

af form 938

AF Form 938: A Comprehensive Guide to Its Purpose, Usage, and Filing Procedures

Understanding military documentation is essential for service members, veterans, and administrative personnel. Among these documents, the **AF Form 938** stands out as a critical form used within the United States Air Force. Whether you're a service member seeking to access certain benefits, a supervisor managing personnel records, or a veteran navigating post-service processes, knowing the ins and outs of AF Form 938 is invaluable. This article provides an in-depth overview of AF Form 938, including its purpose, how to complete it, when to use it, and related procedures.

What Is AF Form 938?

AF Form 938, officially titled "Request and Authorization for Air Force Reserve and Air National Guard Members," is a standardized form used primarily within the U.S. Air Force and associated reserve components. Its primary purpose is to document requests for personnel actions involving reserve and National Guard members, such as duty assignments, travel authorizations, or administrative changes.

Key Features of AF Form 938:

- Official form used for requesting specific personnel actions.
- Facilitates administrative consistency across Air Force units.
- Serves as a formal record of authorization for various personnel activities.
- Ensures compliance with military regulations and policies.

Primary Uses and Applications of AF Form 938

AF Form 938 is versatile and supports numerous administrative processes. Some of its common applications include:

1. Duty Assignments and Reassignments

- Requesting approval for reserve or Guard members to assume new roles or locations.

- Documenting temporary or permanent duty station changes.

2. Travel Authorization

- Authorizing official travel for training, active duty, or special assignments.
- Ensuring travel expenses are authorized and properly documented.

3. Administrative Corrections and Updates

- Correcting personnel information such as rank, unit assignment, or contact details.
- Updating record status following administrative reviews.

4. Special Duty Requests

- Requests for participation in special programs, exercises, or deployments.
- Securing approval for leave or time-off during critical periods.

5. Certifications and Clearances

- Confirming that personnel meet requirements for specific duties or security clearances.

Who Uses AF Form 938?

The primary users of AF Form 938 include:

- Air Force Reserve Command (AFRC) Personnel: To process personnel actions for reservists.
- Air National Guard (ANG) Units: For managing Guard members' requests.
- Unit Commanders and Supervisors: To approve and sign off on requests.
- Personnel and Administrative Support Staff: To process and record the requests within official databases.
- Service Members Themselves: When submitting requests for actions related to their service.

How to Complete AF Form 938

Filling out AF Form 938 accurately and thoroughly is crucial for smooth processing. Here is a step-by-step guide:

Step 1: Obtain the Latest Version of the Form

- Download from official Air Force or Department of Defense websites.
- Ensure you are using the most recent revision to comply with current policies.

Step 2: Fill in Personal and Unit Information

- Name, rank, and Social Security Number (SSN).
- Unit assignment, duty title, and contact information.

Step 3: Specify the Requested Action

- Clearly state the type of request (e.g., reassignment, travel authorization).
- Include relevant details such as dates, locations, and justifications.

Step 4: Provide Supporting Details

- For travel requests, include departure and return dates, destinations, and mode of transportation.
- For duty changes, specify new duty station or assignment details.

Step 5: Obtain Required Signatures

- The service member requesting the action signs the form.
- The approving authority (commander or supervisor) must sign and date.

Step 6: Submit the Form

- Send the completed form through designated channels, whether electronically or via hard copy.
- Keep copies for your records.

Filing and Processing Procedures for AF Form 938

Proper submission and processing of AF Form 938 ensure timely and effective action. Here are general steps involved:

1. Submission

- Submit the form to the appropriate personnel office or commanding authority.
- Use official channels, adhering to unit protocols.

2. Review and Approval

- The designated approving official reviews the request for completeness and compliance.
- Additional documentation may be requested if necessary.

3. Record Keeping

- Once approved, the form becomes part of the service member's official personnel record.
- Electronic copies are often stored in the Defense Enrollment Eligibility Reporting System (DEERS) or other personnel databases.

4. Implementation

- The relevant department or personnel office processes the requested action.
- Notifications are sent to the service member regarding approval or additional requirements.

5. Follow-Up

- Ensure that the requested action is completed as authorized.
- Address any discrepancies or issues promptly.

Important Considerations When Using AF Form 938

- Accuracy Is Key: Double-check all details before submission to prevent delays.
- Timeliness: Submit requests well in advance of planned actions to allow processing time.

- Compliance: Ensure the request aligns with current Air Force policies and regulations.
- Confidentiality: Handle personal and sensitive information securely.
- Record Retention: Maintain copies of all submitted and approved forms for future reference.

Common Questions About AF Form 938

Q1: Is AF Form 938 the only form used for travel authorizations?

- No. While AF Form 938 can be used for travel requests, other specific forms such as AF Form 4394 or official travel orders may also be utilized depending on circumstances.

Q2: Can service members submit AF Form 938 electronically?

- Many units now accept electronic submissions via official military platforms or secure email, but this varies by command. Always verify with your unit's administrative procedures.

