

**DEPARTMENT OF THE MILITARY**

**MEMORANDUM**

**FOR:**

**SUBJECT:** Active Duty Return Reporting and Duty Status Update

**DATE:**

**RETURN FROM ACTIVE DUTY REPORTING FORM**

**1. SERVICE MEMBER INFORMATION**

|                      |                          |                                      |                           |
|----------------------|--------------------------|--------------------------------------|---------------------------|
| <b>Last Name</b>     | <b>First Name</b>        | <b>Middle Initial</b>                | <b>Rank / Grade</b>       |
|                      |                          |                                      |                           |
| <b>DoD ID Number</b> | <b>Branch of Service</b> | <b>Component<br/>(Active/Res/NG)</b> | <b>Unit of Assignment</b> |
|                      |                          |                                      |                           |

**2. PERIOD OF ACTIVE DUTY & RETURN DETAILS**

|                                            |                                               |
|--------------------------------------------|-----------------------------------------------|
| <b>Operation / Exercise / Order Number</b> | <b>Duty Location / Area of Responsibility</b> |
|                                            |                                               |
| <b>Departure Date (YYYYMMDD)</b>           | <b>Return Date to Home Station (YYYYMMDD)</b> |
|                                            |                                               |

**3. DUTY STATUS & CLEARANCE**

|                                                                              |            |           |
|------------------------------------------------------------------------------|------------|-----------|
| <b>Requirement / Clearance Check</b>                                         | <b>Yes</b> | <b>No</b> |
| Medical Out-Processing/Post-Deployment Health Assessment (PDHA)<br>Completed |            |           |
| Dental Out-Processing Completed                                              |            |           |
| Travel Voucher / DTS Filed                                                   |            |           |
| Unit Equipment / CIF Returned/Accounted For                                  |            |           |
| Security Clearance Debrief (If Applicable)                                   |            |           |

**4. REMARKS / EXPLANATIONS**

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Signature of Service Member

Date: \_\_\_\_\_

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Signature of Unit Representative / Commanding Officer

Date: \_\_\_\_\_