HQ AFRC has established the AGR Pay Cell which is designed to expedite establishing AGR members' pay records. In order to facilitate the establishment of your AGR Tour pay record you must complete the below forms and send to [HQAFRC.AGRPayCell.workflow@us.af.mil](mailto:HQAFRC.AGRPayCell.workflow@us.af.mil) as soon as possible.

1) Direct Deposit Form



2) AF IMT 1962



3) Confirmation of Arrival (Complete upon arrival/AGR report date to your duty station and must be sign by your supervisor or CSS)



4) RPO Out-processing Checklist



You will receive a formal statement notifying you once you have been transferred to your new servicing Finance office.

If you have any questions, please do not hesitate to contact the AGR Pay Cell.

[HQAFRC.AGRPayCell.workflow@us.af.mil](mailto:HQAFRC.AGRPayCell.workflow@us.af.mil)

DSN 497.1939 | COMM 1.877.483.5592

Note: The above documents need to be sent directly to the email address above. Do not return in the myVector incident. If you fail to send to AGR pay cell directly there will be a delay in your pay starting.

Additional information required to review prior to starting your new AGR orders:

