



# Davis Monthan AFB Welcome Center In-Processing Checklist

**\*ALL APPOINTMENTS ARE ONE-ON-ONE\***

**BLDG 3200 RM 123 DSN:228-1077**



1. First Name: \_\_\_\_\_ Last Name : \_\_\_\_\_ Rank: \_\_\_\_\_
2. Last 4 SSN: \_\_\_\_\_
3. Military E-mail: \_\_\_\_\_
4. Personal E-mail Address: \_\_\_\_\_
5. Cell Phone Number: \_\_\_\_\_
6. Date Arrived on Station: \_\_\_\_\_
7. Gaining Squadron: \_\_\_\_\_ DSN: \_\_\_\_\_
8. Supervisor Name: \_\_\_\_\_ Email: \_\_\_\_\_
9. Previous Assignment, Base and SQ: \_\_\_\_\_
10. Would you like to contact the SLO (School Liaison Officer): Yes: \_\_\_ No: \_\_\_
11. Would you like to contact the EFMP Manager (Exceptional Family Member Program): Yes: \_\_\_ No: \_\_\_
12. Would you like to make an appointment with the MHO (Military Housing Office): Yes: \_\_\_ No: \_\_\_
13. **First Duty Station Only:**
  - a. DATE OF RANK(DOR): \_\_\_\_\_
  - b. DATE OF BIRTH: \_\_\_\_\_
  - c. Dorm Resident? Yes: \_\_\_ No: \_\_\_

### Spouse Information *(optional, but encouraged for non-dual mil couples)*

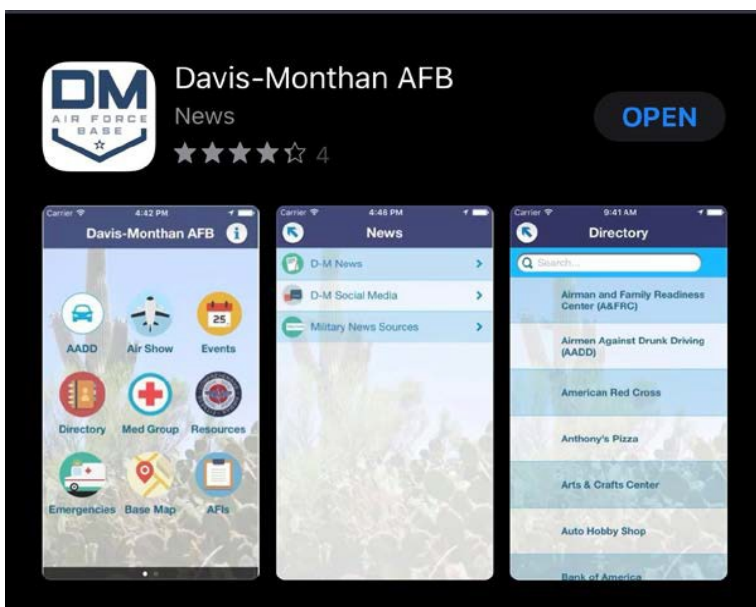
1. First & Last Name: \_\_\_\_\_
2. Cell Phone: \_\_\_\_\_
3. E-mail: \_\_\_\_\_
4. Would your spouse like to receive an invite to the next HeartLink Spouses Orientation (\*)?  
Yes: \_\_\_\_\_ No: \_\_\_\_\_
5. Can the A&FRC Spouse Employment manager email your spouse to provide program information?  
Yes: \_\_\_\_\_ No: \_\_\_\_\_
6. Can the A&FRC provide your spouse's contact information to your unit Key Spouse group(\*\*)?  
Yes: \_\_\_\_\_ No: \_\_\_\_\_

\* Heartlink Orientation is designed to educate new spouses on base services/programs, benefits/entitlements. Breakfast & lunch are provided. Childcare vouchers are provided at A&FRC

\*\* The Key Spouse program is a formal commander's program that provides information and resources to military spouses and families.

