Training Requests - Rules of Engagement –

- 1. Seat requests must be submitted by authorized Employee Development Specialist (EDS) or Base Training Manager (BTM) in writing via email. Verbal requests are not allowed. Unfilled seats will be filled on a first come first serve basis for the Mission Readiness Training Program (MRTP). Written requests will be reviewed, and verification of approval will be sent via email by the respective EDS or BTM to the TRQI Manager.
- 2. Specific guidance on how to submit your request is contained within these rules of engagement and in DAFI 36-2670, Chapters 4 and 5. All requests must be submitted utilizing the appropriate documentation. For your convenience, the appropriate forms/worksheets are reflected on the AFDW University site, https://afdwu.sparkxcell.com/required-training-forms. If you have any questions about the worksheets or how to fill them out, refer to the attachments in this instruction or contact us using the AFDW University Contact Us page.

Rules of Engagement for Employees:						
Mandatory Training Guidance & Requirements	<u>Links</u>					
Complete New Employee Orientation within 90 days of initial appointment.	myLearning: https://lms-jets.cce.af.mil/moodle/					
Draft Individual Development Plan (IDP) in collaboration with your performance plan and respective supervisor, and maintain it on an annual basis to ensure the plan remains current.	AFDW IDP Specific form or MyVector					
Complete New Supervisor and/or Manager training within 1 year of an appointment to a supervisory or managerial position and completes experienced training every 3 years, thereafter (if applicable).	CLDS website: https://www.airuniversity.af.edu/Eaker- Center/CLDS/Supervisor-Manager/					
Accomplish all required ancillary training and maintain currency throughout your career.	myLearning: https://lms-jets.cce.af.mil/moodle/					
Identify training needed to improve individual and organizational performance and identify methods to meet those needs, effectively and efficiently.	Utilize the unit specified forms					
Request training, when necessary, from supervisor and/or manager. See table below for specific form to use.	Standard Form 182 and Student Course Load Worksheet (type 5 form)					
Sign a Continued Service Agreement (CSA) or training agreement prior to attending training, education, and Professional development activity, if applicable. See table below.	CSA Form					

	Non-MRTP Training Reque	est Process						
	"Off-the-Shelf Courses"							
Steps	Actions	Comments						
1	Civilian: Employee or supervisor submits a request for training to his/her EDS or BTM using the following documents: SF182 and CSA (if applicable).	See Attachments $\underline{2}$ and $\underline{5}$.						
	Military: Member or supervisor submits a request for training to his/her EDS or BTM using the following documents: SF182 only (CSA not applicable).							
2	EDS or BTM reviews the request and follows the guidelines in the comments section.	a. If incorrect : returns the documents to the employee or supervisor to provide the appropriate documents.						
		b. If correct : signs SF182 in Section E, return signed SF182 and CSA (if applicable) to the employee or supervisor.						
3	Upon receipt of signed documents, Employee will coordinate registration with their Resource Advisor (RA) and GPC POC.	NOTE : IAW DAFI 36-2670, employees are not authorized to attend training without an approved SF182.						
4	Employee will accomplish unit specific processing of orders (DTS orders).	AFDW/A1KF Staff is not responsible for accomplishing DTS orders for employees (this is outside of our purview, direct all questions to your unit DTS POC).						
5	Civilian: If Employee incurs a CSA, EDS will update DCPDS accordingly using the signed CSA form.							
6	Within 10 days of CGD, obtain supervisor signature on SF 182, Section F and return it to the EDS/BTM.							

NOTE:

1) Use the EDS Listing in <u>attachment 7</u> to submit your request to the correct EDS.

