Air Force Reserve Inactive Duty for Training Travel Reimbursement Guide 1 October 2020

(Updated 8 Jan 21)



U.S. AIR FORCE

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SECTION 1 Summary of Changes

DATE 14 Aug 08	DESCRIPTION Air Force Reserve Command Inactive Duty Training Outside Normal Commute Distance Guidance issued.
5 Dec 08	Revised guidance issued 14 Aug 08 to include a Frequently Asked Questions (FAQs) portion of the guide, specifically questions 1 through 25.
1 Feb 09	Revised guidance issued 1 Feb 09 to include addition of additional questions to the FAQ portion of the guide, specifically questions 26 through 30; added Section 7 (CRITICAL STAFFING SHORTAGE(S) listing to be used for the period of 1 Feb 09 to 31 Jan 10).
1 Feb 10	Advised that the "CRITICAL DAFSCs" listing (Section 5) is valid for the duration this program; advises that the "CRITICAL STAFFING SHORTAGE(S) listings (Sections 6, 7, and 8) are effective for separate and distinct periods (i.e., 14 Aug 08 to 31 Jan 09, 1 Feb 09 to 31 Jan 10, etc.) and each applicable listing is to be used to determined eligibility for Reservists who perform duty for this period of time; added Section 8 (CRITICAL STAFFING SHORTAGE(S) listing to be used for the period of 1 Feb 10 to 31 Dec 10).
7 Jan 11	Issued Revised Guide that superseded all previous Guides. Corrected Section 8 "CRITICAL STAFFING SHORTAGE(S)" listing (1 Feb 10 to 31 Dec 10) that was in inadvertently placed in the Guide and replaced it with the previous Section 8 listing that was in the Guide effective 1 Feb 10. Added Question and Answer 31 thru 35 to the Q&A section of the Guide. Advised that all references to the governing legislation on this matter expiring 31 Dec 10 are for a point of historical reference and aren't changed at this time, even though the legislation may be extended beyond the initial sundown date of 31 Dec 10.
1 Jan 12	Issued Revised Guide that contained Critical Staffing Shortage(s) Listing for the period of 1 January 2012 to 31 December 2012.
1 Jan 13	Issued Revised Guide that supersedes all previous guides. Advised IAW 37 USC 452 (b) (9) and the JFTR (effective 1 Jan 13) the reimbursement for actual cost of gas and oil has changed to a mileage allowance and allows the authority to pay IDT Travel Reimbursement on a permanent basis.
1 Jan 14	Issued Revised Guide that supersedes all previous Guides to include sunset clause applicable to BRAC/FR personnel. The name of the CRITICAL STAFFING SHORTAGE(S) was changed to the Critical Skills Listing (CSL).
1 Jan 15	Issued Revised Guide that supersedes all previous guides. Effective in FY15 (1 Oct 14), RMG has been replaced with RIO due to the consolidation of the AF Reserve personnel functions which transferred to the Air Reserve Personnel Center (ARPC). IMAs are now referred to as Individual Reservists (IRs). Historical CRITICAL STAFFING SHORTAGE(S) and Critical Skills AFSC Listings (CSL) are not included with this policy, but can be retrieved from the AFRC/A1RY Sharepoint site.
14 Jan 16 1 Jan 17 1 Jan 18	Issued Revised Guide that supersedes all previous guides. Mileage Rates updated. Issued Revised Guide that supersedes all previous guides. Mileage Rates updated. Issued Revised Guide that supersedes all previous guides. Effective CY18, this list is a separate listing from the CSL. Mileage Rates updated.

- 1 Jan 19 Effective 1 Jan 19, eligible members may receive up to \$500 in IDT Travel reimbursement per round trip. This is an increase from \$300 that was previously authorized. Mileage Rates updated. Clarification: Members are authorized reimbursement for up to 12 round trips per calendar year. This is an annual limitation only. Reimbursement is authorized for multiple round trips in a given month.
- 1 Jan 20 Effective 1 Jan 20, Individual Reservist with designated AFSCs are eligible to receive IDT Travel Reimbursement for duty performed at the identified Joint Reserve Intelligence Center (JRIC) locations. Mileage rates updated.
- 14 May 20 Issued revised guide that supersedes all previous guides. All AFSCs identified in sections 4 and 6 of this guide are eligible for travel reimbursement entitlements for the period of 1 Jan 20 31 Dec 20.
- 1 Oct 20 Effective 1 Oct 20, the IDT travel reimbursement program will be administered as a FY program (1 Oct 30 Sep) rather than a CY program (1 Jan -31 Dec). AFSCs identified for the CY20 program but discontinued for the FY21 IDT travel program are identified in Section 6 and will retain IDT travel reimbursement eligibility from 1 Oct -31 Dec 20.
- 13 Oct 20 Updated IDT eligible DAFSC lists.
 - 8 Jan 21 Updated IDT eligible DAFSC lists.

