

DEPARTMENT OF THE ARMY  
DEPARTMENT OF MILITARY SCIENCE  
WASHINGTON UNIVERSITY  
6551 UNIVERSITY DRIVE  
ST. LOUIS, MO 63130

ORDERS XXXX

XX XXXX 2000

XXXXX, XXXX X., XXX-XX-XXXX, MS II, SCHOLARSHIP CADET, USA ROTCR PROGRAM,  
WASHINGTON UNIVERSITY, 6551 UNIVERSITY DRIVE, ST. LOUIS, MO 63130-4603  
(002520)

You are authorized to travel at Government expense as indicated.

Authority: AR 145-1, CC Regulation 145-14 and Title 10, US Code 2107 for scholarship cadets or 2104 for non-scholarship cadets.

Destination: Fort Bragg, NC 28307 with follow-on travel to London, UK.

Current Address: XX XXXXX XX, XXXXXXX, XX XXXXX

Home of Record: XX XXXXX XX, XXXXXXX, XX XXXXX

Purpose: To attend UOTC training in the United Kingdom from XXXXX to XXXXX  
2000(fill in complete dates from arrival at Ft. Bragg to date of return to  
CONUS)

Reporting Date: XX XXXX 2000, NLT 2200 hrs.

Accounting Classification:

(Will be provided by CCmd RM)

Additional instructions:

(a) Country clearance assumed IAW Paragraph D10e, Section II, United Kingdom Area Page, DOD FCG. TRADOC approval number for visit is \_\_\_\_\_.

(b) Under the provisions of AR 145-1, para 5-10, cadet is authorized individual travel from XXXXXXX XX to Fort Bragg, NC, to conduct POR and then proceed to London, England, via group travel. Upon completion of training, cadet will return via individual travel to XXXX XX (HOR or SCHOOL Indicate which) on XX XXXX 2000.

(c) Cadet will report to Moon Hall, Fort Bragg NLT 2200 hrs XX XXXX 2000. Government transportation is not available between the Fayetteville, NC, airport and Ft Bragg. Commercial transportation will cost approximately \$15.00 one way. Cadet will keep all receipts and file for reimbursement upon return to campus. Cadet will report with a minimum of 5 copies of travel orders and a current copy of medical and dental exam which has been completed within 24 months of the beginning date of the scheduled training. Cadet must have all required shots.

(d) Travel is directed by GTR. Total GTR cost is \$XXXX. Mileage reimbursement and per diem limited to constructive cost of common carrier transportation and related per diem as determined in JTR.

(e) Mess and billeting facilities will be furnished at no expense to the cadet.

(f) Individual one way trip transportation request and meal tickets (as appropriate) will be furnished upon request to nearest military transportation office. Group Transportation Request will be provided by First Region from Fort Bragg, NC, to UK and return to HOR or SCHOOL.

Orders XXXXXX  
XX XXXX 2000

(002520)

- (g) Cadet will be medically qualified for UOTC and will have passed the Army Physical Fitness Test within six months of reporting for training.
- (h) ROTC Battalions will ensure that cadet is in possession of all items contained in UOTC Equipment List.
- (i) Cadet is required to wear Identification (ID) Tags at all times while traveling, in or out of uniform, in compliance with these orders.
- (j) No pay or allowances are authorized.

FORMAT: 405

//original signed//

XXXXXXXXXXXXXXXXXXXX  
LTC, IN  
Commanding

DISTRIBUTION:

- Each Individual (5)
- CCRM Budget Division (1)
- HQ, XX Region Tng Div, Camp Br (1)
- HQ, First Region Tng Div (6)

DEPARTMENT OF THE ARMY  
(**APPLICABLE REGION**)  
BATTALION NAME  
BATTALION ADDRESS

ORDER NUMBER: (CADET COMMAND RM WILL ANNOTATE ORDER NUMBER)

**LAST NAME, FIRST NAME, MIDDLE INITIAL, SSN, MS# CADET, USA**  
(**APPLICABLE REGION**)  
**PROGRAM, SCHOOL NAME, SCHOOL ADDRESS (FICHE CODE)**

YOU ARE AUTHORIZED TO TRAVEL AT GOVERNMENT EXPENSE AS INDICATED.  
Authority: AR 145-1, CC Regulation 145-14 and Title 10, US Code 2107 for scholarship cadets or 2104

For non-scholarship cadets

Destination: Fort Bragg, NC 28307 with follow-on travel to London, UK.

Current Address: (HOR OR SCHOOL COMPLETE ADDRESS TO INCLUDE ZIP CODE)

Home of Record: (HOR OR SCHOOL COMPLETE ADDRESS TO INCLUDE ZIP CODE)

Purpose: To attend UOTC training in the United Kingdom from XXXXX to XXXXX 2000(FILL IN COMPLETE DATES FROM ARRIVAL AT FT BRAGG TO DATE OF RETURN TO CONUS)

Reporting Date: XX XXX 2000, NLT 2200 hrs. (SEE ENCLOSURE 1)

Accounting Classification: (CADET COMMAND RM WILL ANNOTATE ACCOUNTING CLASSIFICATION)

Additional Instructions:  
(SEE ATTACHED SAMPE ORDER)

Para (a), TRADOC APPROVAL NUMBER FOR VISIT WILL BE PROVIDED BY 1<sup>ST</sup> REGION (Leave space blank)

Para (b), DEPARTURE AND RETURN LOCATION SHOULD READ HOR OR SCHOOL (INDICATE CITY AND STATE OF DEPARTURE AND RETURN LOCATION)

Para (c), SAME AS REPORT DATE ABOVE

Para (d), GTR COST SHOULD INCLUDE COST OF AIRFARE FROM CADETS HOR OR SCHOOL (NEAREST AIRPORT) TO FT BRAGG, FROM FT BRAGG TO UNITED KINGDOM AND RETURN TO CADETS HOR OR SCHOOL (NEAREST AIRPORT)

Para (f), RETURN SHOULD READ HOR OR SCHOOL (INDICATE CITY AND STATE)