



## RIO Detachment 6— The Pelican Brief



**Det 6 Commander**  
Col Clif Stargardt  
813-828-2742

**Superintendent**  
CMSgt Jeannie Norton  
813-828-5982

**Det 6 Force Development Briefs**  
Telecom: 813-828-8255 Pin: 386

**27-29 Oct 15—\*\*IR Orientation**  
(Long course)

**13 Nov 15—Joint Officer Qualification**

**19 Nov 15—IR Orientation—Every 3rd**  
Thurs of each month (Short Course)

**11 Dec 15—Reserve Assignment**

**Connect with RIO**  
Det 6



**Det 6 (MacDill)**

813-828-5035; DSN 968

**Resource Management**

RIODET6@us.af.mil

**Force Management**

RIODET6FORCEMGMT@us.af.mil

**Readiness and Integration**

RIODET6.READINESS@us.af.mil

**OL-JBL (Langley)**

757-764-5101 DSN 574

HQRIO.Det6OL-JBL@us.af.mil

**OL-HUR (Hurlburt Fld)**

850-884-2820; DSN 579

### From the Commander:

Citizen Airmen,

It's flu shot season again! You can get the mist/shot at any number of places listed below, but like a good trip to the bathroom, it's not over until the paperwork is done. Make sure you get it documented and updated in your records. On 1 Jan 2016, without a flu shot, all Reservists will go into a NO PAY/NO POINTS status. Don't be that guy!

### Actual Expense Authorizations Due to Admin Error

IRs who received an inaccurate lodging rate through a Commercial Travel Office (CTO), that exceeds the maximum allowable rate can request approval of payment for the excess amount by obtaining an Actual Expense Authorization (AEA) letter from the Defense Travel System (DTS) and completing the following steps:

1. Contact the CTO to obtain written confirmation that an error was made by the CTO
2. Forward the completed AEA letter along with CTO confirmation to Det 6/IRPP: [RIODET6@US.AF.MIL](mailto:RIODET6@US.AF.MIL) for the Det 6/CC approval
3. Once you have received the approved AEA, upload a copy along with CTO email confirmation to DTS to file your travel voucher

### Delay in Reserve Payment

End of the year closeout is now complete; however there is still a significant delay in reserve pay processing. HQ RIO Reserve Pay office is still requesting 20 business days for processing of your pay documents and another 15 business days for DFAS to release payment. If you have additional questions/concerns, please contact the HQ RIO/RPO at (702) 847-3711 or [arpc.riorpo.1@us.af.mil](mailto:arpc.riorpo.1@us.af.mil)

### New Chip and PIN Government Travel Charge Cards

Chip and PIN is the next generation of payment card technology and is being introduced as another tool to combat potential fraud. Starting in mid-January 2015, only chip and PIN travel charge cards will be issued to DoD personnel to include qualified new applicants and individuals reporting their card lost/stolen. To read more see this link: [www.defensetravel.dod.mil/site/govtravelcard\\_cp.cfm](http://www.defensetravel.dod.mil/site/govtravelcard_cp.cfm)

### 1 Oct 2015 Enlisted Promotions:

Congratulations to the following members on there recent promotion!

SSgt Michael Carraway

SSgt Shantera McGhee

SSgt Leanghay Sok

TSgt Ruben Guerra

TSgt Rebecca Light

TSgt Matthew Powell

TSgt Rico Ware

MSgt Rodrigo Paredes

MSgt Timothy Pickett.