATORY ON ALL BAGGAGE (PERSONAL AND MOBILITY). LOST BAGGAGE HAS BEEN A MAJOR PROBLEM DURING DEPLOYMENTS AND REDEPLOYMENTS AND ACTIVE INVOLVEMENT BY THE IDO, IDRC, AND UDM'S IS REQUIRED TO ENSURE PERSONNEL ARE PREPARED TO ACCOMPLISH THE MISSION.

(A) THE UDM WILL PROVIDE DEPLOYING MEMBERS A DD FORM 1839 BAGGAGE IDENTIFICATION TAG (OR SIMILAR TAG) FOR EACH CHECKED BAG. THE UDM WILL ENSURE THE MEMBER PUTS THE DEPLOYED ADDRESS ON THE IDENTIFICATION TAG TO ENSURE MISROUTED BAGS ARE FORWARDED TO THE DEPLOYED SITE.

(B) THE UDM WILL PLACE ADDITIONAL DD FORM 1839 IN THE MOBILITY FOLDER FOR THE REDEPLOYMENT WITH DEPLOYING MEMBERS HOME ADDRESS IDENTIFIED. THIS WILL ENSURE MISROUTED BAGS ARE NOT RETURNED TO THE DEPLOYED SITE.

(C) UDM'S MUST ENSURE MEMBERS PLACE 1 COPY OF CED ORDERS IN EACH CHECKED BAG BEFORE DEPLOYMENT.

(D) **USAFCENT/A4RA** MANDATED THE USE OF **GREEN COLORED TAGS** FOR PERSONNEL TRAVELLING TO/THROUGH KUWAIT (KWI) APOD TO EASE TRANSITION OF BAGGAGE INTO THE AIR MOBILITY SYSTEM. **UDM'S WILL ENSURE DEPLOYING BAGGAGE IS COLOR TAGGED APPROPRIATELY.** (NOTE: TAGGING REQUIREMENT APPLIES TO BOTH AGGREGATED AND CHANNEL MISSIONS AND CCPAX IF UTILIZED.

(E) ON THE FRONT OF THE TAG, UDM'S WILL HAVE THE MEMBER IDENTIFY THE LAST NINE DIGITS OF THE MISSION NUMBER (EXAMPLE: F95122005), THE APOD, AND THE DEPARTURE DATE.

(F) FOR REDEPLOYMENT, THE UDM WILL PLACE AF FORM 94 BAGGAGE CLAIM TAGS IN THE MOBILITY FOLDER FOR THE MEMBERS USE. THE MEMBER WILL ANNOTATE THEIR NAME AND HOME STATION (EXAMPLE: SMITH FROM CANNON AFB) ON THE BACK OF THE TAG.

(G) UDM WILL BRIEF PASSENGERS THAT ONCE IN THEATER IF THEIR BAGS ARE LOST THEY NEED TO FILE A LOST BAGGAGE CLAIM IMMEDIATELY (SAME DAY) WITH THE AERIAL PORT.

(H) POC IS USAFCENT/A4RA, DSN: 312-965-4405.

(3) PARARESCUE, FIREFIGHTERS, EOD, TACTICAL AIR CONTROL PARTY PERSONNEL (TAC-P), COMBAT CONTROLLERS, COMBAT CAMERA, OSI, SECURITY FORCES, SPECIAL OPERATION PERSONNEL, AND SURVIVAL EVASION RESISTANCE ESCAPE (SERE) PERSONNEL ARE AUTHORIZED THREE ADDITIONAL PIECES OF BAGGAGE FOR PROFESSIONAL GEAR. EACH BAG WILL NOT EXCEED 70 POUNDS PER BAG AND WILL NOT CONTAIN PERSONAL ITEMS. THE TACC PLANNING FACTOR FOR PERSONNEL TRAVEL IS SET AT 535 POUNDS PER TRAVELER IN THE SPECIALTY LISTED ABOVE; THIS INCLUDES BAGGAGE AND INDIVIDUAL PASSENGER WEIGHT.

NOTE: THE INCREASED ALLOWANCE OF BAGS FOR SPECIAL OPERATIONS PERSONNEL IS MEANT FOR PERSONNEL DEPLOYING TO MEET SPECIAL MISSION REQUIREMENTS. PERSONNEL ASSIGNED TO SPECIAL OPERATIONS WING WHO ARE TASKED TO DEPLOY SUPPORTING A STANDARD AEF REQUIREMENT IS NOT AUTHORIZED INCREASED BAGGAGE ALLOWANCE. MEMBERS SHOULD CONSULT WITH IDO OR IDRC FOR CLARIFICATION OF ITEMS REQUIRED FOR DEPLOYMENT.

(4) REST AND RECOUPERATION PARTICIPANTS ARE LIMITED TO ONE CHECK-IN BAG, NOT TO EXCEED 50 POUNDS, AND ONE CARRY-ON BAG (WITH TOILETRIES FOR A 48-HOUR PERIOD). THE CARRY-ON BAG MUST FIT IN THE AIRCRAFT OVERHEAD COMPARTMENT AND NOT EXCEED 15 POUNDS. NOTE: THE KUWAIT GATEWAY IS THE ONLY AUTHORIZED GATEWAY FOR R&R TRAVELLERS. REF MSG: COMCFLCC R242045Z JUN04.

B. PERSONNEL ON EMERGENCY LEAVE WHO WILL NOT RETURN TO THE THEATER, WILL TRAVEL WITH THEIR UNIT ISSUED WEAPON(S) (WITH CASES IF APPLICABLE) AND MOBILITY BAGS. THIS WILL ENSURE AVAILABILITY IN CASE THE NEED FOR THEIR USE ARISES, AND ACCOUNTABILITY OF ASSETS. THE USAFCENT TRANSPORTATION ACCOUNT CODES WILL NOT BE UTILIZED TO SHIP ASSETS (EXCEPTION: PERSONNEL STATIONED IN JAPAN, AS OUTLINED IN PARAGRAPH 9.B. BELOW). MEMBERS, WHO MUST UTILIZE COMMERCIAL AIR FOR EMERGENCY LEAVE TRAVEL AND WILL NOT RETURN TO THE AOR, WILL:

(1) ENSURE THE DEPLOYED LOCATION TMO IS PROVIDED AUTHENTICATION FROM THE MEMBER'S LEADERSHIP AUTHORIZING EMERGENCY LEAVE AND PERMISSION TO USE THEIR TAC OR UNIT FUNDING IF THE MEMBER CANNOT HAND CARRY HIS/HER EQUIPMENT TO THEIR LEAVE ADDRESS.

(2) PROVIDE THE DEPLOYED TMO A SHIPPING ADDRESS WHERE BAGS MUST BE SHIPPED. WEAPONS WILL ONLY BE SHIPPED TO A MILITARY ADDRESS. **SEE PART 1, SECTION 11.**

C. PATIENTS ON AEROMEDICAL EVACUATION (AE) AIRCRAFT ARE AUTHORIZED ONE SMALL CARRY-ON BAG (5"X17"X12" OR 34 LINEAR INCHES), AND ONE CHECKED BAG, NOT TO EXCEED 70 POUNDS. DEPLOYED UNIT COMMANDERS OR DESIGNATED REPRESENTATIVE MAY AUTHORIZE SHIPMENT OF REMAINING GEAR THROUGH THE DEPLOYED TMF. TMF'S WILL USE THE APPROPRIATE TRANSPORTATION ACCOUNT CODE EITHER FOR OEF/OIF FOR MOVEMENT TO HOME STATION FOR THESE SHIPMENTS ONLY. THESE ASSETS SHOULD BE STRICTLY CONTROLLED WHEN SHIPPING THROUGH THE TMF. THE UNIT IS RESPONSIBLE FOR ENSURING NO RESTRICTED OR HAZARDOUS ITEMS ARE IN THE SHIPPED BAGGAGE.

D. DEPLOYING PERSONNEL TRAVELING ON LEAVE EN ROUTE TO THE AOR ARE ULTIMATELY RESPONSIBLE FOR THE SECURITY OF THEIR WEAPON(S). THERE ARE TWO AVAILABLE OPTIONS: (1) DESIGNATE A MEMBER FROM HOME UNIT TO HAND CARRY WEAPON, (2) ARRANGE COURTESY STORAGE AT NEAREST MILITARY ARMORY CLOSEST TO LEAVE ADDRESS. LEAVE ISSUING AUTHORITY WILL ENSURE PERSONNEL HAVE COURSE OF ACTION PLANNED PRIOR TO DEPARTURE. MEMBERS MAY NOT MAIL THEIR WEAPON TO HOME STATION.