Removed highway toll receipt requirement for vouchers when the individual toll charges are less than \$75.

Removed JTR reference from guide and updated FAQs per Nov 20 HQ AFRC CPI feedback

SECTION 2 PROGRAM POINTS OF CONTACT

For questions or inquiries, please have unit reserve members contact their unit, group, or wing Career Assistance Advisor (CAA). Individual Reservists (IRs) should contact their detachment or the Readiness Integration Organization (RIO).

MPSs, CAAs, PMs, RIO and RPOs may address questions and concerns to the HQ AFRC points of contact below:

HQ AFRC/A1KK AFRC.A1KK@US.AF.MIL

HQ AFRC/FM HQAFRC.FMPQ.TRAVEL@US.AF.MIL

SECTION 3 MILEAGE RATES

Historically, the IDT travel reimbursement program has been administered as a (CY) program (1 Jan - 31 Dec). Effective 1 Oct 20, the IDT travel reimbursement program will be administered as a fiscal year (FY) program (1 Oct - 30 Sep) rather than a CY program. With the switch to a FY program, mileage rates will change in the second quarter (January) of each year.

Current mileage rates are available at: https://www.defensetravel.dod.mil/site/otherratesMile.cfm.

Reference the "Other Mileage Rate" to verify the mileage rate for IDT travel by personal vehicle.

TDY Travel			PCS Travel (MALT Rate)		Other Mileage Rate		
Effective Date	Car	Motorcycle	Airplane	Effective Date	MALT Rate / POC	Effective Date	Other Mileage Rate
01 JAN 21	\$0.56	\$0.54	\$1.26	01 JAN 21	\$0.16 / Mile	01 JAN 21	\$0.16
01 JAN 20	\$0.575	\$0.545	\$1.27	01 JAN 20	\$0.17 / Mile	01 JAN 20	\$0.17
01 JAN 19	\$0.58	\$0.55	\$1.26	01 JAN 19	\$0.20 / Mile	01 JAN 19	\$0.20
01 JAN 18	\$0.545	\$0.515	\$1.21	01 JAN 18	\$0.18 / Mile	01 JAN 18	\$0.18
01 JAN 17	\$0.535	\$0.505	\$1.15	01 JAN 17	\$0.17 / Mile	01 JAN 17	\$0.17
01 JAN 16	\$0.54	\$0.51	\$1.17	01 JAN 16	\$0.19 / Mile	01 JAN 16	\$0.19
01 JAN 15	\$0.575	\$0.545	\$1.29	01 JAN 15	\$0.23 / Mile	01 JAN 15	\$0.23
01 JAN 14	\$0.56	\$0.53	\$1.31	01 JAN 14	\$0.235 / Mile	01 JAN 14	\$0.235
01 JAN 13	\$0.565	\$0.535	\$1.33	01 JAN 13	\$0.24 / Mile	01 JAN 13	\$0.24
17 APR 12	\$0.555	\$0.525	\$1.31	01 JAN 12	\$0.23 / Mile	17 APR 12	\$0.23
01 JAN 11	\$0.51	\$0.48	\$1.29	01 JUL 11	\$0.235 / Mile	01 JAN 11	\$0.19
01 JAN 10	\$0.50	\$0.47	\$1.29	01 JAN 11	\$0.19 / Mile	01 JAN 10	\$0.285
01 JAN 09	\$0.55	\$0.52	\$1.24	01 JAN 10	\$0.165 / Mile		
01 AUG 08	\$0.585	\$0.585	\$1.26	01 JAN 09	\$0.24 / Mile		
19 MAR 08	\$0.505	\$0.305	\$1.07	01 JUL 08	\$0.27 / Mile		
01 FEB 07	\$0.485	\$0.305	\$1.07	01 JAN 08	\$0.19 / Mile		
01 JAN 06	\$0.445	\$0.305	\$1.07	25 SEP 07	\$0.20 / Mile		
01 SEP 05	\$0.485	\$0.305	\$1.07				
04 FEB 05	\$0.405	\$0.305	\$1.07				
01 JAN 04	\$0.375	\$0.285	\$0.995				
01 JAN 03	\$0.36	\$0.275	\$0.955				
21 JAN 02	\$0.365	\$0.28	\$0.975				

