

Navy BUPER Orders

ORIGINAL

1326

PERS-404EK
01 MAY 2020

SUBJ BUPERS ORDER 1234/XX-XX-1111/AME1 GENDER: FEMALE PERS-N404EK
OFFICIAL MODIFICATION TO CHANGE DUTY ORDERS FOR
AME1 JOHN. SMITH, USN 123A/

XX
IN CARRYING OUT/PROCESSING THESE ORDERS, BOTH PARTS ONE AND TWO
MUST BE READ AND LISTED INSTRUCTIONS COMPLIED WITH.
FOR OFFICIAL USE ONLY
XX

PART ONE

- MEMBER ADVISED: IF THIS ORDER CONTAINS OM&N (TRAINING PER DIEM)
FUNDING, ALLOCATION IS ISSUED IN ANTICIPATION OF ENACTMENT OF DOD
APPROPRIATIONS ACT OR CONTINUING RESOLUTION ACT (CRA) FOR FISCAL
YEAR SITED IN LINE OF ACCOUNTING, IS SUBJECT TO AVAILABILITY OF
FUNDS AND ALL PROVISIONS OF APPLICABLE ACT.
FORMAT FD100: REMEMBER TO READ YOUR ORDERS IN THEIR ENTIRETY!!
THIS MESSAGE HAS BEEN SENT IN A SECURE ENVIRONMENT. HOWEVER, IF IT
MUST BE FORWARDED VIA EMAIL TO PERSON(S) WITH A NEED TO KNOW, YOU
MUST ENSURE PROPER SAFEGUARDS ARE TAKEN TO PROTECT THE CONTENTS SINCE
IT MAY CONTAIN SENSITIVE PII.

----- DETACHING ACTIVITY (M) -----

WHEN DIRECTED DETACH IN MAY 20 EDD: MAY 20
FROM VFA 195 UIC: 09706
HOMEPORT HONSHU IWAKUNI, JAPAN
FROM DUTY ACC: 100
- PERSONNEL ACCOUNTING SUPPORT: PERSUPPDET ATSUGI

UIC: 43382

- FOR AN ENHANCED PCS MOVE EXPERIENCE PLEASE BE SURE TO UTILIZE MYPCS
MOBILE AVAILABLE AT [HTTPS://NP2/NMCI.NAVY/MIL](https://np2/nmci.navy.mil) TO CREATE A UNIQUE PCS
CHECKLIST TAILORED FOR THE NEEDS OF YOUR UPCOMING MOVE, VIEW LEAN
ORDERS AND INITIATE YOUR TRAVEL VOUCHER AND SUBMIT TO YOUR CPPA.

----- ULTIMATE ACTIVITY (M) -----

REPORT NOT LATER THAN 30 JUN 20 EDA: 30 JUN 20
TO COM CVW 17 UIC: 09745
HOMEPORT LEMOORE, CA
FOR DUTY ACC: 100
ASSIGNED RATE: AME1 DNEC1: 0000 DNEC2: PRD: 2212
- PERSONNEL ACCOUNTING SUPPORT: PERSUPPDET LEMOORE

UIC: 43077

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1. Issue Date
2. Issuer
3. Order Number
4. Authorized Location

Note: This is a sample order

For assistance, email:

mcasiwakuni.dmo.personalproperty@usmc.mil

Or call DSN: 315-253-6256