

10. (U) COORDINATING INSTRUCTIONS/

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10.A.1. (U) REPORTING INSTRUCTIONS : COMPLIANCE WITH THE FOLLOWING INSTRUCTIONS AND REQUIREMENTS IS MANDATORY WHEN PROCESSING IMA PERSONNEL FOR DEPLOYMENT IN SUPPORT OF OPERATION ENDURING FREEDOM.

DIRECT COORDINATION WITH HQ, USEUCOM COMMANDANT'S OFFICE AS TO THE SPECIFICS OF THESE REPORTING INSTRUCTIONS IS AUTHORIZED. PHONE NUMBER IS DSN: 314-430-8481/6893, FAX NUMBER IS DSN 430-5607.

COMMERCIAL NUMBER FROM US (011-49-711-P680-8481/6893, WITHIN GERMANY: 0711-680-8481/6893./

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10.A.1.A. (U) GENERAL INFORMATION: THESE REPORTING INSTRUCTIONS MAY BE SUPPLEMENTED BY SERVICE SPECIFIC REPORTING INSTRUCTIONS AND APPLY

TO ALL JOINT TASKINGS TO STUTTGART, GERMANY IN SUPPORT OF OPERATION ENDURING FREEDOM./

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10.A.1.B. (U) IMA WILL BE ON SERVICE SPECIFIC DEPLOYMENT ORDERS IN A TEMPORARY DUTY (TDY) STATUS. ORDERS MUST, AT A MINIMUM, CONTAIN THE FOLLOWING DATA: PURPOSE OF TRAVEL (IN SUPPORT OF OPERATION ENDURING FREEDOM) AND JOINT LINE NUMBER. DUTY LOCATION IS PATCH BARRACKS, STUTTGART/VAIHINGEN, GERMANY./

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10.A.1.C. (U) ORDERS MUST CARRY PERSONNEL ALL THE WAY TO THEIR DUTY LOCATION AND RETURN TO HOME STATION AND NOT TERMINATE ENROUTE./

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10.A.1.D. (U) SECDEF GUIDANCE IN REGARD TO ACTIVATION TOUR LENGTH APPLIES./

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10.A.1.E. (U) SERVICE COMPONENTS WILL FUND ALL COSTS. SERVICE COMPONENT COMMANDERS WILL CAPTURE INCREMENTAL COSTS AND REPORT COSTS

TO SERVICE COMPTROLLERS AND TO THE DFAS-DE IAW DOD FINANCIAL MANAGEMENT REG 7000.14R, VOL 12, CHAPTER 23./

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10.A.1.F. (U) DEPLOYING PERSONNEL'S ORDERS SHOULD STATE: GOVERNMENT QUARTERS ARE AVAILABLE AND DIRECTED, AND "PARTIAL GOVERNMENT MEALS

ARE AVAILABLE AND DIRECTED" (SEE USCINCEUR MESSAGE DTG 161720Z OCT 96)./

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10.A.1.G. (U) DEPLOYING PERSONNEL MUST POSSESS THE MINIMUM SECURITY CLEARANCE REQUIRED FOR THEIR SPECIFIC TASKING AND MUST DEPLOY WITH THE NECESSARY SECURITY CLEARANCE DOCUMENTS REQUIRED TO VALIDATE

THEIR SECURITY CLEARANCES. HOME STATION SSOS MUST FORWARD SECURITY CLEARANCE INFORMATION TO THE EUCOM SSO VIA MESSAGE. HQ USEUCOM PLA

IS SSO USEUCOM//ECJ2-SSO//. EUCOM SSO PHONE NUMBER IS DSN 430-7448/8563. COMMERCIAL NUMBER FROM THE US IS 011-49-711-680-7448/8563./

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10.A.1.H. (U) DEPLOYING PERSONNEL MUST HAVE THE FOLLOWING ITEMS IN THEIR POSSESSION: VALID ID CARD, ID TAGS, MEDICAL TAGS, SHOT RECORDS, CURRENT LES, DEPLOYMENT ORDERS AND ANY AMENDMENTS, AND A STATESIDE

DRIVER'S LICENSE./

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10.A.1.I. (U) FIELD GEAR (LOAD CARRYING EQUIPMENT/TA-50), PROTECTIVE MASK AND CHEMICAL PROTECTIVE SUIT ARE REQUIRED FOR DUTY AT HQ USEUCOM./

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10.A.2 (U) TRANSPORTATION IS A COMPONENT RESPONSIBILITY. COMMERCIAL TRANSPORTATION IS AUTHORIZED IF MILITARY TRANSPORT IS UNAVAILABLE. MEMBERS ARE AUTHORIZED A MAXIMUM OF TWO (2) PIECES OF BAGGAGE, THE COMBINED WEIGHT IS NOT TO EXCEED 70 LBS (DUFFEL BAG OR C-BAG)EACH. ADDITIONALLY, MEMBERS ARE AUTHORIZED ONE (1) SMALL CARRY ON. THOSE INDIVIDUALS DEPLOYING WITH LOAD BEARING EQUIPMENT/TA-50 EQUIPMENT AND CHEMICAL PROTECTIVE GEAR ARE AUTHORIZED EXCESS BAGGAGE. BE PREPARED FOR COLD TEMPERATURES ENROUTE IF MILITARY AIRCRAFT IS UTILIZED; RECOMMEND YOU HAVE COLD WEATHER GEAR AVAILABLE. ADDITIONALLY, CARGO AIRCRAFT ARE NOISY AND ADEQUATE HEARING PROTECTION IS REQUIRED TO PREVENT HEARING LOSS./

