TLA OUTBOUND

Please forward this paperwork with the following documents to: Kadenahousing.customerservice@us.af.mil

Copy of Orders (Please provide both Orders for Dual Military Members) Housing/Dorm Termination Memo Itemized Paid Receipt from Lodging Non-Availability Letter from Shogun Inn (if applicable) Copy of Approved ETP (If applicable) Name:______Pay Grade:____DOD ID #: _____ AF/Personal Email: Phone: Departure Date:_____ Do you have any special circumstances such as flight delay/Cancellation of Orders? Yes / No Please explain and provide documentation: Number of Command Sponsored Dependents Travelling together: Terminated Residential Address: Date Terminated:______ Name of Lodging:______Room #: _____ Check-In Date: Check-Out Date: Cooking Facilities (Stove) in the Room: Yes/No Did you eat at Government Dining Facilities/DFAC? Yes / No Please fill in below for Active Duty Military Spouse: Name:_____Branch of Service/Rank:____ Email/Japanese Phone#: ______DOD ID#: ______

a. Kadena Housing Office will email the processed TLA paperwork to the email above. b. Reimbursement/Per Diem will be added into mypay. c. Please allow Finance 2 to 6 weeks to process your claim.

d. Due to Privacy Act of 1974, please authorize housing to send your receipt to a non-government email (as needed).

Signature & Date:
