



How to route a DTS Authorization to TECOM

MARFORCOM DTS Help Desk

When submitting your authorization to TECOM, take the following actions on the sign and submit page. If DTS creates a flag for no line of accounting, just enter justification stating per TECOM guidance, routing without LOA.

Click: Routing list drop down -----> select WWT routing list = World Wide Travel TECOM

This System Contains CUI//PRVCY

REVIEWED

DOCUMENT STATUS *
Nothing selected

ROUTING LIST *
CLNC MFC PAO
CLNC MFC PAO
CLNC DMM
CLNC MFC CHAPLAIN
CLNC MFC G1
CLNC MFC G2
CLNC MFC G35
CLNC MFC G4
CLNC MFC G6
CLNC MFC G7
CLNC MFC G8
CLNC MFC G9
CLNC MFC HQSVCBN
CLNC MFC HSS
CLNC MFC OCOS
CLNC MFC SAFETY
CLNC MFC SJA
CLNC RESERVE TRAVEL
CLNC SECURITY
QUAN GEN OFFIC ONLY
WWT TECOM

Additional Comments

NAME
MATTHEW M MAHOVICH

By clicking "Submit" you are legally signing this document to

The estimated transportation related expenses and actual reimburse different transportation mode than authorized by your AO.

REVIEWED NAME
AUDWIN A JONES or 2 more

CERTIFIED NAME
Dylan J Jones or 6 more

APPROVED NAME
GINA C LEVY or 1 more

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Finances

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