PPC SPO Manual

Part IX, Joint Uniform Military Pay System

Overview

Introduction

This Part provides guidance for researching personnel and pay transactions in JUMPS

Action

Servicing Personnel Office (SPO) supervisors and auditors, PPC auditors, technicians, programmers, developers, systems analysts, and others having access to JUMPS should refer to this Part of the SPO Manual for definitions and descriptions of data elements appearing in the database. This guide is a tool for those who are investigating transactions with JUMPS. It is not to be used for data input.

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PPC SPO Manual

Part IX, Joint Uniform Military Pay System

Chapter 1, JUMPS Overview

Overview

Introduction

This chapter provides guidance for accessing the Coast Guard's Joint Uniform Military Pay System (JUMPS) database.

Background

The Joint Uniform Military Pay System (JUMPS) is the automated pay system for Coast Guard regular and reserve members and the National Oceanic and Atmospheric Administration (NOAA). The master database is stored on an IBM Mainframe computer located in Topeka, KS, near the Personnel Service Center. The primary purpose of the system is to provide timely and accurate pay and to produce historical pay and personnel records.

Data Flow

It is essential that JUMPS data be accurate and submitted in a timely manner. Servicing Personnel Offices are primarily responsible for creating and certifying transactions in Direct-Access for input into JUMPS. Approved transactions are electronically transmitted (polled) to PPC on a daily basis. This data passes through a series of edits to ensure accuracy. Once a week the pay files are updated, and twice each month, payroll is computed and paid. Only transactions that successfully pass through front end edits and were transmitted prior to the update and/or compute polling cutoff date, established by PPC, are processed. Transactions that fail to process through personnel or pay edits appear on the exception report for corrective action.

Application

The principal reasons for querying the database include:

- Conducting background research in preparing and auditing transactions
- Providing record information to members and supervisors
- Providing pay information to members
- Researching and correcting pay related exceptions
- Making special off-line payments
- Conducting pay audits and making adjustments if applicable

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Overview, Continued

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JUMPS User Accounts

Introduction

This section provides the procedures for establishing or terminating JUMPS User accounts

Authorized Users

All personnel, with a need to access payroll data, assigned to PPC Topeka may be granted access to JUMPS.

- Accounts for personnel in key positions at PPC Topeka may include the ability to update tables, execute programs and run non-standard queries. Policies and procedures for granting this type of access are maintained by PPC (PS&R).
- All other user accounts are “View only”.

All active duty, reserve and civilian employees permanently assigned to a position in one of the existing Servicing Personnel Offices (SPOs) may be granted access to JUMPS.

- Yeoman, temporarily assigned to a SPO, may be granted access.

Personnel not assigned to PPC Topeka or a SPO may be granted access to JUMPS if they have a need to routinely view payroll data. This category of users includes, but is not limited to, staff members assigned to:

- Human Resources Directorate (CG-1) at Coast Guard Headquarters
- Coast Guard Personnel Service Command (CG PSC)
- Coast Guard Finance Center
- YNs assigned to cutters or other field units without regular face-to-face access to the SPO supporting their unit.

Continued on next page

JUMPS User Accounts, Continued

Requests to gain access

To designate a JUMPS user, utilize CG-7421C, JUMPS User Access Authorization, which is available on PPC's internet site at http://www.uscg.mil/hr/psc/forms/

Follow these steps to request JUMPS access:

Step	Action
1	Complete the first section (Blocks 1 through 7) of the form.
2	The authorizing official's name, rank, title, and phone number must be printed or typed in Block 8 and the block must be signed by the authorizing official.
3	Fax the form to PPC at: (785)-339-2297.

- The JUMPS system administrator (PPC-PS&R) will setup the account in JUMPS, and notify the user, via e-mail, when completed. Forms are usually processed within 3-working days of receipt. Direct-Access user roles and accounts are managed separately from JUMPS accounts, so users requesting access to both systems will receive separate e-mails with account information after their requests have been processed.

- The originating office shall retain the original CG-7421C until the member/employee departs the unit (transfer, discharge, etc.), or the designation is otherwise terminated or revoked. Follow the procedure on the next page for terminating access.

Terminating a JUMPS User Account

Purpose

This section provides the guidelines and procedure for terminating a user's access to the JUMPS database.

When to terminate access

A user's access to JUMPS must be terminated when the user is:

- Reassigned or transferred (including interoffice transfer to new duties not requiring access to payroll data).
- Separated from the service or employment terminated (including discharge, RELAD, retirement or death).

Information in JUMPS is protected by the Privacy Act (5 USC 552a). A user's access to JUMPS should be reviewed, and possibly revoked, whenever derogatory information, which may raise security concerns about an individual's trustworthiness, willingness, and ability to properly protect information on Coast Guard/NOAA members is discovered. Consult Section 2.V.1.d and Chapter 4 of the Military Personnel Security Program Manual, COMDTINST M5520.12(series) for guidance on determining and reporting derogatory information.

Access termination/ revocation procedure

To terminate or revoke a user's access to JUMPS, have the user sign the acknowledgment in block 15 on page 2 of CG-7421C (If the user has already departed the unit enter "*Not available for signature*" in block 15). The unit should complete blocks 16 and 17 and fax the form to PPC at (785) 339-2297. The JUMPS system administrator (PSC-PS&R) will disable the user's account upon receipt of the notification.

Connecting to JUMPS

Introduction

JUMPS inquiry programs are hosted on an IBM Mainframe computer located in Topeka, Ks near PPC. This section provides procedures for accessing the host computer via SWIII *BlueZone* terminal emulation software.

Requests to gain access

See Page IX-1-4 for procedures for establishing JUMPS user accounts.

Passwords

A password is required to access JUMPS. The following rules apply:

- Initial passwords are provided by PPC (PS&R)
- The system will prompt the user to change the password near the end of each 90 day period.
- Passwords must be 8 characters in length and must include one of these 3 national characters : @, #, or $, at least one letter, and at least one number
- Passwords are not case sensitive.
- Passwords cannot be the same as the previous 8 passwords.
- The system will automatically lock out users after the third failed attempt to input a correct password. To regain access, contact PPC Customer Care via e-mail or by submitting a request using their web form at http://www.uscg.mil/hr/psc/ccb/. **Be sure to include your JUMPS user ID when requesting a password reset.**

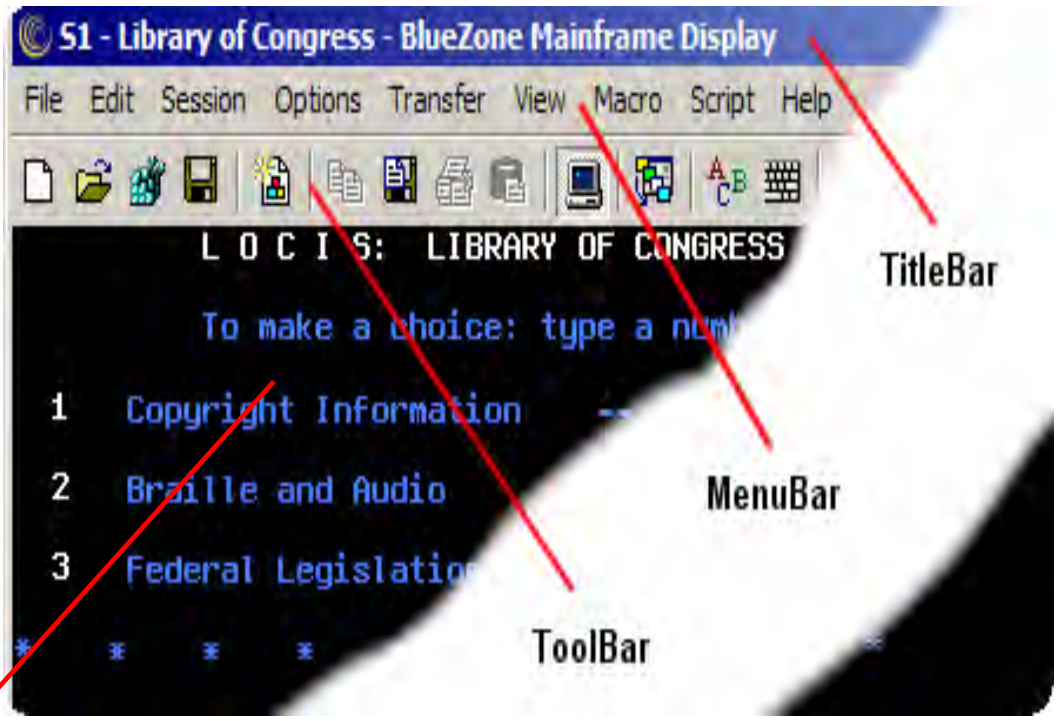
Inactive Accounts

Accounts that are inactive for more than 45 days are locked. Accounts that are inactive for more than 180 days are deleted.

Conventions Used in this Chapter

Naming Conventions

There are several naming conventions used throughout this chapter. For clarity, several of the more commonly used terms are shown in the following illustration.



Mainframe Session Window

Accessing and Launching BlueZone

Introduction This section provides the procedure for accessing BlueZone via PPC's web site.

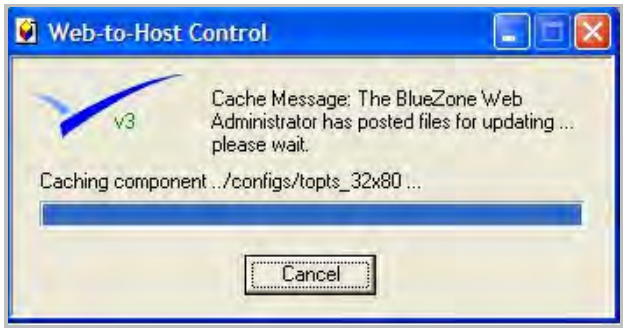
Procedure Follow these steps to start using BlueZone

Step	Action
1	Open Internet Explorer (Web browser).
2	Go to the PPC intranet home page at: http://cgweb.psc.uscg.mil/default.asp
3	Locate the BlueZone/TOPTS links in the upper, left-hand column, of the page.
4	Click the **BlueZone SPO Sessions** link.
5	Note: The first time you launch TOPTS, you may need to acknowledge a security warning which will allow the BlueZone program to create a directory on your system and copy some configuration files. Click the **Run** button.

