

**DEPARTMENT OF THE ARMY**  
HEADQUARTERS, UNITED STATES ARMY  
CIVIL AFFAIRS AND PSYCHOLOGICAL OPERATIONS COMMAND  
FORT BRAGG, NORTH CAROLINA 28310-5200

**ORDERS:** UT-121-0006

01 May 2018

RAUSCH, WILLIAM J

(b)(6)

(b)(6) MAJ

0151 IO HQ FWD DET 10 (WZ2TYA)  
FT TOTTEN, NY 11359

You are ordered to active duty as a member of your Reserve Component Unit for the period indicated unless sooner released or unless extended. Proceed from your current location in sufficient time to report by the date specified. You enter active duty upon reporting to unit home station.

Report To Home Station: 0151 IO HQ FWD DET 10 (WZ2TYA), ERNIE PYLE USAR CENTER FT TOTTEN, NY 11359

Report on: 17 May 2018

Report To Mobilization Station: 42000 Soldier Readiness Center, Battalion Avenue FORT HOOD, TX 76544

Report on: 20 May 2018

Period of active duty: 400 days

Purpose: Activation in support of OPERATION ENDURING FREEDOM - HORN OF AFRICA

Mobilization category code: V

**Additional instructions:**

- (a) Sure pay is mandatory. Soldier must bring the appropriate documentation to support the requirement to authorize sure pay to the bank.
- (b) Early reporting is not authorized.
- (c) Unaccompanied baggage shipment is not authorized.
- (d) Movement of household goods and dependents is not authorized.
- (e) Travel will be paid for one time travel from home duty station to mob station and back and includes travel and per diem from home station/mobilization station or duty location and return to home station as well as non-temporary storage. Individual Soldiers whose duty station is different from the mob station will receive funding for one time travel and return from mob station to the duty station. Govt. transportation will be provided from home of record to assigned MOB station and/or duty location. POV as transportation under JFTR, Para U3310 as not being more advantageous to the Govt. This means total payment of travel will not exceed the Govt cost had the Govt procured transportation been used between the ordered points. In and around mileage is not authorized.
- (f) Rental car is not authorized.
- (g) Special Storage of HHG/POV may be authorized IAW Para U4770
- (h) Excess accompanied baggage is not to exceed 120 pounds.
- (i) Bring with you complete military clothing bag and appropriate personal items.
- (j) Soldier will handcarry (if available) complete MPRJ, health and dental, training, and clothing records.
- (k) Dependents (Family Members) of Reserve Component (Army Reserve and National Guard) Soldiers ordered to active duty for more than 30-days are eligible for the same benefits (e.g., medical care, TRICARE, commissary/exchange benefits, legal assistance, use of morale, welfare and recreation facilities, etc;) as dependents of regular Army Soldiers (but excluding dental, which requires orders to active duty for over 180-days). It is a Soldier responsibility to ensure dependents are issued DD Form 1172, Active Duty dependent ID cards. To locate the nearest ID card facility near your home visit web site [www.dmdc.osd/rsl](http://www.dmdc.osd/rsl) (Rapids site locator by state, city, zip code). Dependents are also eligible to use Army One Source, which is a 24-hour resource service (from the US: 1-800-464-8107; En Espanola, llama al 1-888-375-5971 and collect calls (1-484-530-5889) available at no cost.
- (l) Bring copies of family care plan, wills, powers of attorney, and any other documentation affecting the soldiers pay or status.
- (m) Personnel requiring eye correction will bring two pairs of eyeglasses and eye inserts for a protective mask.
- (n) Government lodging is provided at no cost to the Soldier. Dining facilities will be used at the replacement activity, mobilization and demobilization sites and during deployment. Essential Unit Messing (EUM) has been declared by Assistance Secretary of the Army (Manpower and Reserve Affairs) ASA(M&RA) for the mobilization and demobilization sites. Per diem payable is \$5.00 IE per day for CONUS and \$3.50 IE per day for OCONUS for this period of active duty. BAS payroll deduction will be made by DFAS-IN while the Soldier is on EUM status.
- (o) Call 1-800-336-4590 (National Committee for Employer Support of the Guard and Reserve)

or check online at [www.esgr.org](http://www.esgr.org) if you have questions regarding your employment/reemployment rights.