**Required Items for Your Welcome Center Appointment**  
**THIS PACKET MUST BE FILLED OUT PRIOR TO APPOINTMENT**

1. If this is your first duty station your supervisor/sponsor is required to accompany you to this appointment.
2. Initial Duty Assignment Worksheet (page 3) required for all. This form is completed ENTIRELY by your CSS and you need bring it to your welcome Center appointment.
3. 3 copies of your orders.
4. For **TMO** if you performed a **PPM** (Personally Procured Move) AKA *DITY Move*
  - a. DD Form 2278, DD Form 1351-2, PPM Checklist and Expense Certification(all need to be retrieved from DPS via [www.move.mil](http://www.move.mil)), Weight Tickets, Receipts.
  - b. if You Require Postal Reimbursement DD Form 2278, DD Form 1351-2, PPM Checklist and Expense Certification(all need to be retrieved from DPS via [www.move.mil](http://www.move.mil)), Weight Tickets, Receipts (*Must include the Weight of the Package*).
5. Medical In-Processing Packet
  - a. Complete pages 4-8
6. Finance In-Processing (BRING: ALL ORDERS FRONT/BACK, RECEIPTS, KNOW EXACT DATES OF ITINERARY)
7. Fill in "PCS tool" excel product blocks 1-41c in the first green tab, then send that product to Welcome Center orgbox: 355WG.CVB.WC@US.AF.MIL (bring your CAC as you will electronically sign in person)
8. If married in route a copy of your Marriage License, if divorced in route a copy of Divorce Decree.
9. Download the DM APP (**Optional yet Highly Encouraged**)
  - a. Search "**Davis Monthan AFB**" in the **Apple™ App Store** or **Android™ Play Store**



# Initial Duty Assignment Worksheet

Personal Data – Privacy Act of 1974 (5 U.S.C. 552a)

\*This form is to be completed by CSS and hand carried to Welcome Center appointment\*

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_ Rank: \_\_\_\_\_ SSAN: \_\_\_\_\_

**All Information listed below is required for In-Processing:**

(Circle One): Active Duty AF Reserve Air National Guard

(Circle One): A = Permanent Party L= Attending TRNG PCS Status 20 weeks< Q= Pipeline

(Circle One): Were you PRP at your last base? Yes: \_\_\_ No: \_\_\_

PASCODE: \_\_\_\_\_ Unit: \_\_\_\_\_ RNLTD: \_\_\_\_\_

Date Arrived Station (DAS): \_\_\_\_\_ Date Departed Last Duty Station (DDLDS): \_\_\_\_\_

Were you TDY enroute to your assignment here? Yes: \_\_\_ No: \_\_\_ Indicate # of Days TDY \_\_\_\_\_

Position Number: \_\_\_\_\_ DAFSC: \_\_\_\_\_ Office Symbol: \_\_\_\_\_

Duty Title: \_\_\_\_\_

Supervisor Rank/Name/ Full SSN: \_\_\_\_\_

Do you have an EPR/OPR due? Yes: \_\_\_ No: \_\_\_

If yes, was it closed out at your last duty station? \_\_\_\_\_

If no, is your EPR/OPR being actively worked at the last dutystation? \_\_\_\_\_

Special Duty Assignment Pay (SDAP) (MTI, Combat Controller, Pararescue, and Recruiter): Was SDAP paid at last duty station? Yes: \_\_\_ No: \_\_\_

If yes, is member now authorized SDAP?

If no, DDLDS will be used as stop effective date.

Are you an Accession? Yes: \_\_\_ No: \_\_\_

(ROTC Officer, Reserve/Guard officer or enlisted called to active duty – And this is your first duty station upon call to active duty).

A1C & Below? Yes: \_\_\_ No: \_\_\_

Copy of BMT Certificate, all Tech School Certificates, and AF Form 3008. \*3008 is needed for SrA as well if they have not secured their bonuses.

Does member have an UIF? \_\_\_\_\_

Date of member's last fitness assessment? \_\_\_\_\_

Have PPC's been verified? (Located on back of PCSOrders) \_\_\_\_\_

Has member's retainability been verified? \_\_\_\_\_ When is the member's DOS? \_\_\_\_\_

UPC/CSS Name: \_\_\_\_\_ UPC/CSS Signature: \_\_\_\_\_

**MPF Verification**

Was Member Gained: \_\_\_\_\_ Was sponsor removed in MilPDs: \_\_\_\_\_ PT Scores Current: \_\_\_\_\_ Accession: \_\_\_\_\_

IEB Verification: \_\_\_\_\_ 6 Yr Enlistee Verification: \_\_\_\_\_ Retainability: \_\_\_\_\_ PPC Verification: \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_



# Occupational Health Newcomers Screener

(OPR: Public Health)

Rank: \_\_\_\_\_ LAST, FIRST NAME: \_\_\_\_\_ DoD ID: \_\_\_\_\_

SQUADRON: \_\_\_\_\_ SHOP: \_\_\_\_\_ CELL PHONE NUMBER: \_\_\_\_\_

SUPERVISORS RANK, LAST, FIRST NAME: \_\_\_\_\_

1. Does your job involve the wear of a respirator? YES \_\_\_ NO \_\_\_
2. Does your work center routinely exposure you to hazardous noise requiring the use of hearing protection devices? Yes \_\_\_ No \_\_\_
3. Are you currently on a profile for pregnancy? YES \_\_\_ NO \_\_\_

# 355 MDG Medical In-Processing Worksheet

(Completed by all Active Duty Service Members)

TO: 355 MDG Medical Management Department

FROM: Active Duty and family members Medical Needs Identification Screener

The 355 MDG makes an effort to ensure we meet the medical needs of all military personnel and family members upon relocation to Davis Monthan AFB.

