

AGR Order → Title 10

Instructions:

ROE for personnel on AGR Orders going on Title 10 Status (MPA/Deployment)

*Note: Members on **Occasional AGR Orders** are required to curtail their OCC AGR Tour when going Title 10 Status for more than 10 days*

❖ ROE for personnel going on Title 10 status for 31 Days or more:

- CSS / MWG Rep – Coordinate with HRO/AGR PM
 - 1) Rout the M4S via email to HRO/AGR PM for AGR Order modification
 - a. HQHIANG.HROAGRBranch@us.af.mil
 - 2) Backfill Request requires M4S with OCC AGR submission
 - a. HQHIANG.HROAGRBranch@us.af.mil
- Coordination with 154FSS/FSOX is required:
 - 1) Rout the following items via email to 154FSS.FSOX.UDM@us.af.mil
 - a. M4S
 - b. **Completed ANG1299 / DAFI 1299**
 - c. Modified AGR Order (reflecting members Title 10 status –outlined on the M4S)
 - d. Travel Voucher (if applicable)

❖ ROE for AGRs & OCC AGRs going on Title 10 status for 30 Days or less:

- Unit Rep, CSS, UDM coordinate with 154FSS/FSOX is required:
 - 2) Rout the following items via email to 154FSS.FSOX.UDM@us.af.mil
 - a. M4S
 - b. Completed ANG 1299/ DAFI 1299
 - c. Travel Voucher (if applicable)