



ARMY NATIONAL GUARD G1

PERSONNEL GATEWAY

Defense Enrollment Eligibility Reporting System (DEERS) Case Resolution Process: To receive and resolve DEERS eligibility issues

The Defense Enrollment Eligibility Reporting System (DEERS) Case Resolution Process: To receive and resolve DEERS information issues

Point of Contact

Division: Personnel Division (ARNG-HRP)

Description

DEERS is a worldwide, computerized database of uniformed services members (sponsors), their eligible family members, and others who are eligible for Department of Defense (DoD) Identification Cards. This system provides accurate and timely information for supporting DoD ID smart cards. The Real Time Automated Personnel Identification System (RAPIDS) is the system utilized to communicate with DEERS through the DoD network and issue Identification Cards to eligible personnel.

The DEERS Case Resolution Process is applicable to personnel in the DEERS/RAPIDS Project Office (PO), all DEERS/RAPIDS Sponsors, and any administrative personnel involved with the Case Resolution Process. The purpose of the process is to troubleshoot any issues that DEERS/RAPIDS Sponsors encounter pertaining to information in the DEERS account. The process is used whenever a Sponsor has a problem with his/her DEERS account and contacts the DEERS PO. The process exists so that any and all issues pertaining to a DEERS account can be resolved through the DEERS/RAPIDS PO.

Regulations and Supporting Resources

N/A

Documents and Forms

N/A

Related Processes

[TRICARE Early Eligibility \(EE\) Process](#)

To qualify and document Soldiers in receipt of valid alert or mobilization orders for early eligibility for TRICARE benefits

[TRICARE Problem Resolution Process](#)

To resolve administrative problems in TRICARE

[TRICARE Reserve Select \(TRS\) Process](#)

To enroll Soldiers in the TRS health plan

Systems

[Defense Enrollment Eligibility Reporting System \(DEERS\)](#)

DEERS maintains personal and benefits information, including medical and dental for all Department of Defense (DoD) employees to include retirees and dependents.

DEERS/RAPIDS Case Tracking System (DCTS)

[Early Eligibility for Medical Benefits Database](#)

System used by ARNG-HRP-P to update Soldier's information for TRICARE Early Eligibility.

[Interactive Personnel Electronic Records Management System \(iPERMS\)](#)

iPERMS provides centralized storage location, controlled access, and safeguarding of the Official Military Personnel File (OMPF) and includes the Soldier's DA Photo. Access is limited and controlled by the G1 of each respective State. While in a deployed environment, access is granted by ARNG-HRP-R. Soldiers can access their individual file using their AKO login and password.

[Real-time Automated Personnel Identification System \(RAPIDS\)](#)

RAPIDS is the online application used to input and obtain data from DEERS in order to procure a CAC.

State Employee Database (SED)

The State Employee Database (SED) is a national database of employees of any of the 54 States and territories that are employed in direct support of the Army National Guard and Air National Guard and require network access. The SED provides a secure data feed to the Defense Manpower Data Center (DMDC) for inclusion of the State employees in the Defense Enrollment Eligibility Reporting System (DEERS) database for the purpose of obtaining a Department of Defense (DoD) Identification Card. Eligible State employees are placed in the database after meeting security screening requirements and then become eligible to obtain a DoD Identification Card through the Real Time Automated Personnel Identification System (RAPIDS) system. The SED is managed and maintained by the ARNG DEERS/RAPIDS Project Office for both the ARNG and the ANG.

[Total Army Personnel Database - Guard \(TAPDB-G\)](#)

