DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD																			
COAST GUARD AUXILIARY PATROL ORDER CONTINUATION SHEET (Instructions and Privacy Act Statement on page 2)														월 FY 27	DOCUMENT NUMBER				
PATROL # CLAIM FOR REIMBURSEMENT																			
1. ITINERARY			Г	DAT	.c	TIME									AUTO/TRAILER DATA				
					L										Miles:				
Departed Home/Office Arrived Launch Site	e														liles: Cost:				
Facility in Use															2051.				
Facility Use Ended														_					
Departed Launch Site														N	/iles:				
Returned Home/Office															Cost:				
2. LIST NAMES AND MEMBER # (AS APPROPRIATE) OF ALL PERSONNEL ON BOARD (less operator)																			
A.									E. F.										
B. C.								F. G.											
D.									H.										
3. REIMBURSABLE	1	_				I	τοται	CREW/	TRAINEE				NGERS			GRAND			
EXPENSES	(G		RECEIVI /ERNME		PROVIDED	OPR	A	B		D	E	F	G	н	TOTAL	TOTAL			
Breakfast		Г	Yes		No				-			·				-			
Lunch		Г	Yes		No														
Dinner		F	Yes		No														
Fuel, Oil		Γ	Yes		No		I.		1	I.	I.		l						
Ice		Γ	Yes		No														
Aircraft Flight Hours:							Aircraft:												
Trailer Costs, Ramp F																			
Other (Official Teleph																			
					P	ATROL	ATROL # CLAIM FOR REIMBURSEMENT									•			
1. ITINERARY			C	DAT	E	TIME				LOC	ATION				AUTO/TRAILER DATA				
Departed Home/Office	е							Miles:											
Arrived Launch Site							·								Cost:				
Facility in Use																			
Facility Use Ended																			
Departed Launch Site															Miles:				
Returned Home/Office	-													C	Cost:				
2. LIST NAMES AND	ME	EM	1BER #	(AS	S APPROP	RIATE) C	of all f	PERSON	NEL ON	BOARD	(less op	erator)							
Α.									E.										
В.									F.										
С.									G.										
D.									Η.										
3. REIMBURSABLE EXPENSES	(G		RECEIVI /ERNME		N KIND PROVIDED)	OPR	TOTAL A	CREW/		S/AUTH	IORIZED E	PASSE	NGERS G	Н	TOTAL	GRAND TOTAL			
Breakfast	È	Г	Yes		No				۲, T			·			1				
Lunch		F	Yes] No														
Dinner	┢	Γ	Yes] No										1				
Fuel, Oil	ŀ	Ē	Yes	Ē	No		I		1	I	I		1	1					
Ice	t	Γ	Yes	Г	No						1								
Aircraft Flight Hours:	1	-	_	<u> </u>	-	Туре А	vircraft:								1	1			
Trailer Costs, Ramp F	ee	s,	Lock Fe	ees											1				
Other (Official Telephone Costs, etc.)																			

PART 1 - ORIGINAL COPY

DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD COAST GUARD AUXILIARY PATROL ORDER																				
CONTINUATION SHEET (Instructions and Privacy Act Statement on page 2)														347T 27		DOCUMENT NUMBER				
PATROL # CLAIM FOR REIMBURSEMENT														21						
1. ITINERARY			l r	ΤΑΟ	F	TIME										O/TRA	ILER DATA			
				57 (1	-	T IVIE				200					Miles:					
Departed Home/Office Arrived Launch Site	e														lies: Cost:					
Facility in Use															/051.					
Facility Use Ended																				
Departed Launch Site														Ν	liles:					
Returned Home/Office															Cost:					
	2. LIST NAMES AND MEMBER # (AS APPROPRIATE) OF ALL PERSONNEL ON BOARD (less operator)																			
A.									E.											
B.									F.											
C. D.									G. H.											
	1	_	DEOE N (τοται		TRAINEE						1					
3. REIMBURSABLE EXPENSES	(G		RECEIV /ERNME		IN KIND PROVIDEI) OPR	A	B	C	D	E	FASSE	G	н	T	OTAL	GRAND TOTAL			
Breakfast	,	Г	Yes		No		~		0				0							
Lunch		F	Yes] No															
Dinner		F	Yes	F] No															
Fuel, Oil		Γ	Yes		No															
lce		Ē	Yes		No															
Aircraft Flight Hours:							Aircraft:													
Trailer Costs, Ramp Fees, Lock Fees																				
Other (Official Telephone Costs, etc.)																				
						PATROL	ATROL # CLAIM FOR REIMBURSEMENT										•			
1. ITINERARY			0	DAT	E	TIME				LOC	ATION				AUTO/TRAILER DATA					
Departed Home/Office	е						N										Miles:			
Arrived Launch Site																Cost:				
Facility in Use																				
Facility Use Ended																				
Departed Launch Site								Miles:												
Returned Home/Office	е													C	cost:					
2. LIST NAMES AND	ME	ΞN	1BER #	(AS	S APPROF	PRIATE) (OF ALL I	PERSON	INEL ON	BOARD	(less op	erator)								
Α.									E.											
В.									F.											
С.									G.											
D. H.																				
3. REIMBURSABLE EXPENSES							TOTAL	CREW/		S/AUTH	IORIZED E	PASSE	NGERS G	н	т	OTAL	GRAND TOTAL			
Breakfast	+		Yes		No	⁾⁾ OPR	···		-		_		-		+					
Lunch	╞	Ē	Yes		No										1					
Dinner	ŀ	Ē	Yes		No			1							\vdash					
Fuel, Oil	┢	Γ	Yes	Γ	No		1	•	+	ļ	1		ļ		1		1			
lce	t	Γ	Yes] No			1		1										
Aircraft Flight Hours:			-			Туре /	Aircraft:								1					
Trailer Costs, Ramp F	ee	s,	Lock Fe	ees																
Other (Official Telephone Costs, etc.)															1					