E. PERSONNEL NOT ON MEDICAL EVACUATION OR EMERGENCY LEAVE STATUS (WILL HAND CARRY THEIR WEAPON AND BAGS OUT OF THE USAFCENT THEATER. TMF'S MAY BULK SHIP

WEAPONS/BAGS WHEN PROVIDED APPROVAL OF THE OWNING UNIT'S CC ACCOMPANIED BY THAT UNIT'S FUND CITE OR TAC. THE USAFCENT OIF/OEF TAC WILL NOT BE USED WITHOUT A LEGITIMATE REASON FOR SHIPPING AND PRIOR APPROVAL FROM USAFCENT A4/RAT, SHAW AFB SC OR THE AFFOR TMO AT DSN: 318-436-2547. SEE PART 1, SECTION 11.

NOTE: THE ETDC AT AL UDEID WILL ISSUE A-1 BAG, C-1 BAG, BODY ARMOR IF REQUIRED. ALL GEAR ISSUED AT THE ETDC WILL BE RETURNED PRIOR TO MEMBERS DEPARTING THE THEATER RETURNING TO THEIR HOME STATION.

F. COMMERCIAL TRAVEL BAGGAGE POLICIES VARIES BETWEEN AIRLINES (NORTHWEST, CONTINENTAL, DELTA, AND AIRTRAN). TMF'S MUST BECOME FAMILIAR WITH THOSE POLICIES AND INFORM TRAVELERS PRIOR TO ISSUING TICKETS. MORE EXPLICIT POLICY INFORMATION CAN BE FOUND AT THE FOLLOWING HTML:

NORTHWEST - [HTTP://WWW.NWA.COM/FEATURES/LUGGAGEFAQS/INDEX.HTML](http://www.nwa.com/features/luggagefaqs/index.html)

CONTINENTAL - [HTTP://WWW.CONTINENTAL.COM/WEB/EN-US/CONTENT/TRAVEL/BAGGAGE/CHECK.ASPX](http://www.continental.com/web/en-us/content/travel/baggage/check.aspx)

DELTA -

[HTTP://WWW.DELTA.COM/TRAVELING_CHECKIN/BAGGAGE/BAGGAGE_ALLOWANCE/INDEX.JSP](http://www.delta.com/traveling_checkin/baggage/baggage_allowance/index.jsp)

AIRTRAN - [HTTP://WWW.AIRTRAN.COM/POLICIES/CARRY-ON_CHECKED.ASPX?NAV_ID=218](http://www.airtran.com/policies/carry-on_checked.aspx?nav_id=218)

9. WEAPONS AND AMMUNITION:

A. MEMBERS ARE NOT AUTHORIZED TO BRING WEAPONS UNLESS SPECIFIED IN THE LOGISTICS DETAIL (LOGDET), AFCENT REPORTING INSTRUCTIONS, UTC MISCAP, OR LINE REMARK. TMF'S SHOULD REFERENCE HQ AMC MESSAGE 141925ZMAR 05 FOR CLARIFICATION OF CARRYING AMMUNITION ABOARD AMC-OWNED AND CONTROLLED AIRCRAFT. UNTIL RECENTLY, MILITARY ISSUED SMALL ARMS AMMO WAS FORBIDDEN IN CHECKED BAGGAGE ABOARD DOD OWNED AND CONTROLLED AIRCRAFT. INTERNATIONAL REGULATIONS WITH THIS RESTRICTION HAVE CHANGED.

(1) EFFECTIVE IMMEDIATELY, SMALL ARMS AMMO (UN0012 AND UN0014), EXCLUDING TRACER AMMUNITION, IS AUTHORIZED IN CHECKED BAGGAGE ABOARD ORGANIC AND COMMERCIAL CONTRACT AIRCRAFT. HOWEVER, EACH INDIVIDUAL IS ALLOWED NO MORE THAN THREE MAGAZINE CLIPS TOTAL IN CHECKED BAGGAGE. MAGAZINE CLIPS MUST BE CONTAINED IN POUCH, HOLDER, HOLSTER, OR LANYARD.

(2) DEPLOYING PASSENGERS CARRYING AMMUNITION IN CHECKED BAGGAGE MUST ADVISE PASSENGER TERMINAL PERSONNEL AT TIME OF PASSENGER CHECK-IN THAT THEY ARE CARRYING AMMUNITION. WHEN PASSENGER MOVEMENT IS ABOARD ORGANIC AIRCRAFT, AN AERIAL PORT REPRESENTATIVE MUST INFORM THE LOADMASTER THAT CHECKED BAGGAGE CONTAINS AMMUNITION. A SHIPPERS' DECLARATION FOR DANGEROUS GOODS IS NOT REQUIRED. AT NO TIME IS AMMUNITION AUTHORIZED IN CARRY ON BAGS.

(3) DUE TO PAST PROBLEMS WITH AIRLINE RESTRICTIONS AND BROKEN CRATES DELAYING PASSENGERS, UNITS WILL ACQUIRE INDIVIDUAL WEAPON CASES FOR DEPLOYMENT. EXCEPT WHEN RESTRICTED BY REGULATIONS OF FOREIGN GOVERNMENTS OR THE FOREIGN CLEARANCE GUIDE (FCG), PERSONNEL MAY TRANSPORT UNLOADED FIREARMS AS CHECKED BAGGAGE ON AMC MISSIONS. FIREARMS WILL BE CARRIED IN CHECKED BAGGAGE IN A DOUBLE PADLOCKED HARD-CASE TO MINIMIZE PILFERAGE. FURTHERMORE, THE TRANSPORTATION SECURITY ADMINISTRATION (TSA) STATES: FOR CONUS COMMERCIAL FLIGHTS, "FIREARMS MUST BE IN CHECKED BAGGAGE AS THEY ARE PROHIBITED AS CARRY-ON BAGGAGE." THE TSA ALSO STATES: "THE CONTAINER MUST BE HARD-SIDED AND LOCKED AND A LOCKED CONTAINER IS DEFINED AS ONE THAT COMPLETELY SECURES THE FIREARM FROM ACCESS BY ANYONE OTHER THAN THE TRAVELER". CRATES WILL NOT EXCEED 62 LINEAR INCHES AND NOT EXCEED 70 LBS. NOTE: IN CASES WHERE COMMERCIAL AIR IS DIRECTED ON CED ORDERS, THE ORDERS MUST STATE "COMMERCIAL AIR DIRECTED" AND STRICT ADHERENCE TO THE FOREIGN CLEARANCE GUIDE (FCG)

<[HTTPS://WWW.FCG.PENTAGON.MIL/](https://www.fcg.pentagon.mil/)> IS MANDATORY. WEAPONS ARE NOT AUTHORIZED AT SEVERAL INTERNATIONAL AIRPORTS IN THEATER:

(A) DOHA INTL, QATAR: WEAPONS, WEAPON ACCESSORIES (MAGAZINES, AMMUNITION, SCOPES, ETC.), HANDCUFFS, BODY ARMOR, MILITARY-ISSUED ITEMS, ETC., MAY NOT BE IMPORTED OR EXPORTED THROUGH DOHA INTERNATIONAL AIRPORT.

(B) KCIA, KUWAIT: PERSONNEL DEPLOYING TO KUWAIT UNDER CJCS DEPLOYMENT ORDERS MAY CARRY THEIR UNIT-ISSUED WEAPON WHEN THE MILITARY AIRCRAFT OR MILITARY CONTRACT AIRCRAFT IS UTILIZED SOLELY BY MILITARY FORCES. OTHERWISE, WEAPONS MUST BE SHIPPED AS CHECKED BAGGAGE. PERSONNEL TRAVELING TO KUWAIT ON COMMERCIAL AIRCRAFT ARE PROHIBITED FROM CARRYING ANY WEAPONS, WHETHER MILITARY-ISSUED OR PERSONAL PROPERTY.

(C) DUBAI INTL, UAE: FIREARMS ARE PROHIBITED...WEAPONS WILL BE CONFISCATED.

B. WEAPONS TO/THRU JAPAN: TRANSPORT OF WEAPONS ON CERTAIN DOMESTIC JAPANESE COMMERCIAL AIRCRAFT IS NOT AUTHORIZED. PERSONNEL RETURNING TO:

(1) KADENA AB, JAPAN SHOULD USE NAHA AIRPORT TO THE MAXIMUM EXTENT POSSIBLE ABSENT OF AGGREGATION EFFORTS AND ROTATOR FLIGHTS. TMF'S SHOULD BOOK REDEPLOYING MEMBERS ON AL NIPPON AIRLINES (ANA), AS THIS CARRIER ALLOWS TRANSPORT OF WEAPONS WITHIN JAPAN.

(2) YOKOTA AB, JAPAN SHOULD USE NARITA INTL AIRPORT, JAPAN UTILIZING US FLAG CARRIERS TO THE MAXIMUM EXTENT POSSIBLE ABSENT OF AGGREGATION EFFORTS AND ROTATOR FLIGHTS.

