CUI (when the	filled	in)
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AUTHORIZATION FOR EMERGENCY EVACUATION ADVANCE AND ALLOTMENT PAYMENTS

FOR DOD CIVILIAN EMPLOYEES									
		PRIV		STATEMENT					
AUTHORITY: 5 U.S.C.	5521-5527; E.O. 9397; E.O. 10982; E.O. 12	2107; and E.0	D. 12748.						
PRINCIPAL PURPOSE(DoD civilian employee.	(S): Information is collected to facilitate the	issuance of e	emergency e	evacuation advance ar	nd allotment payments to a				
ROUTINE USE(S): Non	ie.								
DISCLOSURE: Volunta	ry; however, failure to provide the requested	d information	may result	in delay in approval of	the authorization.				
1. SPONSORING CIVILIAN EMPLOYEE			2. SOCIAL SECURITY NO.		3. GRADE OR LEVEL	4. STEP OR RATE			
a. NAME (First, Middle Initial, Last)									
			5. POSITION TITLE						
b. ADDRESS (Street, City, State and Zip Code)									
		6. EMPLOYING DEPARTM		ENT	7. APPROPRIATION				
8. EVACUATED INSTALLATION		9. EVACUATION ORDER		10. DATE OF ORDER	11. DATE EVACUATED				
		NO.		(YYYYMMDD)	(YYYYMMDD)				
12. NAME OF DEPE	NDENT OR DESIGNATED REPRESE	NTATIVE	(First, Mide	dle Initial, Last)	13. RELATIONSHIP				
14. OTHER DEPEND	DENTS (If additional space is needed,	use back.)							
	a. NAME		E OF BIRTH YYMMDD)		a. NAME		b. DATE OF BIRTH (YYYYMMDD)		
15. I hereby authorize payment of \$ per pay period and/or advan-					nav of \$	to d	ependent named		
•	ed representative. I understand that fu						•		
	e dependent named above or designat	ed represe	ntative to r	eceive payments in	dicated:				
	SISTENCE ALLOWANCE: \$	•			AVEL AND TRANSPORTATION	۱: \$			
17. EMPLOYEE	i								
a. SIGNATURE				b. DATE SIGNED (YYYYMMDD)					
18. DEPENDENT OR DESIGNATED REPRESENTATIVE									
a. SIGNATURE				b. DATE SIGNED (YYYYMMDD)					
19. AUTHORIZED O	FFICIAL								
a. TYPED NAME b. TITLE									
c. SIGNATURE d. DATE SIGNED (YYYYMMDD)									
20. I request the amo					nt or assignment of monies of	•			
	only when, because of emergency con- the above information is complete and					signated repr	esentative named		
a. SIGNATURE				b. DATE SIGNED (YYYYMMDD)					
21. PAYMENT RECO	ORD (If additional space is needed, use	e back.)							
a. DATE (YYYYMMDD)	b. PAID BY (ADSN)		c. VOUCHER NO.		d. TYPE OF PAYMENT		e. AMOUNT		
DD FORM 2461,	MAR 2000			n filled in)	Controlled by: USD(P&R)	I			