

# NEVADA WING FUELING PROCEDURES

## For all “A” Missions

Use EFS MasterCard and check “NHQ Credit Card Paid”  
Upload fuel receipt with [NVWG Fuel Receipt Form](#)

## For “B” and “C” Missions where someone other than the member is paying

Use AvCard and check “Wing Paid”  
Upload fuel receipt with [NVWG Fuel Receipt Form](#)  
Fill out NVWG Form 173-1  
<https://form.jotform.com/232907015003140>

## For “B” and “C” Missions where the member is paying

Use personal card and check nothing  
Upload fuel receipt with [NVWG Fuel Receipt Form](#)  
Fill out NVWG Form 173-1  
<https://form.jotform.com/232907015003140>

### WMIRS Sortie Debriefing Page

<input type="checkbox"/> No Fuel	Fuel Used (Gal): <input type="text"/>	Oil Used (Qt): <input type="text"/>	
Fuel & Oil Cost: <input type="text"/>	Receipt #: <input type="text"/>	<b>“B” + “C” Missions Someone else pays <input checked="" type="checkbox"/> Wing Paid Use AvCard</b>	<b>“A” Missions <input checked="" type="checkbox"/> NHQ Credit Card Paid Use EFS Mastercard</b>
Reimburse To: NV <input type="text"/> (Unit or CAPID)		<input type="checkbox"/> Direct Pay to Member	

Always upload fuel receipt with NVWG Fuel Receipt Form linked above

Fuel Receipt File:  
 No file chosen

All docs can be found at <https://nvwg.cap.gov/members/documents/flight-procedures>

**Please - if you are unsure, ask someone!**