

NAME

FFL

Firearm Delivery Checklist			
Date Started:		Waiting Period End:	
Customer:		Waiting Period 30 days:	
Firearm(s):			
DROS:			
4473 Number:			
	Pre-Check	Yes	N/A
			Handgun on DOJ Certified List or Exempt
			Long gun not Assault Weapon
	Forms	Yes	N/A
			Customer Agreement Sheet
			4473
			Affidavit Gun Safe or Lock Box
			Safe Handling Demonstration Sheet
			Safe Handling Demo Sheet Customer
			AR Lower Form
	Documents	Yes	N/A
			Driver's License
			HSC/FSC (Handgun/Firearm Safety Certificate) Copy
			Proof of Residency
			Sales Tax Letter
	DROS	Yes	N/A
			DROS Information/Submitted
			Copy of Driver's License, if not read into computer
			Right Thumb print on DROS
			Signature on DROS
	4473 Start	Yes	N/A
			Check Customer Information
			Identification w/expiration date
			DROS Information
			Firearm(s) Information
	Receipt	Yes	N/A
			Gun Rights Discount
			Sales Tax
			DROS Number
			Waiting Period End Date/Time
			Payment/Deposit
	Final Delivery	Yes	N/A
			Complete Payment
			Driver's License Checked again
			Check DROS Status/Mark 4473 as Proceed
			Safe Handling Demonstration
			Safe Handling Demonstration Sheet
			Safe Handling Demo Sheet Customer
			Safe Storage: Gun Lock Receipt
			Safe Storage: Affidavit Gun Safe or Lock Box
			4473 Final Signature Customer
			DROS Mark as Delivered
			Right Thumb print on Final DROS
			Trigger Warning Tag on Firearm
			Firearm Securely Packaged
	Final FFL	Yes	N/A
			4473 FFL Signature/Information
			Bound Book Entry
			Multiple purchase form