Continued on next page

Accessing and Launching BlueZone, Continued

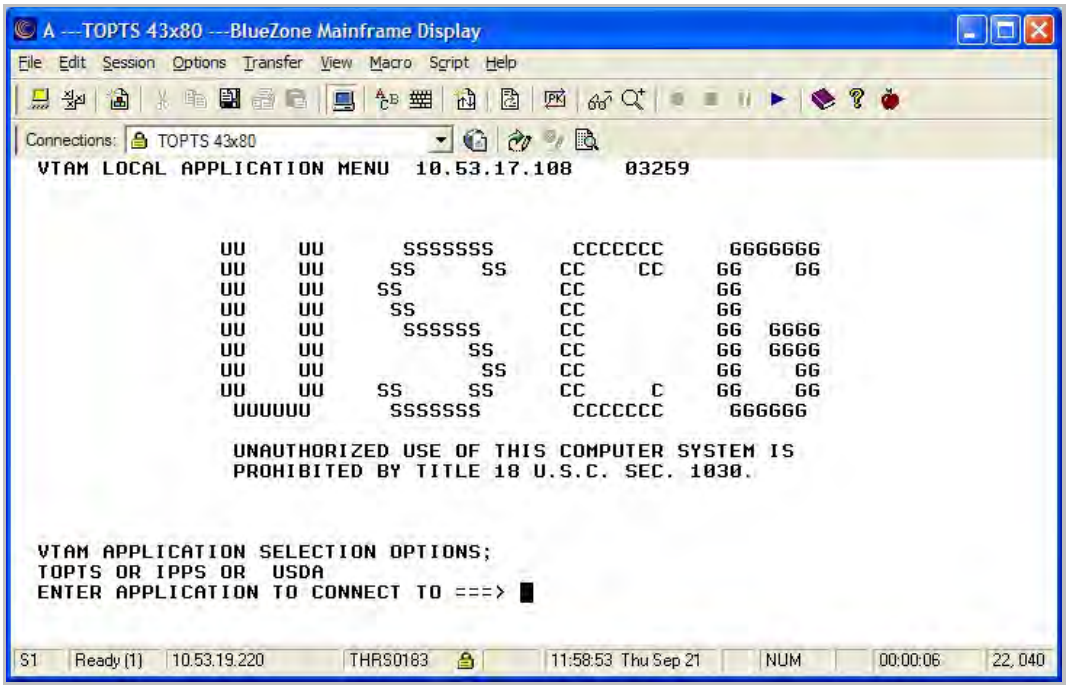
Procedure (continued)

Step	Action
6	The BlueZone Launch Pad page will open. A download dialog box will appear if this is the first time you have used the Launch Pad or if the administrator has added new options to the menu.  Do not interrupt the download.
7	After the download is complete you will have access to the TOPTS Launch Pad links:
8	From the Launch Pad page select one of the screen settings by **double-clicking** on one of the TOPTS links. The options are for the height and width for the program window, e.g. 43X80 is 43 lines high by 80 columns (spaces/characters) wide.

Continued on next page

Accessing and Launching BlueZone, Continued

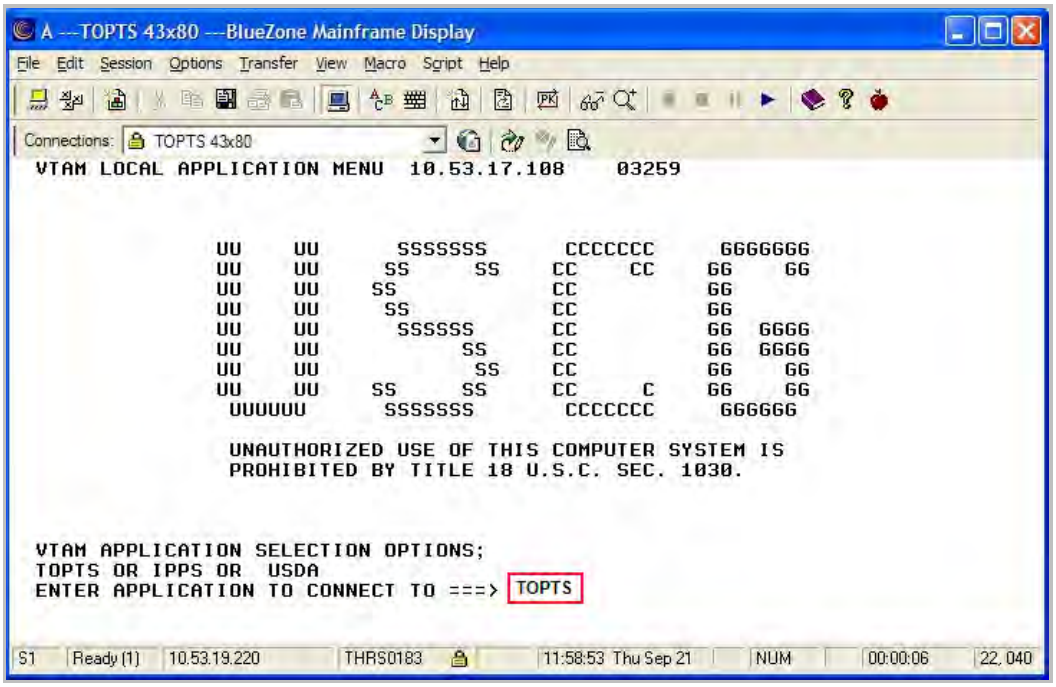
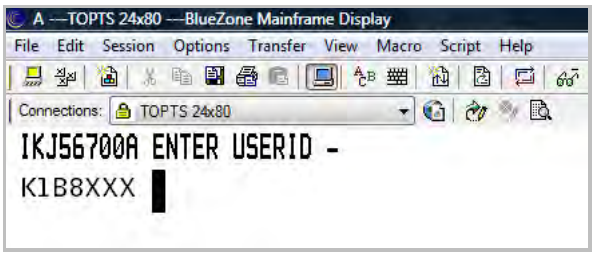
Procedure (continued)

Step	Action
9	The program will open in a new window. 
10	You can close or minimize Internet Explorer, you don't need to have the browser running to use BlueZone.

Continued on next page

Accessing and Launching BlueZone, Continued

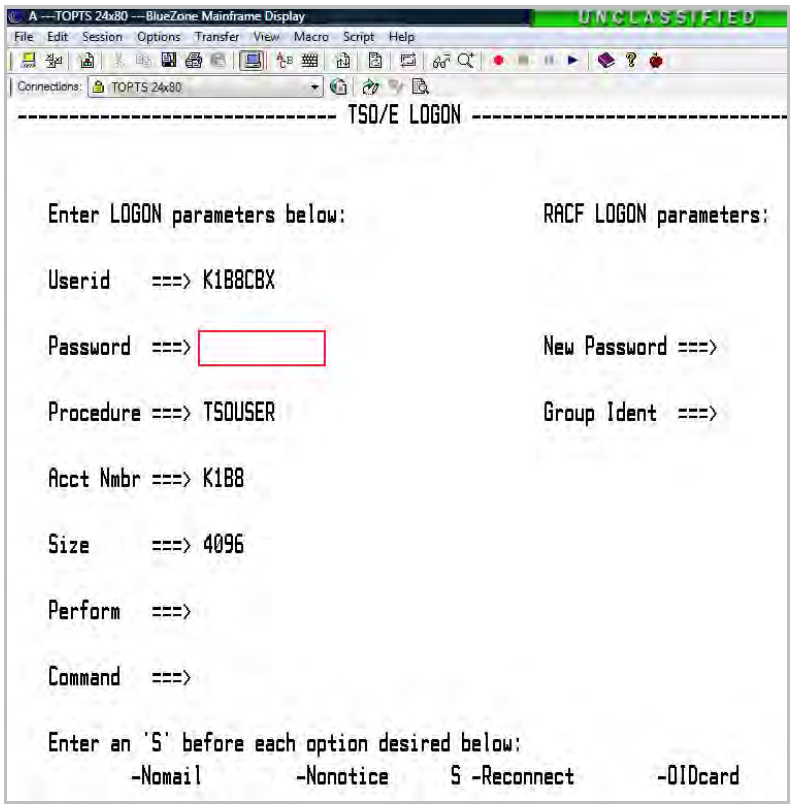
Procedure (continued)

Step	Action
11	Enter "TOPTS" for the application to connect to 
12	Type your User ID and press Enter on the keyboard. 

Continued on next page

Accessing and Launching BlueZone, Continued

Procedure (continued)

Step	Action
13	Type your password and press Enter on the keyboard 

Continued on next page

Accessing and Launching BlueZone, Continued

Procedure (continued)

Step	Action
14	The inquiry menu will appear. *Note: Menus for SPO's and other users will differ from the PPC menu shown here.*

```
.............................................................. PSC ..
.                                                                    .
.  01 = LOGOFF     02 = RETURN TO PREVIOUS MENU     99 = "A1" HELP
.                                                                    .
.  A0 = XREF INQUIRY                  HH = PRIOR UNIT INQUIRY        .
.  A1 = MAIN INQUIRY                  I1 = BANK ROUTING INQUIRY      .
.  AF = FUTURE INQUIRY                KQ = EXCEPTION FILE INQUIRY    .
.  AR = RESERVE DUTY INQUIRY          L4 = UNIT-FILE INQUIRY         .
.  EV = EMPLOYMENT VERIFICAITON       P0 = BATCH PRINT INQUIRY MENU  .
.  F2 = MEMBERS DRAWING OHA           PT = ONLINE POINTS STATEMENTS  .
.  F4 = MEMBERS DRAWING COLA         RET = RETIRED INQUIRY MENU      .
.  G2 = RECENTS SORTED BY FORM-ID                                     .
.  TU = UPDATE/COMPUTE TEST MENU      TT = PARALLEL TEST QUERY       .
.....................................................................
===>
```

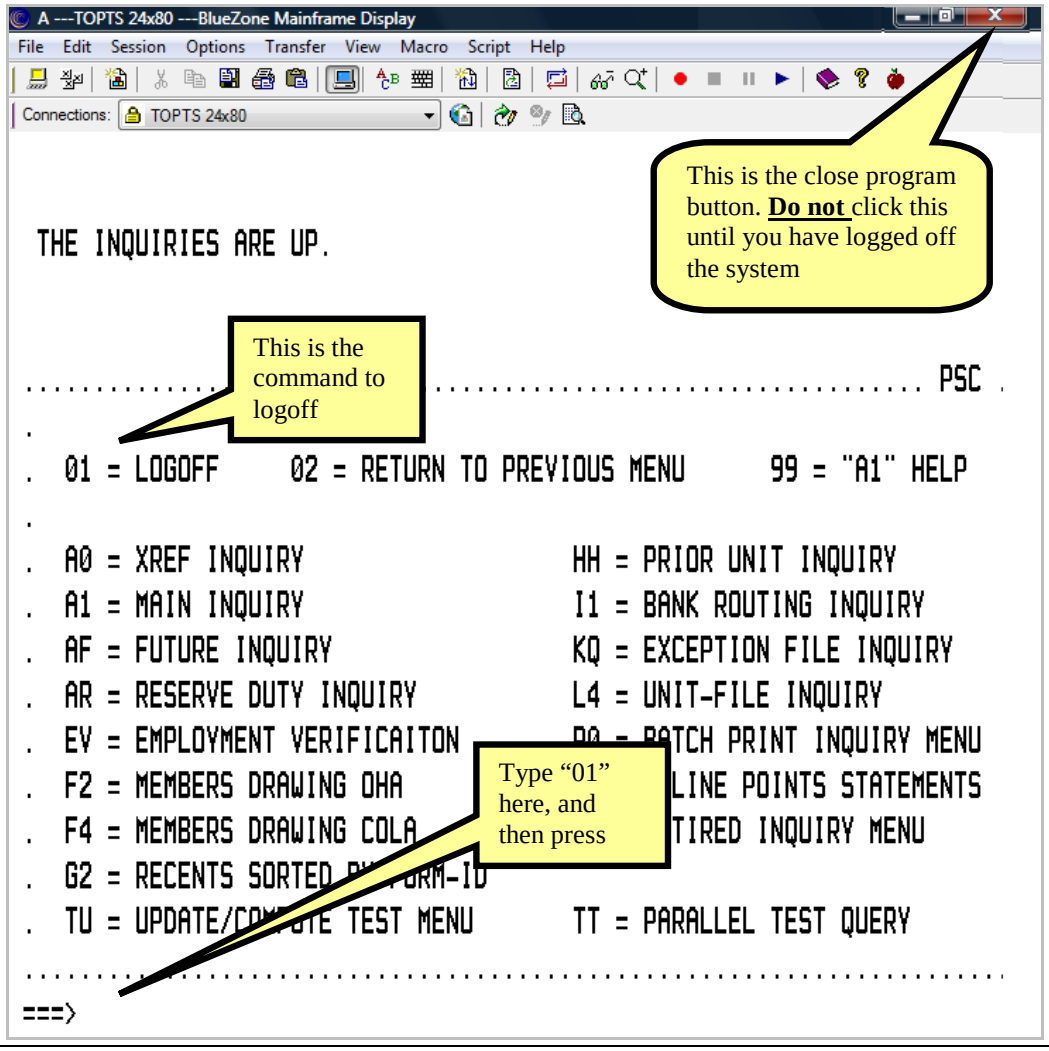
Logging off and closing the program

Be sure to log off JUMPS and close the BlueZone emulation program when not in use. Leaving the connection open or BlueZone running when not connected consumes user licenses and network bandwidth.