(3) MISAWA AB, JAPAN SHOULD USE ROTATOR AND AGGREGATION FLIGHTS THAT LAND DIRECTLY ON MISAWA. MEMBER'S WHO MUST USE JAPANESE DOMESTIC AIR TO ARRIVE MISAWA (IE. JAPAN AIRLINES) MUST CONTACT THEIR LOCAL TMF FOR GUIDANCE/ASSISTANCE ON TRANSPORTING THEIR WEAPON. JAPANESE DOMESTIC AIRLINE POLICY TO/FROM MISAWA DOES NOT ALLOW WEAPONS TRANSPORT.

C. WEAPONS TO/THRU THE UNITED KINGDOM (U.K.): PASSENGERS TRANSPORTING WEAPONS THRU THE U.K. MUST ENSURE THEIR AIRLINES INTERLINE THE WEAPON WITH THE APPROPRIATE CARRIER TO THEIR FOLLOW ON CARRIER. PASSENGERS RETURNING FROM DEPLOYMENT TO THE U.K. MUST COORDINATE THEIR RETURN TRAVEL WITH THEIR HOME BASE TMF THROUGH THEIR DEPLOYED TMF. THIS IS DUE TO CLEARING WEAPONS WITH U.K. CUSTOMS PRIOR TO ARRIVAL. NOTE: STRICT ADHERENCE TO THE U.K. WEAPONS CLEARANCE PROCEDURES OUTLINED IN FOREIGN CLEARANCE GUIDE (FCG) <[HTTPS://WWW.FCG.PENTAGON.MIL](https://www.fcg.pentagon.mil/) /> IS MANDATORY.

D. WEAPONS FROM/TO/THROUGH ITALY: TMF'S MUST FOLLOW PROCEDURES OUTLINED WITHIN (HQ USAFE) PROVIDED MEMORANDUM OF AGREEMENT (MOA). USAFE AGGREGATED WEAPONS WILL DEPLOY IAW USAFE BUSINESS RULES. CENTCOM AOR RE-DEPLOYERS NEED TO REPORT TO TMF TO SHIP WEAPON(S) TO HOME STATION VIA THE DEFENSE TRANSPORTATION SYSTEM (DTS). CONTACT MSGT PAUL GIANNAKELOS (PAUL.GIANNAKELOS@RAMSTEIN.AF.MIL) OR SMSGT JEFFERY CRIGER (JEFFERY.CRIGER@RAMSTEIN.AF.MIL) AT USAFE/A4RTT DSN: 314-480-6327 FOR ASSISTANCE OR FURTHER GUIDANCE. THE FOLLOWING MOA LINK IS PROVIDED: <https://afkm.wpafb.af.mil/ASPs/docman/DOCMain.asp?Tab=0&FolderID=00-LG-AF-93-21&Filter=00-LG-AF-93>

E. LAJES AB, AZORES: "TRANSPORT OF WEAPONS ON DOMESTIC PORTUGUESE COMMERCIAL AIRCRAFT IS NOT AUTHORIZED. SHIP WEAPONS VIA AMC FROM/TO/THROUGH LAJES AIR BASE, AZORES, PORTUGAL." CENTCOM AOR RE-DEPLOYERS NEED TO REPORT TO TMF TO SHIP WEAPON(S) TO HOME STATION VIA THE DEFENSE TRANSPORTATION SYSTEM (DTS). IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SSGT RYAN W. HINEY, DSN: 312-535-1246/3364 OR EMAIL: RYAN.HINEY@LAJES.AF.MIL, OR HQ USAFE POCS: MSGT PAUL GIANNAKELOS (PAUL.GIANNAKELOS@RAMSTEIN.AF.MIL OR SMSGT JEFFERY CRIGER (JEFFERY.CRIGER@RAMSTEIN.AF.MIL) AT USAFE/A4RTT DSN: 314-480-6327 FOR ASSISTANCE OR FURTHER GUIDANCE.

F. WEAPONS TO/THRU RIYADH, SAUDI ARABIA (S.A.): TRANSPORT OF WEAPONS ON BOARD COMMERCIAL AIRCRAFT INTO KING KALID INTERNATIONAL AIRPORT IS STRICTLY PROHIBITED.

G. WEAPONS TO/THRU DOHA, QATAR: TRANSPORT OF WEAPONS ON BOARD COMMERCIAL AIRCRAFT THRU DOHA INTERNATIONAL AIRPORT IS STRICTLY PROHIBITED. SEE "NOTE" IN PART TWO, SECTION 9B2.

H. WEAPONS TO/THRU KUWAIT: TRANSPORT OF WEAPONS ON BOARD COMMERCIAL AIRCRAFT THRU KUWAIT CITY INTERNATIONAL AIRPORT IS STRICTLY PROHIBITED.

I. WEAPONS FROM/TO/THROUGH TURKEY: TRANSPORT OF WEAPONS ON BOARD COMMERCIAL AIRCRAFT IN OR OUT OF TURKEY IS STRICTLY PROHIBITED. TURKEY-BASED AIRMEN WITH WEAPONS MUST BE BOOKED TO RAMSTEIN FOR ONWARD MOVEMENT (VIA AMC) TO INCIRLIK AB (ADA). ADDITIONALLY, ALL WEAPONS REQUIRE THE SUBMISSION AND APPROVAL OF A TURKISH DEFENSE APPROVAL (TDA) PRIOR TO MOVEMENT. NOTE: A PASSENGER WITHOUT WEAPONS, CAN FLY IN COMMERCIAL OR GET OFF AT INCIRLIK AB, TURKEY. FOR ADDITIONAL QUESTIONS, PLEASE CONTACT MR. JACQUES N. JANVIER (JACQUES.JANVIER@INCIRLIK.AF.MIL) OR MSGT STACEY PARKER (STACEY.PARKER@INCIRLIK.AF.MIL) AT 39TH LRS DSN: 314-676-3545/1794 FOR ASSISTANCE OR FUTURE GUIDANCE.

10. LOST PERSONAL BAGS, MOBILITY BAGS, AND WEAPONS:

A. FOR PERSONNEL TRAVELING THROUGH BWI OR NGU, IDO'S AND IDRC'S WILL ENSURE THE FOLLOWING LOST BAGGAGE PROCEDURES ARE BRIEFED TO ALL DEPLOYING PERSONNEL. ENSURE ALL PERSONNEL COMPLY WITH THE REQUIREMENT TO PLACE A COPY OF THEIR ORDERS IN AND BAGGAGE IDENTIFICATION TAGS ON EACH PIECE OF CHECKED BAGGAGE. NOTE: PERSONNEL ASSIGNED TO AETC MUST FOLLOW AETC WEAPONS ACCOUNTABILITY GUIDANCE MEMORANDUM:

[HTTPS://AFKM.WPAFB.AF.MIL/ASPS/COP/OPENCOP.ASP?FILTER=OO-LG-AF-93](https://afkm.wpafb.af.mil/asps/cop/opencop.asp?filter=oo-lg-af-93) OR
[HTTPS://AFKM.WPAFB.AF.MIL/ASPS/DOCMAN/DOCMAIN.ASP?TAB=0&FOLDERID=OO-LG-AF-93-31&FILTER=OO-LG-AF-93](https://afkm.wpafb.af.mil/asps/docman/docmain.asp?tab=0&folderid=oo-lg-af-93-31&filter=oo-lg-af-93)

(1) PERSONAL AND MOBILITY BAGS:

(A) FILL OUT A LOST AND FOUND BAGGAGE REPORT WITH THE AIRLINE. ENSURE YOU INSTRUCT THE AIRLINE TO BRING THE MISSING BAGGAGE TO THE AMC TERMINAL LOST AND FOUND REPRESENTATIVE. ENSURE YOU GET A COPY OF THE REPORT.

(B) INFORM THE AMC LOST AND FOUND REPRESENTATIVE SO THEY KNOW WHERE TO RUSH THE BAGGAGE TO ONCE IT ARRIVES.

(C) PERSONNEL WILL CONTINUE THEIR TRAVEL INTO THE USCENCOM THEATER ON THEIR SCHEDULED AIRCRAFT.

(D) ON ARRIVAL INTO THE THEATER PORT OF DEBARKATION (POD), NOTIFY THE PERSCO TEAM DURING RECEPTION PROCESSING IF YOU ARE DESTINED TO CONTINUE TRAVEL TO IRAQ OR AFGHANISTAN AND ARE MISSING MOBAGS. YOU MAY NOT BOARD A FLIGHT INTO IRAQ OR AFGHANISTAN WITHOUT YOUR PERSONAL PROTECTIVE EQUIPMENT (PPE).

