

OVERSEAS TOUR EXTENSION INCENTIVE PROGRAM MONTHLY REPORT

For use of this form, see AR 614-30; the proponent agency is DCS, G-1.

REQUIREMENT CONTROL NUMBER
CSGPA 1584-R1

FROM

TO Commander, AHRC
ATTN: KNOX-HRC-PLP
1600 Spearhead Division Ave
Fort Knox, Kentucky 40122

1. * MOSC	2. NAME	4. DATE APPLIED FOR FSTE/OTEIP (YYYYMMDD)	5. DATE DISAPPROVED (YYYYMMDD)	6. DATE APPROVED (YYYYMMDD)	7. ORIGINAL DEROS (YYYYMMDD)	8. APPROVED DEROS (YYYYMMDD)	9. NO. OF MONTHS APPROVED	10. **INCENTIVE NUMBER	11. *** TOUR CATEGORY

* Enter 4-digit MOSC (include SQI, ASI and LIC, if applicable, i.e. 71L2LF4KP)
 ** Enter the appropriate incentive option number 1= Special Pay \$80 per month; 2= 30 Days SR&R;
 3= 15 Days SR&R and government travel for the soldier; 4= \$2000 Annual Lump Sum Bonus

*** Enter the appropriate tour category number
 I = Short Tour (with dependents); II = Short Tour (all others);
 III = Long Tour (with dependents); IV= Long Tour (all others)

TYPED NAME, TITLE AND GRADE

SIGNATURE

DATE (YYYYMMDD)