PART 2 - FINCEN COPY

DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD COAST GUARD AUXILIARY PATROL ORDER																				
CONTINUATION SHEET (Instructions and Privacy Act Statement on page 2)														347T 27		DOCUMENT NUMBER				
PATROL # CLAIM FOR REIMBURSEMENT														21						
1. ITINERARY			l r	ΤΑΟ	F	TIME									ΔΙΙΤ	O/TRA	ILER DATA			
				57 (1	-	T IVIE				200					Miles:					
Departed Home/Office Arrived Launch Site	e														lies: Cost:					
Facility in Use															/051.					
Facility Use Ended																				
Departed Launch Site														Ν	liles:					
Returned Home/Office															Cost:					
	2. LIST NAMES AND MEMBER # (AS APPROPRIATE) OF ALL PERSONNEL ON BOARD (less operator)																			
A.									E.											
B.									F.											
C. D.									G. H.											
	1	_	DEOE N (τοται	CDEW	TRAINEE						1					
3. REIMBURSABLE EXPENSES	(G		RECEIV /ERNME		IN KIND PROVIDEI) OPR	A	B	C	D	E	FASSE	G	н	T	OTAL	GRAND TOTAL			
Breakfast	,	Г	Yes		No		~		0				0							
Lunch		F	Yes] No															
Dinner		F	Yes	F] No															
Fuel, Oil		Γ	Yes		No															
lce		Ē	Yes		No															
Aircraft Flight Hours:							Aircraft:													
Trailer Costs, Ramp Fees, Lock Fees																				
Other (Official Telephone Costs, etc.)																				
						PATROL	ATROL # CLAIM FOR REIMBURSEMENT										•			
1. ITINERARY			0	DAT	E	TIME				LOC	ATION				AUTO/TRAILER DATA					
Departed Home/Office	е						N										Miles:			
Arrived Launch Site																Cost:				
Facility in Use																				
Facility Use Ended																				
Departed Launch Site								Miles:												
Returned Home/Office	е													C	cost:					
2. LIST NAMES AND	ME	ΞN	1BER #	(AS	S APPROF	PRIATE) (OF ALL I	PERSON	INEL ON	BOARD	(less op	erator)								
Α.									E.											
В.									F.											
С.									G.											
D. H.																				
3. REIMBURSABLE EXPENSES							TOTAL	CREW/		S/AUTH	IORIZED E	PASSE	NGERS G	н	т	OTAL	GRAND TOTAL			
Breakfast	+		Yes		No	⁾⁾ OPR	···		-		_		-		+					
Lunch	╞	Ē	Yes		No										1					
Dinner	ŀ	Ē	Yes		No			1							\vdash					
Fuel, Oil	┢	Γ	Yes	Γ	No		1	•	+	ļ	1		ļ		1		1			
lce	t	Γ	Yes] No			1		1										
Aircraft Flight Hours:			-			Туре /	Aircraft:								1					
Trailer Costs, Ramp F	ee	s,	Lock Fe	ees																
Other (Official Telephone Costs, etc.)															1					