(E) ALSO ON ARRIVAL AT APOD, CONTACT THE AMC LOST AND FOUND BAGGAGE REPRESENTATIVE SO THEY KNOW WHERE TO RUSH YOUR BAGGAGE.

(2) WEAPONS PROCEDURES (FOR PERSONNEL WHOSE ULN ON THEIR ORDERS START WITH AN "F" OR "G"):

(A) FOR MOST PASSENGERS, A MISSING WEAPON SHOULD NOT PREVENT YOU FROM TRAVELING INTO THEATER. FOLLOW THE INSTRUCTIONS ABOVE FOR PERSONNEL AND

MOBILITY BAGS (PARA 1 ABOVE). THIS APPLIES TO ALL MEMBERS IN FIREARMS TRAINING CATEGORIES B AND C.

(B) FOR MEMBERS IN CATEGORY A (SF, OSI, TAC-P, ETC.) AND DEPLOYING ALONE, MEMBER WILL REMAIN AT THE AIRPORT AND WAIT UNTIL THE WEAPON ARRIVES.

(C) FOR MEMBERS TRAVELING AS A GROUP, A WEAPONS COURIER SHOULD BE DESIGNATED AND WILL REMAIN AT THE AIRPORT UNTIL THE WEAPONS ARRIVE. THE REST OF THE GROUP SHOULD CONTINUE INTO THEATER. NOTIFY THE PERSCO ON ARRIVAL AT THE POD.

(3) WEAPONS PROCEDURES (FOR PERSONNEL WHOSE ULN ON THEIR ORDERS START WITH "T" or "W"):

(A) FOR MEMBERS TRAVELING ALONE, REMAIN AT THE AIRPORT UNTIL YOUR WEAPON ARRIVES.

(B) FOR MEMBERS TRAVELING AS A GROUP, A WEAPONS COURIER SHOULD BE DESIGNATED AND WILL REMAIN AT THE AIRPORT UNTIL THE WEAPONS ARRIVE. THE REST OF THE GROUP SHOULD CONTINUE INTO THEATER. NOTIFY THE PERSCO ON ARRIVAL AT THE POD.

B. PERSONAL BAGGAGE AND MOBILITY BAGS THAT ARE LEFT BEHIND IN ORDER TO MOVE ADDITIONAL PASSENGERS SHOULD BE TURNED OVER TO THE TRANSPORTATION MANAGEMENT OFFICE FOR MOVEMENT AS CARGO TO FINAL DESTINATION. INDIVIDUAL BAGGAGE MOVEMENT SHOULD BE CHARGED AGAINST FUND CITE LISTED ON MEMBERS ORDERS. GROUP/BULK BAGGAGE SHOULD BE CHARGED AGAINST HOMESTATION FUNDING OR TAC CODE. UNACCOMPANIED BAGGAGE WILL NOT BE MOVED AS RUSHED BAGGAGE. PASSENGERS MUST ENSURE THEY HAVE THEIR WEAPONS BEFORE DEPARTING THE AOR. INDIVIDUAL WEAPONS SHALL NOT BE LEFT BEHIND.

C. ALL PERSONNEL WHO'S TRAVEL HAS BEEN DELAYED AT THE AIRPORT OR APOD, SHOULD NOTIFY THEIR HOME STATION IMMEDIATELY. THE HOME STATION (IDO) WILL NOTIFY THE USAFCENT/A-1/DPX.

11. SMALL ARMS AND LIGHT WEAPONS SHIPMENTS (SA/LW):

A. HAF/A4LE HAS DIRECTED THAT NO WEAPONS WILL BE SHIPPED ON DD1149'S. THE ONLY EXCEPTION WILL BE THE THIRD PARTY TURN-IN (TPTI) PROCESS. THOSE WEAPONS BELONG TO THE ARMY AND CAN STILL MOVE USING DD FORM 1149. IN THE EVENT A WEAPON NEEDS TO BE SHIPPED, THE FOLLOWING PROCEDURES MUST BE FOLLOWED:

(1) INDIVIDUAL OR REPRESENTATIVE WILL TURN WEAPON IN TO THE DEPLOYED ELRS EXPEDITIONARY EQUIPMENT ACCOUNTABLE OFFICER (EEAO). INDIVIDUAL OR REPRESENTATIVE MUST HAVE SUPPORTING DOCUMENTATION APPROVING THE SHIPMENT OF THE WEAPON I.E. **COMMANDER'S LETTER WITH UNIT'S TAC CODE, PACAF LETTER CITING AUTHORIZED USE OF AFCENT TAC CODE, AND COMMERCIAL ITINERARY.**

(2) THE DEPLOYED EEAO WILL CONTACT THE HOME STATION EQUIPMENT ACCOUNTABLE OFFICER (EAO) TO HAVE THE WEAPON(S) TRANSFERRED TO THE EEAO SRAN AND IDENTIFIED ORG/SH. **NOTE: THE DEPLOYED EEAO MUST ALSO INFORM USAFCENT/A4RSE BY EMAIL OF ALL TRANSFERS THAT AFFECTS THE EEAO SRAN. EMAIL: CENTAFA4EQUIPMENT4@SHAW.AF.MIL OR CENTAFA4EQUIPMENT2@SHAW.AF.MIL.**

(3) HOME STATION EAO WILL COORDINATE WITH GLOBAL LOGISTICS SUPPORT CENTER (GLSC), AS NECESSARY, TO PROCESS TRANSFER(S).

(4) AS NECESSARY, GLSC WILL PROCESS THE TRANSFER(S) PAPERWORK ONLY. IF THE HOME STATION EAO IS NOT SUPPORTED BY GLSC, THE HOME STATION EAO WILL PROCESS THE TRANSFER(S) PAPERWORK ONLY.

(5) THE HOME STATION EAO/GLSC WILL FORWARD PAPERWORK TO THE EEAO.

(6) THE EEAO WILL PROCESS THE REQUIRED TRANSACTION(S) TO RECEIVE THE WEAPON(S) INTO THE EEAO SRAN AND SUBSEQUENTLY TRANSFER THE WEAPON(S) BACK TO THE HOME STATION SRAN AND IDENTIFIED ORG/SH ON A DD FORM 1348-1A (MILSTRIP DOCUMENT).

(7) THE ELRS SUPPLY WILL PROVIDE TMO WITH A DD FORM 1348-1 CONTAINING THE APPROPRIATE TAC CODE TO SHIP THE WEAPON(S) BACK TO HOME STATION.

B. REF MESSAGE CAN BE VIEWED AT: [HTTPS://AFKM.WPAFB.AF.MIL/ASPS/DOCMAN/DOCMAN.ASP?TAB=0&FOLDERID=00-LG-AF-93-31&FILTER=00-LG-AF-93](https://afkm.wpafb.af.mil/asps/docman/docmain.asp?tab=0&folderid=00-LG-AF-93-31&filter=00-LG-AF-93)

12. REDEPLOYMENT:

A. PASSENGER AGGREGATION FOR REDEPLOYMENTS WILL BE ACCOMPLISHED BY USAFCENT/A4-XX. DEPLOYED WING/GROUP LGX OFFICES WILL NEED TO MONITOR THE TPFDD TO ENSURE REDEPLOYING PASSENGERS FOLLOW SCHEDULED PLANS. LGX OFFICES CAN CONTACT AFFOR A4 AT DSN: 318-436-2603/2605. (DO NOT BOOK AK CODED PASSENGERS ON SCHEDULED FLIGHTS IN GATES). LGX OFFICES WILL GENERATE AN X-MAN DISK FOR THE AGGREGATION POINT TO MANIFEST PASSENGERS EXITING THE THEATER. FURTHER GUIDANCE WILL BE RELEASED BY AFFOR A4 TO THE LGX OFFICES. ENSURE COMPLIANCE WITH PARAGRAPH 2 (AGGREGATED PASSENGERS) ABOVE. CLOSE COORDINATION BETWEEN AFFOR A4, LGX, AND TMF IS IMPERATIVE TO ENSURE PROPER COMMERCIAL BOOKINGS FROM THE APOD TO HOME STATION. (AF RESERVE/AIR NATIONAL GUARD (AFR/ANG): AFR/ANG PERSONNEL THAT ARE FILLING SPLIT UTC OR SLIP RECORDS (FIRST AND LAST PERSON) WILL DEPLOY AND REDEPLOY TO/FROM THE THEATER AS DIRECTED BY THE TPFDD. THE SECOND OR THIRD PERSON ON THAT RECORD WILL HAVE TO REDEPLOY VIA AVAILABLE AC MISSIONS AS PREDICATED BY THEIR AUTHORIZED MAN DAYS AND NON-AVAILABILITY SERVICING AK MISSIONS.)

