REQUEST AND AUTH FOR TDY TRAVEL OF INT'L MILITARY STUDENT (Reference: DSCA SAMM) (Read Privacy Act Statement on back before completing form.)				1. DATE OF REQUEST (YYYYMMDD)
REQUEST FOR OFFICIAL TRAVEL				
2. NAME (Last, First, Middle Initial) 3. RANK 4. SERVICE/COUNTRY				
5. PERMANENT DUTY STATION (PDS)		6. ORGA	NIZATION/DEPARTMENT	7. DUTY PHONE NUMBER (Include Area Code)
8. TYPE OF AUTHORIZATION 9. TDY PURPOSE		10 a. APPROX. NO. OF TDY DAYS (Including travel time) b. PROCEED DATE (YYYYMMDD)		
11. ITINERARY				
a. COMMERCIAL b. GOVERNMENT C. LOCAL TRANSPORTATION				
RAIL AIR AIR	SPORTATION OFFICER (Overseas		OTHER PRIVATELY OWN RATE PER MILE: ADVANTAG MILEAGE R IS LIMITED COMMON C	ED CONVEYANCE (Check one) EOUS TO THE GOVERNMENT EIMBURSEMENT AND PER DIEM TO CONSTRUCTIVE COST OF CARRIER TRANSPORTATION AND AS DETERMINED AND TRAVEL MITED
13. X PER DIEM AUTHORIZED IN ACCOR	DANCE WITH JTR.			
14. ESTIMATED COST	071150		1 moment	15. ADVANCE AUTHORIZED
a. PER DIEM b. TRAVEL \$	c. OTHER \$		d. TOTAL \$	\$
16. REMARKS (Use this space for special require				
17. SPONSORED PROGRAM FINANCIAL ANALYST (Title and signature) 18. TRAVEL-APPROVING OFFICIAL (Title and signature)				
AUTHORIZATION				
19. ACCOUNTING CITATION 20. COMPTROLLER 21. DATE ISSUED (YYYYMMDD)				
			22. TRAVEL AUTHOR	
NPS FORM 1610REV, JUNE 2013	re.	Adobe Professional 8.0		

PRIVACY ACT STATEMENT

(5 U.S.C. 552a)

AUTHORITY: 5 U.S.C. ss5701, 5702, and E.O. 9397.

PRINCIPAL PURPOSE(S): Used for reviewing, approving, and accounting for official travel.

ROUTINE USE(S): None.

DISCLOSURE: Voluntary; however, failure to provide the requested information may delay or preclude timely authorization of travel request.

16. REMARKS (Continued) (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)