United States Postal Service

Air Transportation and Routing Adjustment for International and Military Mail

1. Reporting Facility	2. Date of Report	3. Document Number **B**	4. Reporting Employee	5. PS Form 2759 Serial Number
6. Mail Type *(Check one)* Military Mail: ☐ International ☐ APO ☐ FPO ☐ ISAL	7. Dispatch Date	8. Origin	9. Destination	10. Mail Class ☐ AIR ☐ MOM GPL: ☐ EMS ☐ SAM ☐ EMMS ☐ STN ☐ ECO

11. Carrier and Flight	12. Dispatch Number	13. Origin of Service to be Deducted	14. Destination of Service to be Deducted	15. Number of Sacks	16. Gross Weight (kilos)

☐ 1. Refusal - Failed to carry from origin *(any reason)*

☐ 2. Misroute - Carrier returns mail *(other than destination)*

☐ 3. Repossession - USPS re-route to expedite *(other than origin)*

☐ 4. Other *(explain in Comments section below)*

Approvals

USPS Official Signature	Mail Pay Exception Carrier Signature	New Routing Carrier Signature

1-FAMRU-DULLUS P&DC

Instructions

1. Enter three letter alpha code of the reporting facility.
2. Enter actual date of report.
3. Serial number pre-printed.
4. Enter last name and first initial of individual initiating report.
5. Enter number of PS Form 2759 associated with this form.
6. Check appropriate box.
7. Enter date mail was dispatched from AV-8/CN-35.
8. Enter three letter alpha code of dispatch facility.
9. Enter three letter alpha code of destination from AV-8/CN-35.
10. Check the appropriate box of mail class.
11. Enter associated air carrier code and flight number.
12. Enter dispatch number from AV-8/CN-35.
13. Origin of leg of transportation to be deducted from carrier payment.
14. Destination of service to be deducted.
15. Enter number of sacks associated with service failure.
16. Enter gross weight associated with payment deduction (kilos).
17. Check reason code.

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