B. UNIFORM REQUIREMENT: NOT TO SUPERSEDE FCG RESTRICTIONS, REFER TO PARA 7 OF THIS MESSAGE.

C. COMMERCIAL TRAVEL OFFICES: NO COMMERCIAL TRAVEL OFFICES EXIST AT UZBEKISTAN, AFGHANISTAN, AND IRAQ AIR BASES.

(1) TRAVELERS SHOULD CONTACT THEIR SUPERVISION FOR AUTHORIZATION OF TRAVEL ADVANCES AND USE OF THE GOVERNMENT TRAVEL CARD (GTC) ON OFFICIAL TRAVEL ORDERS IF NEEDED TO PURCHASE COMMERCIAL TICKETS FOR TRAVEL TO HOME STATION. TMF'S WILL PROVIDE AN AUTHORIZATION LETTER ENABLING MEMBERS TO SECURE HIS OR HER OWN AIR TRANSPORTATION FROM CONUS APODS TO HOME STATIONS. THIS AUTHORIZATION IS REQUIRED FOR MEMBERS TO BE REIMBURSED FOR ACTUAL TRAVEL PROCURED COSTS, NOT TO EXCEED THE LEAST EXPENSIVE UNRESTRICTED COMMERCIAL COACH FARE FROM APOD TO MEMBERS HOME STATION OR SERVICING AIRPORT IN ACCORDANCE WITH JFTR, PARAGRAPH U3110-C AND U3120-D.2. MEMBERS ARE NOT AUTHORIZED TO PURCHASE LEISURE/LEAVE TICKETS WITH THEIR GTC. NOTE: DEPLOYED TMF'S WILL ENSURE MEMBERS FULLY UNDERSTAND REIMBURSEMENT LIMITATIONS AND HAVE MEANS TO SELF-PROCURE TRANSPORTATION (I.E. INDIVIDUAL CREDIT CARD, CASH, ETC). BEFORE ISSUANCE OF NON-AVAILABILITY LETTER. NOTE: TRAVELERS SHOULD CONTACT THEIR DEPLOYED COMMERCIAL TRAVEL OFFICE PRIOR PURCHASING COMMERCIAL TICKETS (E-TICKETS) USING THEIR GTC OR VIA THEIR HOMESTATION LRS. TRANSPORTATION ARRANGEMENT ARE MADE FOR EACH REDEPLOYING MEMBER ACCORDING TO THE TPFDD, AND MEMBERS WHO MAKE THEIR OWN ARRANGEMENTS FROM THE THEATER WITHOUT CTO COORDINATION CREATE TRAVEL DUPLICATION. THESE ACTIONS OFTEN RESULTS IN THE REDEPLOYMENT CELL LOSING VISIBILITY OF THE TRAVELER AND THE GOVERNMENT INCURS AN ADDITIONAL COST FOR CANCELLING A PUBLISHED TICKET AND/OR NOT FILLING THE RESERVED SEAT FOR THAT MEMBER.

(2) AFGHANISTAN: TMF'S WILL DETERMINE THE BEST WAY, IN CONJUNCTION WITH THE TPFDD APOE FIRST, TO REDEPLOY MEMBER USING THE FOLLOWING CRITERIA:

(A) UTILIZE CTO CAPABILITIES AT MANAS. THE REDEPLOYING MEMBER MUST PHYSICALLY PICK-UP HIS/HER TICKETS. COMMERCIAL TRAVEL RESERVATIONS WILL BE SUBMITTED ELECTRONICALLY TO THE SERVICING TMF NLT 10 DAYS PRIOR TO ALD. NOTE: THE MANAS CTO DOES NOT HAVE E-TICKET CAPABILITY.

(B) ISSUE NON-AVAILABILITY LETTERS TO REDEPLOYING PERSONNEL IN ACCORDANCE WITH PARA 12C(1).

(C) ONLY AS A LAST RESORT, TMF'S MAY ADVISE MEMBERS TO CONTACT THEIR HOMESTATION CTO FOR ASSISTANCE.

(3) IRAQ: TMF'S WILL DETERMINE THE BEST WAY, IN CONJUNCTION WITH THE TPFDD APOE FIRST, TO REDEPLOY MEMBER USING THE FOLLOWING CRITERIA:

(A) IUD WILL BE THE PRIMARY APOE, HOWEVER, UTILIZE WEBGATES TO DETERMINE IF APOE (I.E. KWI OR IUD) MEETS THE MEMBERS 10-DAY TRAVEL WINDOW.

(B) REGARDLESS OF APOE USED, TMF'S WILL UTILIZE THE AL UDEID CTO FOR APOD TRAVEL TO HOMESTATION EXCEPT FOR REDEPLOYERS WHO ARE MANDATED TO USE KUWAIT AS THEIR APOE, I.E. T-SERIES ULNs AND ILOs, WHICH WILL BE SERVICED BY THE ALI AL SALEM TMF.

EXAMPLE: MEMBER RELEASED ON 1 NOV, TPFDD INDICATES IUD AS APOE, THERE IS A ROTATOR AVAILABLE ON 9 NOV DEPARTING KWI, TMF'S WILL MAINTAIN TPFDD CONSTRUCT AND UTILIZE IUD AS APOE EVEN IF THERE IS A ROTATOR DEPARTING EARLIER FROM ANOTHER APOE, I.E. KWI.

IF THE TMF HAS ANY QUESTIONS OR UNIQUE SITUATIONS, CONTACT THE AFFOR TMO AT DSN: 318-436-2547 OR E-MAIL MU_AFFORA4TMO@AUAB.AFCENT.AF.MIL OR 379 ELRS AT 379ELRS.PAX@AUAB.AFCENT.AF.MIL FOR SPECIFIC GUIDANCE.

NOTE: 732 AEG PERSONNEL SHOULD UTILIZE THE MOST APPROPRIATE CTO IN THE AOR DETERMINED BY THEIR REDEPLOYMENT REQUIREMENTS. POC IS THE 732 AEG/LGX AT BALAD AIR BASE, IRAQ, DSN: 318-443-7177, GROUP EMAIL: 732AEG_LRS@BLAB.AFCENT.AF.MIL.

D. AVAILABLE TO LOAD DATE (ALD):

COMMERCIAL TRAVEL WILL BE THE LAST RESORT FOR RE-DEPLOYMENT. THE 10-DAY WINDOW FOR IDENTIFYING MODES OF TRANSPORTATION WILL START FROM THE ALD OR PROJECTED ALD AT THE APOE. THE ALD IS DEFINED AS WHEN THE MEMBER IS AVAILABLE FOR TRANSPORTATION OUT OF THE AOR FROM THE APOE.

(1) IF THE MEMBER IS AC CODED, THE 10 DAY WINDOW STARTS FROM THE REDEPLOYER'S TPFDD ALD OR PROJECTED ALD (IF RELEASED EARLY) AT THE APOE, NOT WHEN THE COMMANDER RELEASES THE DEPLOYED MEMBER. THE ALD OR PROJECTED ALD SHOULD BE ANNOTATED ON THE REQUEST FOR COMMERCIAL TRAVEL TO AFFOR A4 TMO. EXAMPLE: TPFDD SHOWS ALD AS C360 (26 DEC), HOWEVER MEMBER IS RELEASED FROM DUTY IN BIAP ON 20 DEC (C354). THE NEW PROJECTED ALD WOULD BE 2 DAYS AFTER RELEASE, (C356), WHICH IS THE STANDARD PLANNING TIME FOR INTRA-THEATER MOVEMENT IAW CENTCOM TPFDD LETTER OF INSTRUCTION. UNITS (LOG PLANS) SHOULD SUBMIT SINGLE TICKET REQUEST OR SPACE BLOCK REQUEST AS SOON AS THE MEMBER IS RELEASED IN ORDER TO MEET THEIR NEW PROJECTED ALD AND BE AVAILABLE FOR MOVEMENT OUT OF THE AOR.

(2) DEVIATION: IF AN AK CODED MEMBER IS RELEASED EARLY OR AN AK MISSION IS AVAILABLE FOR AN AC CODED MEMBER RELEASED EARLY:

(A) THE HOST LOGISTICS PLANS SECTION (OR ADCON LOG PLANS, I.E., 732/755/586 AEG) WILL SUBMIT A DEVIATION TO THE AFCENT AEF MOVEMENT TEAM (USAFCENT/A4XX) IAW AEF MOVEMENT GUIDE. USAFCENT/A4XX IS THE APPROVAL AUTHORITY FOR ALL REDEPLOYMENT DEVIATIONS. DEVIATIONS WILL BE SUBMITTED THROUGH THE LOCAL LOGISTICS PLANS OFFICE TO USAFCENT/A4XX UTILIZING THE AEF MOVEMENT GUIDE.