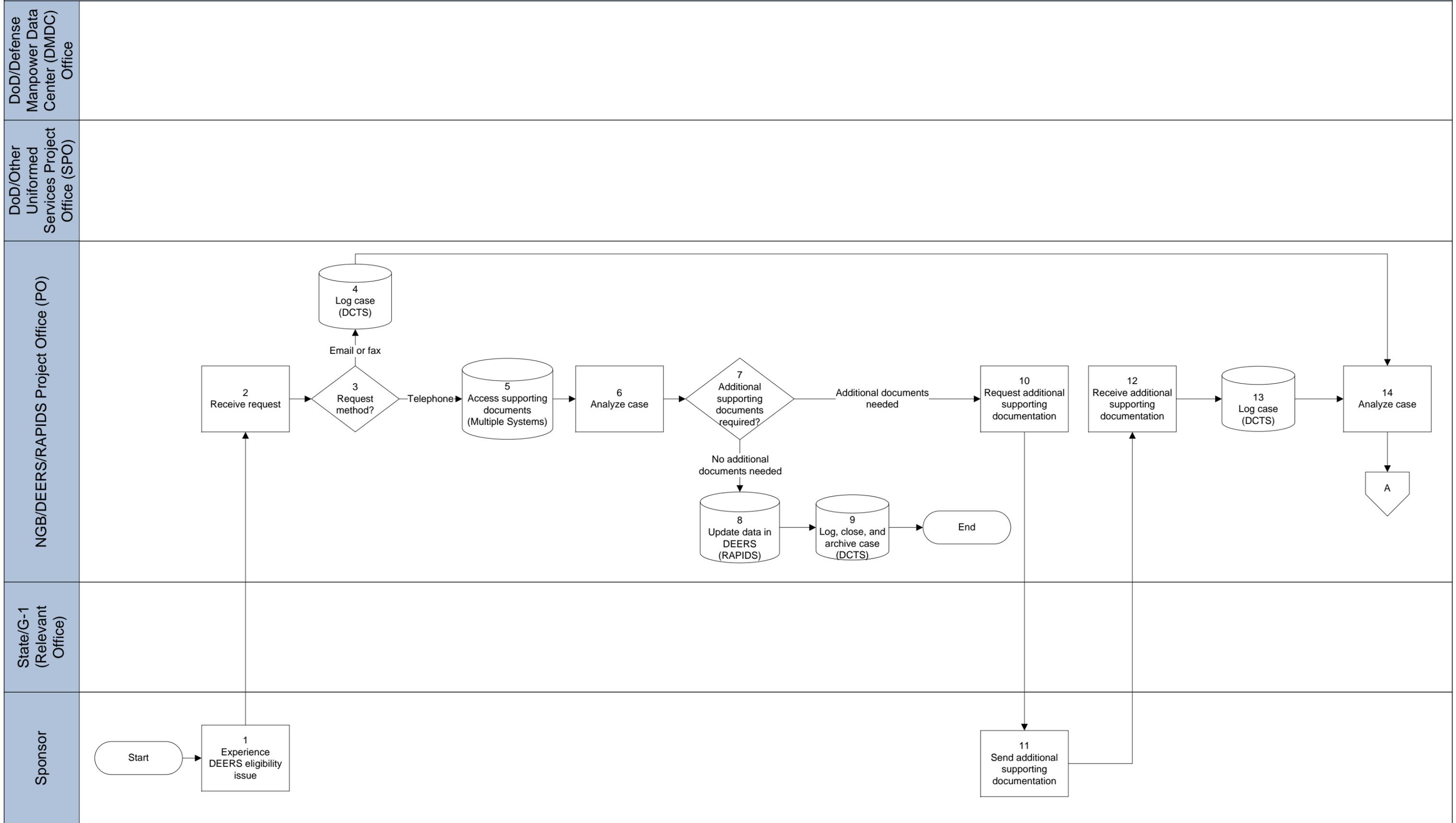
The Total Army Personnel Database – Guard (TAPDB-G) is a data repository system designed to serve as an archive for personnel information for all ARNG personnel (officer and enlisted). The system is responsible for pushing information fed by Standard Installation/Division Personnel System (SIDPERS) transactions to the Integrated Total Army Personnel Database (ITAPDB).

[TRICARE Reserve Select \(TRS\) Web-Based Application](#)

