

\_\_\_\_\_ Contractors must have at least eight (8) copies of their deployment travel orders documenting their deployed country and length of deployment or LOA and their passport.

\_\_\_\_\_ The military uses an Eagle Cash Card system due to limit access in theater to ATMs or check cashing facilities. To be issued an Eagle Cash Card, contractors must obtain and complete a [DD Form 2887](#), Application for Department of Defense (DoD) Stored Value Card (SVC) Programs, dated Feb 2009. Contractors must bring completed DD Form 2887 with them to the deployment center as part of their deployment packets. If not completed prior to arrival, the form can be complete at the CRC but will require banking account information (Bank name, routing number, account number etc).

**(\*\*\*This is a requirement\*\*\*)**

\_\_\_\_\_ Contractors will obtain passports prior to arrival at the CRC and deploy with a passport and DoD CAC. Contractors must physically bring passports and visa(s) if required. Recommend individuals apply for an official passport with a local passport agent prior to arrival at the deployment-processing center. Note that normal-processing time for an official passport is 4-6 weeks.