SECTION 4

HQ AFRC A1 & FM IDT Travel Reimbursement Guidance

AF/RE has approved payment of IDT Travel Reimbursement to members of the Selected Reserve in accordance with the following provisions:

Eligible members may be reimbursed for IDT travel expenses incurred traveling to/from the IDT location (assigned or attached unit) on or after 14 Aug 08 (see Note 1). IDT travel reimbursement may be granted to eligible members who perform UTAs, RMPs and AFTPs. The period of eligibility will terminate 30 Sep 21.

As designated in the legislation authorizing this entitlement, eligibility for IDT travel reimbursement requires the reservist to be assigned to an authorization (position) with a Duty Air Force Specialty Code (DAFSC) identified as eligible in this guide and the individual must reside a minimum of 150 miles oneway from their unit of assignment or attachment (owning PAS code).

Note 1: Exception (IRs only): The following AFSCs are authorized to perform duty at any of the listed Joint Reserve Intelligence Center (JRIC) locations and are not restricted by PAS code of attachment.

1A8X1/2	1N4X1A/B
1N0X1	1N7X1
1N1X1A	8P1X
1N2X1A/C	9S100
1N3X1	14NX

JRIC Title	Service Host	JRIC Title	Service Host
Birmingham (AL)	ANG	Jefferson Barracks (MO)	ARNG
Buckley (CO)	USNR	Kelly (TX)	USAF
Camp Murray (WA)	ARNG	Los Alamitos (CA)	ARNG
Camp Parks (CA)	USAR	Millington (MN)	USNR
Dekalb (MD)	USAR	Minneapolis (MN)	USNR
Detroit (MI)	USNR	New Orleans (LA)	USNR
Draper (UT)	ARNG	Norfolk (VA)	USNR
Fort Devens (MA)	USAR	Orlando (FL)	USAR
Fort Dix (NJ)	USAR	Phoenix (AZ)	USAR
Fort Gillem (GA)	USAR	Portland (OR)	ARNG
Fort Leavenworth (KS)	USAR	Quantico (VA)	USMC
Fort Sheridan (IL)	USAR	Rome (NY)	USAF
Fort Worth (TX)	USNR	San Diego (CA)	USNR
Jacksonville (FL)	USNR	Wright-Patterson (OH)	USAF

Travel Reimbursement Payment Procedures

IDT travel reimbursement is limited to 12 round trips per FY and reimbursement payments will not exceed \$500 per round trip.

Mileage reimbursement will be paid according to the "Other Mileage" rate identified by the Defense Travel Management Office. Eligible non-mileage reimbursements include tolls (highway, bridge and tunnel) and parking fees. Special authorizations are not authorized for this travel (i.e. rental cars).

Receipts are required for reimbursement of meals, overnight lodging costs to/from IDT, and non-mileage transportation costs (i.e. airport parking). Per HQ AFRC/FM, effective immediately, receipts are not required for highway/road tolls as long as none of the individual claimed tolls exceeds \$75 without a receipt.

Preparation of Travel Orders

IDT Travel Outside Normal Commute will be accomplished using DD Form 1610, Request and Authorization for TDY Travel of DoD Personnel. Prepare the IDT Outside Normal Commute order in AROWS-R using the following instructions:

- Order type: "Temporary Duty"
- Sub-Order type: "TDY (IDT at Home Station)
- TDY purpose: "IDT Outside Normal Commute"
- Item 11 (itinerary): "FROM" and "RETURN TO" will match the reservist's MilPDS place of residence (ensure the address is correct before preparing order to authorize travel).
- Member is authorized travel expenses NTE \$500 for travel to and from Inactive Duty Training according to JTR, Paragraph 032304. Authorization for this entitlement effective for travel incurred on/after 14 Aug 2008.

Upon completion of IDT travel, the member will file a travel voucher with supporting documents for payment of authorized reimbursable expenses.

