	DEPARTMENT OF HEALTH Public Health Service						
REQUEST	FOR PERSONNEL ACT	TION - COMMISS	IONED OFFICER				
	(Read instructions on reverse	before completing this	s form.)				
1. NAME (Last, First, Middle Initial)			2. PHONE NUMBERS (Include area code) Work Home				
3a. SSAN	3b. PHS SERIAL NUMBER	3c. CATEGO	RY	3d. GRADE			
				TP			
4a. OPDIV/ PROGRAM CONTACT			4b. OPDIV / PROGRAM C	CONTACT PHONE NUMBER Ext.			
5. TYPE OF ACTION REQUESTED							
CAD - GENERAL DUTY AME	ND PO #		TRANSFER				
CAD - JRCOSTEP	AIL		REASSIGNMENT				
CAD - SRCOSTEP	ET UPDATE		LIMITED TOUR	YEARS			
	ALL FROM		LIMIT	end			
OTHER							
6a. ASSIGNMENT INFORMATION/DATES (Must pr other data if applicable to type of order. Use mm.		6b. CONCU	RRENCE INFORMATION				
Effective Date	Reporting Date	Concurrence	e/Release given by				
Scholarship Obligation - Number of Years	Training Obligation End Da	te Date					
Date Released From Old Duty Station	Short Tour/COSTEP End D	Date Phone num	ber				
6c. APPROVED LEAVE EN ROUTE		6d. TRAININ	IG OR DETAIL CODES (Provid	e only if needed)			
YES NO DATES (mm/dd/yy) From	т То						
7. DUTY STATIONS FROM (Current Dut	y Station)	TO (Ne	w Duty Station)				
ADMINISTRATIVE CODE							
BILLET NUMBER / TITLE							
OPDIV / AGENCY / BUREAU							
DIV / BRANCH / SECTION							
MAILSTOP / ROOM NUMBER							
COMPLETE ADDRESS (Building, Street, City, State, ZIP Code)							
8. TEMPORARY DUTY EN ROUTE		·					
Yes No (If no, skip to item 9) Date	s (<i>mm/dd/yyyy</i>) From	Through					
Location		Reason					
9a. MODE OF TRAVEL: (Air, POV, Common Carrier)	9b. SPECIFIC SCHE	DULE / ITINERARY (If n	eeded)				
10. SPECIAL TRAVEL ALLOWANCES OR INSTRU	JCTIONS						
11. NEW ACCOUNTING INFORMATION							
CAN (PAY) # Acct. Pt. (PAY) # DA/Timekeej	per#C	CAN (TVL) #	Acct. Pt. (TVL) #			

12. REMARKS (If applicable, include training preceptor name/phone number)

	PDIV / PROGRAM CLE/ that all applicable hiring of								```	, , ,
SECURITY INFORM	ATION	TDP	WORKS WITH CHIL	DREN	ROG (Resea	arch Office	r Group)	ROG TENURE ST	ATUS	
Non-Sensitive	Position	Yes	Yes		☐ Yes	Char	nge	A (Assoc/Un	tenured)	N (NonROG)
Sensitive Posit	ion	No	No No		No			F (Fellow)		R (Tenured)
Date Individual Cle	eared (mm/dd/yy)							K (TenuredT	rack)	
14. APPROVAL (Prin	t or type Name (First - M	.I Last), Title	and Date.)							
Budget Official - Nam	e		Title			SIGN	ATURE			DATE
1st Requesting Officia	al - Name		Title			SIGN	ATURE			DATE
2nd Requesting Offic	ial - Name		Title			SIGN	ATURE			DATE
Agency/OPDIV/Progr	am Liaison Official - Nan	ne	Title			SIGN	ATURE			DATE
15. OFFICE OF COM	IMISSIONED CORPS OI	PERATIONS (C	CCO) CLEARANCE							
Comments, if any						SIGN	ATURE OF	OCCO OFFICIAL		DATE
	Mileage:	Numb	er of Days Travel:				DOOD		DOCOD	
FOR OCCO	wineage.	Numb		IOD			DCCR		DCCOS	
USE ONLY				DCCA			DCCTCD		MAB	CB

INSTRUCTIONS FOR COMPLETING FORM PHS-1662

An additional sheet of plain paper may be added to complete answers, if necessary. Be sure to put officer's/applicant's name and Social Security Number (SSAN) on additional sheets.