Continued on next page

Accessing and Launching BlueZone, Continued

How to log off correctly Correct procedure for logging off the host computer.

Step	Action
1	When finished using pay inquiry, type "**end**", and you will return to the Menu Options screen
2	At the Menu Options screen, type "01", to logoff
3	You now may click on "File" on the Menu Bar and then click "Close Session" or you may click the ☒ on Menu Bar and answer "Yes" when asked if you want to close the session. 

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Accessing and Launching BlueZone, Continued

Subsequent connections (from the same computer)

The program will create a shortcut on you desktop from which to launch future connections.

Double click the BlueZone Session Manager link to open the Session Manager Window.

Double click on one of the TOPTS settings icons to launch the program and begin a new session.

The options are for the height and width for the program window, e.g 43X80 is 43 lines high by 80 columns (spaces/characters) wide.

Printing

Introduction

There are several ways to print and save data from the Mainframe:

- Printing the Screen to a printer
- Copying Text to a printer or a file
- Printing multiple screens to a printer or a file

Print Screen

The BlueZone Display emulator has the ability to print the current screen. This is accomplished by choosing **File:Print Screen** from the BlueZone **MenuBar**, or by selecting the Print Screen icon from the BlueZone **ToolBar**.

Copying Text to the Printer or File

With BlueZone, users have the ability to copy session text from the display session and send it to the printer. To highlight text in the display session for copying to the printer:

Press and hold down the left mouse button while dragging the mouse pointer over the desired text; or, use the keyboard select functions: Left, Up, Right, Down, All.

Once the desired text is selected, release the left mouse button.
From the BlueZone MenuBar, select Edit: Copy to Printer or select Edit: Copy to File.

To de-select the highlighted text without copying it press the left mouse button; or use the keyboard select function Cancel.

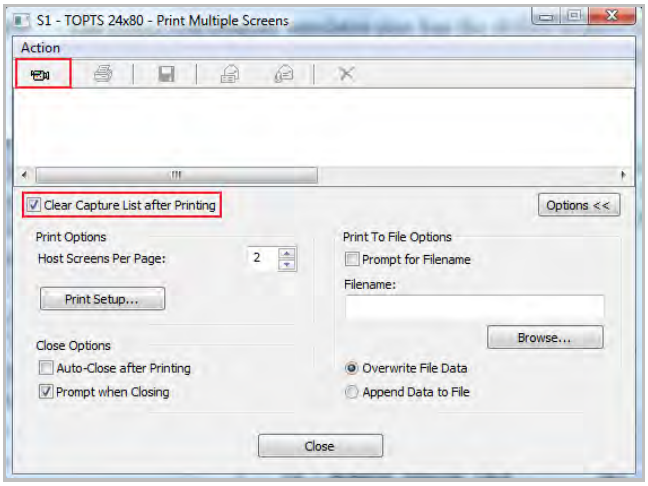
Continued on next page

Printing, Continued

Printing Multiple Screens

The BlueZone Display emulator also has the ability to print multiple screens. This is accomplished by choosing **File: Print Multiple Screens** from the BlueZone **MenuBar.**

The **Print Multiple Screens** dialog will display.



Step	Action
1	Move focus back to the BlueZone Display emulator, and navigate to the first screen that you wish to print.
2	On the **Print Multiple Screens** dialog click the camera icon. The screen capture will be added to the **Capture List**.
3	Go back to the BlueZone Display emulator (the emulator will retain focus), and navigate to the next screen you wish to print.
4	Click the camera icon again. The screen image will be added to the **Capture List**.
5	Choose whether or not you want the **Capture List** to Auto-Clear after printing by checking or un-checking the check box.
6	After you have made all of the desired screen captures, you have several options: • Send the screen capture to your printer (click the printer icon) • Send the screen capture to a text file (click the disk icon) • Send the screen capture to an email with the captured text as the message (click the email icon) • Send the screen capture to an email with the captured text as an attachment (click the email with attachment icon)
7	To delete a screen capture, highlight the desired screen capture from the list and click the delete icon.

Using Online Help

Introduction

This quick start guide only touches on some of the features of BlueZone Emulation software. The vendor provides extensive program documentation.

Procedure

You can access the online help by clicking **Help: BlueZone Help Topics** from the menu bar or by accessing the online help directly at:
http://www.seagullsoftware.com/products/bluezone/help/v35/bz/bluezone.htm

Procedures for Navigating Online Menus

Introduction

This section gives information and procedures for navigating online menus.

How to Navigate in PMIS/JUMPS

PMIS/JUMPS provides online menus to access various utilities. At the prompt, type in the desired code from the menu and press enter to execute.

The Pay Query Menu

The first menu to appear is illustrated below.

```
 THE INQUIRIES ARE UP.


.................................................................G1..
.                                                                   .
.     01 = LOGOFF      99 = INSTRUCTIONS FOR "A1"      14:16  07/13/10
.                                                                   .
. A0 = XREF INQUIRY                 HH = PRIOR UNIT INQUIRY         .
. A1 = MAIN INQUIRY                 I1 = BANK ROUTING INQUIRY       .
. AR = RESERVE DUTY INQUIRY         L4 = UNIT ID INQUIRY            .
. EV = EMPLOYMENT VERIFICATION      PT = RESERVE RETIREMENT POINTS  .
. F2 = MEMBERS DRAWING OHA          RQ = RETIRED MEMBER INQUIRY     .
.                                                                   .
.....................................................................
====>
```

Pay Query Menu Description

The specific function of each option in this menu is described below.

Command	Function
01	Log out of JUMPS
99	Main inquiry (A1) help.
A0	Query by EMPLID, Name or SSN to display Name, Rank, SSN, Status (Active/Reserve), Permanent Unit/PERSRU.
A1	Navigates to JUMPS Main Inquiry page.
AR	Displays reserve participation by duty type during the current and Prior fiscal, calendar or anniversary years.
EV	Displays specific employment verification information for a member.
F2	Displays members drawing overseas housing allowance by location code, PERSRU, permanent unit, or last name.

Continued on next page

Procedures for Navigating Online Menus, Continued

Pay Query Menu Description (continued)

Command	Function
HH	Displays historical prior unit history information.
I1	Displays financial institution information by routing number or organizational name.
L4	Displays the unit mailing address, email center, phone & fax number, address, and the Mean Housing Allowance (MHA) and CONUS COLA zip code. Searches can be performed by unit name or by OPFAC numbers.
PT	Print reserve point statements by EMPLID or SSN.
RQ	Display historical Retiree data including date/rank on retirement, and mailing address.

Main Inquiry Option

Introduction

This section gives information and procedures for navigating in the Main Inquiry Option.

General Features

The main inquiry is the sole menu option for accessing transaction records and member pay files in JUMPS. Once in the main inquiry, users can enter a member's EMPLID or SSN and quickly path from fixed data pages to pay segments, Leave & Earning Statements, recents, and exception files.

Pay Files

Pay files (Segment 00) consist of 3 pages of fixed data followed by a series of pay segments.

Fixed Data Pages

A following table gives an example of fixed data pages. A complete breakdown of Fixed Data pages can be found in Part IX, Chapter 3 of this manual.

Fixed Data Pages	
Page 1	Contains general information about a member

```
SSN 123-45-6789  EMPLID 1234567  K1BXXXX  07/14/2010  07:15  ONLINE PAY MASTER
FIRST-NAME       MI  LAST-NAME             RANK  P-G MB-TY SEX OFF-SOR P-CH
MOUSE            T MOUSE                   YNC   E7  U-AEZ  M         2
PERMANENT UNIT             79-47400  LATEST COMPUTE CYCLE DATE    20100620
REPORTING UNIT          79-47400-00  LEAVE STATUS DATE            20100701
COST CENTER                  47400  EXPECTED AD TERMINATION DATE 20120923
DATE REPORTED PERM UNIT    20030331  EFFECTIVE AD TERM DATE       99999999
IN/OUT CONUS INDICATOR            I  SEPARATION FLAG                    0
PAY ENTRY BASE DATE        19940924  EXPECTED LOSS DATE           20120923
PEBD VERIFIED                        EFFECTIVE LOSS DATE          99999999
ACTIVE DUTY BASE DATE      19940924  BAH CODE                           L
EFF DATE PAY AND ALLOWANCES 19940924 BAH DEPENDENT DATA                02
CMA DATE                   19940924  CUMULATIVE SEA TIME            000000
EXTENSION AGREEMENT DATE   99999999  SEA POINTS START DATE        19940924
SEPARATION DATE FOR EXTEN  99999999  SEA PAY RETRO FLAG                 0
DT INITIAL ENTRY MIL SRVC  19940924  CFTRR CD             SEA SAVE FLAG
YEAR TO DATE FICA           $000.00
E ALLOTMENT AMOUNT            $0.00  IMPLEMENTATION DATE            199410
TOTAL CAREER DEF TSP          $0.00  PREV LAST NAME ABBREVIATION
TOTAL CAREER NON-DEF TSP      $0.00  CSB ELIGIBILITY  N    CSB ELECTION  N
MODL ID                              MODL DATE                   ********
YOU ARE IN THE ONLINE PAY MASTER.  PLEASE ENTER A COMMAND, OR TYPE 'HELP'.
```

Continued on next page

Procedures for Navigating Online Menus, Continued

Fixed Data Pages (continued)

