

Foreign Travel Reporting Form

In accordance with 32 CFR 117 NISPOM and SEAD 3 Reporting Requirements, you are required to provide details of your upcoming foreign travel PRIOR TO YOUR TRAVEL. The Security Team will make the appropriate report in DISS and will retain a copy of the form in your security file. This information is necessary to evaluate your request for foreign travel and not be used for any other purpose. This form does not supersede your customer reporting requirements. If you have SCI access, you must report this in accordance with the contract and government sponsor. For more travel information including advisories about the place(s) you plan to visit go to **travel.state.gov**

For proper reporting please provide the following:

List departure/return location if other than the U.S.: ___

PERSONAL INFORMATION	
Company/Contract:	Full Name:
Email Address:	Phone:
Passport Type:	Issuing Country:
Passport Number:	Date Issued:
Expiration Date:	
INTINERARY – TRAVEL INFORMATION	
Reason for Travel (CHECK all that apply) i.e. Foreign Relationship Visit; NGO Missionary Service; Official Trip for Non-Dol	D Purposes; Official Trip for DoD Purposes; Vacation
Foreign Relationship Visit Official Trip for Non-DoD F	Purposes Tourism
NGO Missionary Service Official Trip for DoD Purpo	ses Other
Departure date from US:	Return date to US:



INTINERARY - TRAVEL INFORMATION CONT.

TRAVEL INFORMATION #1				
Country Visiting:	Mode of Travel:			
Carrier/Trip #:	Air	Sea	Auto	
Date Entered:	Train	Walking	Other:	
Exit Date:				
TRAVEL INFORMATION #2				_
Country Visiting:	Mode of Travel:			
Carrier/Trip #:	Air	Sea	Auto	
Date Entered:	Train	Walking	Other:	
Exit Date:				
				_
TRAVEL INFORMATION #3				
Country Visiting:	Mode of Travel:			
Carrier/Trip #:	Air	Sea	Auto	
Date Entered:	Train	Walking	Other:	
Exit Date:				
TRAVEL INFORMATION #4				
Country Visiting:	Mode of Travel:			
	Air	Sea	Auto	
Carrier/Trip #:	L AII	sea	Auto	
Date Entered:	Train	Walking	Other:	
Exit Date:				
Check here if you have more Travel Information, and e	nter the additional inf	ormation in the comm	ents section on Page 5.	

Day trips that require you to cross the US Border into Canada or Mexico must be reported.

Border crossing and/or changes to your itinerary are discouraged. Any deviations from your itinerary need to be reported as a part of your debrief report.

Travel of Puerto Rico, Guam, or any other US Possessions/Territories is not considered foreign travel and does not need to be reported.



ACCOMMODATION/LODGING:

ACCOMMODATION/LODGING INFORMATION #1	
Country Visiting:	Address:
Name of Place You Are Staying:	Phone:
ACCOMMODATION/LODGING INFORMATION #2	
Country Visiting:	Address:
Name of Place You Are Staying:	Phone:
ACCOMMODATION/LODGING INFORMATION #3	
Country Visiting:	Address:
	Addiess.
Name of Place You Are Staying:	Phone:
ACCOMMODATION/LODGING INFORMATION #4	
Country Visiting:	Address:
	AMMICOSI
Name of Place You Are Staying:	Phone:



PΙθ	ease answer these questions and provide details for any question that you h	ave marked YES					
1.	Have you notified your supervisor that you are traveling out of the country	?	YES	NO [
lf y	ves, what date was this notification made?						
2.	If you are planning to take your work computer with you while traveling, h gotten received approval from Akima IT and/or your government custome		YES	NO			
	If you have gotten written approval from your government customer, please provide a copy of that approval to your supervisor for his/her record.						
	Obtain Akima management approval to work remotely using a company laptop or other device in two steps:						
	1. Contact your company general manager or Shared Services lead for approval.						
	 Employees who work for a government customer must work with their compar customer. If you have gotten written approval from your government customer for their record. Give a minimum of 21 days' notice—emergency circumstances will be processed. 	r, provide a copy of that appro					
	Give a minimum of 21 days notice—emergency circumstances will be processed Contact your company general manager or Shared Services lead for approval.	i as needed.					
	 Log into helpdesk.akima.com Select 'Travel' from the service category Enter the required information. 						
	IT, Legal, Security, and HR will ensure your device has the appropriate security measures and you departure.	ou have taken any required tra	ining before you	ır			
3.	Are you planning to make contacts with foreign governments, companies, while on your trip? If you have more information, log it in the additional comments on page		YES	NO			
	INFORMATION						
	Foreign Government and/or Company Name or Individual:	Address:					
	Reason for contact :	Citizenship:					
	INFORMATION						
	Foreign Government and/or	Address:					
	Company Name or Individual:	Citizenship:					
	Reason for contact :	2.31201011p1					



4. Emergency Point of Contact – This domestic POC will not be traveling with you:

	CONTACT INFORMATION		
	Name:	Phone:	
	Relationship:	Is this person aware of your employment? YES	NO
5.	Additional comments (if applicable)		
	Signature	Date Submitted	
	Security Review		
	Security Acknowledged by:		
	Date Acknowledged/Received:		
	Date Entered Into DISS:		