See INSTRUCTION 2, Subchapter CC23.6 of the Commissioned Corps Personnel Manual (CCPM), for additional information.

PLEASE TYPE OR PRINT LEGIBLY

After completing this form, forward original to the Office of Commissioned Corps Operations, ATTN: Division of Commissioned Corps Assignments, 1101 Wootton Parkway, Suite 100, Rockville, MD 20852, AT LEAST 20 CALENDAR DAYS BEFORE EFFECTIVE DATE OF REQUESTED ACTION OR 30 CALENDAR DAYS IN THE CASE OF TRAINING. For Calls to Active Duty (CAD) allow additional time, as the 20-day rule does not begin until all of the application materials and the acceptance response have been received in the Office of Commissioned Corps Operations (OCCO).

- 1. Show the officer's/applicant's full name (last name, first name, middle initial) as it appears on official documents.
- 2. Furnish officer's duty station/work phone number and applicant's work and home phone numbers (include area code).
- 3. Furnish officer's/applicant's Social Security Number (SSAN), PHS Serial Number (SERNO) (if applicable), Category, and Temporary and Permanent grades (if applicable). Category response should be one of the following:

Medical	Scientist	Dietetics
Dental	Environmental	Therapy
Nurse	Health Veterinary	Health Services
Engineer	Pharmacy	

- 4. Furnish name and phone number of Operating Division (OPDIV)/Program official to be contacted if further information or clarification is necessary.
- 5. Indicate nature of action requested. See INSTRUCTION 2, Subchapter CC23.6 of the CCPM for definitions of types of actions.
- 6. Effective date should be the date you want the personnel order to be effective. For orders with travel, this is the day travel begins. Indicate date officer/applicant is to report to his/her new assignment or the last day officer will be at the releasing station. OCCO will make adjustments to CAD orders to include time required for travel to initial duty station. [NOTE: Reporting date should not be on a nonwork day such as a holiday or weekend unless the OPDIV/Program specifically wants the officer to report on such a day, and in the case of a CAD the reporting date should not be on the 31st of any month.] Show obligation end date and training obligation end date, if applicable. Name and phone number of official concurring in release date must be furnished. If annual leave en route is approved, so indicate and provide actual dates of annual leave.
- 7. Furnish officer's current duty station information and "NEW" duty station information. If a CAD order, furnish officer/applicant's home address in Item 7 "Current Duty Station" and furnish "New" duty station information.
- 8. If temporary duty en route to new permanent duty station is requested, furnish the specific dates and place at which temporary duty will be performed and the purpose of such request.
- 9. Show mode of travel and the officer's/applicant's specific schedule if travel is by means other than privately owned vehicle (POV), e.g., air, train, bus, etc.
- 10. Indicate whether there are any special travel allowances or instructions about travel expenses, e.g., extra baggage, mixed mode, ferry system, etc.
- 11. Furnish the Common Accounting Number (CAN) for Pay, Accounting Point (Pay) number, Designated Agent/Timekeeper number, CAN for Travel number, and Accounting Point (Travel/Transportation) number of the office to which the officer will be assigned.
- 12. Use for any additional necessary remarks.

13. It is mandatory to answer all questions concerning required clearances. Authority for:

Testing Designated Position (TDP): See HHS Personnel Manuel Instruction 792-5 (INTERIM); Child Care Services (CCS): See 42 USC 13041E; and Research Officer Group (ROG): See INSTRUCTION 1, Subchapter CC23.6, of the CCPM.

- 14. Division and OPDIV/Program officials requesting action must sign and date form. If you have any questions, contact your OPDIV / Program Commissioned Corps Liaison.
- 15. OCCO will sign off and issue a personnel order only after all required documentation is furnished.