1. TRAVEL AUTHORIZATION NO. 2	. SOCIA	L SECURITY							VEL AUTHORIZATION/ADVANCE ENT FOR RELOCATION TRAVE AD-202R in lieu of Section C of Form AD-202 and attack					
3. NAME (Last)		(Fir.					AD-20 Initial)		TANCE OF MOVE			[]	50 miles or more	
SECTION C - ITINERARY	AND	ESTIMA	TED EXPE	NDITU	RES				Less the	an 30 m	lies	50	o miles of more	
5. TYPE APPOINTMENT (Indicate one type on IP = Intergovernmental Person		A = New Appoin	ntee SE = Senior	Executive Se	ervice Cente	T	10. A	UTHORIZI	ED EXPEN	DITURE	ES		ESTIMATED A	MOUN
Act Assignee (IPA) 6. NEW OFFICIAL STATION (City and State)		$\Gamma = All Other$				for Retirement		Per Diem: R			No. Day	s	=\$	
								POV: Rate Other (Spe		X Miles			=\$	
7. EXPENDITURES FOR HOL	JSEHL	JNT AUTH	ORIZED											
8. AUTHORIZED TRAVELERS	Unacco		9. ESTIM/ FROM	ATED DATE		IRU								
Employee and and	h Day Yo	ear Mo	onth Da	ay Year		Common Ca	arrier Tickets	Method of	Purchase		_			
Employee Spouse PRIVACY ACT NOTICE. The following	Spouse		rovided to comp	ly with the	e Privacy	Act of 1974			-contract Air		Insert Co	10	\$	
PRIVACY ACT NOTICE. The follow (P.L. 93-579). The information requested amended), Executive Orders 11609 of July 22, 15 for travel and other expenses to be contained in this form will be used by the F in the performance of their duties. Inform	on this : 971, and 1	form is requi 1012 of March red under ac	red under the pro 27, 1962, for the pu iministrative a	visions of prose of faci	5 U.S.C. C ilitating auth	Chapter 57 (as norization action		Excess Fare			insen oo			
contained in this form will be used by the F in the performance of their duties. Inform	ederal ag	gency officers ill be transfe	and employees w rred to appropria	ho have a n ite Federal	eed for su State, loo	ch information cal, or foreign		Car Rental					\$	
result in delay or suspension of the processing of	f this forn	n.	rosecutions. Failure	e to provide ti		ion required with	11. то	TAL ESTIMAT	ED EXPENDITU	JRES FOR	HOUSEHU	IT	\$	
12. SEPARATE RELOCATION						AD-202RE)			TRANSPOR	TATION			ESTIMATED A	MOUN
13. EXPENDITURES FOR TR FROM				TO		OUTSIDE CO		Per Diem: F		CE (Type	X No. Da		\$	
CITY	ST		CITY		ST	SUB. CODE	1	DGING	M and IE		RATE	NO.DAYS		
							\$	+		=		x	= \$	
								+		=			=	_
								+		=			=	_
								+		=			=	-
								+		=			=	_
								+		=		x	=	\bot
14. MEMBERS OF IMMEDIATE FAMIL NAME	Y WHO	WILL BE N		15. UNAC		SE IND AL STATUS								
SPOUSE			BIRTHDA		WART	AL STATUS				TOTA L BY PO		SISTENCE	\$	
							NC). OF POVS				L MILES	_	
													_	
								Other (Spe	cify)				\$	
									(only)					
							-							
													\$	
								Unaccompa	anied Bagga	ge			\$	
								Common C	arrier Tickets	S Method of	Purchase		_	
16. ESTIMATED DATES OF 1													\$	
FROM Month Day Year Month	THRU Day	Year						Excess Fare	-contract Air	line I	nsert Coo	10		
								Excess Bag						
18. SHIPMENT OF HOUSEH	OLD G	OODS												
ESTIMATED WEIGHT OF GOODS		PAYMENT M		7	- I Data		RAT	E	ADD	ITIONAL	ALLOW	ANCES		
19. STORAGE OF HOUSEHO			Expense	Commut	ed Rate	\$			\$				\$	_
19. STORAGE OF HOUSERC		NO. DAYS	ESTIMATED W	EIGHT				COMMUT	ED RATE				_	
			ESTIMATED W OF GOODS TO BE STORED	D	1ST DAY	STORAGE RAT	E OTI	HER DAYS	re	WAR			_	
TEMPORARY STORAGE (Y/N)					\$		\$			\$			\$	
20. TRANSPORTATION OF I	NOBIL	E HOME (In lieu of shipn	nent and si	torage of	household go	ods)			•			\$	
21. TRANSPORTATION AND		RAGE OF			-	d by GBL only TE FOR FIRST ;	-	<u>و</u> ا۔			/EP 20 P	AVS	\$	+
22. TEMPORARY QUARTER		WIDER OF DI	-10		DAILY RA \$		JU DAY	S L	DAILY RATE		, LIX 30 D		\$	
23. MISCELLANEOUS EXPE	NSES	/ALLOWA	NCE		•			4	Þ				\$	
24. REAL ESTATE EXPENS			PLOYEE (Che	• •	able expe	í								+
Sale of Residence	-	Purcha	se of Residenc	е	-	Lease Te	ermina	tion						
		AMOUNT \$			1	AMOUNT \$							\$	
25. HOME PURCHASE INFORM RESIDENCE ADDRESS AT OLD DUTY STA			e and Zin Code)	NAMES C	F ALL THI	E OWNERS OF	THE P	ROPERTY	% OWNERS	SHIP IN	MEDIATE	MARITAL		
A DETERMENT ADDITEDO AT OLD DUTT STA		, cuy, sidi	с, ина 2лр COUE)								FAMILY es No	STATUS OF EMPLOYEE		
]		
TELEPHONE (Area Code and Number)				0/1107-			10147		1054					
ESTIMATED SALES PRICE	% A	UTHORIZED		% USED PRODU	D AS INCO CING	OME ANY KI DEFEC	TS					SULATION	¢	
\$ 26. RELOCATION SERVICE	 S						Y=Yes	N=No		Y=Yes	N=No		\$	
			G (Check Service(s)	Requested)					r					
			me Purchase		ome Findin	•		ne Marketin	•		ortgage F	ě.		
27. RELOCATION SERVICES	5 CAN	CELLATIC	Cancelled		Agency	Employee		Relocation (ON FEES	\$ \$	+
				20.		Total Estim	•			•			\$	_
DISTRIBUTE TOTAL OF THIS E										RES A	UTHO	RIZED	\$	
Service Agreement. I agree to remain in the ser appointment, unless separated for reasons bey	ond my	control and ac	ceptable to the G	overnment.	In case I vi	iolate this agreer	nent, an	У	NATURE					
moneys expended by the United States on accourt If I receive Withholding Allowance (WTA) pay	yments fo	or claims filed	for travel expense	s I agree to:	(1) file for	a Relocation Inc	come Ta	x						
Allowance (RIT), (2) file all required documental unless an extension of time is granted by the Gov WTA expended by the United States in connection	vernment.	If I am overpa							E					
expenses of the entited states in connection								1						