FORM CD-150 (Rev. 7-10) PRESCRIBED BY DOC TRAVEL HANDBOOK U.S. DEPARTMENT OF COMMERCE REQUEST FOR AUTHORIZATION OF TRAVEL AND MOVING EXPENSES TYPE OF AUTHORIZATION: (Check one) (a) FIRST DUTY STATION (b) PERMANENT CHANGE OF OFFICIAL DUTY STATION IF THERE ARE ANY QUESTIONS CONCERNING THE COMPLETION OF THIS FORM OR ANY OF THE ALLOWANCES LISTED, CONTACT: (Name) (Phone Number) RETURN THIS FORM NO LATER THAN TO: REFERENCES ARE TO THEDOC TRAVEL HANDBOOK. SECTION I — GENERAL INFORMATION (To be completed by appointing official)					NOTE TO EMPLOYEE: Travel information is needed for issuance of a valid Travel Order which you must have in your possession in order to claim reimbrisement for travel, transportation, and applicable allowances provided by the Federal Travel Regulations (FTR). If you wish authorization for the cost of travel, transportation and applicable expenses as provided by the FTR and agree to repay this cost in case you do not remain with the Government for at least twelve (12) months , complete this form. DO NOT BEGIN TRAVEL OR INCUR EXPENDITURES UNTIL AFTER YOU SIGN THIS FORM AND RECEIVE AUTHORIZATION ON AN APPROVED TRAVEL ORDER. A COPY OF THIS FORM MUST BE ATTACHED TO THE TRAVEL ORDER. For reimbursement of expenses, travel documents related to this relocation should be sent to the following payment center:		
1. NAME OF EMPLOYEE		2. ORGANIZ	ZATION CO	DDE			AL SECURITY NUMBER igits Only)
IF BOX (a) 4. ADDRESS OF RESIDENCE AT TIME OF APPOINTMENT 5. ADDRESS TO WHICH TRAVEL ORDER SHOULD BE ABOVE IS (Street, City, State, ZIP Code) (If different from item 4) COMPLETE ITEMS 4 - 8						BE MAILED	
6. POSITION TO WHICH APPOINTED 7. LOCATION OF POSITION (City, State)					8. PROPOSED EFFECTIVE DATE OF APPOINTMENT		
IF BOX (b) 9. CHANGE OF OFFICIAL DUTY STATION (<i>City, State</i>) ABOVE IS FROM: TO: CHECKED, COMPLETE ITEMS 9–10					10. PROPOSED REPORTING DATE AT NEW STATION		
SIGNATURE AND TITLE OF APPOINTING OFFICIAL		TELEPHONE NO.				DATE	
SECTION II — TRAVEL INFORMATION (To be completed by employee) The information provided in this section will be used by the Authorizing Official to determine the appropriate allowances to be authorized. If box (a) above is checked, complete items 11–19 (where applicable). If box (b) above is checked, complete items 11–25 (where applicable).							
11a. ADDRESS OF EMPLOYEE'S (OLD) RESIDENCE	1				W STATION 50 MILES GREATER THAN THE NCE IN 11b? (See FTR 302-2.6) YES NO (If no, do not complete this form. Relocation allowances are not authorized.)		
13. MODE OF TRAVEL FOR WHICH AUTHORIZATION IS RE	QUESTED (Privately own	ned vehicle, air, bus,	train, etc.)	, 			
MODE		EPARTURE POINT			APPROXIN DEPARTURE		ATE OF ARRIVAL
(a) FOR SELF							
(b) FOR IMMEDIATE FAMILY							
14. IF YOU AND YOUR FAMILY WILL TRAVEL SEPARATELY, E	(PLAIN						
15. NAMES OF IMMEDIATE FAMILY MEMBERS FOR WHOM AUTHORIZATION IS REQUESTED					RELATIONSHIP		CHILDREN'S BIRTH DATE
16. USE OF MORE THAN ONE PRIVATELY OWNED AUTOMO)BILE REQUESTED		YES	NO	(must justify in se	ction VII)	

