

As we progress on our EVOLVE journey, Active Guard Reserve (AGR) Management aims to provide valuable insights into the distinctions between the types of extensions, and overages.

Types of Extensions

1. AGR Continuation Decision (ACD):

- This program is intended to guide discussions between the AGR and his/her chain of command regarding extension opportunities within the AGR program.
- AGR members, who have not reached the maximum allowed time in a position, can request a one, two, or three-year extension. However, this extension cannot take the member's cumulative AGR tour over 5 years.
- AGR Management will launch 2 boards per year, usually every January and July. AGR members will be eligible within 12 – 18 months from the current Date of Separation (DOS). However, additional criteria will determine board eligibility.
- ACD Extensions are processed and submitted through My Boards via MyVector.

2. Out of Cycle ACD:

- AGR members, who have not reached the maximum allowed time in a position, can request a one, two, or three-year extension. However, this extension cannot take the member's cumulative AGR tour over 5 years. Specific criteria below must be met to submit for this type of extension:
 1. Aviators or CROs eligible for a bonus and require an extension for bonus-related purposes but are currently outside their ACD window.
 2. Members who, due to medical reasons or deployment, did not receive notification of their ACD eligibility window.
 3. Eligible members who were inadvertently overlooked in previous ACD Boards.
 4. Members who initiated their application, but the endorsement process was not completed.
- Out of Cycle ACD extensions are processed and submitted through via My Applications within MyVector.

3. Administrative Extensions:

- An administrative action for an AGR to be extended up to 5 months. These extensions are often granted for valid reasons, such as unforeseen circumstances or administrative delays. The approving authority lies with the Director of Assignments at the Air Reserve Personnel Center.
- Anything over 5 months will need to be requested through an ACD or OOC ACD.

- Administrative Extension Requests are processed and submitted through My Applications within MyVector.

4. **Medical Extensions**

Per DAFI 36-2110, paragraph 3.7.7.2. AGR members are not eligible for MEDCON and will (with member's consent) remain on orders until medical issue is satisfactorily resolved or final disposition of the Disability Evaluation System.

*****It is the AGR member's responsibility to notify and communicate with AGR Management when needing an extension for a medical hold. *****

- Medical holds typically pertain to members who experience physical or mental health issues expected to render them unable to fully perform their duties for more than 90 days. These cases are coded in the Military Personnel Data System (MilPDS) by the Air Force Surgeon General.

- **Types of Medical Holds**

1. An **Assignment Availability Code (AAC) 31** (temporary medical deferment) in the Air Force indicates a temporary condition that is expected to resolve within one year. This code is often used for medical conditions that temporarily restrict a service member's worldwide duty availability.
2. An **AAC 37 (pending potential MEB/PEB)** (DAV 42) indicates that a condition requires Board processing.
3. **Initial Review-In-Lieu-Of (IRILO)**. Airman who have conditions that may render them unfit for continued military service or are found to be unable to deploy must undergo an IRILO. Service members may require an IRILO due to a duty limiting condition which has resulted or likely will result in a mobility restriction for 365 days or longer.

- **How to notify ARPC/DPAAG?**

AGR members who are placed on medical hold **MUST** notify AGR Assignments Management via a My Applications (application) in MyVector.

1. Open MyVector: <https://myvector.us.af.mil/myvector/Home/Dashboard>
2. Select My Applications from the menu on the left-hand side
3. Under Applications Dashboard, select ARPC AGR Assignments (17)
4. Click on MEB Extension Request

Member Responsibility:

1. Open application in MyVector notifying AGR assignments Management
2. If the owning assigned unit fills the position with a new AGR it will be the member who is on medical hold to provide an Overage Letter.
 - a. Less than 30-day Overage Letters must be approved by the Wing Commander or equivalent.

- b. 31+-day Overage Letters must be with the initial approval of the Wing Commander or equivalent and final approved is determined by the Director of Assignments at the Air Reserve Personnel Center.
3. It is the member's responsibility to notify AGR Management when the case has concluded to prevent a debt occurring.

AGR Management Responsibility:

1. Verify member's MilPDS records for Assignment Availability Code
2. Modify AGR order
3. Review if position has been back filled by the owning unit (obtain Overage SOU if required)
4. Update MilPDS with new Date of Separation

Overages

1. 30 days or less

- Wing Commanders or equivalent may grant an AGR member as an overage for 30 days or less. These overages should only occur due to an assignment action on the position.
- The responsibility for the overage lies with the incoming applicant. The Assignments Team will provide the Overage template to the member when they notice the member entering into an encumbered position.
- Coordination of the Overage template must be done internally with the gaining Wing Commander or equivalent before submitting it back to the Assignments Team.
- In FY25, overage codes will be applied based upon the appropriate reason outlined in DAF36-2110. Codes will be applied and monitored by AGR Management.

2. More than 30 days

- Billet Owners may request an AGR member as an overage for more than 30 days with the initial approval of the Wing Commander or equivalent. Overages may be granted for valid reasons and **FINAL** approved is determined by the Director of Assignments at the Air Reserve Personnel Center. These overages should only occur due to an assignment action on the position.
- The responsibility for the overage lies with the incoming applicant. The Assignments Team will provide the Overage template to the member when they notice the member entering into an encumbered position.
- The coordination of the Overage template for final approval will be handled externally after submitting it back to the Assignments Team.

- In FY25, overage codes will be applied based upon the appropriate reason outlined in DAF36-2110. Codes will be applied and monitored by AGR Management.

Thank you for your attention to this matter!

Chief, Assignments Division