Request	# C-		

## **CREW CHECK-IN SHEET**

Plans Information		Finance Information			
Crew Name & Designator:		_			
(e.g., Pike IHC,	Yampa Valley)	Please attach a complete manifest for the crew,			
Contract Crew? YES NO Agency:(e.g.,	, NPS, FS, BIA)	including complete names for all crewmembers. The following information needs to be provided to			
Check-In Date/Time: Date/Time T	Гravel Began:	Finance:			
Leader Name:	# Personnel:	Federal/State, Casual (AD/EEF) Employees			
Home Unit:	5-letter Designator:	_    -			
Demob City:	Demob State: (Final Destination)	Home Unit Name:			
		Home Unit Address:			
Method of Travel (circle one) AIR AOV POV		Home Unit Phone:			
If AIR: Jetport/Airport:	Jetport Code:	Home Unit Fax #:			
If AOV, POV, BUS: Vehicle ID:					
	, Gov't Veh #, License #, etc.)	Dispatch Center 24-hour Emergency Contact #:			
Vehicle Description:		_			
	U, Chevy Sedan)				
If rented, where was vehicle rented:		— <u>Contract Crews</u>			
Who is responsible for rented veh:Assigned E#:  (e.g., (Name, Buying Team, Dispatch Center)		Complete Copy of Contract			
Crew Type: Hotshot I II (IA) II (Other)	ne, buying ream, bispaten center)	Company Name & Number for Emergency Contact			
Other Qualifications:(e.g., EMT, FALA, HECM, E	NGB)	-			
Were you reassigned directly from another in					
If Yes: Original Request #:	Name of Incident:				
To Be Complet		To Be Completed By Finance			
Red Card Checked Demob Info	ormation Supplied White – Plans	Crew Information Received and Complete			

Red Card Checked
Checked in by:\_\_\_\_\_(initials)
T-Card Completed
Entered into IRSS
Shelter Deployment Training Documentation Checked (Contractors)

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White – Plans Yellow – Finance Pink – Grnd Suppt

Crew Information Received and Complete				
Entered into ITS by:				
(initials)				

	ID Badge Authorizations (authorized to receive cache/supply items)				
	Circle One:	ALL	ONLY SUPERV	/ISORS	
Incident Number:	ID Badge Rest	rictions (circle	e all that apply):	Laundry	Nomex
	 Commissa	ry Medical	Other		None

ICS-211-CR (DRAFT)