



## GEORGIA ARMY NATIONAL GUARD

### Attachment 1

#### Dependency or Hardship Checklist

Reference: AR 135-178 (Enlisted Separations), NGR 600-200 (Enlisted Personnel Management)

Name: \_\_\_\_\_ RANK: \_\_\_\_\_ MSC/ Unit: \_\_\_\_\_

Circle Duty Status: M-DAY    TECH    AGR

Current Mailing Address: \_\_\_\_\_

Submit the following documents through chain of command to the State processing authority via IPPS-A

Completed DA Form 4187 (Signed by the Soldier, Company Commander, Battalion Commander and Brigade Commander). Remarks Section: Input counseling statement.

Two Third-Party submitted memorandum/letters verifying hardship (Disinterested Party; i.e., Physician, Chaplain, JAG, Employer, etc...)

Unit has notified the Soldier to contact the Education Office for information on impact on education benefits and incentives

Copy of the cleared OCIE Clothing Record with the CIF Stamp

Copy of the DD Form 362 (Statement of Charges/Cash Collection Voucher) \*\*Required if the Soldier have not cleared CIF\*\*

A copy of the signed FLIPL with the Battalion CDR signature

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Ensure the following information is inputted in the CRM description Field: Provider Group: NGGA G-1 TRANSITIONS  
CRM Case Description: Dependency or Hardship Discharge Request, MSC name  
Example: Dependency or Hardship Discharge Request, AVN TC