Fixed Data Pages	
Page 2	Contains segment flags that indicate the following.

```
SSN 123-45-6789  EMPLID 1234567  K1BXXXX  07/14/2010  07:15  ONLINE PAY MASTER
01  BASIC PAY.........1   21  FSH...............    41  ADV BAQ/OHA........0
02  25 % INCREASE.....    22  FSA-II............    42  SEP/SRB/CSB........
03  MISC CREDIT.......0   23  MISC ALLOWANCE....    43  LUMP SUM CREDIT....0
04  MISC DEBIT........0   24  BAS ..............1   44  LUMP SUM DEBIT.....1
05  HOSTILE FIRE......    25  UNUSED            0   45  SPECIAL PAYMENT....0
06  SDAP..............    26  IDT COMRATS.......0   46  OHA................
07  CAREER SEA PAY....    27  DISCOUNT MEALS....    47  OPEN END CREDIT....
08  HARDSHIP DUTY.....    28  CADET COMRATS.....0   48  OPEN END DEBIT.....
09  RESPONSIBILITY....    29  COLA..............    49  FLIGHT DECK PAY....
10  DIVING PAY........    30  NEW ENLIST BONUS..    50  DEDUCT FINES.......
11  ACIP..............    31  CONUS COLA........0   51  DEDUCT FORFEITURE..
12  CREW FLIGHT PAY...    32  SGLI DEDUCTION....1   61  DEDUCT DENTAL/LTC..1
13  NON-CREW FLIGHT...    33  PARACHUTE PAY.....
14  SUB / FLP PAY.....    34  BAH WITH DEP......1   85  THRIFT SAVINGS.....
15  DEMOLITION PAY....    35  BAH WITHOUT DEP...0
16  GOVERNMENT QTRS...    36  UNUSED                RTB FLAG...............
17  BAH II WITH DEP...0   37  PREMIUM SEA PAY...    POINTS CHANGE..........0
18  BAH II W/O DEP....0   38  DEBT LIQUIDATION..0   REMISSION WAIVER.......
19  BAH PARTIAL/DIFF..0   39  ADV PAY/ALLOW.....0   RETENTION CODE.........0
20  CMA/OUA...........1   40  ADVANCE PAY.......0   SOI FLAG...............0
YOU ARE IN THE ONLINE PAY MASTER.  PLEASE ENTER A COMMAND, OR TYPE 'HELP'.
```

Flag	Indicates…
1	Active segments
0	Inactive segments that are on file or purged
Blank	No segments of this type exist in the online Pay Master (May be listed in the *History File*)

Continued on next page

Procedures for Navigating Online Menus, Continued

Fixed Data Pages (continued)

Fixed Data Pages	
Page 3	Contains Reserve specific information. The **BIRTH-DT** will be displayed for **ALL** members (active and reserve).

```
SSN 123-45-6789  EMPLID 1234567  K1BXXXX  07/14/2010  07:57  ONLINE PAY MASTER
                          ****  RESERVE  FIELDS  ****

BIRTH-DT                  19750424   SELRES DENTAL DATE          19940924
RESERVE ANNIVERSARY DATE      0924   RES CMA DATE                19940924
                                     HIGH 36 AVERAGE                $0.00
TOTAL QUALIFYING SERVICE    151000
20 YEAR LETTER ISSUED     99999999   TOTAL ACTIVE DUTY POINTS      002536
15-19 YEAR LETTER ISSUED  99999999   TOTAL IDT POINTS              000295
LATEST POINTS COMPUTE DATE 20100630  TOTAL POINTS                   02969

CURRENT FYTD PAID DRILLS         033 PRIOR YEAR FYTD PAID DRILLS      048
CURRENT FYTD NON-PAID DRILLS     000 PRIOR YEAR FYTD NON-PAID DRILLS  000
CURRENT FYTD PAID RMP            000 PRIOR FYTD PAID RMP              001
CURRENT FYTD NON-PAID RMP        000 PRIOR FYTD NON-PAID RMP          000
CURRENT FYTD TOTAL PAID DUTY     033 PRIOR YEAR FYTD TOTAL PAID DUTY  049
CURRENT FYTD MAX DRILLS          048 PRIOR YEAR FYTD MAX DRILLS       048
CURRENT FYTD UNEXCUSED ABSENCES  000 PRIOR FYTD UNEXCUSED ABSENCES    000
```

Continued on next page

Procedures for Navigating Online Menus, Continued

Pay Segments

Pay segments are blocks of data used to store information relating to an entitlement, allotment, or deduction.

There are over 75 different segments outlined in Part IX, Chapter 4 of this manual. The types and amount of segments applicable to a member varies by duty station, status, and by member's preferences regarding pay. To get a complete listing of segments applicable to a member, go to Segment 00, page 2 of fixed data.

All segments have 7 fields referred to as AUTHORITY. These fields identify whether the segment was initiated by an input transaction, a MODALL, or system generated change.

The definitions of data elements that are common to all segments are listed in Part IX, Chapter 5 of this manual.

Leave & Earning Statements

Leave & Earnings Statements from August 1997 to present are available on each member in Main Inquiry. Type "LES" on the command line in the main inquiry option to access LESs.

Recents

Recents is a chronological record of PMIS/JUMPS transactions submitted on each member. The program is capable of showing transactions dating back to January 1990 provided the number of entries does not exceed 999 transactions. PMIS/JUMPS transactions are first listed showing one transaction per line followed by an expanded view of each transaction.

Exception File

Transactions that did not process successfully through PMIS/JUMPS edits are held in the exception file and then posted to recents after they are reviewed by PPC (mas).

Beginning a Session in the Main Inquiry

Selecting the Main Inquiry Option

From the Main Menu, type “A1” and press the enter key to access the main inquiry program.

Main Inquiry Commands

Main Inquiry commands are used to navigate and access data. Commands are executed by typing the command at the bottom of the screen and pressing the enter key.

Command	Action
EMPLID/ SSN	The EMPLID/SSN command enables the user to access a member’s JUMPS file in the main inquiry. Page 1 of fixed data is always displayed when an Emplid/SSN is entered.
SEG ##	The Segment (SEG) command enables the user to call up various pay segments on a member. A listing of the pay segments can be found in Part IX, Chapter 4 of this manual. **Segment Display Options** Several options to assist in researching pay segments are listed in the following table. The defaults are “ALLSEG” and “DATE 999999”. ALLSEG – • To view both swapped and unswapped segments. CURSEG – • To view current (unswapped) segments only. DATE YYYYMMDD – • To view segments with start date YYYYMMDD and older. WHICH – • Displays which of the above are in use. Note: A swapped segment is a segment that has an ending date prior to a starting date which renders it invalid
PAGE #	PAGE 1, PAGE 2, or PAGE 3 displays the selected fixed data page. Pressing enter will scroll the user through the remaining 2 pages.
REC	Calls the Recents Inquiry. Same as selecting “GI” from the Main Menu.

Continued on next page

Beginning a Session in the Main Inquiry, Continued

Main Inquiry Commands **(continued)**

Command	Action
EXC	Shows transactions that did not successfully process into PMIS/JUMPS. Same as selecting "KQ" from the Main Menu.
LES	Displays the Leave and Earnings Statements for the selected member.
HIST	Calls the History Inquiry
WHICH	Displays which commands you have used (ALSEG/CURSEG/DATE).
TPSEG	Displays a listing of pay segments for the selected member.
END	Terminates the current utility (PER, REC, etc.). It will also return the user to the Main Menu if entered while in fixed data pages or segments.

Emplid/SSN & Segment Options

There are various methods for calling up member files and displaying segments as described in the table below.

Type	Then Press	Response
Emplid 1234567	Enter	Page 1 (fixed data) is displayed
SSN 123456789	Enter	Page 1 (fixed data) is displayed
	Enter	Page 2 (fixed data) is displayed
	Enter	Page 3 (fixed data) is displayed
Emplid 1234567	Enter	Page 1 (fixed data) is displayed
Seg 57	Enter	Segment 57 is displayed
Seg 01 72	Enter	Segment 01 is displayed
	Enter	Segment 72 is displayed
Emplid 1234567 57 62	Enter	Page 1 (fixed data) is displayed
	Enter	Segment 57 is displayed
	Enter	Segment 62 is displayed
	Enter	Page 2 (fixed data) is displayed
	Enter	Page 3 (fixed data) is displayed

Continued on next page

Beginning a Session in the Main Inquiry, Continued

Main Inquiry Tips

Here are some command line tips to use in the Main Inquiry option:

- Commands can not be entered when the screen reads "******". Press enter to get to the next screen.
- When the screen reads, "Please enter action required", a command must be entered.
- The following commands can be entered anytime: ALLSEG, CURSEG, DATE YYYYMMDD, WHICH, HIST and END.
- The following commands can only be entered after an Emplid/SSN has been entered: PAGE #, HIST, REC, EXC, PER, LES, and TPSEG.
- If an Emplid/SSN is not found it means the member never existed or separated from active duty prior to 1979.

Update and Compute Processes

Introduction

This section describes PMIS/JUMPS processing cycles.

Automatic Update Process

The month before a member is due a longevity for Basic Pay, Clothing Allowance or Aviation Career Incentive Pay, the system stops the old segment and starts another at the new rate. This process is defined as "Automatic Update".

Example segment

In the example, notice that Start and Stop Codes have been set to indicate a continuing entitlement. These codes allow a retroactive transaction to trace back to the old segment.

New Segment:

```
SSN 123-45-6789  EMPLID 1234567  K1BXXXX  07/14/2010  09:26  ONLINE PAY MASTER
SEG         HIST       COMPUTE      OBJECT              AMOUNT
 01        201001         3          1105               $3393.60
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20100106  1  LPC 20100106  00  00
STOP  99999999 9999 99999999  1

DUTY STOP DT  D-TYPE  PG-1  PG-2    TCSTORDER   DUTY SITE  A-ST      RAN
                                       $0.00

<-------------DAFIS ACCOUNTING STRING-------------> <----PURPOSE OF DUTY---->
```

Old Segment:

```
SSN 123-45-6789  EMPLID 1234567  K1BXXXX  07/14/2010  09:26  ONLINE PAY MASTER
SEG         HIST       COMPUTE      OBJECT              AMOUNT
 01        201001         4          1105               $3282.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090101 9999 20090106  1  LPC 20090106  00  00
STOP  20091231 9999 20100106  1  LPC 20100106  00  00

DUTY STOP DT  D-TYPE  PG-1  PG-2    TCSTORDER   DUTY SITE  A-ST      RAN
                                       $0.00

<-------------DAFIS ACCOUNTING STRING-------------> <----PURPOSE OF DUTY---->
```

Career Sea Pay

Career Sea Pay longevity is handled differently in that it is not posted until the end of the month it is due.

Compute Cycles

Introduction

This section defines the term "Compute". Mid-Month and End of Month compute processes.

Definition

Compute is the set of programs, which, twice a month, read the data on the file, calculate pay, and update selected fields. Once a month, Compute generates a Leave and Earnings Statement (LES) for the member.

Update

Update is a set of programs, which enter data into the automated file from PMIS transactions, and updates JUMPS twice before each compute cycle.

Mid-Month Compute

Mid-Month COMPUTE calculates pay for the first 15 days of the month, updates segment 72, and posts a mid-month LES to the inquiry file. The actual amount paid is posted to segment 72, and the projected amounts are updated, if necessary.