- (p) Your family members may be eligible for TRICARE (military health care) benefits. For details go to web address <http://www.tricare.mil> or email [TRICARE\\_help@amedd.army.mil](mailto:TRICARE_help@amedd.army.mil).
- (q) In an effort to share information between soldiers, employers and the Department of Defense on their rights, benefits and obligations, mobilized USAR soldiers are strongly encouraged to provide employer information at <https://www.dmdc.osd.mil/udpdiri/owa/rc.home>.
- (r) If upon reporting for active duty you fail to meet deployment medical standards (whether because of a temporary or permanent medical condition), then you may be released from active duty, returned to your prior reserve status, and returned to your home address, subject to a subsequent order to active duty upon resolution of the disqualifying medical condition. If, upon reporting for active duty, you are found to satisfy medical deployment standards, then you will continue on active duty for a period not to exceed the period specified in this order, such period to include the period (not to exceed 25 days) required for mobilization processing.
- (s) You have been ordered to active duty in a TCS status. (subsequent orders, amendments and revocations may be downloaded from <https://mobcop.army.mil/ORDERS/UI/Security/Login.aspx>).
- (t) Soldier must check with the supporting installation housing office before securing temporary lodging at the duty location and obtain a 1351-5 authorizing the appropriate entitlements for lodging and M&IE. With a SNA, the Soldier is authorized per diem IAW the JTR.
- (u) RC Soldiers must return to demob site to REFRAD IAW current BOG policy or NLT 39 days prior to end of Mobilization/Activation/TCS Orders in order to out process and take authorized leave. Demobilization of unit(s) is/are prohibited without approval of HQDA. Individual members of the unit will demobilize with the unit unless provisions of AR 600-8-24 or AR 635-200 apply. UICs will demobilize where it mobilizes, unless diverted per First Army.

FOR ARMY USE

AUTHORITY: Title 10 USC, Section 12302, DA Order 230617 dated 271607ZJul17/1A-17-209-001 date 28 July 2017

Accounting classification:

OFF PAY/ALW: 21 8/9/0 2010.0000 01-1100 1A100000 11\*\*/12\*\* PAMP 01FFHF S12120  
TVL/PD: 21 8 2020.0000 B1-B1TC 12101220 21T1/21T2 RAA8EN A8ENRA 012161

Funds are available upon the U.S. Congress Enacting FY18 Defense Appropriation. Funding is authorized only for the fiscal year indicated on this order. Amendments will be required for subsequent fiscal years. Soldiers and authorized Army officials must sign into <https://mobcop.army.mil/ORDERS> to retrieve copies of orders/amendments.

SDN: (b)(6) T121006

Sex: M

MDC: PM08

PMOS/AOC/ASI/LIC: 13A/30A/2B/

HOR: (b)(6), VA (b)(6)

DOR: 17 June 2013

PEBD: 20 December 2002

Security Clearance: (b)(6)

Comp: USAR

Format: 165

FOR THE COMMANDER:

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*                               OFFICIAL                               *
*                               USACAPOC (A)                            *
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(b)(6)

LTC, AG

Assistant Chief of Staff, Acting G1

DISTRIBUTION: 1- Cdr, FT HOOD

1- Cdr, WZ2TYA, 0151 IO HQ FWD DET 10, NY

**DEPARTMENT OF THE ARMY**  
HEADQUARTERS III CORPS AND FORT HOOD  
FORT HOOD TEXAS 76544-5056

**ORDERS:** HO-141-0003

21 May 2018

RAUSCH, WILLIAM J (b)(6) MAJ 0151 IO HQ FWD DET 10 (WZ2TYA) FT TOTTEN, NY 113591016

You are deployed in a Temporary Change of Station (TCS) status as shown below and are to return to your permanent station upon completion of your tour in support of this operation. You will submit a reviewed travel voucher for this travel to the finance office within 5 working days after return to home station.

