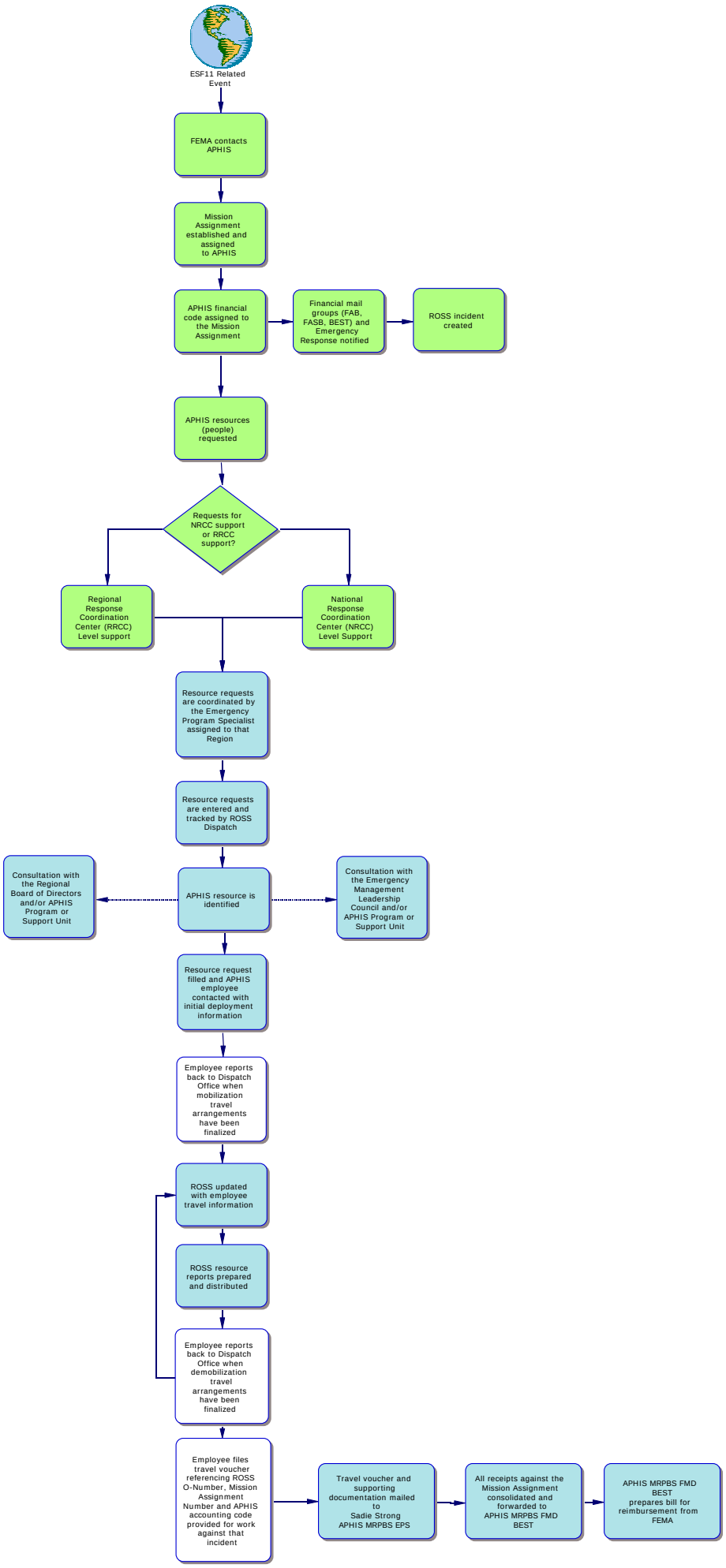
ESF11 Related Event
FEMA contacts APHIS
Mission Assignment established and assigned to APHIS
APHIS financial code assigned to the Mission Assignment
Financial mail groups (FAB, FASB, BEST) and Emergency Response notified
ROSS incident created
APHIS resources (people) requested
Requests for NRCC support or RRCC support?
Regional Response Coordination Center (RRCC) Level support
National Response Coordination Center (NRCC) Level Support
Resource requests are coordinated by the Emergency Program Specialist assigned to that Region
Resource requests are entered and tracked by ROSS Dispatch
Consultation with the Regional Board of Directors and/or APHIS Program or Support Unit
APHIS resource is identified
Consultation with the Emergency Management Leadership Council and/or APHIS Program or Support Unit
Resource request filled and APHIS employee contacted with initial deployment information
Employee reports back to Dispatch Office when mobilization travel arrangements have been finalized
ROSS updated with employee travel information
ROSS resource reports prepared and distributed
Employee reports back to Dispatch Office when demobilization travel arrangements have been finalized
Employee files travel voucher referencing ROSS O-Number, Mission Assignment Number and APHIS accounting code provided for work against that incident
Travel voucher and supporting documentation mailed to Sadie Strong APHIS MRPBS EPS
All receipts against the Mission Assignment consolidated and forwarded to APHIS MRPBS FMD BEST
APHIS MRPBS FMD BEST prepares bill for reimbursement from FEMA