REQUEST FOR ORDERS

PURPOSE: To request orders for traditional and FTUS personnel for pay, allowances, and travel. Also used for Title 32 and overseas deployments.

SSN:  
RANK:  
NAME:  
UNIT:  

<table>
<thead>
<tr>
<th>TYPE OF ORDER</th>
<th>AT</th>
<th>ADT</th>
<th>ADOS</th>
<th>AGR TVL</th>
<th>IDT TVL</th>
<th>TECH TVL</th>
</tr>
</thead>
</table>

Employment Status: Traditional Guardsmen | AGR | Technician | State Employee |

If Technician or AGD State employee performing ADOS, ADT, or additional AT:

1. Is duty station same as Tech/State employee duty station? Yes | No
2. Is duty to be performed related to Tech/State employee job? Yes | No
3. Does the Tech/State Employee Supervisor Concur with this RFO? Yes | No

4. Certifying signature by Tech/State employee supervisor:  
   Name:  
   Title:  
   Date:  
   SIGNATURE  

5. Supervisor's Phone No:  
   Fax:  
   Email:  

TDC:  
Purpose:  

Inclusive Dates:  
No of Days:  

Reporting Instructions: (Date, Time, Location, Uniform, etc.)

Govt Rations Available: Yes | No  
Govt Lodging Available: Yes | No  
Mode of Travel:  
Govt Ground | Govt Acft | COMM TR | POV TR |

Charge to (PMC):  
Special Pay Type:  

<table>
<thead>
<tr>
<th>Est. Pay:</th>
<th>Travel Cost / POV RT Miles</th>
<th>Flight cost:</th>
<th>Daily P/D:</th>
<th>Other (Rental Vehicle, Reimbursable Fees, etc.):</th>
<th>Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Remarks:  

Requested By:  
Name:  
Unit:  
Title:  
Phone #:  
Date:  

Intermediate Approval By:  
Name:  
Title:  
Phone #:  
Date:  

Intermediate Approval By:  
Name:  
Title:  
Phone #:  
Date:  

Approved By:  
Name:  
Title:  
Phone #:  
Date:  

Approved by:  
Name:  
Title:  
Phone #:  
Date:  

TXMF FORM 73-R, JULY 2012  
ALL PREVIOUS VERSIONS OF THIS FORM ARE OBSOLETE.