Segment 72 example

This is an example of segment 72 following mid-month compute:

```
SSN 123456789  K1B8RE1  05/05/2010  14:04:20.68  ... PAY MASTER FILE ...
SEG         HIST       COMPUTE      OBJECT
 72        999999         3
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100501 9999 20100420  0  COM 20100420
STOP  20100531 9999 20100420  0  COM 20100420
SCHED-DT      PROJ-AMT     ACT-AMT    CANC   GROSS-ENT-AMT  NON-TAX-DED
20100515     $1416.64     $1416.64     0       $1952.90         $68.66
SCHED-DT      PROJ-AMT     ACT-AMT    CANC   GROSS-ENT-AMT  NON-TAX-DED
20100530     $1425.17       $0.00      0       $1961.44         $68.66
STATUS        TOT-LIAB     TOT-BAL    PREV-MTH-BAL   PREV-MTH-PAY
  GD             $0.00       $0.00         $0.00        $2832.29
PROJ-FED-TAX-WAGES PROJ-FED-TAX PROJ-NRALN-IN-WAGES  PROJ-EARN-INC-PAY
     $2946.30      $151.32          $0.00                $0.00
PROJ-FICA-WAGES PROJ-FICA-TAX PROJ-NRALN-OUT-WAGES PROJ-COMBAT-WAGES
     $2946.30      $225.39          $0.00                $0.00
PROJ-STATE-WAGES   PROJ-STATE-TAX
        $0.00           $0.00
```

Continued on next page

Compute Cycles, Continued

End-Month Compute

End of Month (EOM) COMPUTE calculates pay for the entire month, then deducts the mid-month payment and pays the balance, updates the file as needed, and generates the LES. The actual amount is posted to segment 72, and the segment is closed. A new segment 72 is then opened with the projected amounts for the next month.

Segment 72 example

This is an example of segment 72 following end of month compute:

```
SSN 123456789  K1B8RE1  05/05/2010  14:04:20.68  ... PAY MASTER FILE ...
SEG         HIST       COMPUTE      OBJECT
 72        999999         3
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100501 9999 20100420  0  COM 20100420
STOP  20100531 9999 20100420  0  COM 20100420
SCHED-DT      PROJ-AMT     ACT-AMT   CANC   GROSS-ENT-AMT  NON-TAX-DED
20100515     $1416.64     $1416.64    0       $1952.90         $68.66
SCHED-DT      PROJ-AMT     ACT-AMT   CANC   GROSS-ENT-AMT  NON-TAX-DED
20100530     $1425.17     $1425.17    0       $1961.44         $68.66
STATUS        TOT-LIAB     TOT-BAL    PREV-MTH-BAL   PREV-MTH-PAY
  GD             $0.00       $0.00         $0.00        $2832.29
PROJ-FED-TAX-WAGES PROJ-FED-TAX PROJ-NRALN-IN-WAGES  PROJ-EARN-INC-PAY
     $2946.30      $151.32          $0.00                $0.00
PROJ-FICA-WAGES PROJ-FICA-TAX PROJ-NRALN-OUT-WAGES PROJ-COMBAT-WAGES
     $2946.30      $225.39          $0.00                $0.00
PROJ-STATE-WAGES   PROJ-STATE-TAX
        $0.00           $0.00
```

Compute flag in new segments

In new open segments, COMPUTE will set the Compute Flag to a "3", indicating that the entitlement/deduction has been made. (One exception to this rule is that segment 52 will show a blank while open.)

```
SEG         HIST        COMPUTE       OBJECT                AMOUNT
 25        999999          3          11551                   $8.54
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 0001 20091216  1  LPC 20091216  00  00
STOP  99999999 9999 99999999  0
```

Compute flag in closed segments

In newly closed segments, COMPUTE will post the compute date to the History Indicator and a "4" to the Compute Flag, indicating the segment is no longer active.

Continued on next page

Compute Cycles, Continued

Fixed data page 2

On fixed data page 2 the Entitlement/Deduction Flag will be set to "0", for the segments that have been closed, if there is not another active segment. The compute date is posted to the LATEST COMPUTE CYCLE DATE, and the Pay Change Flag (P-CH), on fixed data page 1, is reset to "0".

```
SSN 123456789  K1BXXXX  04/13/2010  14:30:16.27  ... PAY MASTER FILE ...
01  BASIC PAY.........1   21  FSH...............    41  ADV BAQ/OHA........
02  25 % INCREASE.....    22  FSA-II............0   42  SEP/SRB............0
03  MISC CREDIT.......0   23  PERSONAL MONEY....    43  LUMP SUM CREDIT....0
04  MISC DEBIT........0   24  OFFICER BAS.......    44  LUMP SUM DEBIT.....0
05  HOSTILE FIRE......    25  REGULAR BAS.......1   45  SPECIAL PAYMENT....0
06  SDAP..............    26  SEPRATS I.........0   46  OHA................
07  CAREER SEA PAY....0   27  SPECIAL BAS.......0   47  OPEN END CREDIT....
08  FOREIGN DUTY......    28  SEPRATS II........0   48  OPEN END DEBIT.....
09  RESPONSIBILITY....    29  COLA..............    49  FLIGHT DECK PAY....
10  DIVING PAY........    30  NEW ENLIST BONUS..    50  DEDUCT FINES.......
11  ACIP..............    31  CONUS COLA........1   51  DEDUCT FORFEITURE..
12  CREW FLIGHT PAY...    32  SGLI DEDUCTION....1   61  DEDUCT DENTAL......1
13  NON-CREW FLIGHT...    33  PARACHUTE PAY.....
14  SUBMARINE PAY.....    34  BAH WITH DEP......1
15  DEMOLITION PAY....    35  BAH WITHOUT DEP...
16  GOVERNMENT QTRS...0   36  UNUSED               RTB FLAG...............
17  BAH II WITH DEP...0   37  PREMIUM SEA PAY...   POINTS CHANGE..........0
18  BAH II W/O DEP....    38  DEBT LIQUIDATION..0  REMISSION WAIVER.......:
19  BAH PARTIAL/DIFF..    39  ADV PAY/ALLOW.....   RETENTION CODE.........0
20  CMA/OUA...........1   40  ADVANCE PAY.......1  SOI FLAG...............0
YOU ARE IN THE PAY MASTER FILE.  PLEASE ENTER A COMMAND.
```

Non-Compute Process

Occasionally an account may not meet conditions necessary to compute pay. When this occurs the system will put the member in “compute error” status. The members pay will shut down, no SEG 62 (leave) will be built for the month, and SEG 72 will not update identifying ACT-AMT payment made.

When a member is in compute error, you can identify the fact and the reason for compute error by viewing their SEG 62. The OBJECT field will display ERROR, and the ACTION field will identify the computer error code. A sample SEG 62 is listed below.

```
  SEG        HIST       COMPUTE    OBJECT   LV ADJ     BASE DT    SEP DT
   62       201003         4       ERROR   99999999   99999999   99999999
        EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
 START 20100301 9999 20100320  0  COM 20100320                    CED
 STOP  20100331 9999 20100320  0  COM 20100320                    CED

 BF FY   LOST PRV FY   SAVED   SAVED SOLD   SOLD CUMM    NON-ACC CTD
DEDUCT
  0.0       0.0        0.0       0.0          0.0          0.0   0.0
 EARN   USED  EXCESS SOLD CP END-LV NON-ACC BALANCE  EARN-CUM USED-CUM
 0.0    0.0    0.0     0.0    0.0     0.0     0.0       0.0      0.0
```

When a member is in compute error, you must contact PPC(mas) for assistance.

Collection of Indebtedness Due To Overpayment

Introduction

This section describes overpayment debt collection processing.

Process

When computing the member's pay, the system maintains a separate total for retroactive credits and debits. If this figure accrues an overpayment the system will set up a repayment schedule as described in the following table.

If overpayment of	then system will set up repayment
$150.00 to $749.99	A rate not to exceed $150.00 starting the next month
$750.00 or greater	Five equal monthly installments. The first deduction will not begin until at least 30 days after written notice of the debt is mailed to the member's commanding officer.

Example segment 38

This is an example of segment 38 set up by the system that collected an overpayment.

```
SEG          HIST        COMPUTE    OBJECT     AMOUNT      VDC      TYPE-38
 38         201006          4        D0454     $24.40       03         0
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100601 9999 20100620  0  498 20100612  27  40  6K
STOP  20100620 9999 20100620  0  COM 20100620
INSTALLMENT  BALANCE  SUSPEND COLL  RESTART COLL  NBR INSTAL  COLL FLAG
   $24.40     $0.00    99999999      99999999        LS
APR %    DAILY INT RATE   TOT INT ACCRUED   TOT INT COL   INT COMP DT
 0.0 %    0.000000              $0.00            $0.00     99999999
                        MONTH 0      MONTH -1     MONTH -2     MONTH -3
PRIOR COLLECTION         $24.40        $0.00        $0.00        $0.00
PRIOR INT ACCRUED         $0.00        $0.00        $0.00        $0.00
PRIOR INT COLLECTED       $0.00        $0.00        $0.00        $0.00
```

Miscellaneous Debit

Introduction

This section describes the process used by PMIS/JUMPS for collecting a debt caused by closing a segment during the retro processing period.

Process

When an entitlement is stopped in the retro period the system uses segment 04 to show the amount to be collected.

Example segment 04

This is an example of segment 04 built by the system to debit a member's account.

- The Start and Stop Date/Time shows the period of overpayment
- The amount is the daily or monthly rate, not the amount of overpayment.
- The Object Code and Source segment fields indicate which entitlement is overpaid.

```
SEG         HIST      COMPUTE        OBJECT      AMOUNT
04          9304         4            1105       $913.20
        EFFDTE      TIME    DTPROC     SLC     PAT   DTPREP   DIST  RU  FORM  ENT
ACTION
START   100227      9999    100420      0      COM   100420
STOP    100331      9999    100420      0      COM   100420
TAX             SOURCE          FY-CHG          PROC-FROM
 3                01               3               9999
DUTY STOP DT            DUTY TYPE               MODE CODE1      MODE  CODE2

DAFIS ACCOUNTING STRING
```

PPC SPO Manual

Part IX, Joint Uniform Military Pay System

Chapter 2, Commonly Used Codes

Overview

Introduction The objective of this chapter is to give a listing of applicable JUMPS codes used pertaining to particular events or transactions.

Contents This chapter contains the following topics.

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Job Codes (Direct Access)	IX-2-64

Mode / Program / Duty Code

Introduction

This section provides Reserve Inactive Duty Training (IDT) purpose, program and mode codes, and Reserve Active Duty duty-type and pay & allowance codes in table format.

Reserve Inactive Duty Training Program Codes (July 2002)

The following codes are used with Reserve Inactive Duty Drill (R985) transactions generated by Direct Access. These codes became effective with Direct Access software release 6 on 24 July 2002.

