



IN-PROCESSING CHECKLIST—New Civilian Employee (PAGE 1 of 5)

SECTION 1—CIVILIAN INFORMATION

New USAG Daegu employee must complete all applicable in-processing requirements within **30 days of arrival**, including all in-person mandatory appointments/briefings. Both employee and Supervisor will sign and date the checklist when all actions have been completed. **Welcome to USAG-Daegu and "Make a Difference"!**

1. EMPLOYEE NAME: (Last, First, Middle Initial)	ME: (Last, First, Middle Initial) 2. ARRIVAL DATE: (YYYY/MM/DD):		/DD):		
3. GRADE/SERIES: 4. TITLE:					
5. STATUS: (X one):	□NAF		□ AF		
SECTION 2— DIRECTORATE INFORMATION					
1. DIVISION/BRANCH:	2. SECTION:	. SECTION:			
3. SUPERVISOR'S NAME:	4. TELEPHONE:	. TELEPHONE:			
SECTION 3— INPROCESSING REQUIREMENTS					
SECTION 3— INPROCESSING REQUIREMENTS					
SECTION 3— INPROCESSING REQUIREMENTS ACTION ITEM		INITIAL	DATE		
		INITIAL	DATE		
ACTION ITEM	PAC)	INITIAL	DATE		
ACTION ITEM Obtain Letter of Employment (Bldg. 1621, Camp Henry, Complete DoD Information Assurance (IA) Awareness Tra	PAC)	INITIAL	DATE		
ACTION ITEM Obtain Letter of Employment (Bldg. 1621, Camp Henry, Complete DoD Information Assurance (IA) Awareness Tra (https://ia.signal.army.mil/login.asp) Initiate /Obtain Required Signatures on System Authorization	PAC) sining on Access	INITIAL	DATE		
ACTION ITEM Obtain Letter of Employment (Bldg. 1621, Camp Henry, Complete DoD Information Assurance (IA) Awareness Translation (https://ia.signal.army.mil/login.asp) Initiate /Obtain Required Signatures on System Authorization Request (SAAR) (DD FORM 2875) Obtain DoD Common Access Card (CAC). Installation Access	PAC) ining on Access cess	INITIAL	DATE		



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SECTION 3 —INPROCESSING REQUIREMENTS

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ACTION ITEM	INITIAL	DATE		
Tour work facility (copier/fax/scanner, break room) and review of fire escape plan procedures				
Obtain GTC Training and Travel Card Issued (travel.dod.mil) and/or notify GTC Manger to transfer account				
File Travel Voucher - (Required within 5 days of arrival) Website:				
https://dtsproweb.defensetravel.osd.mil/dts-app/pubsite/all/view				
"Service Now" Portal Website for uploading TQSA; NTS; Advance Pay; Post Allowance; LQA and TQSA. Website: https://service.chra.army.mil				
Obtain Training from Supervisor on how to complete the following:				
ATAAPS Time Card — https://ataaps.csd.disa.mil/				
Completion/Reporting/Overtime Submission (ATAAPS)				
Create Email Signature Block (USAG format must be followed)				
Calendar Dates of Mandatory Events (All Hands, Staff Meetings)				
Discuss with Supervisor work schedule, hours, payroll, labor accounting & leave / absence policies and procedures.				
Read USAG Commander's Mission, Vision, and Value Statements				
Website: https://home.army.mil/daegu/index.php/about/mission				
Meet with Noncombatant Evacuation Operation (NEO) Branch Representative. Prepare NEO Binder by visiting the NEO SharePoint Site: https://army.deps.mil/army/cmds/imcom_pac-usag/daegu/dptms/Pages/USAG_Daegu_NEO.aspx				
Issue of Protective Mask (s) - Including Dependents				
Update Accountability in Garrison DPTMS NEO SharePoint Site				
Prepare NEO Kit/Bag				
Postal Services Center — Mail Box Registration/Key (Camp Walker, Bldg. S409 or Camp Carroll, Bldg. 203).				
Obtain Office Safety Information from unit Safety Officer—Review Building Fire Escape Plan, Work Hazards Safety Information				