Q3: How long does it typically take to process AF Form 938?

- Processing times vary depending on the request complexity and unit workload, but it is recommended to submit at least 2-4 weeks in advance.

Q4: What happens if a request is denied?

- The approving authority will provide reasons for denial. The service member can address issues and resubmit if appropriate.

Conclusion

Mastering the use of AF Form 938 is essential for effective personnel management within the Air Force Reserve and Air National Guard. Proper understanding of its purpose, correct completion, and adherence to processing procedures can streamline administrative actions, ensure compliance with military policies, and facilitate service members' needs. Whether requesting a duty change, travel authorization, or administrative update, AF Form 938 serves as a vital tool to maintain organizational efficiency and

personnel readiness.

Remember: Always consult the latest official guidance and your unit's administrative protocols when handling AF Form 938, and keep thorough records of all submissions and approvals for your protection and future reference.

Frequently Asked Questions

What is AF Form 938 used for?

AF Form 938 is used to request a copy of a member's discharge or separation document from the United States Air Force.

How can I obtain a copy of AF Form 938?

You can request a copy of AF Form 938 through the Air Force's Virtual Discharge Records (VDR) system or by submitting a formal request to the National Archives or the Air Force Personnel Center.

Who is eligible to request AF Form 938?

Former Air Force members, their legal representatives, or authorized individuals can request AF Form 938 to obtain discharge or separation records.

What information is required to request AF Form 938?

You typically need to provide personal identification details, service member's full name, Social Security Number, date of birth, service dates, and proof of relationship or authorization if applicable.

Is there a fee for requesting AF Form 938?

Generally, requesting a copy of your discharge records via AF Form 938 is free of charge, but fees may apply if additional services or expedited processing are requested.

How long does it take to process a request for AF Form 938?

Processing times can vary, but standard requests usually take between 2 to 4 weeks. Expedited options may be available for an additional fee.

Can I request AF Form 938 online?

Yes, the Air Force offers online request options through the Virtual Discharge Records portal or the National Archives website.

What should I do if my AF Form 938 request is denied?

If your request is denied, you should contact the issuing authority or the National Archives for clarification and may need to provide additional documentation or proof of eligibility.

Are AF Form 938 records available for all service periods?

Most discharge and separation records are available; however, records may be restricted or unavailable for certain periods depending on record retention policies and privacy regulations.

Can I get my AF Form 938 if I lost my discharge papers?

Yes, requesting AF Form 938 can help you obtain certified copies of your discharge or separation papers if the originals are lost or damaged.

Additional Resources

AF Form 938: The Comprehensive Guide to the Air Force's Flight Authorization Document

Understanding the intricacies of military forms is essential for airmen, supervisors, and administrative personnel alike. Among these, AF Form 938 stands out as a critical document within the United States Air Force's flight operations and administrative processes. This detailed review aims to provide a thorough exploration of AF Form 938, covering its purpose, structure, filling procedures, significance, and best practices for compliance.

What Is AF Form 938?

AF Form 938, officially titled Request and Authorization for Temporary Duty (TDY) Travel of Air Force Personnel, is a standardized form used to document and authorize temporary travel for Air Force personnel. This form is integral to the Air Force's travel management system, ensuring that TDY assignments are properly authorized, funded, and documented.

Purpose and Scope

The primary purpose of AF Form 938 is to:

- Serve as an official request for personnel travel outside their permanent duty station.
- Authorize the travel, accommodations, and related expenses.
- Provide a record for accountability, auditing, and reimbursement.

While the form specifically pertains to TDY travel, it also encompasses other temporary assignment authorizations, ensuring seamless management of personnel mobility.

Key Features and Components of AF Form 938

Understanding the structure of AF Form 938 is vital for correct completion and compliance. The form is typically a multi-part document divided into sections, each serving a specific purpose.

Major Sections Overview

1. Header Section

- Contains the document title, form number, and date.
- Includes the traveler's personal information such as name, rank, and duty status.

2. Travel Details

- Origin and destination locations.
- Purpose of travel.
- Dates of departure and return.
- Mode of transportation.

3. Authorization and Funding

- Approving authority signatures.
- Funding codes and account numbers.
- Cost estimates and allowances.

4. Travel Itinerary and Accommodations

- Lodging arrangements.
- Transportation reservations.
- Additional authorized expenses.

5. Certification and Signatures

- Traveler's acknowledgment.
- Supervisor's approval.
- Financial officer's certification.

The Process of Completing AF Form 938

Proper completion of AF Form 938 involves several steps, ensuring accuracy, compliance, and accountability.

Step-by-Step Filling Guide

1. Pre-Travel Preparation

- Confirm the necessity of TDY.
- Gather personal details and travel information.
- Coordinate with transportation and lodging agencies.

2. Fill Out Personal and Travel Data

- Enter traveler's full name, rank, and duty assignment.
- Specify the purpose of travel clearly.
- Indicate travel dates and locations.