17. WILL HOUSEHOLD GOODS AND PERSONAL EFFECTS BE MOVED? (<i>See FTR 302-7</i>)	APPROXIMATE DATE OF MOVE		ESTIMATED WEIGHT	NO. (OF ROOMS		
X YES NO							
LOCATION AND PHONE NUMBER OF HOUSEHOLD GOODS AND PERSONAL EFFECTS			DESTINATION				
18. WILL STORAGE OF HOUSEHOLD GOODS BE REQUIRED? (See FTR 302-7.)							
YES NO NUMBER OF DAYS	_	TEMPORARY	NONT	EMPORARY (Ju	stify. See FTR 302-8.)		
19. TRANSPORTATION OF MOBILE HOME IN LIEU OF TRANSPORTATION AND TEMPORARY STORAGE OF HOUSEHOLD GOODS (Items 17 and 18). I certify the mobile home is for use as a residence for me and my immediate family at the destination (See FTR 302-10). (Items 17 and 18).							
YES NO If yes, initial here for certification of a	above statemer	nt					
20. HOUSEHUNTING TRIP REQUESTED (Justify. See FTR 302-	5.)	MODE OF TRAVEL	INCLUSIV	VE DATES REQUESTED			
X yes X no X self X spouse X both		POV COMMON CARRIE	n				
21. TEMPORARY QUARTERS REQUESTED (Justify, See FTR 302-6.)			ĸ				
21. TEMPORARY QUARTERS REQUESTED (Justity. See FTR 302-6.)							
SUBSISTENCE EXPENSES FOR		ARE REQUESTED FOR	NOT MORE THAN	DAYS WHILE	DCCUPYING		
(Self, family, self & fan TEMPORARY QUARTERS. APPROXIMATE DATES OF TEMPORARY QUAR	mily)		TO				
IEMPURANT QUARTERS. APPROVINIALE DALES OF LEWFORMIT QUART	IERo		10				
22. EXPECTED REAL ESTATE EXPENSES (See FTR 302-11.)		_					
SELLING ESTIMATED VALUE OF HOME RESIDENCE TO BE SOLD \$		BUYING RESIDENCE		TERMINATING LEASE			
23. THIRD PARTY RELOCATION CONTRACTOR SERVICES REQUESTED (See FTR 302-12.) (Check with your Authorizing Official to determine if these ser vices are available in your Operating Unit.)							
YES I am interested in the services of a third party relocation contractor to provide for the sale of my residence at my old offcial duty station. I understand that the fees paid to the contractor void my entitlement to direct reimbursement of these fees. I agree to reimburse the Government for any and all expenses and fees paid to the contractor on my behalf for the services received if I fail to fulfill the requirements of my service agreement. If yes, initial here.							
NO I am not interested in the services of a third party relocation contractor to provide for the sale of my residence at my old official duty station. I understand that I may not request this service for the relocation on or after the effective date of transfer to my new official duty station. If no, initial here.							
Ves							
OR I am interested in the ser vices of a third party relocation contractor for assistance in home marketing and/or home finding. (These ser vices are at no cost to the Government or the employee.)							
24A. X ALLOWANCES FOR MISCELLANEOUS EXPENSES (See FTR 302	2-1Î) 2	24B. RELOCATION I	INCOME TAX ALLOWANCE (S	ee FTR 302-17)			
25. SHIPMENT OF PRIVATELY OWNED VEHICLE REQUESTED (Justify. See	FTR 302-9)	\boxtimes	YES 🛛 NO (Mus	st justify in Sectio	n VII)		
SECTION III — SERVICE AGREEMENT (MUST BE COMPLETED BY EMPLOYEE)							
In consideration of the payment of travel and transportation expenses and applicable allowances as provided by regulation and incurred on my behalf by (Operating Unit)							
change of my official station, I agree to remain in the employment of the United States Government for twelve (12) months following the effective date of transfer or appointment unless separated for reasons beyond my control and acceptable to the department or agency in which I am employed. I understand and agree that if I violate this agreement, any payments made pursuant to it shall be recoverable from me as a debt due the United States Government.							
Also, I agree that if I receive Withholding Tax Allowance (WTA) payments for claims filed for relocation transfer expenses, I will repay any excess WTA payments made to me. I will submit the required certified tax information and file a Relocation Income Tax Allowance (RITA) claim. If I do not file the claim for RITA, I agree							
to repay the Government for the entire Withholding Tax Allowance expended by the United States Government in connection with my transfer. I understand that under such circumstances such funds are recoverable from me as a debt due the United States Government (FTR 302-17).							
EMPLOYEE'S SIGNATURE		DATE		WORK 1	ELEPHONE		
				AREA CODE	NUMBER		

SECTION IV — PRIVACY ACT NOTIFICATION							
The following information is provided in compliance with the Privacy Act of 1974 (5 USC 522a). Solicitation of the information on this form is authorized by 5 USC, 57 as implemented by the Federal Travel Regulations, E.O. 9397 of November 22, 1943, E.O. 11012 of March 27, 1962, E.O. 11012 of March 27, 1962, E.O. 11609 of July 22, 1971, E.O. 12466 of February 27, 1984, and E.O. 12522 of June 24, 1985. The (Last 4 digits Only) of the Social Security Number (SSN) is mandatory and will be used as an employee identifier. The SSN serves as a primary validation for accountability and payment authorization. Failure to provide the requested information will result in a delay in obtaining a valid Travel Order, Travel Advance and delay or suspension of claims for reimbursement.							
SECTION V — TRAVEL AUTHORIZATION/CERTIFICATION (TO BE COMPLETED BY AUTHORIZING OFFICIAL)							
The employ ee/appointee is authorized to travel and incur necessary expenses, This relocation is in the interest of the Government and not primarily for the conv							
Signature of Authorizing Official	Title	Date					
SECTION VI — CERTIFICATION FOR SHIPMENT OF HOUSEHOLD GOODS (TO BE COMPLETED BY TRANSPORTATION OFFICER)							
n accordance with 41 CFR PART 302-7, I certify that a cost comparison to determine the method to be used for shipment of household goods has been obtained from he General Services Administration (GSA) (copy attached). It has been determined that the most advantageous method to the Government for shipment of household goods for this relocation is:							
Commuted Rate — Employee makes all arrangements with carriers and pays the carrier directly.							
☑ Government Bill of Lading (GBL) — Government makes arrangements with the car	rier and is responsible for payment to the carrier	r.					
Signature of Bureau Official /Transportation Officer	Telephone Number	Date					
SECTION VII — JUSTIFICATIONS/REMARKS							
Use this space for justifications or remarks. Indicate item numbers to which justification or separate sheets of paper and attach to this form.	ons or remarks apply If additional space is neede	ed, use the back of this page					

SECTION VIII - DISTRIBUTION

1 copy: Employee's official personnel file

1 copy: Office copy

1 copy: Relocation Services Coordinator, if applicable, with two complete copies of the Travel Order.

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² copies for employee: (1) Copy (with GSA cost comparison) attached to the travel Order submitted with the first reimbursement claim made on a Travel Voucher; (2) Employee's personal copy