

PCF VERIFICATION WORKSHEET
(FOR OFFICIAL USE ONLY)

NCIC NOTIFIED _____ OPER INFO _____
LV NO. & DATE _____

AWOL APP REC'D FROM _____ DATE _____ DOR _____
VERIFIED THRU _____ PHONE _____ BASD _____
FINANCE/AWOL APP/DFR SEC/USADIP/NCIC/PAC/UNIT/LIAISON TERM _____

201 REQUESTED FROM _____ ON _____ CALL BACK _____
FICHE REQUESTED _____ ON _____ SECOND REQUEST _____
REENL DATES _____

NAME _____ FOR # YEARS _____
SSN _____ RANK _____

UNIT _____ RA/NG/USAF

AWOL DATE(S) _____ ETS _____

DFR DATE _____ MOS _____

RMC DATE _____ TIME _____ DA 31 FAXED _____

APP/SURR/MIL/CIV/FED AT _____ 4187 FAXED _____

ARRIVED AT PCF _____ TIME _____ ORDER FAXED _____

PENDING CHARGES? _____

ART 15 _____ COURT MARTIAL _____

REMARKS _____ ORDERS FOR USAR AND NG:

_____ IADT ORDER # _____ DATED _____

_____ REPORT TO UNIT _____

_____ REPORTING DATE _____

_____ PERIOD _____

1 2 3 4 5 6 7 HQS _____ ARMY _____

RMC FAX CRC UNIT 4187S 757 201 ORDER # _____ DATED _____

_____ EFF DATE _____ PERIOD _____

UNIT HAS NOT BEEN NOTIFIED/DOES NOT WANT BACK ON EXCESS LV _____

1SG _____ CDR _____

_____ 757-MHA _____

TYPE OF CLEARANCE _____ MI HAS NOT BEEN NOTIFIED

AGENT _____ DEBRIEFING _____ WAIVED _____