In order to do this, we need to know if any special medical and/or educational needs exist for you or your family members. Please complete this form as part of your relocation medical in-processing, for yourself and dependents.

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|                             |      |                       |
|-----------------------------|------|-----------------------|
| Your Name (Last, First, MI) | Rank | DoD ID                |
| Home Telephone Number       | DOB  | Previous Duty Station |
| Local/Current Address       |      |                       |

Check all that apply:      AD: \_\_\_ Reserve: \_\_\_ Retired: \_\_\_ PCS: \_\_\_ TDY: \_\_\_ Separation/Retiring: \_\_\_ Dependant: \_\_\_

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Please read and check the appropriate response for all questions. Thank you.

1. Do you have dependents who have accompanied you to Davis Monthan Air Force Base or will join you later?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
2. Are you currently enrolled in any service's Exceptional Family Member Program (EFMP)?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
3. Have you completed or are you in the process of completing a Family Member Relocation Clearance (FMRC) for dependents enrolled in Exceptional Family Member Program (EFMP) or Educational and Developmental Interventional Services (EDIS)?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
4. Do you or your dependents have Asthma, Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD)?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
5. Do you or any of your family members have a chronic medical condition that requires at least annual evaluation or follow-up by a specialist or therapist that requires a referral?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
6. Have you or any dependent member of your family been seen by a medical provider or mental health provider for the same condition more than six times in the last year:      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
7. Do any of your dependents receive Education Services or therapy?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
8. Are you or any of you family members enrolled in Disease Management or Case Management?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
9. Are you assigned to EOD, PRP, PRAP, Mobility Status, AoU, Flying Status or Fire Fighter?      Yes : \_\_\_ No: \_\_\_ N/A: \_\_\_
10. If you answered yes to question 8, please specify \_\_\_\_\_
11. Circle PCM Specialty      Family Practice / Flight Medicine

If you answered yes to any of the above questions, a clinical representative of the 355 Medical Group will contact you to assist you in transitioning you and/or your family member's medical care to the local area.

I understand that insufficient and/or inaccurate information may delay management and treatment of existing medical conditions.

Sponsor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**AIR FORCE SPECIAL NEEDS SCREENER***(Completed by all Sponsors with Family Members)***AUTHORITY:** 10 U.S.C. 55. 10 U.S.C. 8013 and E.O. 9397 (SSN) as amended.**PURPOSE(S):** Used to document, plan, and coordinate the health care of family members during relocation; determine eligibility and suitability for benefits for various programs; and compile statistical data.**ROUTINE USE:** Used to accumulate information for determining family member special needs.**DISCLOSURE:** Voluntary; however, failure to provide SSN or other requested information may delay screening of family member's suitability for relocation at government expense or delay issuance of PCS orders.**TO:** SPECIAL NEEDS COORDINATOR AND AIR FORCE PERSONNEL CENTER (AFPC)**FROM:** Air Force Family Member Special Needs Identification Screener

The Air Force makes an effort to ensure specialized medical and educational services are available for all military family members. In order to help us do this, we need to know if any special medical and/or educational needs exist for your family members. You are required to complete this form as part of your relocation processing, if you have family members, whether they are living with you or not.

**SPONSOR'S INFORMATION**

|   |                          |                                     |
|---|--------------------------|-------------------------------------|
| Sponsor's Name <i>(Last, First, MI)</i> | Rank                     | Social Security Number <i>(SSN)</i> |
| Current Unit and Duty Station           | Duty Telephone Number    | Home Telephone Number               |
| Projected Installation For Relocation   | Projected Departure Date |                                     |