SECTION 5

FREQUENTLY ASKED QUESTIONS

Q1: Who approved the IDT Travel Reimbursement program?

A1: Congress approved IDT Travel Reimbursement program as part of the FY08 NDAA, specifically Public Law 110-181.

Q2: Why was this program approved?

A2: The IDT Travel Reimbursement program was enacted to assist Reserve component members, adversely impacted by BRAC and programmatic actions who possess "Critical AFSCs" and elect to remain active participants in the Selected Reserve at new duty stations outside of their normally defined commuting distance.

Q3: Who is eligible for this reimbursement?

A3: Reservist possessing the eligible DAFSC and, when applicable, assigned/attached to the eligible location in this FY IDT Travel Reimbursement Guide.

Q4: Does IDT travel reimbursement allow a member to be reimbursed for overnight travel lodging expense on the way to/from IDT?

A4: Yes, the expessive to and/or from the IDT location may be claimed for reimbursement (room charge and taxes) on the voucher (DD Form 1351-3). Reimbursement is limited to the local lodging rate and is factored into the overall round trip reimbursement cap of \$500. This is considered an actual expense, so a receipt is required. However, a GTC may be used.

Q5: At what mileage rate will members be reimbursed for driving?

A5: POC mileage will be based on DTOD mileage and paid at the current "Other Mileage Rate".

Q6: What is the maximum amount of reimbursement for members?

A6: \$500 per round trip for up to 12 trips per year.

Q7: Will members be reimbursed for round trips to attend UTA for travel just one way?

A7: Members will be reimbursed for round trip travel up to \$500.

Q8: Where can reservists go to find out if they are eligible?

A8: Traditional reservists are encouraged to contact their servicing force support unit. IRs may contact their RIO Detachment.

Q9: Are local commute policy letters required from installation commanders?

A9: No, mileage for IDT travel reimbursement eligibility is determined by DTOD. Members must live 150+ miles from their home station according to DTOD and meet all other program eligibility criteria in order to receive IDT travel reimbursement.

Q10: Can a member file a lost receipt form?

A10: Reservists should work with their servicing reserve pay office or CSS for support. If receipts are impracticable to obtain or have been inadvertently lost or destroyed, a statement explaining the circumstances must be furnished. For lodging, a statement must include the name and address of the lodging facility, the dates the lodging was obtained, whether or not others shared the room, and the cost incurred.

O11: What items can be reimbursed?

A11: Mileage for driving and actual expenses for meals (excluding alcoholic beverages), overnight lodging en route to/from IDT and non-mileage transportation expenses (i.e. airport parking, shuttles). NOTE: IDT lodging expense is handled separately.

Q12: Is there a reference, which supports travel reimbursement for IDT outside normal commute?

A12: Yes, JTR, para. 032304 and 37 USC 452 (b) (9). Effective date of this entitlement for Air Force Reserve personnel is 14 Aug 08.

Q13: Do members with a prefix or suffix on their DAFSC, still qualify for the IDT Travel Reimbursement?

A13: Yes, as long as the core five-digit DAFSC (example: 3D0X1) is identified on the applicable listing, the member qualifies for the entitlement.

Q14: Are members authorized reimbursement for a rental car?

A14: Yes, per HQ AFRC/FM, rental car costs may be reimbursed for days used to travel to and from IDT. However, reimbursement is not authorized for in-place IDT days. For instance, a member can rent a car and drive to IDT on a Friday, perform UTA on Saturday-Sunday and then drive home Sunday. In this case, the member could be reimbursed for the cost of the rental car on Friday and Sunday but not Saturday.

SECTION 6

FY21 IDT Travel Reimbursement Listing

(Effective 1 Oct 20 to 30 Sep 21)

Definition: These skills are selected based on mission needs of AFRC and the designation of a critical skill may be assigned to any DAFSC. These skills must have a historical, current or projected shortage of personnel in addition to being deemed a mission critical skill MAJCOM-wide.

With the conversion from a CY to FY program, the following DAFSCs were discontinued for the FY21 program; however, they will retain remaining CY eligibility from 1 Oct – 31 Dec 20.