IDT Drill Purpose Codes		
Contingency = Planning/Preparedness		
CODE	LONGNAME	SHORTNAME
BA	Boating Safety Activity	BoatSafety
BC	Boating Safety Contingency	BoatContin
DC	Defense Contingency	Def Contin
DO	Defense Operation	DefenseOps
GL	Great Lakes - Summer Stock	SummerStoc
IO	Ice Operation	Ice Ops
LC	Law Enforcement Contingency	LE Conting
LE	Law Enforcement	LE Ops
MC	Environmental Contingency	MEP Contin
ME	Environmental Protection	MEP Ops
AB	Public & International Affairs	Pub Affair
AC	Contingency Preparedness	ContinPrep
AD	Research & Development	R & D
AE	Engineering & Logistics	Eng & Log
AF	Financial Mgmt Supply & Inv	F&S, Inven
AG	Operational Intelligence	Op Intel
AH	Civil Rights - General	Civ Rights
AI	Security, CMC, Publications	Security
AK	Health Services	Health Svc
AL	Legal - General	Legal Gen
AN	Short Rnge Aids to Navigation	ATON Ops
AP	Personnel Support	Personnel
AQ	Acquisition - General	Acquisitio
AS	Safety & Occupational Health	SafOccHlth
AT	Structured Training - General	Trng Gen
AW	Command, Control & Comms	C3

Continued on next page

Mode / Program / Duty Code, Continued

Reserve Inactive Duty Training Program Codes (July 2002) **(continued)**

IDT Drill Purpose Codes		
Contingency = Planning/Preparedness		
CODE	LONGNAME	SHORTNAME
MI	Merchant Vessel Insptn & Doc	VslInspDoc
NC	Aids to Nav Contingency	ATONContin
NR	Radio Navigation	Radio Nav
OC	Olympic Games Support	Olympics
PC	Port Safety & Sec Contingency	PS Conting
PS	Port Safety & Security	PS Ops
SC	Search & Rescue Contingency	SAR Contig
SP	Space Program Support	Space Pgm
SR	Search & Rescue	SAR Ops
VT	Vessel Traffic Services	VTS

Reserve Inactive Duty Training Program Codes (1 October 1995)

The following Reserve Inactive Duty Training program designator codes were implemented on 1 October 1995 and remained in use until 23 July 2002.

PROGRAM DESIGNATOR CODES (EFFECTIVE 1 OCTOBER 1995)			
Operational Program Codes		**Support Program Codes**	
Code	**Meaning**	**Code**	**Meaning**
BA	Boating Safety Activities	AQ	Acquisition - General
DO	Defense Operations	AB	Public and International Affairs
IO	Ice Operations	AC	Contingency Preparedness
LE	Law Enforcement	AE	Engineering and Logistics
ME	Environmental Protection	AF	Financial Management, Supply & Inventory
MI	Merchant Vessel	AI	Security, CMC, Publications
MP	Marine Licensing, Personnel & Casualty Investigations	AK	Health Services – General
AN	Short Range Aids to Navigation	AG	Operational Intelligence
NR	Radio Navigation	AS	Safety & Occupational Health
PS	Port Safety and Security	AT	Structured Training – General
SR	Search and Rescue	AW	Command, Control & Communications/OPCEN Watches

Continued on next page

Mode / Program / Duty Code, Continued

Reserve Inactive Duty Training Program Codes (1 October 1995) (continued)

PROGRAM DESIGNATOR CODES (EFFECTIVE 1 OCTOBER 1995)			
Operational Program Codes		**Support Program Codes**	
Code	**Meaning**	**Code**	**Meaning**
SR	Search and Rescue	AW	Command, Control & Communications/OPCEN Watches

PROGRAM DESIGNATOR CODES (EFFECTIVE 1 OCTOBER 1995)			
CONTINGENCY & SURGE OPERATIONS CODES (EFFECTIVE 1 OCTOBER 1995)			
Program Descriptions		**Program Descriptions**	
Code	**Meaning**	**Code**	**Meaning**
BC	Boating Safety Contingency	PC	Port Safety/Security Contingency
DC	Defense Contingency	SC	Search and Rescue Contingency
LC	Law Enforcement Contingency	GL	Summer Stock – Great Lakes
MC	Environmental Contingency	SP	Space Program Support
NC	Aids to Navigation Contingency	OC	1996 Olympics Support

Reserve Inactive Duty Training Mode Codes

The following Reserve Inactive Duty Training Mode/Program codes were in use until 30 September 1995.

MODE CODES (PRIOR TO 1 OCTOBER 1995)	
Code	**Meaning**
AA	Aviation
EE	Readiness Exercises
LL	Marine Law Enforcement
MM	Marine Safety
NN	Aids to Navigation (ATON)
PP	Port Security (PS)
RR	Recruiting
SS	Search and Rescue (SAR)
TT	Structured Training
UU	Unit Administration
ZZ	MDZ/Readiness Planning
OO	Other Augmentation

Continued on next page

Mode / Program / Duty Code, Continued

Reserve Duty Type and Meal Codes

The following duty and meal type codes were implemented on 1 October 1995 and are used on R985 transactions.

Duty Type & Meal Codes (Effective 1 October 1995) used with R985					
Duty Type Codes				**Meal Codes**	
A	RMP/Appropriate Duty	M	Multiple Drill	A	Breakfast Only
D	Multiple Drill W/O Pay	N	Appropriate Duty W/O Pay	B	Lunch Only
E	Single Drill W/O Pay	P	Unexcused Absence for Regular Drills	C	Supper Only
F	Single Drill with pay and Single Drill W/O Pay	Q	Unexcused Absence for Multiple Drill	D	Breakfast & Lunch
G	Funeral Duty Only	S	Regular Single Drill	E	Lunch & Supper
H	Funeral Duty and Regular Drill	T	Excused Absence - Training	F	Breakfast, Lunch & Supper
J	Funeral Duty and Regular Drill Without Pay	X	Excused Absence - Other	N	Not Entitled to Meals (SEPRATS)

Reserve Active Duty Type and Pay & Allowance Codes

The following codes are used on R990 transactions (short-term reserve active duty) to designate the type of duty and indicate pay and allowance entitlments.

Duty Type/Pay & Allowances Codes used with R990			
Code	**Meaning**	**Code**	**Meaning**
1P	ADT-AT with pay only	4Y	ADOS -AC with pay and allowances
2P	IADT with pay only	6Y	ADT-OTD with pay and allowances
3P	ADOS-RC with pay only	1N	ADT-AT without pay and allowances
4P	ADOS -AC with pay only	2N	IADT without pay and allowances
6P	ADT-OTD with pay only	3N	ADOS -RC without pay and allowances
1A	ADT-AT with allowances only	4N	ADOS -AC without pay and allowances
2A	IADT with allowances only	6N	ADT-OTD without pay and allowances
3A	ADOS -RC with allowances only	7Y	Extended Active Duty
4A	ADOS -AC with allowances only	8Y	Officer Candidate School
6A	ADT-OTD with allowances only	9Y	Recalled from Awaiting Age 60 Retirement
1Y	ADT-AT with pay and allowances	TY	Invol AD, Title 10 with pay and allowances
2Y	IADT with pay and allowances	UY	Invol AD, Title 14 with pay and allowances
3Y	ADOS -RC with pay and allowances	VY	ADHC with pay and allowances

Retirement Codes

Introduction

This section lists Retirement Codes Used in PMIS/JUMPS in table format.

Personnel Retired as Commissioned Officers

The following codes are used for personnel retired as Commissioned Officers

PERSONNEL RETIRED AS COMMISSIONED OFFICERS	
Item	**Meaning**
A	At own request upon completion of 20 or more years active service, 10 years of which commissioned (14 USC 291)(14 USC 755 (e); 10 USC 6323 for reserve officers).
B	At own request upon completion of 30 or more years active service (14 USC 292) (14 USC 755 (e); 10 USC 6323 for reserve officers).
C	By reason of having reached statutory age (14 USC 293) (10 USC 1331-1337).
D	By reason of Reserve Transition Benefits
E	At own request upon completion of at least 15 years of active service, 10 years of which commissioned (TERA) (10 USC 1293).
G	By reason of temporary physical disability (10 USC 61)
H	By reason of permanent physical disability (10 USC 61).
M	Non-selection for promotion (14 USC 282).
N	Non-selection for promotion (14 USC 283).
O	Non-selection for promotion (14 USC 285).
R	Commandant or Vice Commandant (14 USC 46 or 47).
S	Vice Admiral (14 USC 51).
T	By reason of completion of 36 years active commissioned service in grade of RADM (14 USC 290).
U	By reason of completion of 30 years active commissioned service (14 USC 288) [Regular Captains].
V	Rear Admiral continuation board (14 USC 290 [a]).
W	Captain continuation board.
X	By reason of separation for cause (14 USC 327 [b]).

Continued on next page

Retirement Codes, Continued

Personnel Retired as Commissioned Warrant or Warrant Officer

The following codes are used for personnel retired as Commissioned Warrant or Warrant Officer.

PERSONNEL RETIRED AS COMMISSIONED WARRANT OR WARRANT OFFICER	
Item	**Meaning**
I	At own request upon completion of at least 15 years of active service (TERA) (10 USC 1239).
J	At own request upon completion of 20 or more years active service (10 USC 1293) (14 USC 355 [e]; 10 USC 6323 for reserve officers).
K	At own request upon completion of 30 or more years active service or upon completion of 30 years' active service (10 USC 1305) (14 USC 755 [e]; 10 USC 6323 for reserve officers).
L	By reason of having reached statutory age (10 USC 1263) (10 USC 1331-1337).
P	By reason of temporary disability (10 USC 61).
Q	By reason of permanent physical disability (10 USC 61).
Y	Non-selection for promotion (10 USC 564).
Z	By reason of Reserve Transition Benefits (10 USC 1331A)

Continued on next page

Retirement Codes, Continued

Personnel Retired as Enlisted

The following codes are used for personnel retired as Enlisted.

PERSONNEL RETIRED AS ENLISTED PERSONNEL	
Item	**Meaning**
1	At own request upon completion of at least 20 years of active service (14 USC 355).
2	At own request upon completion of at least 30 years of active service (14 USC 354).
3	By reason of having reached statutory age (14 USC 353) (10 USC 1331-1337).
4	Pursuant to recommendation of Coast Guard Personnel Board after having completed 20 years service (14 USC 357).
7	By reason of temporary physical disability (10 USC 61).
8	By reason of permanent physical disability (10 USC 61).
9	By reason of Reserve transition Benefits (10 USC 1331a)
0	At own request upon completion of at least 15 years of active service (TERA) (10 USC 1239).

Object Codes

Introduction

There are numerous Object Codes used in JUMPS. The following is a listing of codes by series.

Combat SGLI (006)

The following object codes are used to denote the government's share of costs for the Combat SGLI insurance program.

Program	Officer	Enlisted	LES Remark
Combat SGLI	0060	0065	Combat SGLI

Other (010)

The following object codes are used for payments of items not provided for in other categories.

