DSB Travel Form



Note: Do not enter sensitive or personally-identifiable information in this form.

Email REQUIRED

Phone No.

Name

Task Force Name

TDY Dates From (MM/DD/YYYY) TDY Dates To (MM/DD/YYYY)

Date of Departure (MM/DD/YYYY) Date of Return (MM/DD/YYYY)

Please note the government does not reimburse your leave/non-DSB time or travel to and from.

Do you have non-DSB travel in conjunction with TDY

Yes No

From (MM/DD/YYYY)

(MM/DD/YYYY)

Non-DSB travel in conjunction with TDY

Are you taking leave in conjunction with TDY

Yes No

From (MM/DD/YYYY)

To (MM/DD/YYYY)

Leave in conjunction with TDY

Are you planning on using CWT for your travel reservations?

Yes

No

Departure City, State

Preferred Departure Airport

Preferred Carrier/Flight No.

Preferred Departure

Flight Time (*for CWT Travel only)

Destination City, State

Preferred Destination Airport

Returning City, State

Preferred Returning Flight Time

Preferred Return Airport

Preferred Carrier/Flight No.

(*for CWT Travel only)

Parking

Please check which apply Air Fare Train POV Lodging

> Per Diem Taxis, baggage fees, etc.

Mileage Reward Info (Airline/Reward Number)

Additional Comments

(if needed)

If you are going to use CWT, through the Defense Travel System (DTS), the DSB will select your flight reservations through DTS. Once your orders are completed with chosen flights, the DSB office will send you your travel orders and itinerary. If the flights chosen do not work for you, contact CWT at 1-800-756-6111 to change your flights. You will need to give them the record locator on the itinerary. Once you change your flights you will need to send the DSB office the new flight information. The DSB office will still need you to send the e-ticket receipt when your flights are finally ticketed through CWT.

If you decide to use your own travel agent, the authorized Government rate for your reimbursement will be listed in your travel orders. You will be limited to that rate. If there is an issue with the rate amount please, contact our Travel Coordinator at osd.pentagon.ousd-atl.mbx. dsb-office@mail.mil to inform them of the situation and they will assist in resolving the issue. If a member chooses to purchase a ticket over the Government authorized rate the cost difference may be the responsibility of the traveler.

Updated: April 2023