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SECTION 3 —INPROCESSING REQUIREMENTS **ACTION ITEM INITIAL** DATE Obtain SOFA Stamp in Passport (Bldg. S-1805, Camp Henry, Legal) Establish Bank Account (DoD Community Bank, Navy Federal Credit Union) (Camp Carroll, Camp Henry, or Camp Walker locations) (Note: You must have bank account to receive LQA). Emergency Essential Civilian (if applicable): Sign DD Form 2365 EEC acknowledgement form from CPAC Obtain DA Form 3078 from DPTMS (Bldg. 1621, Camp Henry Visit Military Clothing Sales (Camp Walker, Bldg. S371). Bring signed DA Form 3078 accompanied by the unit GPC cardholder to purchase your military clothing items. Visit Central Issuing Facility (CIF) to receive all Individual Protective Equipment (Camp Carroll, Bldg. S502). Call 765-8954 for appointment). Bring Letter of Employment. Add name to all relevant email distribution lists for job position. Defense Travel System—update contact information on **DTS Website**: https://dtsproweb.defensetravel.osd.mil/dts-app/pubsite/all/view/ * Veterinarian Services for Pets (Bldg. S-341, Camp Walker) - Ensure registration of your pet under the NEO Program. Identify short / long term training requirements (CES, SDC, Career Program, AR 350-1 required training as well as organizational training (GS Employees Only). IMCOM Academy Website Training Requirements: https://www.mwr.army.mil/ (NAF/APF Employees Only) Meet with Supervisor to set development goals for IDP with employee in ACT (GS Employees Only). Review all USAG Command policy letters. Policy Letter Share Point Site: https://army.deps.mil/army/cmds/imcom_pac-usag/daegu/ SitePages/Home.aspx ADPAAS and ALERT - https://adpaas.army.mil CYS (if applicable) https://daegu.armymwr.com (Select childcare). School Registration for Teens—Camp Walker DoDEA Middle/High School - https://www.dodea.edu/DaeguMHS/ School Registration for Children—Camp George DoDEA Elementary School - https://www.dodea.edu/DaeguES/



DATE:

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TIME:

SECTION 3 —INPROCESSING REQUIREMENTS **ACTION ITEM** INITIAL DATE Add contact information to Organizational Directory. Watch USAG Daegu Welcome Video: https://home.army.mil/daegu/index.php/my-fort/newcomers Notify Organization Defense Travel System Administrator (DTS) **Security Clearance.** Employees who have a security clearance Must in process through the Garrison Security Manager (Camp Henry Bldg. 1211, Rm 217). Obtain IT Equipment As Required (i.e., laptop, blackberry, cellular phone) (if applicable). Obtain Government Vehicle License (TMP) for job position (if applicable). Obtain Privately Owned Vehicle (POV) Driver's License (if applicable) Complete all initial ancillary annual reoccurring training (Sexual Harassment, EEO, OPSEC, SHARP, Antiterrorism, all applicable seasonable safety training) Tricare (if applicable). Change Tricare Prime to Tricare Overseas http://www.tricare-overseas.com/ Complete the SF-813 (if you are new to federal service) - Bldg. 1621, Camp Henry, CPAC) (Retired military only) Meet with Supervisor to review and finalize performance objectives, standards, and sign performance plan Complete Excellence (OPEX) Customer Service Training: (Note: Availability of classes may prevent this from being completed within 30 days)



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SECTION 3 —INPROCESSING REQUIREMENTS

ACTION ITEM	INITIAL	DATE			
Schedule Command / Organization Onboarding Briefings with Workforce Development/Army Community Services (ACS) (Bldg Camp Walker)	. 330,				
DATE: TIME:					
Arrange to meet your Supervisor's Rater: (Senior Rater)					
DATE: TIME:					
Arrange to meet with Deputy Garrison Commander					
(Note: Final meeting <u>after</u> you have completed all other initial meetings with your Chain of Command: Rater and Senior Rater).					
DATE: TIME:					
SECTION 4—CERTIFICATIONS (Sign and return <u>completed</u> checklist to the Camp Henry, DHR Administrative Office, Bldg. 1211, Rm. 129, within 30 days of arrival to USAG-Daegu)					
New Arrival Signature:	Date Signed: (YYYY/MM/DD)				
Supervisor Signature:	Date Signed (YYYY/MM/DD)	gned (YYYY/MM/DD)			
HELPFUL LINKS: U.S. Army Garrison Daegu Website https://www.army.mil/Daegu; Army Civilian Personnel Online (CPOL): https://cpol.army.mil/; Army Career Tracker (ACT): https://actnow.army.mil/; United States Force Korea http://www.usfk.mil/;					

NAF Employees—https://www.mwr.army.mil/; Child and Youth Services Site: https://daegu.armymwr.com