Please submit the following paperwork to PSD Travel Claims sections:

- 1. On the "Travel Voucher" form (DD Form 1351-2) Please put the following information in section 18, (Reimbursement Expenses)
 - a. Lodging claim
 - b. Rental car Claim (if applicable) with gas amount
 - c. Tolls
 - d. In/Around mileage (if applicable)
 - e. Airport parking or taxis (if applicable)
- 2. Original receipts (lodging, rental car, any other receipts over \$75.00)
- 3. Original Travel History Form
- 4. Copy of endorsed orders
- 5. Copy of Travel Itinerary
- 6. Letter to authorize "In/Around" POV mileage (if applicable)

TRAVEL HISTORY FORM
USC 5701, 37 USC 404-427, EO9397, USC322, 31 CFR 209 and/or 210. Used for reviewing, approving, accounting and disbursing for official travel SSN is used to maintain numerical identification system for individua claims. The information will be used to process payment data from the Federal agency to the financial institution and/or its agents.
To substantiate claims for reimbursement for official travel. Voluntary, however, failure to furnish information requested may result in total or partial denial of anything claimed and may delay or prevent the receipt of payments through the EFT/DDS programs.
☐ Change of home address and/or phone #
☐ Change of banking institution for EFT/DDS
RESS, CITY STATE AND ZIP CODE
Work/Home Phone Number: ()
wing information
X write in one type of account
s Routing Transit Number (RTN) can be obtained from either your ottom left corner of your checks from you banking institution
NINE DIGIT #:
(i.e NFCU)
RITE CAREFULLY**
Date signed: