

Instructions on how to get to the finance center to get a printout of your reimbursement for your patrol.

1. Got to this weblink (save it to your favorites)

<https://www.fincen.uscg.mil/AuxRpts/index.cfm>

2. You will get to this page – Hit the Accept button

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only.

By using this IS (which includes any device attached to this IS), you consent to the following conditions:

-The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.

-At any time, the USG may inspect and seize data stored on this IS.

-Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.

-This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.

-Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

Accept

3. This page will come up. Select Auxiliary Reimbursement Detail Report



Today is:
Tue, Jul 13, 2021

Home
Customer Service
Contact Us

Update Notice: Please ensure you are using the following browsers to access the Auxiliary Reimbursement Detail Reports and Online Coast Guard Award Invoices or Contract/Order Invoices application pages, previous versions are not supported:

- Internet Explorer (IE) version 11.x or above
- Edge version 15.x or above
- Chrome version 69.x or above
- Firefox version 47.x or above
- Safari version 7.x or above

For questions or concerns about this notice contact FIN-DG-WEBMASTER@uscg.mil

We've moved!

Please visit us at our new location: <https://www.uscg.mil/fincen>

On this site...you may still access

- [Coast Guard Award Invoices or Contract/Order Invoices](#)
- [Auxiliary Reimbursement Detail Reports](#)

Welcome

The Finance Center is operating to provide professional financial services to our customers through exemplary stewardship and innovation.



ATLANTIC OCEAN - U.S. Coast Guard Barque Eagle crewmembers and Coast Guard Academy officer candidates use nautical charts to navigate America's Tall Ship through Long Island Sound Sept. 16, 2012. (U.S. Coast Guard photo by Petty Officer 1st Class Lauren Jorgensen)

4. This page will be up next. Copy and paste the Doc_Id number from the Patrol Order from AuxData II in the box.



[Home](#) | [Contact Us](#) | [Customer Service](#)

Auxiliary Reimbursement Detail Report - Retrieval Form

Claims completed during the **past 3 months** are hosted here.
If your claim is not shown, or if it is older than 3 months,
please contact [Finance Center Customer Service](#) for assistance.

Enter the 13-digit Patrol Order Number or CG-5132 Document Number.

(Hint: Patrol Order Number = 27 + fiscal year + patrol order number,
i.e. 2709 + CG-5132 Document Number)

Patrol Order Number:


For payment status please visit our [Payment Status Inquiry](#) web page.

Attn: AOM Users! click here to access the [AUXDATA Order Management \(AOM\)](#) to submit claims electronically.

[USCG Home Page](#)

The Coast Guard is an operating administration of the [Department of Homeland Security](#)
Send mail to FIN-DG-WebmasterWWW@uscg.mil with questions or comments about this web site.
[Contact us for comments and inquiries about accessibility for persons with disabilities.](#)
[Privacy & Security](#)

5. This is where the number for the box comes from.

Facility F-14062	Crew Requirement Met 	Review SAR Details
Patrol Order Record Number PO-244963	Status Submitted	Cancellation Reason
Facility F-14062	Reimburse OWNER	Patrol Type 01A: MARITIME OBSERVATION (MOM)
Facility Name SHADOW	Patrol Date 6/23/2021	Patrol Time EVENING
Facility Owner Type Owner is Operator	Patrol Time EVENING	Location Sector Detroit
Operator PAUL HARRY SHOOSHANIAN	Patrol Area DETROIT RIVER	Sub-Unit Station Belle Isle
Facility Owner PAUL HARRY SHOOSHANIAN	Doc. Id 2721301CD1046	Patrol Area DETROIT RIVER
Facility Type Boat	Fincen Patrol Order File Created Date 7/2/2021	
Facility Call-Sign 17T140		
Radio Facility Type		
Total U/W Hours 4.00		
Total Patrol Duration (Hours) 6.86		

6. A detailed financial report will come up. You can download it for your records if you like.