

Monitoring Data (Sample Data)		IPT Profile				Required Forms								Background Checks							Required Uploaded Documents			eGrants					Notes:						
Member	IPT Member Contact Info	Is SRN visible	Term Length	Start Date/First Date Changed to Grant	End Date	Signed Eligibility Form	ID Verified in Eligibility Form	Signed MEA/ Agreement/ Adversity	Position Description	Service Hour Records	Is compliance letter/FOIA	ICM Form	Recurring review to maintain qualifications?	NSOPW Date	NSOPW - All Checks	NSOPW - Foreign-Lost and Signature Change/ Verifying Kinship or Inc. State	Date of Service Check Request	Date of Service Clearance Date	Date of Clearance Check Request	Date of Residency Clearance Date	FBI Date Request?	FBI Clearance Date	Background check language	Accompanying Form/ Computer?	Date Accompanying Form?	Service Form (PT)	Int Term Qualifier (ITF/T)	Final Evaluation	Submission Date	Activation Date	Exit Date	Activation Date	Clearance Verification Date	Limited State	
Corrective Action as Discussed During Member File Check																																			
The following corrective action is required, with written confirmation of completion submitted to UServeItJah by December 18th, 2021:																																			
1. All member files where "Correct" is indicated above must be completed and written confirmation submitted to UServeItJah.																																			
Completed Satisfactorily:																																			
UServeItJah (signature)																																			
Date																																			
Program Director (signature)																																			
Date																																			