

Cadet O'Ride Administration

Presented by:

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Pre-flight Checklist



- ☑ Check CAP IDs
- ✓ Verify CAP ID expiration date
- ✓ Verify cadet's age (over 18, cadet can only fly back seat)
- ☑ Verify previous flights cadet has taken



eServices Applications





Available O'Flight Reports



- Cadet Syllabus Count Report
- Cadet Syllabus Detail Report
- Historical Cadet Syllabus Count Report
- Historical Cadet Syllabus Detail Report

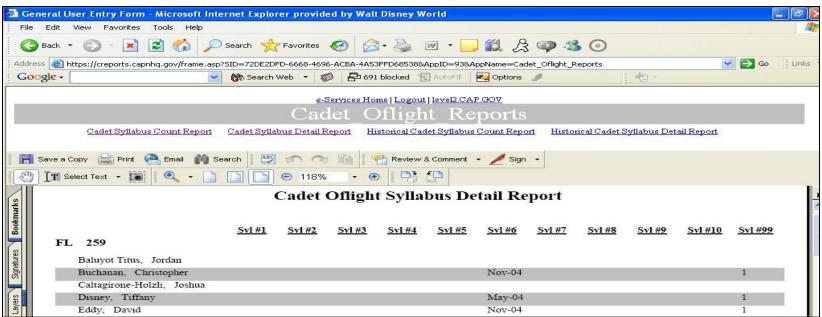


O'Flight Reports

- Cadet Syllabus Count Report Total number of cadets in the squadron and total count of flights flown by Syllabus, current year
- Cadet Syllabus Detail Report Detail showing date Syllabus flown and number of Back Seat Rides, by cadet
- Historical Cadet Syllabus Count Report Current number of cadets in the squadron and historical count of flights flown for each Syllabus
- Historical Cadet Syllabus Detail Report Historical detail showing date Syllabus flown and number of Back Seat Rides, by cadet



This report provides current year details on flights flown by Syllabus plus Back Seat rides, by Cadet





Post-Flight Checklist

- Record ALL flight time in <u>Hobbs</u>.
- Rate is based on the aircraft type as published in CAPR 173-3.
- Rental and Member-owned aircraft rate is based on aircraft type as published in CAPR 173-3, plus \$10.
- Ensure you have ORIGINAL fuel receipts



Post-Flight Checklist (cont.)

- Verify each cadet's CAPID and Full Name for the worksheet
- Print legibly
- Provide contact name, number, and email address
- Complete the paperwork
- Make copies for your records





Cadet O'Flight Worksheet

- This is the worksheet used to record Cadet Orientation Rides. This worksheet, along with the original fuel receipts are turned in for reimbursement.
- You <u>must</u> have Microsoft Excel to input into this spreadsheet.





Cadet O'Flight Worksheet (cont)

- Much easier to read than the old CAPF 7
- Address block for Reimbursement
- One Pilot/One Aircraft per worksheet. New Aircraft or new pilot requires separate worksheet.
- This worksheet is not perfect
- It's not very intuitive in the beginning
- It's not designed very well for Glider rides



Current Paperwork Processes

- All paperwork processed in the week it was received. This includes:
 - □ inputting flight data in After Flight Reporting System
 - verifying all flight data is valid
 - submitting the flight data, within the system, to National
 - faxing my signature approval to National
 - mailing the paperwork to Florida Wing (on Saturday).
- Checks are mailed within a week of receipt by the FLWG Finance Director.
- Contact within ~48 hours of receiving the paperwork, if there are questions or issues.



Future Paperwork Processes

- ☑ Emails when your paperwork has been sent to Florida Wing for Reimbursement
- Access to On-Line After Flight Reporting System
- Florida Wing Justification Matrix (Ferry Time vs. # of Orientation Rides)
- Any reasonable ideas???



Goals

Process reimbursements in a timely manner

Verify that O'Ride monies are used
officiently

efficiently

Make the process EASY for everyone

Improve upon the process

Provide pilot satisfaction

Make the job easy for the next person



Resources

- COF Worksheet http://level2.cap.gov/index.cfm?nodeID=5751
- My Contact Info: Deborah L. Grimes, Capt, CAP FLWG Cadet O'Ride Administration 4954 N. Apopka Vineland Road Orlando FL 32818 CFCSCAPOrlandoFL@aol.com 407-523-0350