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OVERSEAS TOUR EXTENSION INCENTIVE PROGRAM MONTHLY REPORT For use of this form, see AR 614-30; the proponent agency is ODCSPER								REQUIREMENT CONTROL NUMBER CSGPA 1584-R1		
FROM					TO COMMANDER, PERSCOM (TAPC-PLP-I) 200 Stovall Street, Suite 3S31 Alexandria, VA 22332-0406					
1. * MOSC	2. NAME	3. SSN	4. DATE APPLIED FOR FSTE/OTEIP (YYYYMMDD)	5. DATE DISAPPROVED (YYYYMMDD)	6. DATE APPROVED (YYYYMMDD)	7. ORIGINAL DEROS (YYYYMMDD)	8. APPROVED DEROS (YYYYMMDD)	9. NO. OF MONTHS APPROVED	10 ** INCENTIVE	11 *** TOUR CATEGORY
* Enter 4-digit MOSC (include SQI, ASI and LIC, if applicable, i.e. 71L2LF4KP)					*** Enter the appropriate tour category number					
** Enter the appropriate incentive option number 1 = Special Pay \$80 per month; 2 = 30 Days SR&R;					I = Short Tour (with dependents); II = Short Tour (all others);					
3 = 15 Days SR&R and government travel for the soldier; 4 = \$2000 Annual Lump Sum Bonus					III = Long Tour (with dependents); IV = Long Tour (all others)					
TYPED NAME, TITLE AND GRADE					SIGNATURE				DATE (YYYYMMDD)	