

AFROTC ORIENTATION FLIGHT WORKSHEET

WMIRS Mission Number: _____

Date: _____ Aircraft N-Number: _____

WMIRS Sortie Number	Pilot's Name	Flight Syllabus	Front Seat Cadet's Name	Back Seat Cadet's Name	Hobbs Out	Hobbs In	Hours Flown	Fuel Used, Gallons	Cost of Fuel/Oil Used

Instructions for VAWG Form 26

1. This form shall be used to report all flight activity devoted to AFROTC orientation rides.
2. Flight syllabus number shall be reported only for the AFROTC cadet in the front seat. Leave syllabus number blank for ferry flights.
3. List names as last name followed by two initials. Enter "FERRY FLIGHT" if no cadet is on board.
4. Enter Hobbs meter times for each flight.
5. Enter fuel/oil purchased for each refueling. Do not combine refuelings. If aircraft was not refueled after a particular sortie, leave entry blank for that sortie. Always refuel after the last sortie of the day. Enter mission/sortie number on receipt.
6. If VAWG credit card was used, this form will be accepted in lieu of VAWG Form 11. If personal funds were used, pilot shall request reimbursement on CAP Form 108 with receipts attached. Enter mission/sortie number on receipt.
7. Attach receipts and CAP Form 108, if used, to this form for each day and mail to address specified in the AFROTC Operations Order.