

In-Country Command Sponsorship Checklist

FULL NAME: RANK:

UNIT: DEROS:
(example: 24 May 2026)

PHONE: EMAIL:

Documents Required

- | | |
|---|---|
| <input type="checkbox"/> PAR through IPPS-A (O-5 Approval) | <input type="checkbox"/> Command Sponsorship Statement |
| <input type="checkbox"/> Orders to Korea & Amendments | <input type="checkbox"/> DD Form 1172-2 (DEERS) |
| <input type="checkbox"/> Pin-point Orders (If Applicable) | <input type="checkbox"/> Current STP |
| <input type="checkbox"/> DA Form 5888 (with EFMP Stamp & dated within 1 year) | <input type="checkbox"/> LES & Travel Voucher AOP (MyPay) |

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- 1) Did you move your household goods at Government expense before your PCS to Korea?
YES NO
- 2) Did you relocate your Family at Government Expense before arriving to Korea?
YES NO
- 3) Did you store Privately Owned Vehicle (POV) at government expense?
YES NO
- 4) I understand that if I did relocate my Family at Government expense and I receive inbound entitlements for CSP I will incur a debt from finance?
YES NO
- 5) Do you have a Government Travel Card (GTC)?
YES NO
- 6) Have you applied for a GTC within the last 60 days?
YES NO

PLEASE NOTE: IAW DoD FMR 7000.14, Vol 7A, Chapter 26, finance will change the with-dependent housing allowance from the rate of the old PDS to the rate of the new PDS on the 61st day.

- * Family members must travel to Korea no later than 60 days after in-country command sponsorship approval.
- * Soldiers whose Families are approved for command sponsorship must serve the prescribed accompanied tour or 12 months after arrival of Family members, whichever is longer.

* Unit S1 Will submit via PAR In IPPS-A to: 00000000003976 8A G1 PPA ACTIONS

***ENSURE THAT THE UDL IS INSERTED AS "APPROVER".**

Soldier's Digital Signature: Date:

S1 Digital Signature: Date: