DEPLOYMENT PROCESSING TDY (Military Personnel)			
NAME (Last, First, MI)		UNIT	
ULN/LNR		NAME OF OPERATION/PID (If Classified, leave blank)	
DATE OF TASKING (DOT)		REQUIRED DELIVERY DATE (RDD)	
	ACTION	OPR/OCR	DATE COMPLETED
1.	SEND OUT TASKING MEMORANDUM	IPR	
2.	VERIFY MEMBER'S ELIGIBILITY AND UPDATE NAME IN DCAPES AS SOON	IPR	
	AS MEMBER HAS BEEN IDENTIFIED BY UNIT TO UNCLUDE NOTIFICATION		
	DATE, PROJ DEPARTURE DATE PROJECTED ARRIVAL DATE, ETC		
3.	PROVIDE INITIAL TDY BRIEFING (WITHIN 3 DUTY DAYS)	IPR	
4.	HAVE MEMBER REVIEW TASKING LINE REMARKS AND AOR SPECIFIC	IPR	
	REPORTING INSTRUCTIONS, THE FOREIGN CLEARANCE GUIDE (FCG),		
	DOD TRAVEL SECURITY ADVISORY AND /OR USSOUTHCOM HUMAN		
	RIGHTS POLICY BRIEFING (S) (If Applicable)		
5.	ISSUE MEDICAL, DENTAL, AND IMMUNIZATIONS CLEARANCE LETTERS	IPR	
	WITH DUE DATES.		
6.	REVIEW PRE DEPLOYMENT TRAINING (If Applicable)	IPR/MEMBER	
7.	PROCESS PASSPORT APPLICATION (If Applicable)	PASSPORT AGENT/MEMBER	
8.	ISSUE MEMBER OUTPROCESSSING CHECKLIST OR SCHEDULE FOR	IPR/UDM	
	DEPLOYMENTLINE (IF APPLICABLE)		
9.	PREPARE CED ORDER	IPR	
10.	COORDINATE OFFICIAL TRAVEL ARRANGEMENTS WITH THE IDO OR TMO	CTO/TMO	
11.	VERIFY WAPS TESTING SCHEDULE (Should be done prior to departure)	MEMBER	
12.	UPDATE FLIGHT INFO IN DCAPES	IPR	
13.	UPDATE NEW FLIGHT INFO IN DCAPES (If changes occur)	IPR	
14.	MEMBER OUTPROCESSES ASSIGNED UNIT	MEMBER/UDM	
15.	ENSURE MEMBER HAS COMPLETED ALL CERTIFICATION LETTERS	IPR	
16.	ENSURE ALL IDENTIFICATION IS CURRENT (ID TAGS, ID CARD, vRED,	IPR/UDM/MEMBER	
	GENEVA CONVENTION CARD, PASSPORT, AND SO ON)		
17.	HAVE MEMBER REVIEW TASKING LINE REMARKS AND AOR SPECIFIC	IPR	
	REPORTING INSTRUCTIONS, THE FOREIGN CLEARANCE GUIDE (FCG),		
	DOD TRAVEL SECURITY ADVISORY AND /OR COCOM POLICY BRIEFING		
	(I.E. US SOUTHCOM HUMAN RIGHTS) (S) (If Applicable- this is to ensure		
	nothing has changed since initial notification)		
18.	OUTPROCESS MEMBER- (1 DUTY DAY PRIOR TO DEPARTING)	IPR	
19.	UPDATE DEPARTURE IN DCAPES.	IPR	
ALL PROCESSING ACTIONS ARE COMPLETE			
20. UPDATE MEMBERS RETURN IN DCAPES (WITHIN 24HRS OF ARRIVAL) IPR			
SIGI	NATURE OF MEMBER DATE	SIGNATURE OF IPR REPRESEN	ITATIVE DATE