USAFCENT/A4XX WILL REVIEW DEVIATION AND PROVIDE TRANSPORTATION SOLUTION AND REQUEST/MAKE THE NECESSARY CHANGES TO REDEPLOYERS ULNS IN JOPES.

(B) THE ALD AND RLD DOESN'T AFFECT REDEPLOYERS STATIONED AT AN APOE OR WITHIN CLOSE PROXIMITY (E.G., ALI AL SALEM OR KCIA). IAW TPFDD THE RLD AND ALD WILL BE THE SAME DATE.

(C) ARC GUIDANCE WILL BE IAW USAFCENT ARC REDEPLOYMENT POLICY LETTER, 15 NOV 07. THIS POLICY ALLOWS FOR STRUCTURED MOVEMENT OF OUR REDEPLOYERS AND PROVIDES TMF A CONSISTENT WINDOW OF MOVEMENT FOR OBTAINING TRANSPORTATION.

13. ROUTING ASSISTANCE INFORMATION:

IDO'S, IDRC'S, AND TMF'S ARE EXPECTED TO AGGRESSIVELY SEEK ASSISTANCE ON ANY ISSUES THAT MAY BE UNCLEAR. IN THE PAST, PERSONNEL NOT ACTIVELY ENGAGED IN GETTING ANSWERS HAVE CAUSED LARGER PROBLEMS AND DELAYS AS A RESULT. FOR YOUR ASSISTANCE, POINTS OF CONTACT ARE REFERENCED IN PART THREE OF THIS MESSAGE. PLEASE CONFER WITH YOUR MAJCOM POC FOR CLARIFICATION.

14. LEAVE:

A. ORDINARY LEAVE IS NOT AUTHORIZED WHILE DEPLOYED. EXCEPTIONS WILL BE SUBMITTED BY THE AEW/CC OR EQUIVALENT TO PERSCO TO AFFOR A1, AUAB. THE AFFOR/DOS IS THE APPROVAL AUTHORITY.

B. ORDINARY LEAVE EN-ROUTE FROM HOME STATION: LEAVE EN-ROUTE FROM HOME STATION TO THE APOE MAY BE AUTHORIZED BY THE HOME STATION COMMANDER. HOME STATION MUST ENSURE AUTHORIZED LEAVE DOES NOT INTERFERE WITH THE RLD IAW THE DEPLOYMENT TPFDD. PERSONNEL TAKING LEAVE EN-ROUTE ARE ULTIMATELY RESPONSIBLE FOR THE SECURITY OF THEIR WEAPON(S) IAW USAFCENT'S 4 SEP 08 POLICY LETTER.

C. ORDINARY LEAVE EN-ROUTE FROM THE DEPLOYED LOCATION: LEAVE IS NOT AUTHORIZED DURING RE-DEPLOYMENT. MEMBERS MUST RE-INTEGRATE IAW AFI 10-403, CHAPTER 8, AND MAJCOM RE-INTEGRATION POLICY.

15. COMMERCIAL TRAVEL EAST VERSUS WEST:

ALTHOUGH THE JOINT TRAVEL FEDERAL REGULATION (JFTR), PARA U3125-C, ALLOWS EASTERLY TRAVEL BETWEEN TWO OCONUS LOCATIONS, THE COCOM HAS DESIGNATED THE TIME PHASED FORCE DEPLOYMENT DATA (TPFDD) THE PRIMARY TRAVEL MODULE FOR AEF PERSONNEL. DEVIATION FROM TRAVEL AS INDICATED BY THE TPFDD CONSTRUCT WITHOUT PRIOR APPROVAL IS PROHIBITED. A LETTER OF CIRCUMSTANCE THOROUGHLY EXPLAINING THE TRAVELLERS REASON FOR DEVIATION MUST BE SIGNED BY THE AFCENT/A4 OR PERSON(S) DELEGATED BY THE USAFCENT/A4 IF REASONS ARE FOR OTHER THAN BOG BUSINESS RULES. ALL REQUESTS FOR DEVIATION WILL BE CONSIDERED ON A CASE BY CASE BASIS.

PART TWO:

1. AFGHANISTAN/KANDAHAR (KDH)/BAGRAM (OA1):

THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS TO BISHKEK-MANAS (FRU). IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NON-AGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS VIA AEF MISSIONS FROM NGU TO FRU (OR PE MISSIONS FROM BWI WHEN AEF MISSIONS ARE NOT AVAILABLE). FROM FRU MEMBERS WILL BE TRANSPORTED TO FINAL DESTINATIONS VIA INTRATHEATER AIRLIFT.

2. IRAQ/BAGHDAD (SDA)/KIRKUK (KIK)/ALI (O9R)/BALAD (OR9)/AL ASAD (30R): THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NON-AGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS VIA AEF MISSIONS FROM BWI TO IUD (OR PE MISSIONS ONLY WHEN AEF MISSIONS ARE NOT AVAILABLE.) MEMBERS WILL BE TRANSPORTED TO FINAL DESTINATION VIA INTRATHEATER AIRLIFT. PERSONNEL TRAVELING ON T-SERIES ULN FOR IN-LIEU OF FORCES MISSIONS ARE REQUIRED TO TRANSIT VIA KCIA.

POINTS OF CONTACT:

AL UDEID ATOC DSN 318-437-2597

BALAD ATOC DSN 318-458-1161

3. KUWAIT/ALI AL SALEM (KEZ):

A. THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NON-AGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS VIA AEF MISSIONS FROM NGU TO KWI (OR PE MISSIONS FROM BWI ONLY WHEN AEF MISSIONS ARE NOT AVAILABLE.) TRAVEL BY OTHER ROUTING IS BY EXCEPTION ONLY. TRAVEL THROUGH KUWAIT IS RESTRICTED TO PERSONNEL TDY TO KUWAIT LOCATIONS AND 732 AEG PERSONNEL/T-SERIES PERSONNEL WITH TRAINING REQUIREMENTS IN KUWAIT ONLY. TRANSPORTATION AND BILLETING IS AN EXTREME HARDSHIP FOR AIR FORCE MEMBERS TRANSITING KUWAIT. DELAYS AND LACK OF AIR FORCE INFRASTRUCTURE RESTRICT TRAVEL TO KUWAIT. WHEN EMERGENCY CONDITIONS EXIST, TMF'S MUST RECEIVE PRIOR APPROVAL THROUGH THEIR IDRC/IDRC FROM THE USAFCENT LIAISON AT ALI AL SALEM AT 386EMSG.PERSCO@ASAB.AFCENT.AF.MIL OR DSN; 318-442-2288, TO SEND TRANSITING PASSENGERS THROUGH KUWAIT. ADDITIONALLY, KUWAIT PASSENGERS MUST NOT BE ROUTED THROUGH BAHRAIN DUE TO LIMITED INTRATHEATER AIRLIFT AND BILLETING SUPPORT.

B. IN THE EVENT COMMERCIAL AIR MUST BE USED, BRIEF MEMBER(S) TO NOTIFY THE GAINING UNIT'S PERSCO OF SCHEDULED ARRIVAL TIME IN KWI. ALL COMMERCIAL TRAVEL MUST BE APPROVED BY USAFCENT/A1 IAW PART ONE SECTION 7A OF THIS MESSAGE. ALSO ADVISE TRAVELERS TO NOTIFY APPROPRIATE POINTS OF CONTACT, LISTED BELOW, OF CHANGES IN ITINERARY OR SCHEDULED ARRIVAL TIME. THIS PROVIDES GAINING UNITS TIME TO ARRANGE SPONSORSHIP AND GROUND TRANSPORTATION. THERE ARE SERIOUS FORCE PROTECTION CONCERNS TO INCLUDE LIMITED GROUND TRANSPORTATION TO BASES, SO PRIOR COORDINATION IS A NECESSITY. COMPLIANCE WITH FOREIGN CLEARANCE GUIDE IS MANDATORY.

CONTACT:

386 PERSCO ALI AL SALEM DSN 318-442-2763

386 ELRS/LGRT ALI AL SALEM DSN 318-442-2044/9993

4. KYRGYZSTAN/MANAS AB (FRU):

A. THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NONAGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS VIA AEF MISSIONS FROM NGU (OR PE MISSIONS FROM BWI ONLY WHEN AEF MISSIONS ARE NOT AVAILABLE).

B. PASSENGERS MAY NOT FLY COMMERCIAL AIR WITHOUT OUT PRIOR COORDINATION WITH THEIR DEPLOYED UNIT/PERSCO. COMMERCIAL AIR TRAVEL WILL BE USED ONLY AS A LAST RESORT. COMPLIANCE WITH FOREIGN CLEARANCE GUIDE IS MANDATORY. NO WEAPONS MAY BE TRANSPORTED ON COMMERCIAL AIRCRAFT INTO KYRGYZSTAN VIA THE INTERNATIONAL AIRPORT.

