

ARMY EMERGENCY RELIEF - DISRUPTION IN PAY

Please use separate form for each UIC or Unit

1. Complete Soldier information 2. CDR or 1SG validate and sign 3. Submit to local AER office

	LAST NAME, FIRST	SSN	RANK	ETS	# DEPNS	CONTACT INFORMATION	CASE ID
1						EMAIL	
						PHONE	
2						EMAIL	
						PHONE	
3						EMAIL	
						PHONE	
4						EMAIL	
						PHONE	
5						EMAIL	
						PHONE	
6						EMAIL	
						PHONE	
7						EMAIL	
						PHONE	
8						EMAIL	
						PHONE	
9						EMAIL	
						PHONE	
10						EMAIL	
						PHONE	
11						EMAIL	
						PHONE	
12						EMAIL	
						PHONE	

My signature certifies 1. That the Soldiers listed above (and continued on the reverse) are NOT pending elimination. 2. The Soldiers have been briefed that AER funds are intended for food/fuel only and not expected to pay all bills. 3. Soldiers have been briefed that repayment will be lump sum once the disruption in pay is resolved.

COMMANDER/1SG PRINTED NAME

SIGNATURE

EMAIL ADDRESS

UNIT OR UIC

DATE

	LAST NAME, FIRST	SSN	RANK	ETS	# DEPNS	CONTACT INFORMATION		CASE ID
13						EMAIL		
						PHONE		
14						EMAIL		
						PHONE		
15						EMAIL		
						PHONE		
16						EMAIL		
						PHONE		
17						EMAIL		
						PHONE		
18						EMAIL		
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19						EMAIL		
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20						EMAIL		
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21						EMAIL		
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28						EMAIL		
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