## **Individual Application Checklist Item Definitions**

- \*Any item reflecting "Incomplete" requires the submission of that item
- \*Any item reflecting "Pending Review" requires DPS review of submitted item
- \*Any item reflecting Resubmit" was denied by DPS and will require resubmission

| Checklist Item   | Definition  |
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| Background Check - Incomplete - Prints<br>Required   | Applicant will need to submit fingerprints.<br>Instructions on fingerprinting are emailed to the<br>application and can also be found at <u>Fingerprinting</u><br><u>Instructions</u> .   |
| Background Check - Pending Review  | Background has been received and is pending DPS review. No action is required by the applicant for this item.   |
| Self-Reported Condition - DPS Verification -<br>Further Review   | Applicant has answered yes regarding a felony or<br>misdemeanor offense. If additional information is<br>required correspondence will be sent.  |
| Business Affiliation - No  | PPO applicant does not currently hold a<br>commission registration with the same company<br>license as the company license on the PPO<br>application.   |
| Guaranteed Student Loan - GSL Hold   | The applicant has been identified as being in<br>default of a student loan. The applicant must<br>contact the <u>Trellis Company</u> at (800) 222-6297 or<br>(512) 219-7337 to obtain and submit a clearance<br>letter.                                       |
| ID Verification - Incomplete   | Applicant did not provide a Texas DL/ID. The applicant's state issued ID needs to be submitted.   |
| ID Verification - In Progress  | Applicant did not provide a Texas DL/ID. The applicant's state issued ID has been submitted and is pending DPS review.  |
| License - Valid Registration   | There may be an error with your application, please <u>contact DPS</u> .  |
| Management Availability - Open Management<br>Position - In Progress - The company has a non-<br>terminated manager                                     | A <u>Notification of Termination of Company</u><br><u>Management Employee (PSP-19A)</u> will be required<br>to terminate the previous qualified manager.  |
| Manager Affiliation Limit - Manager Business<br>Affiliation - Manager exceeds the limit for<br>active business associations. Terminate one or<br>more. | Manager applicant currently holds manager<br>positions with 3 companies and/or 2 schools. A<br><u>PSP-19A</u> will need to be submitted to terminate<br>one of the respective manager registrations. Please<br>see <u>TAC 35.41</u> for detailed information. |
| Manager Review - Manager or Supervisor<br>Application Review   | This review is performed by DPS once all other checklist items have been satisfied.   |
| Medical/Psychological - MMPI - Declaration of<br>Psychological and Emotional Health  | PPO applicant must submit <u>PSP-13</u> signed by a licensed psychologist. Active peace officer or those who retired in the last 2 years may satisfy this requirement with their L3.  |

| Military Document - Active Duty Military<br>Orders               | Applicant applied for military fee exemption and must submit a copy of their Active Duty Military Orders.  |
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| Military Document - DEERS Document                               | Applicant applied for spouse of active military fee<br>exemption and must submit a copy of their DEERS<br>Document.  |
| Military Document - Identification - Marriage<br>License         | Applicant applied for spouse of active military fee<br>exemption and must submit a copy of their<br>marriage license.  |
| Military Document - Proof of Out of State<br>Registration        | Applicant applied for spouse of active military fee<br>exemption and must submit a copy of their out of<br>state private security registration.                              |
| Military Document - Spouse Military Orders                       | Applicant applied for spouse of active military fee<br>exemption and must submit a copy of their<br>spouse's active duty military orders.                                    |
| Place of Birth Verification                                      | Applicant applied for an armed registration and must submit evidence of legal presence.  |
| Texas ID Requires valid ID check                                 | Applicant entered Texas DL/ID information that is a partial match with their driver license record. This will be reviewed by DPS.  |
| Training - Alarm Level 1   | Alarm Level 1 Instructor applicants must submit a copy of their alarm level 1 certificate.   |
| Training - Basic 40 hours Instructor Certificate                 | Applicant must submit a copy of their basic 40 hour instructor certificate. Please see <u>TAC 35.143</u> for detailed information.   |
| Training - Current Firearm Proficiency - Not<br>current          | Applicant must submit a copy of their firearm proficiency certificate (certificate must be no more than 90 days old).  |
| Training - Current Manager Exam - Schedule<br>Your Manager Exam  | Applicant must schedule and take the qualified manager exam. Please see <u>manager exam</u> scheduling instructions.   |
| Training - Current Manager Exam - Incomplete -<br>Exam Scheduled | Applicant has scheduled the manager exam.  |
| Training - Firearm Instructor certificate                        | Applicant must submit a copy of their basic firearm instructor certificate. Please see <u>TAC 35.143</u> for detailed information.   |
| Training - Level II  | Applicant must submit a copy of their level II certificate.  |
| Training - Level III   | Applicant must submit a copy of their level III certificate.   |
| Training - Level IV  | Applicant must submit a copy of their level IV certificate.  |
| Training - Proof of Instruction in Non-Lethal Self<br>Defense    | Applicant must submit proof that they have<br>instructed nonlethal self-defense or nonlethal<br>defense of a third party for 3 or more years. See<br>TAC 35.143 for details. |