POINT OF CONTACT:
GANCI ATOC DSN 318-441-5432

5. OMAN: PERSONNEL ASSIGNED TO MUSCAT MUST USE COMMERCIAL AIR; THERE IS NO MILITARY OR CONTRACTED AIRLIFT TO THIS LOCATION.

6. PAKISTAN/ISLAMABAD (ISB):

PERSONNEL ASSIGNED TO ISLAMABAD MUST USE COMMERCIAL AIR; THERE IS NO MILITARY OR ORGANIC CONTRACTED AIRLIFT TO THIS LOCATION. NO-FEE PASSPORT AND PAKISTAN VISA ARE REQUIRED PRIOR TO ENTRY. COMPLIANCE WITH FOREIGN CLEARANCE GUIDE IS MANDATORY.

7. QATAR/AL UDEID (IUD):

A. THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NONAGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS BY AEF MISSIONS (OR PE MISSIONS ONLY WHEN AEF MISSIONS ARE NOT AVAILABLE) FROM BWI OR NGU TO IUD. AL UDEID PASSENGERS MUST NOT BE ROUTED THROUGH BAHRAIN DUE TO LIMITED INTRATHEATER AIRLIFT AND BILLETING SUPPORT.

B. IN THE EVENT PASSENGERS MUST FLY COMMERCIAL AIR, PASSENGERS MUST MAKE PRIOR COORDINATION FOR TRANSPORTATION WITH THEIR DEPLOYED UNIT. ALL COMMERCIAL TRAVEL MUST BE APPROVED BY USAFCENT/A1 IAW PART ONE SECTION 7A OF THIS MESSAGE. THERE IS NO SHUTTLE SERVICE BETWEEN THE INTERNATIONAL AIRPORT AND THE BASE. COMPLIANCE WITH FOREIGN CLEARANCE GUIDE IS MANDATORY.

(1) PERSONNEL CANNOT ENTER THE COUNTRY (QATAR) THROUGH THE INTERNATIONAL AIRPORT WITH MILITARY ITEMS OTHER THAN UNIFORMS. ITEMS SUCH AS HANDCUFFS, ARMOR, FLAK VESTS, GAS MASKS, WEAPONS, AMMUNITIONS, OR COMPUTERS MARKED "U.S. GOVERNMENT PROPERTY" ETC WILL BE CONFISCATED AND NOT RETURNED. ALL PERSONNEL ARE ADVISED TO FIND ALTERNATIVE METHODS FOR SENDING MILITARY EQUIPMENT.

(2) THE FINES WILL BE SIMILAR TO OR HIGHER THAN THOSE IMPOSED BY TSA:

FIRE ARMS	\$500 - \$8,000
WEAPONS	\$500 - \$2,000
AMMO/EXPLOSIVES	\$250 - \$10,000

NOTE: DO NOT IMPORT OR EXPORT ANY WEAPONS OR WEAPON-RELATED MATERIALS WITHOUT PROPER AND PRIOR COORDINATION WITH THE 379 AEW HOST NATION COORDINATION CELL OR OFFICE OF MILITARY COOPERATION QATAR.

379 AEW HOST NATION COORDINATION CELL (HNCC) CAN BE REACHED AT:

DSN: 318-437-6101 FAX: 318-437-6121
CML: 011-974-450-3471 FAX: 011-974-450-3477
E-MAIL: 379AEWHNCUSTOMS@AUAB.AFCENT.AF.MIL

OFFICE OF MILITARY COOPERATION QATAR CAN BE REACHED AT:

CML: 011-974-488-4299/4130

C. REDEPLOYING PASSENGERS DEPARTING AL UDEID AIR BASE MUST ARRIVE AT THE PASSENGER TERMINAL NOT LATER THAN 4 HOURS PRIOR TO AIRCRAFT DEPARTURE.

POINTS OF CONTACT:

AL UDEID ATOC DSN 318-437-2597

8. SAUDI ARABIA (RIYADH/ESKAN VILLAGE):

A. DURING THE AEF ROTATIONAL MONTHS, THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. SECURITY FORCES PERSONNEL WILL BE AGGREGATED ACCORDING TO TPFDD AND THE TRAVEL ROUTE IS FROM DESIGNATED POE TO KING KHALID INTERNATIONAL AIRPORT (RUH). FOR NON-AGGREGATED PERSONNEL, THE TRAVEL ROUTE IS COMMERCIAL AIR FROM BEST FARE POE TO RUH. QUESTIONS AND/OR CLARIFICATION SHOULD BE COORDINATED WITH MAJCOM POINTS OF CONTACT IN PART THREE OF ORIGINAL MESSAGE. IN ADDITION, TMF'S/UNITS SHOULD WORK LOW DENSITY/HIGH DEMAND PASSENGER ISSUES DIRECTLY WITH USAFCENT/A4/A1 IF AIRLIFT IS NOT AVAILABLE.

B. DURING NONROTATIONAL MONTHS, TMF'S WILL BOOK PASSENGERS FROM BEST FARE POE TO RUH.

C. NO-FEE (OFFICIAL) PASSPORT AND SAUDI ARABIAN (SA) VISA ARE REQUIRED PRIOR TO ENTRY. DEPLOYING MEMBERS ASSIGNED TO 64 ESS/LGX MUST HAVE A COPY OF TRAVEL ITINERARY CONTAINING THEIR TRAVEL TO SAUDI ARABIA PRIOR TO ACCOMPANY THEIR REQUEST/APPLICATION FOR SA VISA. THE HOME IDRC OR TMF MUST FORWARD MEMBER'S COMMERCIAL ITINERARIES AND TRAVEL INFORMATION TO (64ESS/LRFT@EVAB.AF.CENT.AF.MIL AND 64ESS.PERSCO@EVAB.AF.CENT.AF.MIL). ALL BAGGAGE WILL BE OPENED AND THOROUGHLY SEARCHED UPON CLEARING CUSTOMS, REFERENCE OCONUS PERSONAL PROPERTY CONSIGNMENT INSTRUCTION GUIDE (PPCIG) AND THE FOREIGN CLEARANCE GUIDE FOR RESTRICTED ITEMS. PASSENGERS ARRIVING BY MILITARY AIRLIFT MUST TRAVEL IN DCU OR ABU. PERSONNEL ARRIVING RUH VIA COMMERCIAL AIRLIFT WILL WEAR CONSERVATIVE CIVILIAN CLOTHES AS WEAR OF MILITARY CLOTHING IS STRICTLY PROHIBITED.

D. THERE IS NO SHUTTLE SERVICE BETWEEN RUH AND ESKAN VILLAGE. PASSENGERS MUST MAKE PRIOR ARRANGEMENTS FOR TRANSPORTATION WITH THEIR DEPLOYED UNIT. 64ESS PASSENGERS MUST CONTACT THEIR DEPLOYED UNIT IF TRAVEL INFORMATION CHANGES. PERSONNEL ARRIVING AT RUH WILL BE MET BY AND TRANSPORTED TO ESKAN VILLAGE BY A PROTECTIVE SERVICES DETAIL. PLEASE CONTACT ANY OF THE FOLLOWING FOR ASSISTANCE: 64 ESS/LGX AT DSN 318-252-6732, PERSCO AT DSN 318-252-9224, BASE DEFENSE OPERATIONS CENTER (BDOC) AT DSN 318-252-8063, OR PERSONNEL SERVICES DETAIL AT 318-252-7110.

NOTE: TMF'S SHOULD BE ADVISED THAT ROUTING PASSENGERS THROUGH JEDDAH SHOULD BE THE VERY LAST RESORT. PASSENGERS ROUTED THROUGH JEDDAH WILL HAVE TO USE BOTH THE NORTH AND SOUTH TERMINALS AT KING ABDUL AZIZ INT'L AIRPORT WHICH ARE GEOGRAPHICALLY SEPERATED. THEY WILL HAVE TO LEAVE A SECURE AREA IN THE NORTH TERMINAL, USE PUBLIC TRANSPORTATION TO THE SOUTH TERMINAL TO CHECK IN FOR THE CONNECTING INTRA-KINGDOM FLIGHTS. FURTHER, THERE ARE NO US MILITARY LIAISON AT JEDDAH TO ASSIST MEMBERS WITH BAGGAGE TRANSFER SHOULD THE NEED ARISE.

