

10 JUL 2024 FM: CHDIRAUX TO: ALAUX ALAUX 024/24

Subj: FY24 AUXDATA II PATROL ORDER CLOSEOUT UPDATE

- 1. The Fiscal Year 2024 (FY24) budget will end at 2359 hours on 30 September 2024.
- 2. Any Patrol Order conducted on or after 0000 hours on 01 October 2024 will fall under the FY25 budget.
- 3. Auxiliarists and/or Order Issuing Authorities (OIA) must "CANCEL" any Patrol Order in an "APPROVED" status if there are no "Activities" and the patrol was never conducted. This must be completed immediately. To view the list of Patrol Orders in AUXDATA II that need to be "CANCELLED", please use the following link Report: FY24 Approved w/o Activities Current (crmforce.mil).
- 4. OIA's must have all FY24 Patrol Requests that are currently in a "REQUESTED" status, either "APPROVED or DENIED", no later than 11 September 2024. Patrol Requests not already in AUXDATA II, for patrol dates between 11 September and 30 September 2024, must be "APPROVED" prior to 11 September 2024. Any Patrol Requests received by the OIA after 11 September 2024 may be "APPROVED" on a case-by-case basis. This case-by-case basis will be determined by available funding. To view the list of Patrol Orders in AUXDATA II that need to be reviewed, signed and "APPROVED", please use the following link Patrol Orders (crmforce.mil).
- 5. Auxiliarists who have Patrol Orders in an "APPROVED" status, except those meeting requirements of paragraph 3 above, must move Patrol Orders to "COMPLETED" status so OIA's can review and submit to Financial System Modernization System (FSMS), no later than 11 September 2024. To view the list of Patrol Orders in AUXDATA II that need to be reviewed, signed and "APPROVED", please use the following link Patrol Orders (crmforce.mil).
- 6. OIA's shall ensure all "COMPLETED" Patrol Orders are in a "SUBMITTED" status in AUXDATA II prior to 30 September 2024. To view the list of Patrol Orders in AUXDATA II that need to be reviewed, signed and "SUBMITTED" to FSMS, please use the following link <u>Patrol Orders</u> (crmforce.mil).
- 7. The above dates are subject to change based on Office of Resource Management (CG-83) guidance.

- 8. Auxiliarists who have a Patrol Order reimbursement issue, or who do not agree with the amount of the Patrol Order claim reimbursement, shall work with their OIA in correcting and/or resolving claim issues. Coast Guard Finance Center (FINCEN) customer service is only available to check the status of an existing claim or to obtain detailed information on claims paid by the FINCEN.
- 9. Internet release is authorized.

For many reasons including the value of keeping communication lines clear and open as well as facilitating access to training and educational tools, all Auxiliarists are urged to have their own email address and to keep it updated in AUXDATA II.

*All ALAUX's are posted on the Chief Director of Auxiliary website located at: CHDIRAUX
ALAUX

If you have a question regarding this ALAUX, please seek resolution within your Chain of Leadership and Management (COLM) including up to your servicing District Director of Auxiliary (DIRAUX). If your question still cannot be resolved after that, then please email CGAUX@uscg.mil.