**Assigned to:** 0151 IO HQ FWD DET 10 (WZ2TYA) **Attached To:** W6L6 CAMP LEMONNIER - AFRICOM (W6L688)

**Purpose:** Deployment will be in support of **OPERATION ENDURING FREEDOM - HORN OF AFRICA** CAMP LEMONNIER, DJIBOUTI

**Number of days:** Not to exceed 360 days.

**Will proceed on or about:** 26 June 2018

**Security Clearance:** (b)(6)

(b)(6)

**Accounting classification:** 21 8 2020.0000 B1-B1TC 12101220 21T1/21T2 RAA8EN A8ENRA 012161

Funds are available upon the U.S. Congress Enacting FY18 Defense Appropriation. Funding is authorized only for the fiscal year indicated on this order. Amendments will be required for subsequent fiscal years. Soldiers and authorized Army officials must sign into <https://mobcop.army.mil/ORDERS> to retrieve copies of orders/amendments.

**SDN:** (b)(6) T121006

**Customer Identification Code (CIC):** 2820A8MAA021001

**Movement designator code:** PMO8

**Will Proceed Through:** N/A

**Demob Station:** FT HOOD

**Additional instructions:**

Official passport is required

SM is required to bring GOVCC.

Soldier will deploy with authorized military weapon and weapons carrying case. The case is an additional excess bag and should not be counted as a part of the baggage authorized in paragraph e.

**Weapon:** N/A

**FTN:** 7180REW5424

- a. This a Temporary Change of Station (TCS), Soldiers will be attached to TCS duty stations. Normal PCS entitlements, allowances, and relocation of family members are not authorized. Consolidated Personnel Policy Guidance (PPG) for Operations Iraqi Freedom and Enduring Freedom is found on the DCS, G-1 web site  
<http://www.armygl.army.mil/militarypersonnel/ppg.asp>
- b. CBA authorized for TCS CONUS Travel (VARIATION NOT AUTHORIZED). Commercial air is not authorized to/from the AOR without prior approval or authority of the specific Army Component Command (ARCENT, USARAF, USAREUR, USARSO, ARNORTH, USARPAC, USASOC) and must be funded and authorized on separate travel orders. The Line of Accounting (LOA) above must not be used to fund any commercial transportation to/from the AOR(s) under any circumstance. The LOA contained on this order may be used to procure commercial transportation between the Home of Record (HOR), Home Station (HS) and Mobilization Station (MS) for individual Reserve Component (RC) Soldiers, but not for unit/group transportation (chartered air/bus). Army Materiel Command (AMC) is the executive agent for unit/group transportation between HOR, HS and MS.
- c. Temporary storage of HHG authorized if service member meets the eligibility criteria as outlined in the PPG. Storage of HHG at Government expense has no impact on BAH. Contact your servicing transportation office for assistance. For BAH questions, please contact your supporting finance office.
- d. Travel by POV is authorized if duty is in CONUS as not advantageous to the government; cost of transportation is limited to Official Directed Mode; reimbursement is limited to the government cost of transportation. POV storage may be authorized, contact the local Installation Transportation Office (ITO) for assistance.
- e. Soldiers are authorized shipment of 4 checked bags - one personal bag and two issued bags of OCIE (not to exceed 70 lbs/bag) and 1 standard carry-on bag on AMC/contracted flights. When AMC or contracted transportation is not available, Soldiers are authorized 4 checked bags weighing more than 50lbs to a max of 70lbs per bag authorized as excess baggage.
- f. Temporary Duty (TDY) Household Goods (HHG) Weight allowance is authorized for CONUS and OCONUS based personnel that are on active duty for a period greater than 200-days, excluding those areas designated as Hostile Fire/Immediate Danger Pay areas.
- g. You will bring only those items specified by the PPG or other appropriate authority. A list of those items will be provided by the servicing personnel service center/company.
- h. Soldier readiness processing will be accomplished prior to departure from losing

installation/home station per chapter 4, AR 600-8-101. Losing installation commander will determine the extent of out-processing.