E. ABSOLUTELY NO WEAPONS OR FIREARMS WILL BE TRANSPORTED VIA COMMERCIAL AIR TRAVEL. WEAPONS/FIREARMS ARE IN PLACE TO SUPPORT PERSONNEL ASSIGNED TO ESKAN VILLAGE, THEREFORE MEMBERS SHOULD NOT BE TASKED TO DEPLOY WITH THEM. RIYADH HQ USMTM-DOL/TMF DSN 318-252-6311
64 AEG/64 ESS/LGX (USAFCENT) DSN 318-252-6732

NOTE: DTG 2006-04-24 141953Z INTERIM MESSAGE CHANGE AFFECTING PASSENGERS TO ESKAN VILLAGE RIYADH SAUDI ARABIA IS RESCINDED.

9. TRAVEL VIA GERMANY:

A. TMF'S WILL ENSURE PASSENGERS TRAVELING THROUGH GERMANY HAVE ONWARD CONFIRMED RESERVATIONS, EITHER MILITARY OR COMMERCIAL AIR, BEFORE TRAVELING. PASSENGERS WITHOUT CONFIRMED ONWARD TRAVEL WILL NOT BE SENT THROUGH GERMANY. ADVISE ALL PERSONNEL WITH SCHEDULED TRAVEL VIA GERMANY OF LIMITED ON-BASE BILLETING WHICH MAY POSE ADDITIONAL EXPENSE FOR OFF-BASE LODGING. PERSONNEL CAN MAKE ADVANCED BILLETING ARRANGEMENTS BY CALLING RAMSTEIN 011-49-6371-4940/4960 (INTERNATIONAL) OR 06371-47-4940/4960 (WITHIN GERMANY).

B. SHUTTLE/TAXI SERVICE: GROUND TRANSPORTATION IS READILY AVAILABLE FROM FRANKFURT INTL TO RAMSTEIN, AND MOST LOCATIONS THROUGHOUT GERMANY. MORE INFORMATION REGARDING GROUND TRANSPORTATION IS AVAILABLE AT THE USO LOCATED IN TERMINAL ONE. TRAVELERS ARE ENCOURAGED TO VISIT FRANKFURT INTL'S WEB SITE, [HTTP://WWW.FRANKFURT-AIRPORT.DE/EN/INDEX.HTML](http://www.frankfurt-airport.de/en/index.html) FOR TERMINAL INFORMATION, DIRECTIONS, CURRENCY EXCHANGE, TELEPHONES, ETC.

C. RAIL TRANSPORTATION: RAIL TRAVEL FROM THE FRANKFURT AIRPORT (FRA) TO LANDSTUHL, LOCATED APPROXIMATELY 2 MILES FROM RAMSTEIN IS AVAILABLE AND IS ESTIMATED TO BE \$25.00. TAXI FROM LANDSTUHL TO RAMSTEIN IS ESTIMATED TO BE 20 EUROS. RAIL CONNECTIONS ARE LOCATED ON THE FIRST LEVEL OF THE AIRPORT. RENTAL CAR SERVICES ARE AVAILABLE AT (FRA) AND RAMSTEIN AIR BASES. NOTE: CURRENCY EXCHANGE MACHINES ARE LOCATED AT (FRA) FOR TRAVELER CONVENIENCE.

NOTE: THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NON-AGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS ON AEF MISSIONS (OR PE MISSIONS ONLY WHEN AEF MISSIONS ARE NOT AVAILABLE) VIA RAMSTEIN. PERSONNEL SHOULD CONTACT THE SERVICING PASSENGER RESERVATION CENTER FOR CURRENT FREQUENCY AND SCHEDULED SERVICE. THIS NOTE INCLUDES ALL TRAVEL THROUGHOUT USAFE.

10. TRAVEL VIA PACAF: THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NON-AGGREGATED PERSONNEL, THE PRIMARY ROUTE OF TRAVEL IS VIA AEF MISSIONS (OR PE MISSIONS ONLY WHEN AEF MISSIONS ARE UNAVAILABLE) FROM NGU OR BWI TO MEET THE TRAVELER'S DRI.

11. TURKMENISTAN/ASHGABAT (ASB): THE PRIMARY ROUTE OF TRAVEL IS BY COMMERCIAL TRANSPORTATION. MEMBERS MUST NOT DEPLOY WITH MILITARY EQUIPMENT INTO THE INTERNATIONAL AIRPORT. MEMBERS MUST COORDINATE ARRIVAL INFORMATION WITH DEPLOYED PERSCO. A LETTER OF INVITATION IS REQUIRED FOR ENTRY INTO TURKMENISTAN. LETTERS OF INVITATION ARE OBTAINED FROM THE U.S. EMBASSY DEFENSE ATTACHE OFFICE. LOCAL SPONSORS MUST MEET THE ARRIVING AIRCRAFT WITH THE LETTER OF INVITATION OR PERSONNEL WILL BE DENIED ENTRY INTO THE COUNTRY. FOR FURTHER INFORMATION, REVIEW USAFCENT/A1 REPORTING INSTRUCTIONS OR CONTACT USAFCENT/A1/A4. COMPLIANCE WITH FOREIGN CLEARANCE GUIDE IS MANDATORY.

12. UNITED ARAB EMIRATES/AL DHAFRA (DHF):

A. DURING AEF ROTATIONAL MONTHS, THE TPFDD IS THE SOURCE DOCUMENT FOR AGGREGATED MISSIONS. IDO'S WILL DIRECT TMF'S ON TRAVEL REQUIREMENTS FROM THE TPFDD. FOR NON-AGGREGATED PERSONNEL, THE ROUTE OF TRAVEL IS VIA AEF MISSIONS FROM NGU OR BWI TO AL DHAFRA (IF AVAILABLE). FOR ADDITIONAL REQUIREMENTS,

TMF'S SHOULD WORK WITH USAFCENT/A1/A4. IN ADDITION, TMF'S/UNITS SHOULD WORK LOW DENSITY/HIGH DEMAND PASSENGER ISSUES DIRECTLY WITH USAFCENT/A1/A4 IF AIRLIFT IS UNAVAILABLE.

B. DURING NONROTATIONAL MONTHS, PASSENGERS ARE AUTHORIZED COMMERCIAL TRANSPORTATION AND SHOULD WORK DIRECTLY WITH TMF'S FOR BOOKINGS. TRAVEL OFFICES SHOULD ATTEMPT TO BOOK PASSENGERS TO ABU DHABI FIRST AND USE DUBAI AS A LAST RESORT. IF PASSENGERS FLY COMMERCIAL AIR THROUGH ABU DHABI OR DUBAI INTERNATIONAL AIRPORTS, THEY MUST MAKE PRIOR COORDINATION FOR TRANSPORTATION WITH THEIR DEPLOYED UNIT. THERE IS NO SHUTTLE SERVICE BETWEEN THE INTERNATIONAL AIRPORT AND THE BASE. COMPLIANCE WITH FOREIGN CLEARANCE GUIDE IS MANDATORY, TO INCLUDE REQUIREMENT FOR NO-FEE PASSPORT.

C. FOR GROUPS TRAVEL OF 10 OR MORE PASSENGERS, PERSONNEL SHOULD UTILIZE AEF MISSIONS (OR PE MISSIONS ONLY WHEN AEF MISSIONS ARE NOT AVAILABLE) FROM BWI OR NGU TO IUD. FROM IUD, MEMBERS WILL BE TRANSPORTED TO FINAL DESTINATION VIA INTRATHEATER AIRLIFT. NOTE: THERE IS AT LEAST ONE CHANNEL MISSION FROM AL UDEID TO AL DHAFRA WEEKLY. TMF'S SHOULD USE CAUTION WHEN BOOKING NINE OR LESS PASSENGERS THROUGH AL UDEID AS THERE MAY NOT BE A MISSION SCHEDULED FOR 7 TO 10 DAYS AFTER THEY ARRIVED. TRAVELER MAY MISS RDD.

POINT OF CONTACT:
AL DHAFRA ATOC DSN 318-462-0808/0810

13. UZBEKISTAN: TASHKENT, THE ROUTE OF TRAVEL IS BY COMMERCIAL AIR, NO MILITARY AIRLIFT IS AVAILABLE.

PART THREE:

THIS IS A COORDINATED MESSAGE WITH USCENTCOM J4-M, USAFCENT A1/A1RP, A4/RA/XX, HQ USAFE/A4RTT, HQ ACC/A4RE, USAF AFPC/DPWSO, HQ AMC/A43P, HQ AMC/A4TE, AND HQ AETC.

USAFCENT/A4RA POCs:
MSGT TIMOTHY JONES, EMAIL: TIMOTHY.JONES2@SHAW.AF.MIL
MSGT ADAM HUTCHINSON, EMAIL: ADAM.HUTCHINSON@SHAW.AF.MIL DSN:965-4408
MR. GERALD JENKINS, EMAIL: GERALD.JENKINS.CTR@SHAW.AF.MIL, DSN: 965-4383
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