	MRTP Training Reque	st Process
Steps	Actions	Comments
1	Civilian: Employee or supervisor submits a request for training to his/her EDS or BTM using the following documents: Student Enrollment Information (Type 5 Form), SF182, Sister Service Type 5 Form (if applicable), and CSA (if applicable).	Links to forms: 1) Student Enrollment Information (Type 5 Form) 2) SF182 3) Sister Service Course Enrollment 4) CSA (not applicable to military)
	Military: Member or supervisor submits a request for training to his/her EDS or BTM using the following documents: Student Course Load (Type 5 Form) or Sister Service Type 5 Form (if applicable) (CSA not applicable).	NOTE : For sister service courses (non-AF courses, i.e. Army, Navy, or other service), please include the Sister Service Type 5 Form.
2	EDS or BTM reviews the request, review the ETCA website to ensure the member is eligible to attend requested course, and follows the guidelines in the comments section.	a. If incorrect: returns the documents to the employee or supervisor to provide the appropriate documents or information. b. If correct: submit Student Course Load (Type 5 Form) to AFDW/A1KF (TRQI Managers) at AFDW.A1.KF@us.af.mil for
3	AFDW/A1KF (TRQI Managers) reviews the request and issues the TLN if all information is received and correct. See comments for additional information.	a. If incorrect: returns the documents to the EDS or BTM without action and requests them to provide the correct documents or information. b. If correct: issues TLN and notifies the EDS or BTM of the TLN issued. NOTE: IAW DAFI 36-2670, employees are not authorized to attend training without an approved SF182 and TLN.
4	EDS or BTM completes the following actions: 1) Sign SF182 in Section E 2) Sign CSA (if applicable) 3) Provide the issued TLN, signed SF182, and CSA (if applicable) to the member and supervisor 4) Unit Funded courses: Ensure employee coordinate orders with their Resource Advisor or GPC POC. 5) AETC Funded courses: Have member complete TDY-to-School Worksheet to obtain Cross-org'd Line of Accounting (LOA) 6) Upon receipt of Training Notification RIP, send to member with suspense to sign and return.	Link to form: AFDW TDY-to-School Worksheet Civilian: If Employee incurs a CSA, EDS will update DCPDS accordingly using the signed CSA form.
5	Upon receipt of signed documents and TLN, Employee will accomplish unit specific processing of orders in DTS for unit funded courses . AETC Funded Courses : complete TDY-to-School worksheet and send to EDS or BTM to request LOA. Within 10 days of CGD, employee will obtain	NOTE: AFDW/A1KF Staff is not responsible for accomplishing DTS orders for employees (this is outside of our purview, direct all questions to your unit DTS POC).
V	supervisor signature on SF182, Section F and return completed form to the EDS/BTM.	

ATTACHMENTS

Attachment 1: AFDW Individual Development Plan (IDP) Template

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/required-training-forms/.

8 - 	FDW	
	VELOPMENT PLAN	ı
1. NAME (last, first, middle initial) AND GRADE/RANK	2. ORGANIZATION. OFFICE SYMBOL AND INST.	ALLATION
3. POSITION TYPE (mark only one)	4. POSITION TITLE	
a. Non-Supervisor b. Supervisor		
5. EDUCATION COMPLETED (associates, bachelors, masters)	6. CERTIFICATIONS COMPLETED (PMP, CPA, C	ISSP, SHRM, etc.)
7. PROFESSIONAL MILITARY EDUCATION COMPLETED	8. FUNCTIONAL PROFICIENCY TRAINING COM	PLETED
SECTION B - CAREE	ER DEVELOPMENT PLAN	
1. Career 2. Position	3. Location	4. Time Frame
Broadening Yes 1st Choice	1st Choice	Immediately
No. 2nd Choice	2nd Choice	1 - 2 Years 3 - 5 Years
	CAPEED COATS	0 0 100.0
	CAREER GOALS R PATH ONE	
2. MID RANGE CAREER GOALS (State career goals for next 3 to	o 5 years. Specify position title and grade.)	
	years. Specify position title and grade.)	
3. LONG RANGE CAREER GOALS (State career goals beyond 5		
CAREE	R PATH TWO	

Attachment 2: Standard Form 182 (SF182) Template

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/required-training-forms/.