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10.A.3. (U) TRANSPORTATION: IF YOU ARE TRAVELING FROM WITHIN CENTRAL EUROPE, POV TRAVEL IS AUTHORIZED FOR TRAVELING FROM OTHER LOCATIONS;

COMMERCIAL AIR INTO STUTTGART INTERNATIONAL AIRPORT IS AUTHORIZED. TAKE A COMMERCIAL TAXI TO PATCH BARRACKS, STUTTGART/VAIHINGEN, GERMANY. COST IS APPROXIMATELY 50 DM OR 26 EUROS (REIMBURSABLE COST WITH RECEIPT). RECOMMEND YOU CHANGE SOME CURRENCY PRIOR TO ARRIVAL;

HOWEVER, AUTOMATED TELLER MACHINES ARE AVAILABLE AT THE AIRPORT. ENSURE GOVERNMENT CREDIT CARDS ARE VALID AND ACTIVATED PRIOR TO DEPARTING HOME BASE./

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10.A.4. (U) PERSTEMPO/

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10.A.4.A. (U) ALL SERVICE MEMBERS ARE REQUIRED TO HAVE A MEMO FROM THEIR RESERVE PERSONNEL COMMAND STATING HOW MANY PERSTEMPO DAYS THE

MEMBER HAS ACCRUED. THE LOSING COMMAND MUST ENSURE THE AUGMENTEE CAN MEET THE DEPLOYMENT TASKING WITHOUT CREATING PERSTEMPO PROBLEMS. THE MEMO NEEDS TO BE SIGNED BY AN OFFICER IN THE PAY GRADE OF O-5 OR HIGHER./

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10.A.5. (U) ALL IMA PERSONNEL WILL FIRST REPORT TO HQS USEUCOM HEADQUARTER COMMANDANT'S OFFICE, BLDG 2316, PATCH BARRACKS, STUTTGART, GERMANY. THEIR PHONE NUMBER IS DSN: 314-430-8481/6893. THE FAX NUMBER IS DSN: 314-430-5607. COMMERCIAL TELEPHONE NUMBER FROM US 011-49-711-680-8481/6893 AND FROM WITHIN GERMANY: 0711-680-8481/6893. HQ COMMANDANT'S OFFICE WILL DO INITIAL IN PROCESSING (AND OUT-PROCESSING), BILLETING ASSIGNMENT, AND OTHER ADMINISTRATIVE ACTIONS. ISSUING COMMAND MUST FAX AN ADVANCE COPY OF ALL ORDERS AND ITINERARIES TO THE ABOVE FAX NUMBER./

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10.A.6. (U) MEDICAL/

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10.A.6.A. (U) ALL PERSONNEL MUST COMPLY WITH ALL PRE-DEPLOYMENT MEDICAL SCREENING, IMMUNIZATION, PROPHYLAXIS PRIOR TO TRAVEL AND COMPLY WITH ALL FORCE MEDICAL PROTECTION AND PREVENTATIVE MEDICINE COUNTERMEASURES AS DEFINED IN USCINCEUR AT/FP OPORD 01-01, ANNEX Q ([HTTPS://WWW/EUCUM.SMIL.MIL/ECSM/](https://www.eucum.smil.mil/ecsm/) [ALL LETTERS IN LOWERCASE])./

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10.A.7. (U) TRAINING/

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10.A.7.A. (U) PRIOR TO DEPLOYMENT, ALL PERSONNEL MUST RECEIVE AT LEAST LEVEL I ANTI-TERRORISM/FORCE PROTECTION TRAINING TO INCLUDE COUNTRY SPECIFIC THREAT ASSESSMENT BRIEF./

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10.A.7.B. (U) FORCE PROTECTION BRIEFINGS, PRE-DEPLOYMENT REQUIREMENTS, AND FORCE PROTECTION GUIDANCE CAN BE FOUND ON USEUCOM/ECSM SECRET INTERNET PROTOCOL ROUTER NETWORK (SIPRNET) HOMEPAGE AT THE FOLLOWING ADDRESS:
[HTT0://WWW.EUCUM.SMIL.MIL/HQ/ECSM/PREDEPLOYMENT/PREDEPLOYMENT.HTM1](http://www.eucum.smil.mil/hq/ecsm/predeployment/predeployment.htm)
(ALL LETTERS IN LOWERCASE)./

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10.A.8. EQUIPMENT/

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10.A.8.A. (U) UNIFORM IS BATTLE DRESS UNIFORM (BDU). RECOMMEND DEPLOYING WITH 3 COMPLETE SETS AND 2 PAIRS OF BOOTS./

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10.A.8.B. (U) CIVILIAN ATTIRE IS AUTHORIZED FOR OFF DUTY USE./

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11. (U) FOR FURTHER DETAILS ON THESE BILLETS AND A COMPLETE LIST OF BILLETS IN EF, GO TO THE FOLLOWING WEB SITE:

[HTTP://WWW.EUCOM.SMIL.MIL/ECJ1.?????](http://WWW.EUCOM.SMIL.MIL/ECJ1.?????)

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12. (U) EUCOM POCS FOR THIS OPERATION ARE ECJ1-PM: LT COL ANNE MCLEOD, DSN 430-8036; AND LTC CHARLES MOTTERN, DSN 430-5467.

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