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DEPLOYMENT PROCESSING TDY (Federal Civilian Personnel) GRADE NAME (Last, First, MI) DoD ID/EDIPI UNIT OF ASSIGNMENT DUTY PHONE ULN POSN TASKED UNIT **REQUIRED DELIVERY** DATE OF TASKING (DOT) PID (BLANK IF CLASSIFIED) DATE (RDD) ACTION **OPR/OCR** DATE COMPLETED 1. SEND TASKING MEMORANDUM WITH INFO COPY TO CPF IPR 2. VERIFY EMPLOYEE'S ELIGIBILITY UPON RECEIPT OF NAME FILL FROM TASKED UNIT SUPERVISOR/CPF AND IPR 3. PROVIDE INITIAL TDY BRIEFING TO INCLUDE: (WITHIN 3 DUTY DAYS) IPR/UDM AND CPF ISSUE OUTPROCESSING CHECKLIST INCLUDING APPLICABLE MEDICAL, DENTAL AND IMMUNIZATIONS CLEARANCE PAPERWORK. BRIEF REQUIRED ITEMS FOR EACH SPECIFIC OPERATION. REVIEW AND PROVIDE MEMBER WITH AOR SPECIFIC REPORTING INSTRUCTIONS DIRECT MEMBER TO THE CIVILIAN PERSONNEL FLIGHT (CPF) TO RECEIVE CIVILIAN SPECIFIC OUTPROCESSING REQUIREMENTS. CIVILIAN PERSONNEL MAY HAVE DIFFERENT REQUIREMENTS THAN MILITARY MEMBERS IN REGARDS TO PAY ENTITLEMENTS, UNIFORM REQUIREMENTS, MEDICAL PROCESSING AND SO ON. DIRECT MEMBER TO BASE PASSPORT OFFICE FOR REVIEW OF FOREIGN CLEARANCE GUIDE OR SUBMISSION OF PASSPORT APPLICATION. (if applicable) 4. PROCESS PASSPORT APPLICATION (If applicable) PASSPORT OFFICE 5. UPDATE RECORD IN DCAPES IPR 6. UPDATE TRAVEL ITINERARY IN DCAPES AS SOON AS INFORMATION RECEIVED FROM IDO/TMO. IPR (always update DCAPES when changes occur) 7. TRANSMIT DELAYED REPORTING REQUEST/NOTIFICATION TO GAINING LOCATION (if IPR applicable) UPON NOTIFICATION OF A MEMBER BEING UNABLE TO MEET ESTABLISHED RDD, NOTIFICATION TO GAINING UNIT IS MANDATORY. 8. PREPARE CED ORDER (once all documentation has been received) IPR 9. OUTPROCESS MEMBER TO INCLUDE: (WITHIN 1 DUTY DAY OF DEPARTURE) IPR & UDM ENSURE MEMBER HAS OUTPROCESSED ALL APPLICABLE BASE AGENCIES, THE CIVILIAN PERSONNEL FLIGHT AND ASSIGNED UNIT. ENSURE MEMBER HAS COMPLETED ALL REQUIRED ITEMS ON OUTPROCESSING CHECKLIST ISSUED BY THE PRF. BRIEF MEMBER ON RESPONSIBILITIES OF HAND CARRIED ITEMS REQUIRED BY AOR REPORTING INSTRUCTIONS. ENSURE ALL IDENTIFICATION IS CURRENT (ID TAGS, ID CARDS, DD FORM 93/VRED VERIFICATION, GENEVA CONVENTION CARD, PASSPORT, AND SO ON. ENSURE MEMBER HAS ACQUIRED REQUIRED TICKETS AND TRAVEL INFORMATION FROM CTO/TMO. PROVIDE MEMBER WITH HANDCARRY ITEMS AND COPY OF OUTPROCESSING CHECKLIST WITH INSTRUCTIONS TO REPORT TO THE PT OR PERSONNEL FUNCTION UPON ARRIVING AT EMPLOYED LOCATION. **10. UPDATE DEPARTURE IN DCAPES** IPR 11. UPON NOTIFICATION OF MEMBER'S RETURN, UPDATE DCAPES WITH APPLICABLE TDY IPR **RETURN DATE. (WITHIN 24 HRS OF ARRIVAL)** ALL PROCESSING ACTIONS ARE COMPLETE SIGNATURE OF MEMBER DATE SIGNATURE OF INSTALLATION PERSONNEL READINESS DATE REPRESENTATIVE