

Patrol Reimbursement Search

In order to check on payment reimbursement following a patrol, go back in AOM and pull up your completed order for date in question.

In the lower left hand corner, click on **“Order History”** This screen will give you dates the order was requested, approved, completed and sent to FINCEN by Mr. Clark.

If it was sent to FINCEN, payment is normally made within a few days, that’s why it is important to complete your orders promptly! Also when it is sent to FINCEN your hours go to AUXDATA.

The second thing you can do is to write down the **document number** at the right top of the completed orders. (this is the **13 digit number**, not the order number)

Log on to: www.FINCEN.uscg.mil

Click on **Auxiliary interests** on left side of page

Click again on **Auxiliary Interests** now in center of page

Enter **13 digit numbers** you wrote down from order- this is not the “Order Number”, even though that what is says on screen.

Highlight the 13 digit number when it appears on pull down screen. Click on **Submit**

Next screen will give you complete detail of how much you are being reimbursed.

The date at the top is the date when it transferred to your account via direct pay.