**SPONSOR'S FAMILY INFORMATION**Please read and answer all questions. Indicate (X) the appropriate box. **Thank you.**

1. Are you currently enrolled in any Service's Exceptional Family Member Program (EFMP)? Yes  No
- If yes, stop here.**
2. Do any of your children receive Special Education Services? Yes  No
3. Do any of your children receive Early Intervention Services? Yes  No
4. Do any of your children receive speech therapy, occupational therapy, physical therapy, or counseling services? Yes  No
5. Has any dependent member of your family been hospitalized for the same condition more than once? Yes  No
6. Has any dependent member of your family been seen by a medical provider or mental health provider for the same condition more than six times in the last year? Yes  No
7. Do any of your family members have a chronic medical condition that requires at least annual evaluation or follow-up by a specialist (such as cardiology, internist, psychology, neurology, counseling, etc.)? Yes  No
8. Do any of your dependent family members have reactive airway disease or asthma? Yes  No

**If YES to any questions numbered 2 - 8, please contact the Exceptional Family Member Program (EFMP-M) Office at the Military Treatment Facility for assistance prior to pursuing any further relocation actions.**

**I certify that this information is complete and accurate to the best of my knowledge. I understand that insufficient and/or inaccurate information may affect family member travel at government expense. I understand that making a knowing and willful false official statement can be punishable by fine or imprisonment. (See U.S. Code, Title 18, Section 1001; Title 10, Section 907; Article 107 UCMJ).**

\_\_\_\_\_  
Sponsor's Signature\_\_\_\_\_  
Date

Personal Data, Privacy Act of 1974 as amended applies. This may contain information which may be protected IAW DoD 5400.11R and is For Official Use Only (FOUO).

ACTIVE DUTY MEMBERS PLEASE COMPLETE FOR TRANSFER OF TRICARE  
**These forms each go to different offices. Please fill in all information. Thank you.**

AD MEMBER'S NAME (Last, First, Middle Initial) (Must match DEERS)

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AD MEMBER'S SOCIAL SECURITY NUMBER

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AD MEMBER'S TELEPHONE NUMBER – CP OR HP \_\_\_\_\_ WP \_\_\_\_\_

AD MEMBER'S DATE OF BIRTH (YYYYMMDD) \_\_\_\_\_

AD MEMBER'S **LOCAL** RESIDENTIAL ADDRESS (Street, Apt #, City, State, Zip Code)

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IF YOU DO NOT HAVE A RESIDENTIAL ADDRESS YET, ENTER IN GENERAL DELIVERY (P.O. BOX 80001, TUCSON, AZ 85707)

AD MEMBER'S UNIT \_\_\_\_\_

ARE YOU ON FLYING STATUS: YES NO

CIRCLE PCM SPECIALTY: FAMILY PRACTICE OR FLIGHT MEDICINE

NOTE: TO ENROLL/TRANSFER FAMILY MEMBERS IN A TRICARE HEALTH PLAN, CONTACT HEALTH NET FEDERAL SERVICES (HNFS) @ 1-844-866-9378 UPON ARRIVAL. **(YOU HAVE 90 DAYS TO DO THIS)** IF YOU SELECT TRICARE PRIME & RESIDE WITHIN A 30 MINUTE DRIVE TIME FROM DAVIS-MONTHAN AFB, YOUR SPOUSE/CHILDREN (16 Y/O & OLDER) WILL BE ASSIGNED TO DAVIS-MONTHAN'S MILITARY TREATMENT FACILITY/FAMILY MEDICINE; 15 Y/O AND BELOW WILL BE ENROLLED TO A PROVIDER AT THE BASE PEDIATRIC CLINIC. IF YOUR FAMILY RESIDES OVER 30 MINUTES DRIVE TIME FROM THE BASE, AND THEY WISH TO BE ENROLLED IN TRICARE PRIME, THEY MAY SELECT EITHER ON BASE OR OFF BASE PCM. YOU WILL NEED TO LET HNFS KNOW EITHER WAY. FOR OFF BASE PCMS, GO TO [WWW.TRICARE-WEST.COM](http://WWW.TRICARE-WEST.COM), CLICK ON BENEFICIARY, PROVIDER DIRECTORY TO LOCATE A LIST. MAKE SURE YOU CONTACT THE DOCTOR'S OFFICE TO MAKE SURE THEY ARE STILL ACCEPTING NEW PATIENTS. ONCE DECIDED ON, CALL HNFS AT 1-844-866-9378 TO MAKE THE CHANGE. MAKE SURE YOU UPDATE YOUR LOCAL ADDRESS.



# PCS Voucher Instructions

**FINANCE VOUCHER WILL BE COMPLETED AT WELCOME  
CENTER ONE-ON-ONE**

**MAKE SURE YOU BRING:**

- ALL pages of your orders, including any amendments and in-lieu memorandum (if put in quarantine)
- All receipts for expenses you plan to claim (paper copy).
  - Air Fare
  - Lodging
  - Amounts Over 75\$
- Be prepared to provide exact dates for your entire itinerary (TDY, Leave , Ports).
  