Officer	18A	18R	65W				
Enlisted	1N100	1T2X1	2A3X3	2A7X3	2A9X1	3D0X1	8B100

NOTE: An asterisk (*) identifies the DAFSC eligibility at the identified location(s) vs. command-wide

FY21 OFFICER DAFSCs

11B	12S	32E3E	45B
11F	13B	32E3F	45G
11G*	13M*	32E3X	45S
11H	13N	C32E3G	45U
11K	13S	32E3H	46FX
11MXA*	14F	32E3J	46N*
11MXB	14NX	32E3K	46PX
11MXC*	15A	32E4	46SX
11MXF	X15W*	35P	48A
11MXG	16F	38F*	48R
11MXK*1	16P	41A	51J
11MXQ	17D	42E	52R
11MXR	17S	42G	61C
11R	19Z	43A	61D
11S	21A	44E	62E
11U	21R	44F	63A
12B	31PX	44K	64P
12G*	32E3A	44P	65F
12H	32E3B	44R	89G
12MXB	32E3C	44Y	
12R	32E3D	45A	

k DAFSC location/unit specific:
11G – JB LANGLEY-EUSTIS, VA; MARCH ARB, CA; BEALE AFB, CA; JB PEARL HARBOR-HICKAM, HI
11MXA – DOVER AFB, DE; TRAVIS AFB, CA WESTOVER AFB, MA
11MXC – LITTLE ROCK AFB, AR; KEESLER AFB, MS
11MXK ¹ – MARCH ARB, CA; PITTSBURGH ARS, PA (SEE NOTE 1 BELOW FOR REVISED ELIGIBILITY PERIOD FOR OTHER LOCATIONS)
12G – MARCH ARB, CA; BEALE AFB, CA
13M – JB LANGLEY-EUSTIS, VA; MARCH ARB, CA; BEALE AFB, CA; JB PEARI HARBOR-HICKAM, HI
X15W – SCOTT AFB, IL; KEESLER AFB, MS
38F – BARKSDALE AFB, LA; DOVER AFB, DE; TRAVIS AFB, CA
46N – PITTSBURGH ARS, PA
Note 1: 11MXK*- Revised eligibility period of 1 Oct 20 - 31 Jan 21 for following locations: CHARLESTON, SC; JB LEWIS MCCHORD, WA; TRAVIS AFB, CA; JB MCGUIRE DIX, NJ

ENLISTED

1A0XX	1N290	2A5X4	2T1X0	3E490	4A071*
1A1XX	1N2AX*	2A6X2*	2T1X1	3E4X1*	4B0X1*
1A2XX*	1N2X1	2A6X3*	2T2X0	3E591	4H0X1
1A2X1*	1N391	2A6X4*	2T2X1	3E700*	X4N0X1
1A3XX	1N3X1	2A6X5*	2T3X0	3E791*	4T0X1*
1A6XX	1N490	2A6X6*	2T3X1	3E800	4T0XX*
1A8X1	1N4X1	2A7X2	2T3X7	3E8X1	5J0X1
1A8X2	1N791	2A7X5	2W0X1	3E900	5R0X1
1A9XX	1N7X1	2A8X1*	2W1X1	3E9X1	6FXXX
1B000	1N8X1	2A8X2*	3D0X2	3F0X1*	8B000
1B4X1	1P0X1	2A9X2	3D0X3	3F1XX	8F000
1C0XX*	1S0XX*	2A9X3	3D100	3F271*	8L7XX
1C0X2*	1S0X0	2F0X0	3D190	3F2X1*	8P100
1C1XX*	1T0XX	2F0X1	3D1X1	3F2XX*	9E000
1C3XX*	1U0XX	2G0X0	3D1X2	3F4X1*	9E200
1C5XX*	1Z1XX	2G0X1	3D1X3	3F5XX	9G100
1C6X1	1Z3XX	2R0X1	3DXXX*	3N000*	9S100
1D7X1	2A3X0*	2R1X1	3E000	3N090*	
1N0X0	2A3X4	2S000*	3E090	3N0X0	
1N0X1	2A3X5	2S091*	3E290	3N0X2 ¹	
1N191	2A3X7	2S0X1	3E2X1	3N0X5 ¹	
1N1X1	2A5X1	2T0X1	3E3X1	3P0X1B*	
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¹ Note: 3N0X2 & 3N0X5 combined into 3N0X6 on 1 Nov 20. 3N0X6s are eligible.

