

Entitlements that Auto Stop and Start during PCS

Overview

Introduction Global Pay was built with Auto Stop and Start features. Once a PCS Departing and/or Reporting endorsement has processed, there are several entitlement transactions that no longer need to be submitted. For No Cost Orders (Extensions, Fleet ups and Interoffice Transfers), entitlements will continue to run and will no longer stop and need to be re-submitted.

Known Issue identified 12/12/16 Career Sea Pay/Premium as well as CGSMR/RMM are failing to start/stop on the correct dates when a member reports to shore duty **on the same day** they are departing the eligible unit.

Example 1: When a member executes PCS departure from a Career Sea Pay eligible unit and PCS reports to another unit on the same date, verify Pay Calculation Results to see if CSEAPAY / CSPP paid to **include** the PCS departure date; and if not paid, submit a PPC Customer Care ticket to request a One Time Positive Input (OTPI) be manually submitted for CSEAPAY / CSPP for PCS departure date. (May want to also apply to Career Sea Time.)

Example 2: When a member executes PCS departure while CGSMR is running and PCS reports to another unit on the same date, verify Pay Calculation Results to see if CGSMR is credited for the PCS departure date; and if not credited, submit a ticket to PPC for Refunding Missed Meals (RMM).

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PCS Departure Auto Stops

Introduction The following table shows what entitlements will automatically stop when a PCS Departing endorsement is approved.

Table See below.

Entitlement	Auto Stops	Note
BAH-Partial (BAH codes D or F, single type gov't qtrs.)	Day prior to departure	See BAH During PCS section.
BAH-Differential	Day prior to departure	See BAH During PCS section.
Career Sea Pay	Day of departure	Direct Access stops automatic payment
Career Sea Pay Premium	Day of departure	EABP Stop Date is automatically entered into the system.
Coast Guard Standard Meal Rate (CGSMR) formally known as DMR	Day prior to departure	EABP Stop Date is automatically entered into the system.
Crew & Non Crew Flight Pay	Day of departure	EABP Stop Date is automatically entered into the system.
Diving Duty Pay	Day of departure	EABP Stop Date is automatically entered into the system. If the member is assigned from one diving unit to another diving unit, see figure 4-6 of the CG Pay Manual concerning entitlement while enroute.
Family Separation Housing	Day prior to departure	System will build an Inactive FSH row effective the date of departure.
Flight Deck Hazardous Duty Pay	Day of departure	EABP Stop Date is automatically entered into the system.
Foreign Language Proficiency Pay	Day prior to departure	EABP Stop Date is automatically entered into the system.
Hardship Duty Pay Location	Day of departure	EABP Stop Date is automatically entered into the system.

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PCS Departure Auto Stops, Continued

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Entitlement	Auto Stops	Note
HDIP (Visit, Board, Search, & Seizure)	Day of departure	EABP Stop Date is automatically entered into the system.
Hostile Fire/Imminent Danger Pay	Day of departure	EABP Stop Date is automatically entered into the system.
Personal Money Allowance	Day of departure	Direct Access will automatically restore previous tax status.
OCONUS COLA(With & Without Dependents) and OCONUS COLA Partial	Day prior to departure	If member is assigned to a new unit in close proximity, see para U9110, JFTR concerning entitlement to OCONUS COLA while enroute.
Overseas Housing Allowance With & Without Dependents	Day prior to departure	System will build an Inactive OHA row effective the date of departure. Departing SPO must input transaction to pay BAH-Transit.
Responsibility Pay	Day of departure	Must be manually stopped by SPO if officer is relieved from duty as Commanding Officer prior to the date of PCS departure (see section 4.D.4 of CG Pay Manual. The "Responsibility Pay Override" Payroll Request is used for this purpose.
SGLI Combat Allowance	Last day of the departing month	Direct Access will terminate Benefit row.
Special Duty Assignment Pay	Day prior to departure	EABP Stop Date is automatically entered into the system.

PCS Reporting Auto Stops

Introduction The following table shows what entitlements will automatically stop when a PCS Reporting endorsement is approved.

Table See below.

Earning	Auto Stops
All BAH Codes With & Without Dependents	System will automatically build an Inactive BAH row that stops the BAH Transit effective the Report Date. The SPO must change the status to Active and update the BAH Qtr Status and Zip Code for the new permanent duty station.
CONUS COLA With & Without Dependents	Day prior to reporting less Travel Time (ref: U80014, JFTR)
Family Separation Allowance (FSA-R and FSA-T)	Day prior to reporting less Travel Time, Proceed Time, and Compensatory Absence (ref: Figure 3-26, CG Pay Manual)

Eligibility Based Entitlements That Auto Start

Introduction The following table shows what entitlements will automatically start in Direct Access based on eligibility.

Table See below.

Entitlement	Auto Starts Based On	Note
BAH Without dependents	Departing endorsement	System will automatically start BAH G or H code for all members in barracks or shipboard berthing, except the SPO will have to manually start BAH Transit for those assigned to department ID: <ul style="list-style-type: none">• 006150 (Cape May)• 004750 (OCS)• 004311 (CADET)
Career Sea Pay	Department	
Enlisted BAS	Member Status	
High Priority Unit Pay	Department	
Officer BAS	Member Status	
Personal Money Allowance	Position	
Responsibility Pay	Position	

BAH During PCS

Introduction The following table shows what happens to BAH during PCS.

BAH Table See below.

Prior Duty Station BAH Qtrs Status	BAH Description	When the Departing Endorsement Processes	When the Reporting Endorsement Processes
G or H	Without dependents or Spouse in service (no other dependents)	BAH will continue to run based on old PDS zip code.	System will build an Inactive row effective the Report Date. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
L or T	With dependents and/or based on payment of child support	BAH will continue to run based on old PDS zip code.	System will build an Inactive row effective the Report Date. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
D or F	Without dependents or spouse in service, assigned CG or DOD owned single quarters	System will automatically stop BAH code D or F effective day prior to departure and will start BAH code G or H (or BAH code V if OCONUS) effective day of departure. Except the SPO will have to manually start BAH Transit for those assigned to department ID: <ul style="list-style-type: none"> • 006150 (Cape May) • 004750 (OCS) • 004311 (CADET) 	System will build an Inactive row effective the Report Date to stop payment of BAH code G or H. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
A, B, C or E	With or Without dependents assigned CG or DOD owned or leased family qtrs	Departing SPO must manually start BAH code L, G or T effective the day member vacated Gov't Qtrs.	System will build an Inactive row effective the Report Date to stop payment of BAH code L, G or T. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.

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BAH During PCS, Continued

BAH Table,
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Prior Duty Station BAH Qtrs Status	BAH Description	When the Departing Endorsement Processes	When the Reporting Endorsement Processes
I or K	With dependents assigned CG or DOD owned quarters; check pay for rent	System will stop BAH code I or K effective day prior to departure and automatically start BAH code L based on old PDS zip code effective day of departure.	System will build an Inactive row effective the Report Date to stop payment of BAH code L. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
P or Q	BAH-Diff for child support on or after 5 Dec 1991 assigned CG or DOD owned or leased single quarters	System will stop BAH codes P or Q effective day prior to departure and will start BAH code T (if INCONUS) based on old PDS zip code or BAH code U (if OCONUS).	System will build an Inactive row effective the Report Date to stop payment of BAH code T or U. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