- **\*NEW\*** To complete your travel voucher you must fill out the applicable portions of lines 1-41c of the Customer Interface tab on "PCS tool" excel product. THEN email that excel product to 355WG.CVB.WC@US.AF.MIL (excel product is located in the in-processing documents tab on the SharePoint)
  
- Page 13 Direct Deposit Form (Everyone Must Complete)
- - Complete Sections 1 and 5 sign and date

**FAST START**



**INSTRUCTIONS FOR PROCESSING FEDERAL EMPLOYEE PAYMENTS**

Use: For processing Federal employee net salary, allotments, and other agency - approved payments associated with Federal employment (i.e. travel reimbursement, uniform allowance, etc). Employee must complete items 1,2,3 and 5. Complete item 4 only if you want to start, cancel or change the amount of a savings or discretionary allotment - see instructions on back of form.

|  |  |  |  |
|--|--|--|--|
| <p><b>1. EMPLOYEE INFORMATION</b></p> <p>(SSN) EMPLOYEE PAYROLL IDENTIFICATION NUMBER <input style="width: 100px; height: 20px;" type="text"/></p> <p>EMPLOYEE NAME <input style="width: 300px; height: 20px;" type="text"/><br/>(as on payroll records)<br/>(Last, First, Initials)</p> <p>TELEPHONE NUMBER (WORK) <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/> (HOME) <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/></p> |  |  |  |
| <p><b>2. TYPE OF ACCOUNT</b></p> <p><input type="checkbox"/> Checking<br/><input type="checkbox"/> Savings</p>   | <p><b>3. DIRECT DEPOSIT ACCOUNT INFORMATION - NET PAY/TRAVEL/OTHER</b> (Use Sec. 4 for allotments)<br/>A voided personal check/sharedraft may be attached in lieu of completing this section.<br/>See instructions on back of this form.</p> <p>ROUTING TRANSIT NUMBER <input style="width: 80px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> Check Digit</p> <p>ACCOUNT NUMBER <input style="width: 200px; height: 20px;" type="text"/></p> <p>ACCOUNT TITLE _____<br/>(Account Holder's Name)</p> <p>FINANCIAL INSTITUTION NAME _____</p> |  |  |
| <p><b>TYPE OF PAYMENT</b></p> <p><input type="checkbox"/> Net Pay<br/><input type="checkbox"/> Travel<br/><input type="checkbox"/> Other Federal employment related payments</p>   |  |  |  |
| <p><b>4. ALLOTMENT INFORMATION</b><br/>Complete this section only if you want to start, cancel or change the amount of a savings or discretionary allotment - see instructions on back of form.</p>  |  |  |  |
| <p><b>TYPE OF ALLOTMENT</b><br/>(Check One)</p> <p><input type="checkbox"/> Savings (whole dollar amounts only)<br/><input type="checkbox"/> Discretionary or Third Party</p>  | <p><b>TYPE OF ACCOUNT</b><br/>(Check One)</p> <p><input type="checkbox"/> SAVINGS<br/><input type="checkbox"/> CHECKING</p>  | <p><b>ACTION</b><br/>(Check One)</p> <p><input type="checkbox"/> START<br/><input type="checkbox"/> CANCEL<br/><input type="checkbox"/> CHANGE</p> | <p><b>AMOUNT</b><br/>(Check One)</p> <p><input type="checkbox"/> INCREASE TO:<br/><input type="checkbox"/> DECREASE TO:<br/>New Total \$ _____</p> |
| <p>ALLOTTEE NAME (person/company who will receive allotment) <input style="width: 300px; height: 20px;" type="text"/></p> <p>ALLOTTEE'S ROUTING NUMBER <input style="width: 80px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> Check Digit</p> <p>ALLOTTEE'S ACCOUNT NUMBER <input style="width: 200px; height: 20px;" type="text"/></p> <p>ALLOTTEE'S ACCOUNT TITLE (Account Holder's Name) _____</p> <p>FINANCIAL INSTITUTION NAME _____</p>   |  |  |  |
| <p><b>5. AUTHORIZATION</b></p> <p style="text-align: center;">* _____<br/>EMPLOYEE'S SIGNATURE</p> <p style="text-align: right;">_____ DATE</p>  |  |  |  |
| <p><b>6. AGENCY USE:</b></p>   |  |  |  |