Authorization, Agreement, les					A. Agency code, element and sut number	A. Agency code, agency sub- sement and submitting office number						
	ainee Info	rma	ation									
					2. Social Security Number (### ## ####) (Agency Use Only) 3. Date of Birth (Enter Date as y) (Agency Use Only)			or Date as yyyy-mm-dd) 				
				5. Home Telephone (Optional) 6. (Include Area Code) (Si			6. Position (See page	Position Level (See page 4 for additional instructions)				
7. Organization Mailing Address (Branch-Division/Office/Bureau/Agency) 8. (In:			Office Telephone (Include Area Code and Extension)			9. Work E	9. Work Email Address					
10. Position Title		11. Does a accommod	pplicant need spec lation?	iai	If yes, please de	scribe	the requir	ement	s below			
12. Type of Appointment	13. Educi (See page	ation Level 4 for addition	nel instructions)		14. Pay Plan	15.8	Beries		16. Gr	ade	1	17. Step
			ection B –									
1a. Name and Mailing Address of Tra	ining Vendor	No., Street, 0	City, State, ZIP Code	,	1.b Location of 1	Trainin	g Site (if di	florent	form (a)			
1c. Vendor Telephone Number	1d. Vend	or Email Add	iress		1e. Vendor web	site			1f. Ver	1f. Vendor Point-of-Contact (POC)		
2a. Course Title	2b. Cours	e Number C	ode	3. Tra	ining Start Date (Enter Date as yyyy-mm-dd) 4. Training End Date (Enter Date as yyyy-mm-dd)							
5. Training Duty Hours 6. Training Non-Duty Hours 7. Training See p			ning Purpose Type 8. Training Type Code (See page 6 for additional instructions)			tructions)						
Training Sub Type Code (See page 6 for additional instructions)	10. Train (See page	ng Delivery 8 for addition	Type Code nal instructions)	11. Ti	aining Designation Type Code 12. Training Credit 13. Training Credit Type Code			edit Type Code				
Required Indicator (Agency Use Only) Agree				19. Student/ Membership ID								
20. Skill Learning Objective				-		21. A	Agency Us	e Only	(For use b)	y agency as nee	ided)	
		Secti	ion C – Co	sts a	and Billin	g In	forma	itioi	n			
Direct Costs and Appropriation/Fun Item	d Chargeable Amou		Appropriation F	und	2. Indirect Co	sts an	d Appropri	ation/F		eable ount	_	Appropriation Fund
a. Tultion and Fees §					a. Travel					ť		
b. Books & Material Costs \$					b. Per Diem	b. Per Diem \$		<u> </u>		1		
o. Total \$		o. Total \$										
3. Total Training Non-Government Contribution Cost			6. Billing Inst	ruction	s (Furnish	invoice	fo)					
Document/Purchasing Order/Requisition Number			1									
5. 8-Digit Station Symbol (Example: 12-34-5678)			1									

Attachment 3: Student Enrollment Information (Type 5 Form)

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/required-training-forms/.

TYPE 5 INFORMATION

Student Enrollment Information					
	L. Manager to ensure that the necessary prerequisites are met; arriving be allowed to participate in the course and will be returned to their home				
ETCA Course Number					
ETCA Course Title					
Class Start Date					
Class Grad Date					
Name					
Rank/Grade					
Duty Title					
SSAN					
Gender					
TRQI					
Quota Type					
Number of seats requested					
Security Clearance					
Series/Grade (if civilian)					
Student E-mail Address					
FOF	R AFDW/A1KF USE ONLY				
TLN Issued					
	which must be protected under the Privacy Act of 1974, as amended. INFORMATION may result in criminal and/or civil penalties. As of 20121005				

Attachment 4: Sister Service Course Enrollment (Type 5 Form)

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/required-training-forms/.

Sister Service Course Student Enrollment Information				
t is the responsibility of the sending MAJCOM TRQI Manager to ensure that the necessary prerequisites are met; arriving students who do not meet such prerequisites will not be allowed to participate in the course and will be returned to their home station.				
AETC Course Number				
AETC Course Title				
Sister Service Course Number *Required when there is no parallel AETC Technical Training course				
**Provide title as listed in the Sister Service course catalog when no AETC course exists				
Class Start Date				
Name				
Rank/Grade				
SSAN				
Gender				
TRQI				
Student Mailing Address				
(include street/city/state/zip)				
Duty Title				
Security Clearance				
Series/Grade (if civilian)				
Student E-mail Address				
The information herein is For Official Use Only (FOU of 1974, as amended. Unauthorized disclosure or m in criminal and/or civil penalties. As of 20110914				

Attachment 5: Continued Service Agreement (CSA)

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/required-training-forms/.