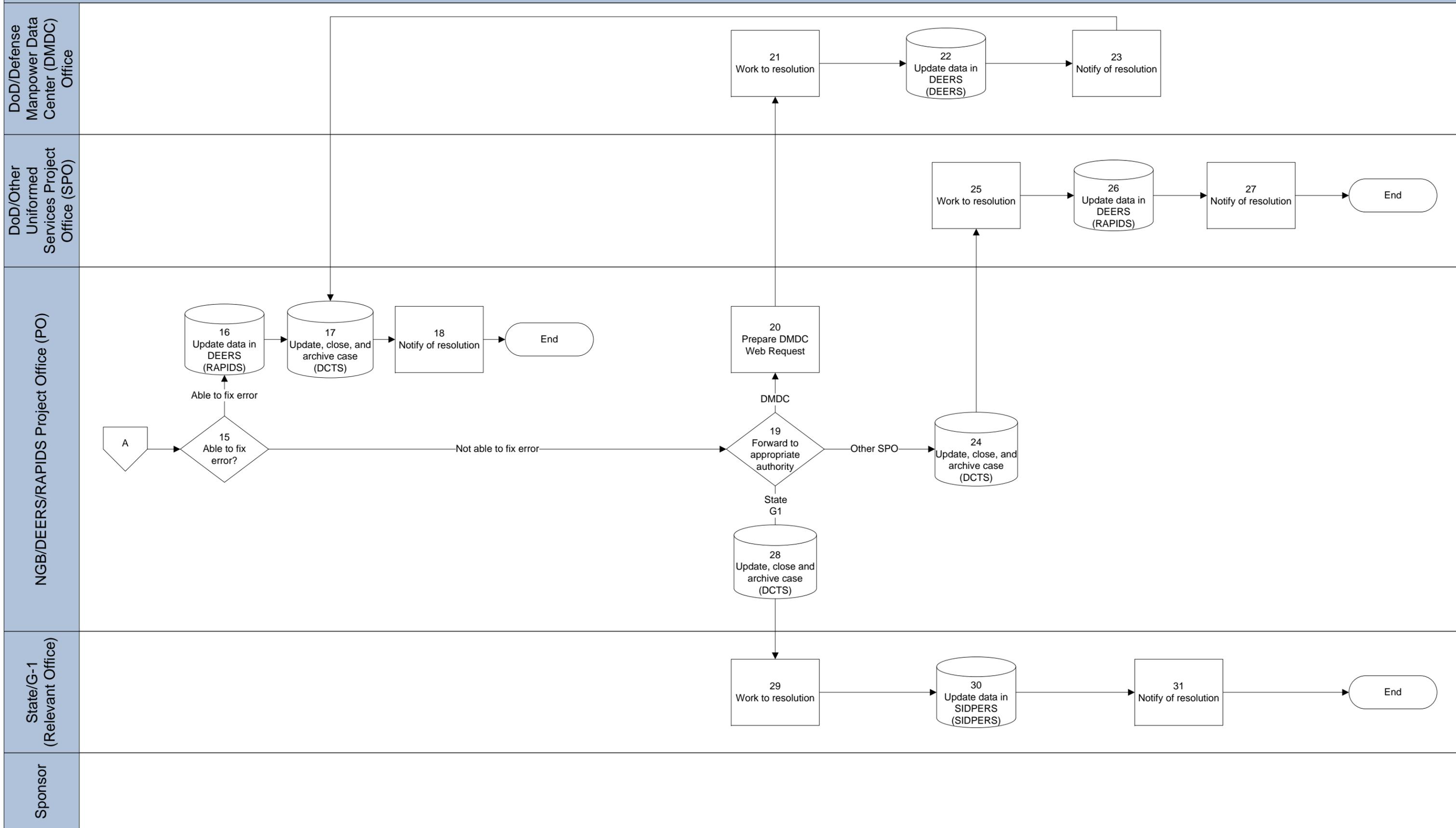
The TRS Portal allows members of the Reserve Components (RC) to access instructions needed to enroll, and if eligible, purchase TRICARE Reserve Select Health Care benefits.

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Note: The numbers on this process map are for reference purposes only and do not denote the sequence of the process



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Defense Enrollment Eligibility Reporting System (DEERS) Case Resolution Process: To receive and resolve DEERS eligibility issues

No.	Activity/Decision Point Name	Description	Regulations and Supporting Resources	Documents and Forms	Systems	Notes
1	Experience DEERS eligibility issue	Sponsor, or eligible dependent of sponsor, visits provider (e.g., doctor, dentist, identification facility) and experiences an eligibility issue with information in the DEERS/RAPIDS system. Sponsor contacts DEERS/RAPIDS Project Office (PO) via telephone, fax, or email for assistance. It is highly recommended the first contact for issue resolution be with the Sponsors local Project Office.				Sponsor could be any person eligible for a DEERS/RAPIDS account to include Soldier, Civilian Employee, and other Service Members.
2	Receive request	DEERS/RAPIDS Project Office (PO) receives request for assistance via telephone, fax, or email from Sponsor. Sponsor provides explanation of problem and supporting documentation (if contact made via fax or email).				
3	Request method?	DEERS/RAPIDS PO takes appropriate action depending on method of delivery by which the request is received. If the request is received via email or fax, the case is logged into the DEERS/RAPIDS Case Tracking System (DCTS). If the request is received via telephone DEERS/RAPIDS PO will access the supporting documents (e.g., marriage certificate) from the relevant system (e.g., iPERMS).				

