

EGYPT LEVY BRIEFING
(NORMAL ASSIGNMENT INSTRUCTIONS, DOES NOT ALWAYS APPLY)

Soldier will be assigned to HQs, Task Force Sinai or 1st U.S. Army Support Battalion, APO AE 09832 with duty in Sinai, Egypt (Multinational Force and Observers (MFO). This is a 12 month unaccompanied permanent change of station (PCS) tour. Normal PCS entitlements and allowances and relocation of Family Members are authorized.

Upon receipt of assignment instructions, Soldier will immediately contact the CRC TF Sinai NCOIC at 915-568-6718 or go to <https://www.bliss.army.mil/crc> for applications, forms and general information. Soldiers cannot clear and will be deferred to current installation until passport and VISA with MFP endorsement is received. Soldier will not make a reservation request for Fort Bliss CONUS Replacement Center (CRC) until passport and VISA with MFO endorsement is received. The Soldier's installation passport office will submit DD Form 1056, Application for a (No Fee) US Official Passport with MFO endorsement at the same time and Egyptian VISA request will be sent after the passport with MFO stamp is completed. If the passport does not come back with the MFO Stamp, the passport office will submit the MFO Stamp along with the VISA request and separately to Department of State Special Issuance Agency, CA/PPT/SIA, 1125 Special Place, Dulles, VA 20189-1125. For VISA only, the Passport Agent will forward VISA application to Directorate of Logistics, Washington Travel Services Division, 9301 Chapek Road, Fort Belvoir, VA 22060. The Soldier's Installation or Local Passport Agency may contact the Passport POC for assistance.

Soldiers unit and chain of command must ensure Soldier has a valid Government Travel Card prior to clearing their unit, and if the Soldier requires a GTC, the Soldier will apply for a restricted card.

Temporary Duty: Soldier will report for TDY at CRC, building 1007, 1733 Pleasonton Road, Fort Bliss, TX for processing and pre-deployment training.

Civilian attire is authorized for travel.

Upon arrival at the El Paso, TX airport, report to the Military Liaison NCO located near the baggage claim area. The NCO on duty will assist you in coordinating transportation to the CRC.

No rental or privately owned vehicles are allowed to travel to any training.

Due to the amount of reservations made for CRC training, arrival on the Friday prior to your beginning processing day is suggested.

Soldier will go the Military Desk located in baggage claim to coordinate their ride to CRC. Soldier will report to the CRC Staff Duty Office, building 1007, sign in, and then be assigned a room. Processing begins on Saturday morning.

The CRC Staff Duty may be contacted at 915-568-6313. Soldier will report to the CRC, Fort Bliss, TX for processing, deployability verification, and pre-deployment training. Report with medical, dental, finance and personnel records and ensure that immunizations and dental exams are completed and properly annotated in medical and dental records before arrival at the CRC. Soldier will hand carry all pertinent military records before arrival at the CRC. Soldier will hand-carry all pertinent military records (for example: updated ERB, Dental Records, Medical Records, and any Family/Legal Supporting

Documentation needed). The folder labeled "Welcome Packet and Passport Information" contains information on these topics that will be useful to Soldiers who are on orders for a Task Force Sinai unit. Soldiers should complete the pre-certification training before arrival at the CRC. Soldiers should bring a copy of the signed memo and certificates to CRC when reporting. Pre-certification training tasks can be found at: <https://www.bliss.army.mil/crc/military%20deployment.html>.

Government Quarters and Dining Facility will be used at the Replacement Center during deployment.

Soldiers are authorized \$3.00 per day for incidental expenses while at CRC.

Upon completion of training, the CRC will coordinate the Soldier's flight into Theater.

Soldier must wear civilian clothes (mandatory) while in travel status.

Soldier is responsible for reporting to next duty station or school in satisfactory condition, able to pass the Army Physical Fitness Test, and able to meet Army weight standards.

Soldiers are not to be deleted or deferred from this assignment without first contacting the CRC GF Sinai NCOIC at 915-568-6718 or 1st Sustainment Command (Theater) Strength Management Section at commercial 910-643-4801 or DSN 312-593-4801.

HIV test must within one year of deployment date.

Government VISA travel charge cardholders are required to report to the Installation Program Manager before leaving the installation. Soldiers must ensure they have been released from their previous units Defense Travel System (DTS) account prior to PCS.

Baggage: Bring minimum civilian personal bags. Limiting personal bags will be of benefit upon departure into Theaters. Soldiers will not receive Rapid Fielding Initiative (RFI) and OCIE at CRC.

Unaccompanied baggage: The provisions of the International Consignment Guide for Tel Aviv applies. Weight limit for unaccompanied baggage will not exceed 500 lbs. To ship personal property at Government Expense contact your local transportation office to arrange for shipment.

All Soldiers are required to bring Class A, Class B and Dress Blues/ASU w/white shirt & bow tie or neck tab for special holiday events.

Unaccompanied baggage shipments should be made 9-12 weeks prior to report date to the MFO and should be accompanied by an inventory and marked: "MFO Personal Items For (Name, Rank, SSN, Box # of Boxes)." Consign unaccompanied baggage shipment to: Logistics Supervisor, Multinational Force and Observers, Tel Aviv, 1 Bdn Gurion Street, Beni Brak 512 01 Israel. Phone number for commercial shipments is 011-972-6690, fax 6691. These shipments are Government Bill of Lading (GBL), using the Direct Procurement Method (DPM). Additional Instructions for consignment of unaccompanied baggage can be located in the Military Surface Deployment and Distribution Command (SDDC) Defense Personal Property System (DPS) Personal Property Consignment Guide, SDDC Personal Property Consignment Instruction Guide-Overseas, 4 Feb 98, chapter 42, paragraph 1D. Contact the Transportation Office of new duty station immediately after arrival to arrange for delivery.

Soldiers will draw an individual weapon from Task Force Sinai upon arrival in theater. Personal firearms, privately owned weapons, large furniture, and large console TV/Stereos are not authorized.

Importation of alcohol and pornographic material is strictly prohibited.

Storage of HHG is authorized for Single Soldiers (includes Single Parents or Military Couples when both are deployed Soldiers). Housing officer determines if storage is in accordance with regulation and directives. Soldiers PCS weight allowance in JFTR U5310-B applies.
Storage of POV is authorized.

Point of embarkation/debarkation: This assignment requires that the Soldier depart CONUS through El Paso, TX. Commercial airline transportation will be procured by the MFO as required for travel from El Paso, TX, to theater. The CRC LNO will coordinate with MFO for commercial ticketing for air travel upon Soldier's arrival at the CRC. Official travel arranged through commercial travel offices will not be used. MFO will coordinate for onward movement to the duty assignment.

Soldier will submit a reviewed travel voucher to the finance office at Task Force Sinai within five working days after travel is complete.