PART 3 - MEMBER COPY

DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD COAST GUARD AUXILIARY PATROL ORDER																		
	CONTINUATION SHEET (Instructions and Privacy Act Statement on page 2)														Э477 22		DOCUMENT NUMBER	
PATROL # CLAIM FOR REIMBURSEMENT														21				
1. ITINERARY			Г)AT	F	TIME									AUTO/TRAILER DATA			
Departed Home/Office				,, , ,	-					200					Miles:			
Arrived Launch Site	9														ost:			
Facility in Use															051.			
Facility Use Ended														-				
Departed Launch Site														N	Miles:			
Returned Home/Office															ost:			
2. LIST NAMES AND MEMBER # (AS APPROPRIATE) OF ALL PERSONNEL ON BOARD (less operator)																		
		_ 1 V						LINGOIN		BOAILD	(1633.04	erator						
A.									E.									
B. F.																		
C. D.									G. H.									
3. REIMBURSABLE	1						τοται	CREW	TRAINEE				NGERS				GRAND	
EXPENSES	(G		RECEIVE /ERNME		N KIND PROVIDED)	OPR	A	B		D	E	F	G	Н	TOTAL	TOTAL		
Breakfast		Г	Yes		No	0			<u> </u>		_							
Lunch		F	Yes	F] No													
Dinner		Г	Yes	F	No													
Fuel, Oil		Г	Yes	F	No				1			I						
lce		F	Yes		No													
Aircraft Flight Hours:	-	Туре А	vircraft:															
Trailer Costs, Ramp F	ee	s,	Lock Fe	es														
Other (Official Telephone Costs, etc.)																		
					Р	ATROL	ATROL # CLAIM FOR REIMBURSEMENT											
1. ITINERARY			C)AT	E	TIME				LOC	ATION				AUTO/TRAILER DATA			
Departed Home/Office	Э						I									Miles:		
Arrived Launch Site														C	ost:			
Facility in Use																		
Facility Use Ended																		
Departed Launch Site															liles:			
Returned Home/Office	e													C	ost:			
2. LIST NAMES AND	ME	EM	1BER #	(AS	APPROP	RIATE) C	of all f	PERSON	INEL ON	BOARD	(less op	erator)						
Α.									E.									
В.									F.									
С.									G.									
D.									Н.									
3. REIMBURSABLE RECEIVED IN KIND EXPENSES (GOVERNMENT PROVIDED)							TOTAL A	CREW/		S/AUTH D	IORIZED E	PASSE	NGERS G	Н	т	OTAL	GRAND TOTAL	
Breakfast	$\left \right $	Γ	Yes		No	OPR	· ·		-	l			-					
Lunch		Γ	Yes	F	No				1									
Dinner		Γ	Yes	F	No				1									
Fuel, Oil		Γ	Yes	Γ] No		ı	1			ı	•	ı	1				
lce		[Yes] No													
Aircraft Flight Hours:			-			Туре А	ircraft:											
Trailer Costs, Ramp F	ee	s,	Lock Fe	es														
Other (Official Teleph																		

PART 4 - DIRAUX COPY

PRIVACY ACT STATEMENT

1. Authority: 14 USC 821 and 632.2.

2. Principal Purpose: Used to maintain accurate records of (a) patrols conducted by auxiliarists and (b) claims brought against the Coast Guard by auxiliarists following an authorized patrol.

3. Routine Uses: (a) to issue patrol orders and (b) to substantiate claims for reimbursement.

4. Disclosure: Voluntary. Failure to provide the requested information may (a) result in total or partial denial of amount claimed and (b) will prevent the issuance of patrol orders.

A. THE ORDER ISSUING AUTHORITY OR OPERATOR MUST ENTER INFORMATION IN THE FOLLOWING AREAS

ORDER #:	Enter complete DAFIS document number beginning with document type 27.
PATROL #: CLAIM FOR REIMBURSEMENT:	Enter the sequential patrol number after "PATROL #" and before "CLAIM FOR REIMBURSEMENT." For example, the original order form will contain patrol #1, so the first continuation sheet will contain patrols #2 and #3. Add sufficient Continuation Sheets, CG-5132-1, with appropriate sections completed for number of patrols indicated in "Perform the followingper current policy" paragraph of original order form, CG-5132.
B. THE OPERATOR SHOUL	D ENTER INFORMATION IN THE FOLLOWING AREAS
1. ITINERARY:	Complete ALL DATE, TIME AND LOCATION BLOCKS. Fill in mileage or trailering costs, as authorized. Complete additional Continuation Sheet(s), CG-5132-1, if any, to be reimbursed for multi-patrol orders.
2. LIST NAME AND MEMBER # OF ALL PERSONNEL ON BOARD:	Enter the name and member # (as appropriate) for REQUIRED crew plus all trainees and passengers authorized to be on board, but DO NOT list the operator.
3. REIMBURSABLE EXPENSES:	FINCEN will compute meal reimbursements based on current BAS rates: Mark boxes of items received in kind (those furnished by the Coast Guard or sometimes from a Coast Guard authorized vendor). If item, other than meals, was not received in kind, mark NO and enter total dollar amount. However, do not enter anything in Total Crew/Trainees/Passengers Breakfast, Lunch or Dinner boxes, except a mark to indicate it was received. "Reimbursable"orders must be returned even if no reimbursement is desired or the patrol was not accomplished. If no reimbursement is desired, or necessary because patrol was not accomplished, mark the orders as such and return to order issuing authority.