Air Force District of Washington Continued Service Agreement



Section A - Trainee Information

1. Trainee Name:	2. Office Symbol:
3. Work Email:	4. Date:
5. Position Title:	6. Office Phone:

Section B - Training Course Information

(See the Applicable SF-182)

(See the rippineaste SI-102)	
1. Course Title and ID: 2. TLN:	_
3. Course Length/Start Date: to End Date:	
4. Direct Costs for Training (Tuition/Materials):	
5. Indirect Costs for Training (Travel/Per Diem):	
6. Administrative Overhead Costs: 7. Virtual Training: Yes or No	
8. Total Costs: 9. Total Training Hours:	

AFDW CSA VERSION 2 Page 1 of 3

Attachment 6: AFDW TDY-to-School Worksheet

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/required-training-forms/.

AFDW TDY-to-School						
Data Request Worksheet						
SI	SECTION A – Trainee Information					
1. Trainee's Name:		2. SSAN:				
3. Training Line Number (TLN):		4. Security Clearance	s:			
5. Is this your first TDY?		6. Do you have a Go	vernment Travel Card?			
7. Are you a Reservist?		8. Supervisor's email	Ŀ			
s	ECTION B – Ti	l ravel Information				
1. Will you fly to your TDY?		2. Will you drive to your TDY?				
3. What is the flight cost?		4. What is the cost for driving?				
NOTES: For cost estimates, go to CAC, select "TraX," and click "TraX						
SECT	ION C – Leave	in Route Informa	tion			
Will you take leave in conjunction with this TDY?	2. If taking leave, before your TDY	e, how many days Y? 3. How many days after your TDY?				
4. What is the leave address?	•	5. What is the leave phone number?				
SECT	TION D – Unit I	Funded Requireme	ents			
1. Will your unit pay for any of the unit funded requirements listed below?						
Rental Car		Cost	\$			
Excess Baggage		Cost	\$			
How many excess bags?	How many autho	rized pounds?				
2. What is the unit fund site?						

This form contains FOR OFFICIAL USE ONLY (FOUO) information which must be protected under the Freedom of Information Act (5 U.S.C. 552) and/or the Privacy Act of 1974 (5 U.S.C. 552a). Unauthorized disclosure or misuse of this PERSONAL INFORMATION may result in disciplinary action, criminal and/or civil penalties.

AFDW A1KF TDY-to-School Request Worksheet, V2

Established July 2022

Attachment 7: Employee Development Specialist (EDS) POC Listing

Click picture to access the actual form or download form from https://afdwu.sparkxcell.com/wp-content/uploads/2023/06/EDS-POC-Listing.pdf.

AFDW Employee Development Specialist POC Listing

<u>EDS</u>	<u>Population</u> <u>Serviced</u>	CPO/MPF ID	EDS Email
316 FSS	Joint Base Andrews (JBA)	8Q / AU	316FSS.BASEANDFORMAL.TRAINING@us.af.mil
11 FSS	Joint Base Anacostia Bolling (JBAB)	8N/BP	11FSS.JBAB.Training@us.af.mil
811 FSS	Pentagon	9L/HH, NR	AF.811FSS.FSDE@us.af.mil
AFDW/A1KF	AFDW Staff Only	9L / AU	AFDW.A1.KF@us.af.mil

NOTE:

- 1) If you are assigned to JBA and your PASCODE or CPO ID consist of AU or 8Q, you will submit any/all training requests to 316 FSS using the information above.
- 2) If you are assigned to JBAB and your PASCODE or CPO ID consist of BP or 8N, you will submit any/all training requests to 11 FSS using the information above.
- 3) If you are assigned to the Pentagon and your PASCODE or CPO ID consist of HH, NR, or 9L, you will submit any/all training requests to 811 FSS using the information above.
- 4) If you are assigned to AFDW Staff and any of the AFELMs and your PASCODE or CPO ID consist of AU, other code, or 9L, you will submit any/all training requests to AFDW/A1KF using the information above.