*DAFSC Location/unit specific:

1A2XX – 337 AS/WESTOVER ARB, MA; 729 AS/MARCH ARB, CA; 357 AS/MAXWELL AFB, AL; 758 AS/PITTSBURGH ARS, PA; 39 RQS/PATRICK AFB, FL

1A2X1 – DOVER AFB, DE; TRAVIS AFB, CA; DOBBINS ARB, GA; KEESLER AFB, MS; MINNEAPOLIS ARS, MN

1C0 – TINKER AFB, OK

1C0X2 – 302 OG/PETERSON AFB, CO; 28 IS/HURLBURT FIELD, FL; 442 FW/WHITEMAN, MO

1C1 – JB LANGLEY-EUSTIS, VA; MARCH ARB, CA; SHAW AFB, SC

1C3X1 – 307 BW/BARKSDALE, LA/315 CRF/JB CHARLESTON, SC; 512 CRS/DOVER AFB, DE; 439 CRF/WESTOVER ARB, MA; 349 AMOS/TRAVIS AFB, CA; 452 CRS/MARCH ARB, CA; 433 CRF/JBSA LACKLAND, TX; 514 AMOS/JBMDL,NJ; 94 AW/DOBBINS ARB, GA; USNORTHCOM/PETERSON AFB, CO

1C5 - JB LANGLEY-EUSTIS, VA; MARCH ARB, CA; JB PEARL HARBOR HICKAM, HI

1N2AX – 380 SPCS/PETERSON, CO

1S0XX - 507 ARW, TINKER AFB, CO

2A3X0 – 477 AMXS/ELMENDORF AFB, AK

2A6X2 - 307 MXG/BARKSDALE AFB, LA; 477 AMXS/ELMENDORF AFB, AK

2A6X3 - 477 AMXS/ELMENDORF AFB, AK

2A6X4 – 910 MXG/YOUNGSTOWN-WARREN ARS, OH

2A6X5 – 911 MXG/PITTSBURG AW, PA; 307 MXG/BARKSDALE AFB, LA

2A6X6 – 931 MXG/MCCONNELL AFB, KS

2A8X1 – 931 MXG/MCCONNELL AFB, KS

2A8X2 – 507 AMXS/TINKER AFB, OK; 911 AMXS/PITTSBURG, PA; 931 MXG/MCCONNELL AFB, KS

2S000 – 916 ARW/SEYMOUR JOHNSON AFB, NC; 452 AMW/MARCH ARB, CA

2S091 – 940 ARW/BEALE AFB, CA; 482 FW/HOMESTEAD ARB, FL; 403 WG/KEESLER AFB, MS; 452 AMW/MARCH ARB, CA; 439 AW/WESTOVER ARB, MA

3DXXX – AFELM USNORTHCOM JV JTAC & 611 ACOM/JB ELMENDORF, AK

3E4X1 – 914 CES/NIAGARA ARS, NY

3E700 – 419 CES/HILL AFB, UT

3E791 – 433 CES/JBSA LACKLAND, SAN ANTONIO, TX; 452 CES/MARCH ARB, CA; 307 CES/BARKSDALE AFB, LA; 419 CES/HILL AFB, UT

3F0X1 – 910 FSS/YOUNGSTOWNS ARS, OH

3F1X1 – 934 FSS/MINNEAPOLIS-ST. PAUL, MN

3F271 - 28 IS/HURLBURT FIELD, FL

3F2X1 – 944 MXG/LUKE AFB, AZ

3F2XX - 380 SPCS/PETERSON, CO; 307 BW/BARKSDALE, LA

3F4X1 – 477 FG/JB ELMENDORF-RICHARDSON, AK

3N000 - 4 CTCS/JB CHARLESTON, SC

3N090 – 4 CTCS/JB CHARLESTON, SC

3P0X1B – 442 SFS/WHITEMAN AFB, MO; 419 SFS/HILL AFB, UT; 307 SFS/BARKSDALE AFB, LA; 512 SFS/DOVER AFB, DE; 446 SFS/JBLM, WA

4A071 - 9 COS/VANDENBERG AFB, CA

4B0X1 – 307 MDS/BARKSDALE AFB, LA

4T0X1 – 307 MDS/BARKSDALE AFB, LA

4T0XX – 911 ASTS/PITTSBURG AW, PA

8F000 - 9 COS/VANDENBERG AFB, CA