- i. Government lodging is provided at no cost to the Soldier. Dining facilities will be used at the replacement activity, mobilization and demobilization sites and during deployment. Essential Unit Messing (EUM) has been declared by Assistance Secretary of the Army (Manpower and Reserve Affairs) ASA(M&RA) for the mobilization and demobilization sites. Per diem payable is \$5.00 IE per day for CONUS and \$3.50 IE per day for OCONUS for this period of active duty. BAS payroll deduction will be made by DFAS-IN while the Soldier is on EUM status.
- j. Within 48 hours of arrival at duty location, the Soldier must check with the supporting installation housing office before securing temporary lodging at the duty location and obtain a 1351-5 authorizing the appropriate entitlements for lodging and M&IE. With a SNA, the Soldier is authorized per diem IAW the JTR.
- k. During period of assignment/deployment, gaining/deployed unit commander has responsibility for personnel service support to include awards and decorations, UCMJ, and all other forms of personnel and legal administration support except Reserve Component promotional authority.
- l. For active duty Soldiers, Basic Allowance for Housing (BAH) is based upon their permanent duty station. For RC Soldiers and retired Soldiers called or ordered to active duty, BAH is based on principal residence when ordered to active duty in a Temporary Duty (TDY) Status. Shipment of HHG and movement of dependents are not authorized in a TDY status.
- m. Soldier may submit interim travel voucher if otherwise entitled to per diem and/or travel for the monthly payment of accrual travel payment. Care should be taken to keep all required documents to support payments/request for payments. Soldier must submit all ASA(M&RA) waivers and SNAs issued when filing claims. All supporting documents must accompany the final settlement voucher.
- n. Use of leave during this deployment is recommended for all Soldiers. A copy of the leave record will be submitted upon completion of this operation with the final settlement voucher. If unable to take leave during this period of duty, selling back leave, with "no impact" applies only to RC Soldiers. The only option for AC Enlisted Soldiers is a one-time opportunity to sell back leave in excess of 120 days. The days sold back will be "charged" against their current leave balance and count against the 60 day career sellback limit. AC Officers do not have this option.
- o. Additional movement requirements will be completed using amendment orders, order format 401 or 700, as appropriate.
- p. RC Soldiers must return to demob site to REFRAD IAW current BOG policy or NLT 39 days prior to end of Mobilization/Activation/TCS Orders in order to out process and take authorized leave.

Format: 401

FOR THE COMMANDER:



(b)(6)

Installation Adjutant General

DISTRIBUTION: 1- Cdr, FT HOOD

1- Cdr, WZ2TYA, 0151 IO HQ FWD DET 10, NY

DEPARTMENT OF THE ARMY  
HEADQUARTERS III CORPS AND FORT HOOD  
FORT HOOD TEXAS 76544-5056

ORDERS: HO-141-0003 (A1)

04 September 2018

RAUSCH, WILLIAM J (b)(6) MAJ 0151 IO HQ FWD DET 10 (WZ2TYA) FT TOTTEN, NY 113591016

The following order is amended as follows.

So much of: Order HO-141-0003, HEADQUARTERS III CORPS AND FORT HOOD, dated 21 May 2018

Authority:

PCN: N/A

**Added:**

**Accounting Code**

21 9 2020.0000 B1-B1TC 12101220 21T1/21T2 RAAZE9 AZE9RA 012161

CIC: 2920A8ABD021001

The above LOA or statement is a FY19 LOA. Funds are available upon the U.S. Congress Enacting FY19 Defense Appropriation. Funding is authorized only for the fiscal year indicated on this order. Amendments will be required for subsequent fiscal years. Soldiers and authorized Army officials must sign into <https://mobcop.army.mil> and enter the DAMPS Orders system to retrieve copies of orders/amendments.

ACCOUNTING CLASSIFICATION: 21 8 2020.0000 B1-B1TC 12101220 21T1/21T2 RAA8EN A8ENRA 012161

CIC: 2820A8MAA021001

Format: 700

FOR THE COMMANDER:



(b)(6)

Installation Adjutant General

DISTRIBUTION: 1- Cdr, FT HOOD

1- Cdr, WZ2TYA, 0151 IO HQ FWD DET 10, NY

**DEPARTMENT OF THE ARMY**  
HEADQUARTERS, UNITED STATES ARMY  
CIVIL AFFAIRS AND PSYCHOLOGICAL OPERATIONS COMMAND  
FORT BRAGG, NORTH CAROLINA 28310-5200

**ORDERS:** UT-121-0006 (A1)

15 September 2018

RAUSCH, WILLIAM J

(b)(6)

(b)(6) MAJ

0151 IO HQ FWD DET 10 (WZ2TYA)  
FT TOTTEN, NY 11359

The following order is amended as follows.

