

IPR/IAD CHECKLIST

IPR Case Number: **2008-B-0039**

DATE/INITIAL	IPR SECTION ONLY																																		
	COMPLAINT RECEIVED	IS CO WILLING TO MEDIATE?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Maybe <input type="checkbox"/> Not Asked																																
	SIGNATURE LETTER MAILED:		DATE RECEIVED:																																
	INTAKE PROCESS COMPLETED – Case Submitted to IPR Director																																		
	DIRECTOR'S CASE DECISION Action:	<input type="checkbox"/> Resolved at Intake <input type="checkbox"/> Decline <input type="checkbox"/> Refer to IAD <input type="checkbox"/> IAD w/ IPR <input type="checkbox"/> IPR <input type="checkbox"/> Mediation <input type="checkbox"/> Referral <input type="checkbox"/> PPB Unsworn	DIRECTOR'S COMMENTS																																
	Letters: <input type="checkbox"/> Acknowledgement <input type="checkbox"/> Declination <input type="checkbox"/> No Letter File Copies to IAD		IF DISMISSED BY IPR DIRECTOR OR DECLINED BY IAD CAPTAIN:																																
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">IPR</th> <th style="width: 50%;">IAD</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/> Other Remedy</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Filing Delay</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> No Misconduct</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> False Claim</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Trivial or De Minimis</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Limited Resources</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Complainant Withdrew</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Complainant Unavailable</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> UJI Officer</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Ofc No Longer Employed</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Other Jurisdiction</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Previously Adjudicated</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Other Judicial Review</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Not Credible or Reliable</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> Invest. Unwarranted</td><td><input type="checkbox"/></td></tr> </tbody> </table>	IPR	IAD	<input type="checkbox"/> Other Remedy	<input type="checkbox"/>	<input type="checkbox"/> Filing Delay	<input type="checkbox"/>	<input type="checkbox"/> No Misconduct	<input type="checkbox"/>	<input type="checkbox"/> False Claim	<input type="checkbox"/>	<input type="checkbox"/> Trivial or De Minimis	<input type="checkbox"/>	<input type="checkbox"/> Limited Resources	<input type="checkbox"/>	<input type="checkbox"/> Complainant Withdrew	<input type="checkbox"/>	<input type="checkbox"/> Complainant Unavailable	<input type="checkbox"/>	<input type="checkbox"/> UJI Officer	<input type="checkbox"/>	<input type="checkbox"/> Ofc No Longer Employed	<input type="checkbox"/>	<input type="checkbox"/> Other Jurisdiction	<input type="checkbox"/>	<input type="checkbox"/> Previously Adjudicated	<input type="checkbox"/>	<input type="checkbox"/> Other Judicial Review	<input type="checkbox"/>	<input type="checkbox"/> Not Credible or Reliable	<input type="checkbox"/>	<input type="checkbox"/> Invest. Unwarranted	<input type="checkbox"/>
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10-31-08 JT	CASE DECISION - ASSIGN or DECLINE																																		
	Assign To: <u>Barkley</u> Assigned - DET-CRI 1-19-09 JT	Assign As:	<input type="checkbox"/> Addtl Intake <input checked="" type="checkbox"/> IAD 11-3-08 m <input type="checkbox"/> S.C. 5-27-09 C <input type="checkbox"/> Referral																																
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	IAD INVESTIGATION COMPLETED – Case Submitted to Captain																																		
	Copy of Summary Investigative Report to IPR																																		
	To RU Manager – For Case Review / Recommended Finding																																		
	CASE RETURNED FROM PRECINCT/DIVISION (Through Channels)																																		
	DATE OF RU MANAGER FINDING (As Reflected on Finding Memo)																																		
	CASE TO REVIEW LEVEL (Sustained or Controverted Only)																																		
	CASE CLOSED (Disposition Letter Sent to IPR) / RESOLVED (Administrative or Service Complaint)																																		
	DATE OF REVIEW LEVEL MEETING (If Sustained)																																		

DATE/INITIAL	IPR CASE REVIEW SECTION		
	DATE CASE RECEIVED FROM IAD		
	DIRECTOR'S REVIEW DECISION		
	IF NOT SUSTAINED: Letter to complainant with notice of appeal. Notice given to member through IAD.		
	IF SUSTAINED: Letter to complainant.		
	CLOSING LETTER TO IAD		
	FINDINGS APPEALED?		<input type="checkbox"/> Yes <input type="checkbox"/> No
	IF APPEALED:		<input type="checkbox"/> Appeal Accepted <input type="checkbox"/> Appeal Not Accepted IF ACCEPTED, ATTACH APPEALS CHECKLIST