No.	Activity/Decision Point Name	Description	Regulations and Supporting Resources	Documents and Forms	Systems	Notes
4	Log case (DCTS)	If the request is received via fax or email, DEERS/RAPIDS PO logs case into DEERS/RAPIDS Case Tracking System (DCTS).			DCTS	
5	Access supporting documents (Multiple Systems)	If the request is received via telephone, DEERS/RAPIDS PO accesses the supporting documents (e.g., marriage certificate) from the relevant system (e.g., iPERMS).			EE Database iPERMS RAPIDS SED TAPDB-G TRS Application	
6	Analyze case	DEERS/RAPIDS PO utilizes supporting documents to analyze the case, determine if additional documentation is required, and decide what DEERS data should be updated.				
7	Additional supporting documents required?	DEERS/RAPIDS PO determines if additional supporting documents are required to resolve case.				
8	Update data in DEERS (RAPIDS)	If no additional supporting documentation is required, DEERS/RAPIDS PO updates the Sponsor's data in DEERS via RAPIDS.			RAPIDS	
9	Log, close, and archive case (DCTS)	DEERS/RAPIDS PO logs and closes the case into DCTS and archives/stores the case file in the DEERS/RAPIDS Section filing cabinet for 90 days.			DCTS	
10	Request additional supporting documentation	If necessary, DEERS/RAPIDS PO requests additional supporting documentation from Sponsor via telephone.				

No.	Activity/Decision Point Name	Description	Regulations and Supporting Resources	Documents and Forms	Systems	Notes
11	Send additional supporting documentation	Sponsor emails or faxes the required additional documentation to DEERS/RAPIDS PO.				
12	Receive additional supporting documentation	DEERS/RAPIDS PO receives additional documentation from Sponsor.				
13	Log case (DCTS)	DEERS/RAPIDS PO logs case into DCTS.			DCTS	
14	Analyze case	DEERS/RAPIDS PO utilizes supporting documents to analyze the case, determine if additional documentation is required, and decide what DEERS data should be updated.				If additional supporting documentation is still required, DEERS/RAPIDS PO continues to contact Sponsor until all required supporting documentation is received.
15	Able to fix error?	DEERS/RAPIDS PO determines if he/she is able to systematically fix the error.				
16	Update data in DEERS (RAPIDS)	If able to fix the error, DEERS/RAPIDS PO updates Sponsor's data in DEERS via RAPIDS.			RAPIDS	
17	Update, close, and archive case (DCTS)	DEERS/RAPIDS PO updates and closes the case in DCTS and archives/stores the case file in the DEERS/RAPIDS Section filing cabinet for 90 days.			DCTS	
18	Notify of resolution	DEERS/RAPIDS PO notifies Sponsor of case resolution.				
19	Forward to appropriate authority	If unable to fix the error, DEERS/RAPIDS PO forwards the case to Defense Manpower Data Center (DMDC), another Uniformed Services Project Office (SPO), or State G1 for resolution based on the diagnosed problem.				
20	Prepare DMDC Web Request	If forwarding case to DMDC, DEERS/RAPIDS PO prepares a DMDC Web Request (DWR) to explain case and required assistance.				

No.	Activity/Decision Point Name	Description	Regulations and Supporting Resources	Documents and Forms	Systems	Notes
21	Work to resolution	DMDC Office receives emailed DWR from DEERS/RAPIDS PO and works the case to resolution.				
22	Update data in DEERS (DEERS)	Upon resolution of the case, DMDC Office updates Sponsor's data in DEERS.			DEERS	
23	Notify of resolution	DMDC Office notifies DEERS/RAPIDS PO via email or telephone of case resolution.				
24	Update, close, and archive case (DCTS)	If forwarding case to SPO, DEERS/RAPIDS PO updates and closes the case in DCTS and archives/stores the case file in the DEERS/RAPIDS Section filing cabinet for 90 days.			DCTS	
25	Work to resolution	SPO receives email request for error resolution assistance and supporting documentation included from DEERS/RAPIDS PO. SPO works the case to resolution.				
26	Update data in DEERS (RAPIDS)	Upon resolution of the case, SPO updates Sponsor's data in DEERS via RAPIDS.			RAPIDS	
27	Notify of resolution	SPO notifies Sponsor via email or telephone of case resolution.				
28	Update, close, and archive case (DCTS)	If forwarding case to State G-1, DEERS/RAPIDS PO updates and closes the case in DCTS and archives/stores the case file in the DEERS/RAPIDS Section filing cabinet for 90 days.			DCTS	
29	Work to resolution	State G-1 receives request for error resolution assistance and supporting documentation from DEERS/RAPIDS PO and works the case to resolution. If Sponsor requires immediate assistance (i.e., calling from doctor's office), DEERS/RAPIDS PO telephones State G-1; otherwise, an email is sent.				

No.	Activity/Decision Point Name	Description	Regulations and Supporting Resources	Documents and Forms	Systems	Notes
30	Update date in SIDPERS (SIDPERS)	Upon resolution of the case, State G-1 updates Sponsor's data in SIDPERS.			SIDPERS	SIDPERS updates automatically feed DEERS on a regular schedule.
31	Notify of resolution	State G-1 notifies Sponsor via email or telephone of case resolution.				