Purpose	Officer	Enlisted	LES Remark
Cash Credit/Debit	0100	0105	ADMIN ADJ
Cancelled Payment	01001	01051	CANC PAYMENT
Cash Deposit	01002	01052	CASH DEPOSIT
Overpayments	01003	01053	OVERPAYMENT
Federal Tax Adjustment - Combat	01004	01054	FED TAX ADJUST
State Tax Adjustment - Combat	01005	01055	ST TAX ADJUST
Federal Tax Adjustment - Routine	01006	01056	FED TAX ADJUST
State Tax Adjustment - Routine	01007	01057	ST TAX ADJUST
Advanced Earned Income Credit	01008	01058	ADVANCE EIC
Savings Deposit Program	01009	01059	SAVINGS DEPOSIT
Savings Deposit - Interest	0100A	0105A	INTEREST - SAV DEP

Basic Pay (110)

The following object codes are used for payment of active duty basic pay and reserve active and inactive duty (drill) pay.

Entitlement	Officer	Enlisted	LES Remark
Base Pay	1100	1105	BASIC PAY
25% Increase		11051	BASIC 25%
ADT Duty Pay	1101	1106	BASIC PAY
ADOS-AC Pay	1102	1107	ADOS-AC Pay
ADOS-RC ADT Duty Pay	1102	1107	ADOS-RC PAY
Invol AD, Title 10 Pay	1102	1107	INVOL AD, TITLE 10 PAY
Invol AD, Title 14 Pay	1102	1107	INVOL AD, TITLE 14 PAY
ADHC Pay	1102	1107	ADHC PAY
Appropriate Duty Pay	1103	1108	BASIC PAY
IDT Drill Pay	1104	1109	DRILL PAY
Funeral Duty Pay	1110	1111	FUNERAL DUTY

Continued on next page

Object Codes, Continued

Incentive Pay (112)

The following object codes are used for payment of incentive pays.

Incentive	Officer	Enlisted	LES Remark
ACIP - DIFOPS	11201		ACIP DIFOPS
ACIP – DIFPRO	11202		ACIP DIFPRO
ACIP – DIFDEN	11203		ACIP DIFDEN
Flying Duty - Crew	11204	11254	FLT PAY CREW
Flying Duty - Non Crew	11205	11255	FLT PAY NONCREW
High Pressured Chamber HDIP	1120A	1125A	HI PRES CH HDIP
Flying Duty – Crew Overpayment	1120D	1125D	FLT PAY CREW
Flying Duty – Non Crew Overpayment	1120E	1125E	FLT PAY NONCREW
Aviation Career Continuation Pay	1120F		ACCP BONUS
Aviation Career Continuation Pay (Non-Taxable)	1120G		ACCP BONUS
Flight Deck Hazardous Duty Pay	11209	11259	FLT DCK HAZ PAY
Visit, Board, Search & Seize HDIP	1120H	1125H	VBSS HAZ PAY

Continued on next page

Object Codes, Continued

Special Pay (113)

The following object codes are used for payment of special pays.

Entitlements	Officer	Enlisted	LES Remark
Master Diver Pay (Officer)	1130A		
Physician's Assistant Pay	11301		PYA PAY
Continuation Pay Dental	11302		DENTAL CONT PAY
Medical Duty	11303		MEDICAL DUTY PAY
Dental Duty	11304		DENTAL DUTY PAY
Diving Duty	11305	11355	DIVING PAY
Hostile Fire (Imminent Danger Pay)	11306	11356	IMMINENT DANGER PAY
Hardship Duty Pay Location Phase 2	1130B	1135B	HDP-LOC PHASE 2
Career Sea Pay	11308	11358	CAREER SEA PAY
Responsibility Pay	11309		RESPONSIBILITY PAY
Career Sea Pay Premium	1130P	1135P	CAREER SEA PREMIUM
Family Subsistence Supplemental Allowance		1155C	FSSA
Reserve High Priority Unit Assignment Pay--IDT		1135D	Reserve Special Pay
Reserve High Priority Unit Assignment Pay Special Pay--RMP		1135E	Reserve Special Pay

Continued on next page

Object Codes, Continued

BAH/CONUS COLA (114)

The following object codes are used with Basic Allowance for Housing (BAH) and CONUS Cost of Living Allowance. Codes with "VHA" or "BAQ" in the title are obsolete as of 1 January 1998, when BAH replaced BAQ and VHA.

Allowance	Officer	Enlisted	LES Remark
CONUS COLA WITH (was "*Special BAH grandfather*" prior to 1/1/98)	1140C	1145C	CONUS COLA WITH
CONUS COLA W/O	1140D	1145D	CONUS COLA W/O
BAH without dependents	1140H	1145H	BAH WITHOUT DEP
BAH with dependents	1140G	1145G	BAH WITH DEP
BAH II with dependents	11401*	11451*	BAH II WITH
BAH Child	**1140J**	**1145J**	**BAH CHILD**
BAH II Child*	**1140K**	**1145J**	**BAH II CHILD**
BAH II without dependents **&** BAH II Spouse-in-Service	11402*	11452*	BAQ WITHOUT
BAH Transit Rate with dependents	1140S*	1145S*	BAH TR WITH
BAH Transit Rate Child	1140T*	1145T*	BAH TR CHILD
BAH Transit Rate without dependents	1140U*	1145U*	BAH TR W/O
BAH Transit Rate Spouse-in-Service	1140V*	1145V*	BAH TR SP SRVC
BAH Partial	11403	11453	BAH PARTIAL
BAH PCS	11404	11454	BAH PCS (BAQ PCS in program, needs to be updated)
VHA with dependents	11405	11455	VHA WITH
VHA without dependents	11406	11456	VHA WITHOUT
VHA PCS	11407	11457	VHA PCS
BAH DIFF	11408	11458	BAH-DIFF

BAH II replaced with BAH Transit Rate effective 30 April 2007.

Continued on next page

Object Codes, Continued

BAS (115) The following codes are used with Basic Allowance for Subsistence.

Entitlements	Officer	Enlisted	LES Remark
Officer BAS	1150		OFFICER BAS
BAS Regular *		11551	ENL BAS REG
BAS Special *		11552	ENL BAS SPECIAL
Enlisted BAS		1155D	ENL BAS
Enlisted BAS minus Discount Meal Rate		1155D D095	ENL BAS MINUS DISCOUNT MEAL RATE
BAS Type II		1155F	BAS-II
Prorated BAS *		11553	PRORATED BAS
BAS Supplemental *		11554	ENL BAS SUPP
PARTIAL BAS *		1155B	PARTIAL BAS
SEPARATS (Prorated) *		11555	SEPARATS PRORATE
SEPRATS Proceed Time*		11556	SEPRATS PROC TM
SEPRATS Sick Leave *		11557	SEPRATS SICK LV
LVRATS Regular Leave*		11558	LVRATS
SEPRATS (T) *		11559	SEPRATS T
Academy Commuted Rations		1155A	CADET COMRATS

(*) Discontinued due to “BAS” reform. May still appear in segments/transactions dated prior to 01 Jan 05.

Continued on next page

Object Codes, Continued

Separations (116)

The following object codes are used for payment of lump-sum leave, separation pay, severance pay, and transition benefits.

SEPARATION PAYMENTS (116)			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Accrued Leave – Basic Pay	11601	11651	LEAVE SOLD BASE
Accrued Leave – Allowance	11602	11652	LV SOLD ALLOW
Lump Sum Readjustment Pay	11603	11653	LUMPSUM PAY ADJ
Reserve Separation Pay	11604	11654	RESERVE SEP PAY
Severance Pay – Disability *(Note: Also used for **Combat** Disability Severance Pay, which is non-taxable)*	11605	11655	DISBLTY SEV PAY
Severance Pay – Failure of Promotion	11606		SEVERANCE PAY
Severance Pay – Unfitness	11607		SEVERANCE PAY
Reg Officer Separation Pay	11609		OFF SEP PAY
Discharge Gratuity		11658	DISC GRATUITY
Enlisted Separation Pay		11659	ENL SEP PAY
Reserve Transition Benefits	1160A	1165A	RES TRAN BEN
Cancellation Pay	1160B	1165B	CANCEL PAY

Continued on next page

Object Codes, Continued

PMA & SDAP (117)

The following object codes are use for Personal Money Allowance and Special Duty Assignment Pay

PMA	Officer	Enlisted	LES Remark
Personal Money Allowance	1170		PER MONEY ALLOW
Personal Money Allowance (E10)		1175	PER MONEY ALLOW

FY 2009 Special Duty Assignment Pay SDAP (Enlisted Only)				
Earn Type	**Description**	**SDAP Code**	**Object Code**	**LES Remark**
CANINE	MSRT/MSST K-9 Handlers	1Z1	1175N	SDAP K-9 HANDLR
CMC-MC	CMC (MCPOCG) SDAP	1B5	1175A	SDAP CMC
CMCCGA	CMC Coast Guard Academy SDAP	1B2	1175A	SDAP CMC
CMCCFO	CMC (HQ/Area) SDAP	1B4	1175A	SDAP CMC
CMCPSC	CMC Personnel Service Center	1B1	1175A	SDAP-CMC
CMCRES	CMC (Reserve Force) SDAP	1B5	1175A	SDAP CMC
CMCTR1	CMC CG Recruit Command (CGRC) SDAP	1B1	1175A	SDAP CMC
CMCTR2	CMC (TRACEN Yorktown & Petaluma) SDAP	1B2	1175A	SDAP CMC
CMCTR3	CMC (TRACEN Cape May) SDAP	1B2	1175A	SDAP CMC
CMCIAO	CMC (DIST/MLCS/JIATF/DOG/DANTES) ***New '08***	1B3	1175A	SDAP CMC
CMCOS	CMC (MFPU/PATFORSWA) ***New '09***	2B1	1175A	SDAP CMC
CMCCHF	CMC (CPO ACADEMY SCHOOL CHIEF/CMC COURSE SCHOOL CHIEF/SECTORS) & RFMCS	1B1	1175A	SDAP CMC
COXHWC	COXSWAIN (Heavy weather certified) SDAP	1W2	1175R	SDAP COXSN HWC
COXNVC	COXSWAIN (NCV Pursuit) ***New '09***	2A2	1175T	SDAP NVC PRST
D17	Dist 17 ANT SDAP ***Restored '09***	1C1	1175B	SDAP D17 ANT
DETACH	Defense Attaché SDAP	1F3	1175G	SDAP DF ATTACHE

Continued on next page

Object Codes, Continued

PMA & SDAP (117) (continued)