So much of: Order UT-121-0006, CIVIL AFFAIRS AND PSYCHOLOGICAL OPERATIONS COMMAND, FORT BRAGG, NORTH CAROLINA 28310-5200, dated 01 May 2018

**Added:  
Accounting Code**

21 9 2020.0000 B1-B1TC 12101220 21T1/21T2 RAAZE9 AZE9RA 012161  
CIC: 2920A8ABD021001

The above LOA or statement is a FY19 LOA. Funds are available upon the U.S. Congress Enacting FY19 Defense Appropriation. Funding is authorized only for the fiscal year indicated on this order. Amendments will be required for subsequent fiscal years. Soldiers and authorized Army officials must sign into <https://mobcop.army.mil> and enter the DAMPS Orders system to retrieve copies of orders/amendments.

FOR ARMY USE

AUTHORITY: Title 10 USC, Section 12302, DA Order 230617 dated 271607ZJul17/1A-17-209-001 date 28 July 2017

Accounting classification:

OFF PAY/ALW: 21 8/9/0 2010.0000 01-1100 1A100000 11\*\*/12\*\* PAMP 01FFHF S12120  
TVL/PD: 21 8 2020.0000 B1-B1TC 12101220 21T1/21T2 RAA8EN A8ENRA 012161

SDN: (b)(6) T121006

Comp: USAR

Format: 700

FOR THE COMMANDER:

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\* OFFICIAL \*  
\* USACAPOC (A) \*  
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(b)(6)

COL, AG

Assistant Chief of Staff, G1

DISTRIBUTION: 1- Cdr, FT HOOD

1- Cdr, WZ2TYA, 0151 IO HQ FWD DET 10, NY

DEPARTMENT OF THE ARMY  
HEADQUARTERS III CORPS AND FORT HOOD  
FORT HOOD, TEXAS 76544-5050

ORDERS 107-0113

17 April 2019

RAUSCH, WILLIAM J (b)(6) MAJ 0151IOFWD DET 10, (WZ2TYA), FORT HOOD, TX  
76544

You are released from active duty, not by reason of physical disability, and assigned as indicated on the date immediately following release from active duty. Any temporary appointments held are terminated on your effective date of release from active duty.

Effective date: 22 May 2019

Assigned to: 0151 IO HQ FWD DET 10 (WZ2TYA), ERNIE PYLE USAR CENTER FT TOTTEN, NY 11359

Terminal date of Reserve obligation: Not applicable

Additional instructions: a. SOLDIER WAS REFRAD FOR CONTINGENCY OPERATION ENDURING FREEDOM AND THE REFRAD IS FOR DEMOBILIZATION OF FORCES FROM A CONTINGENCY OPERATION. b. SOLDIER MAY BE ELIGIBLE FOR TRANSITIONAL HEALTH CARE UNDER 10 USC, SECTION 1145 UNTIL 18 NOVEMBER 2019. c. SOLDIER AND SPOUSE ARE AUTHORIZED TO USE SFL-TAP SERVICES FOR 180 DAYS FROM DATE OF SEPARATION. IF YOU RECEIVE A LETTER BARRING YOU FROM FORT HOOD YOU MAY USE OTHER INSTALLATIONS FOR THIS SERVICE.

FOR ARMY USE

HOR: (b)(6) VA (b)(6)  
Place EAD or OAD: ALEXANDRIA VA US  
MDC: PMO9  
Comp: RESERVE  
PEBD: 20 DECEMBER 2002

FOR ADDITIONAL INFORMATION CONTACT:

(b)(6)@mail.mil (254) 285-5887

SDN: (b)(6) PG70113

Format: 523

FOR THE COMMANDER:

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\* OFFICIAL \*  
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(b)(6)  
INSTALLATION ADJUTANT GENERAL

DISTRIBUTION:

MAJ RAUSCH (15)  
Cdr 0151IOFWD DET 10, (WZ2TYA) (3)  
IMHD-HRM-T (3)  
AFZF-AGM-T-F  
DEFENSE MILITARY PAY OFFICE (1)  
TRANSPORTATION (1)  
G2 III CORPS CISD-PSP (1)