3. Authorization Details

- Obtain approval from the appropriate supervisor or commander.
- Enter the approval signatures and dates.
- Attach or reference supporting documentation if required.

4. Funding and Cost Estimates

- Input the funding source, such as cost centers and budget codes.
- Provide estimated expenses, including transportation, lodging, per diem, and incidental costs.
- Ensure the funding aligns with current budget allocations and policies.

5. Itinerary and Logistics

- Detail transportation arrangements—air, rail, or vehicle.
- List lodging accommodations, including hotel names and addresses.
- Specify any special instructions or additional authorizations.

6. Final Certification

- The traveler reviews and signs the form, acknowledging understanding of responsibilities.
- Supervisor reviews and signs to authorize travel.
- Finance or accounting personnel certifies the budget and funding.

Significance and Usage of AF Form 938

The importance of AF Form 938 extends beyond mere documentation. It ensures compliance with military travel policies, financial accountability, and operational readiness.

Why Is AF Form 938 Essential?

- **Legal and Administrative Compliance:** It serves as a legal record for authorized travel, safeguarding against misuse or fraud.

- Financial Management: Ensures proper allocation of funds and correct reimbursement procedures.
- Operational Efficiency: Streamlines travel approval workflows, enabling timely deployment of personnel.
- Accountability: Maintains audit trails for oversight agencies and command review.

Typical Scenarios for AF Form 938 Use

- Temporary duty assignments to different bases or locations.
- Attending training, conferences, or official meetings.
- Emergency travel due to operational needs or humanitarian efforts.
- Special projects requiring personnel movement.

Best Practices for Completing and Managing AF Form 938

To maximize efficiency and compliance, certain best practices should be observed when handling AF Form 938.

Accuracy and Completeness

- Double-check all entries for accuracy.
- Ensure dates, locations, and funding codes are correct.
- Attach all necessary supporting documents.

Timeliness

- Submit requests well in advance of the intended travel date.
- Obtain approvals before making non-refundable reservations.
- Keep copies for personal records and future audits.

Compliance with Regulations

- Follow current Air Force travel policies and instructions.
- Use approved funding sources.
- Adhere to per diem and lodging standards.

Recordkeeping

- Maintain organized files of all submitted forms and receipts.
- Track travel dates and expenses.
- Report any discrepancies or issues promptly.

Common Challenges and Solutions

Despite its straightforward purpose, handling AF Form 938 can pose challenges. Here are some common issues and recommended solutions.

Challenges

- Incomplete or Incorrect Data Entry: Leads to delays or travel cancellations.
- Late Submission: Hampers timely approval and booking.
- Funding Errors: Cause reimbursement issues or budget overruns.
- Non-compliance with Policies: Risks audit findings or disciplinary action.

Solutions

- Implement review checklists before submission.
- Train personnel on proper form completion.
- Establish internal deadlines for approvals.
- Regularly update personnel on current travel policies.

The Role of Digital and Automated Systems

While traditionally a paper-based form, the Air Force has been transitioning toward electronic travel management systems.

Electronic Alternatives and Enhancements

- Automated Travel Systems: Platforms like DTS (Defense Travel System) allow digital submission and approval of AF Form 938 equivalents.
- Benefits of Digitalization:
 - Faster processing times.
 - Reduced administrative errors.
 - Better tracking and reporting capabilities.
 - Easier record retention and audit readiness.

Transitioning from Paper to Digital

- Personnel should familiarize themselves with electronic systems.
- Commanders and supervisors should facilitate training.
- Ensure data security and compliance with cybersecurity policies.

Commonly Asked Questions About AF Form 938

Q1: Who is responsible for completing AF Form 938?

A: The traveler, supervisor, and financial officer all have roles in completing and approving the form.

Q2: Can AF Form 938 be used for official travel outside the U.S.?

A: Yes, but additional documentation and approval may be required depending on destination and nature of travel.

Q3: How long are AF Form 938 records retained?

A: Typically, records are retained in accordance with Air Force records management policies, often for at least 6 years after travel completion.

Q4: Is AF Form 938 required for short local travel?

A: Generally, local travel not involving official TDY outside the duty station may not require this form, but consult current policies.

Final Thoughts and Best Practices

AF Form 938 remains a vital component of the Air Force's travel and personnel management system. Ensuring its proper use helps maintain operational efficiency, fiscal responsibility, and compliance with military regulations.

Key takeaways:

- Always plan travel well in advance.
- Accurately complete all sections of the form.
- Secure all necessary approvals and funding.
- Maintain organized records for accountability.
- Stay updated on policy changes and technological tools.

By adhering to these principles, personnel can facilitate smooth travel processes, prevent delays, and uphold the highest standards of professionalism and compliance within the United States Air Force.

In summary, AF Form 938 is more than just a bureaucratic requirement; it is a foundational document that

supports the operational readiness, fiscal discipline, and administrative integrity of the Air Force's personnel movement. Mastery of its completion and management is essential for all involved in the travel process, ensuring missions are executed effectively and resources are protected.

Af Form 938

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