FY 2009 Special Duty Assignment Pay SDAP (Enlisted Only)				
Earn Type	**Description**	**SDAP Code**	**Object Code**	**LES Remark**
HELORS	Helicopter Rescue Swimmer SDAP	1Y4	11758	HELO RESC SWMR
HITRON	HITRON 10 Aviation Gunner SDAP	1H1	1175E	SDAP HITRON
HONOR	Honor Guard Staff Petty Officers SDAP	1J2	1175H	SDAP HONORGUARD
IDFSO	Independent Duty FSO (87-CPB/110-WPB) ***New '09***	2D1	1175U	SDAP IDFSO
ITDLDR	Intl Training Division (Team Leader) SDAP	1K2	1175I	SDAP INTL TRATM
ITDMBR	Intl Training Division (Team Member) SDAP	1M2	1175I	SDAP INTL TRATM
LEDETB	LEDET Boarding Officer SDAP	1D2	1175D	SDAP LEDET
LEDETD	LEDET Deployable Team Leader SDAP	1D3	1175D	SDAP LEDET
LEDETG	LEDET Aerial Gunner	1D1	1175D	SDAP LEDET
LTMLDR	TRATEAM (PAC & Lant) (Deployable Tm Ldr) SDAP	1I2	1175F	SDAP TRATM LDR
LTMMBR	TRATEAM (PAC & Lant) (Boarding Officer) SDAP	1I1	1175F	SDAP TRATM MBR
MSRTCB	MSRT (CBRNE Detection Personnel)	1G2	1175P	SDAP MSRT
MSRTAG	MSRT (Flight Mech. Aerial Gunners)	1G2	1175P	SDAP MSRT
MSRTSL	MSRT(DAS Squad Leader) ***New '09***	2G1	1175P	SDAP MSRT
MSRTTR	MSRT(DAS Troup Leader ***New '09***	2G1	1175P	SDAP MSRT
MSSTBO	MSST (Boarding Officers)	1N1	1175J	SDAP MSST/PSU
MSSTTL	MSST (Team Leaders)	1N2	1175J	SDAP MSST/PSU

Continued on next page

Object Codes, Continued

PMA & SDAP (117) **(continued)**

FY 2009 Special Duty Assignment Pay SDAP (Enlisted Only)				
Earn Type	**Description**	**SDAP Code**	**Object Code**	**LES Remark**
NSF-RM	NSF Response Member	1X1	11757	SDAP STRIKE TM
NSF-RS	NSF Response Supervisor SDAP	1X3	11757	SDAP STRIKE TEAM
NSF-RT	NSF Response Technician SDAP	1X2	11757	SDAP STRIKE TEAM
NVCPST	NCV Pursuit Boat Crew Member ***New '09***	2A1	1175T	SDAP NVC PRST
OICAFL	OIC Afloat SDAP	1S5	11750	SDAP OIC AFLOAT
OICASH	OIC Ashore SDAP	1T5	11752	SDAP OIC ASHORE
REC-CC	Recruit Company Commander SDAP	1V5	11754	SDAP RECRUIT CC
RECBAT	Recruit Battalion Commander SDAP	1V3	11754	SDAP RECRUIT CC
RECPRO	Recruiting Production Staff	1R3	11751	SDAP RECRUITER
RECSEC	Recruit Section Commander	1V5	11754	SDAP RECRUIT CC
RECSUP	Recruiting Supervisor	1R3	11751	SDAP RECRUITER
RSINST	Recruiting School Staff	1O1	1175S	SDAP RECRUIT SI
SPECAG	Special Agent SDAP	1U2	11753	SDAP SPEC AGENT
SURFCT	Coxswain (Surfman) SDAP	1A4	11759	SDAP SURFMAN

Continued on next page

Object Codes, Continued

PMA & SDAP (117) (continued)

30SEP08	**The following Earn Types are not authorized for FY09**			
Earn Type	**Description**	**SDAP Code**	**Object Code**	**LES Remark**
MSRTBO	Maritime Security Response Tm (Boarding Officer)	1G1	1175P	SDAP MSRT
MSRTTL	MSRT (Deployable Team Leaders)	1G2	1175P	SDAP MSRT
MSRTOIC	MSRT (Ass't Officer In Charge)	1G1	1175P	SDAP MSRT
RECSTF	Recruiter (Reservation Staff)	1R1	11751	SDAP RECRUITER
30SEP07	**The following Earn Types are not authorized for FY08**			
BFMBR	BF Stan Team (NMLB/Yorktown Members)	1E1	1175M	SDAP BF STAN TM
BFLDR	BF Stan Team (NMLB/Yorktown Leaders)	1E2	1175M	SDAP BF STAN TM
D17	Dist 17 ANT SDAP **Restored '09**	1C1	1175B	SDAP D17 ANT
MSRT	Maritime Security Response Team (broken into separate qualifications) see above	1G1	1175P	SDAP MSRT
PTMLDR	PACAREA Training Team Leader SDAP (combined w/LANT Team) see LTMLDR	1I2	1175F	SDAP TRATM LDR
PTMMBR	PACAREA Training Team Member SDAP (combined w/LANT Team) see LTMMBR	1I1	1175F	SDAP TRATM MBR
TRCCST	TRACEN CMD CTR Stand Team	1Q1	1175Q	SDAP CSST/BDTT
TRBDTL	TRACEN Buoy Deck Training Team Leader	1Q2	1175Q	SDAP CSST/BDTT
TRBDTM	TRACEN Buoy Deck Training Team Member	1Q1	1175Q	SDAP CSST/BDTT
Reserve SDAP for IDT or RMP Drill Periods				
Any of the Above	Reserve SDAP - IDT	Any of the above	1175K	SDAP
	Reserve SDAP - RMP		1175L	SDAP

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Object Codes, Continued

Liquidations (118)

The following object codes are used for deductions from a member's pay to liquidate advance payments of pay and housing allowances.

Liquidation of Advances (118)			
Purpose	**Officer**	**Enlisted**	**LES Remark**
Advance BAH	11800	1185	ADV BAH
Advance Pay	11801	11851	ADV PAY
Advance Overseas Housing Allowance	11806	11856	ADV OHA

Foreign Language Proficiency Pay (119)

The following codes are used to for payments of enlisted and officer Foreign Language Proficiency Pay and reserve Foreign Language Proficiency Bonus.

Field	Description
OBJECT	Object Code: The only object codes in use right now are 11900, 11950, 11901, 11951,11902, 11952, 11903, 11953, 11904, 11954, 11905 and 11955. The other object codes may be used at a later date

Officer	Enlisted	Category	Amt	Description	JUMPS Code
11900	11950	Level 1 Interpreter	$100	Int 1 FLPP	1F
11901	11951	Level 2 Interpreter	$125	Int 2 FLPP	2F
11902	11952	Level 3 Interpreter	$150	Int 3 FLPP	3F
11903	11953	Level 4 Interpreter	$200	Int 4 FLPP	4F
11904	11954	Level 1 Linguist	$250	Ling 1 FLPP	5F
11905	11955	Level 2 Linguist	$300	Ling 2 FLPP	6F
11906	11956	Not Used			7F
11907	11957				8F
11908	11958				9F

Continued on next page

Object Codes, Continued

Employer's Contributions (122) -- Obsolete

The following object codes **were** used to denote the government's share of costs for insurance programs.

Program	Officer	Enlisted	LES Remark
Employer's FICA Contribution	1220	1225	FICA

Clothing Allowances (123)

The following object codes are used for payments of enlisted and officer clothing allowances.

Allowance	Officer	Enlisted	LES Remark
Uniform Allowance – Initial	1230		UNIFORM ALLOW
Basic Maintenance		12351	CLOTHING BMA
Standard Maintenance		12352	CLOTHING STD
Supplementary		12353	CLOTHING SUPP
Special Initial Civilian	12304	12354	CLOTH CIV INIT
Partial Special Initial Civilian	12305	12355	CLOTH CIV PART
Special Continuing Civilian	12306	12356	CLOTH CIV CONT
Special Temporary Duty Civilian	12307	12357	CLOTH CIV TDY
NOAA Officer Uniform Allowance	12308		NOAA UNIFORM
Reserve Basic Maintenance Allowance		12359	RESERVE CMA
Reserve Standard Maintenance Allowance		1235A	RESERVE CMA

Station Allowances (124)

The following object codes are used for payment of overseas and OUTCONUS housing, move-in, and cost of living allowances.

Entitlements	Officer	Enlisted	LES Remark
COLA without dependents	12400	12450	COLA W/O DEP
COLA with 1 dependent	12401	12451	COLA W/1 DEP
COLA with 2 dependents	12402	12452	COLA W/2 DEP
COLA with 3 dependents	12403	12453	COLA W/3 DEP
COLA with 4 dependents	12404	12454	COLA W/4 DEP
COLA with 5 dependents	12405	12455	COLA W/5 DEP
COLA with 6 or more dependents	12406	12456	COLA W/6+ DEP
COLA Partial	12407	12457	COLA PART
Interim Housing Allowance	1240I	1245I	INTERIM HSG ALL
Overseas Housing Allowance	1240R	1245R	OVERSEA HSG ALL
Move-in Housing Allowance – Misc	1240M	1245M	MIHA MISC
Move-in Housing Allowance – Rent	1240N	1245N	MIHA RENT
Move in Housing Allowance – Security	1240P	1245P	MIHA SECURITY

Continued on next page

Object Codes, Continued

FSA (125) The following object codes are used for payment of Family Separation Allowance.

Allowance	Officer	Enlisted	LES Remark
FSH (Note: FSH is now paid through a misc. credit)	1250I	1255I	FSH
FSA –R	1250R	1255R	FSA – R
FSA –S	1250S	1255S	FSA – S
FSA – T	1250T	1255T	FSA – T

Bonuses (126) The following codes are used with bonus payments.

Bonus	Officer	Enlisted	LES Remark
Selective Reenlistment Bonus		1265	SRB
Selective Reenlistment Bonus (Combat Tax Exclusion)		1265E	SRB NON-TAX
Special Enlistment Program		12651	SRB
“A” School/Striker Incentive Program		12652	INCENTIVE BONUS
Enlisted Bonus (Non-Prior Service)		12653	ENL BONUS-NON PRIOR
Enlisted Bonus (Non-Prior Service) (Combat Tax Exclusion)		1265M	ENL BONUS
Enlisted Bonus (Prior Service)		12654	ENL BONUS-PRIOR
Enlisted Bonus (Prior Service) (Combat Tax Exclusion)		1265N	ENL BONUS
Enlistment Bonus College Credit		1265Z	College Credit Bonus
Lateral Entry Enlistment Bonus		1265S	LATE ENTRY BONUS
SELRES REN/EXT LVL I/3 yrs		12655	SELRES BONUS
SELRES REN/EXT LVL I or II/3 yrs (Combat Tax Exclusion)		1265J	SELRES BONUS
SELRES REN/EXT LVL I/6 yrs		12656	SELRES BONUS
SELRES REN/EXT LVL I or II/6 yrs (Combat Tax Exclusion)		1265K	SELRES BONUS
SELRES REN/EXT LVL II/3 yrs		12657	SELRES BONUS
SELRES REN/EXT LVL II/6 yrs		12658	SELRES BONUS
Non-Rate Enlisted Incentive Program		12659	ENL BONUS
SELRES Prior Service LVL I/3 yrs		1265A	SELRES BONUS
SELRES Prior Service LVL I/6 yrs		1265B	SELRES BONUS
SELRES Prior Service LVL II/3 yrs		1265C	SELRES BONUS
SELRES Prior Service LVL II/6 yrs		1265D	SELRES BONUS
SELRES Enlistment LVL I 6/yrs		1265F	SELRES BONUS

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Object Codes, Continued

Bonuses (126) (continued)

The following codes are used with bonus payments.

Bonus	Officer	Enlisted	LES Remark
SELRES Enlistment LVL II/6yrs		1265G	SELRES BONUS
SELRES Affiliation Bonus Level I		1265H	SELRES AFF BNS
SELRES Affiliation Bonus Level I (Combat Tax Exclusion)		1265L	SELRES AFF BNS
Aviation Career Continuation Bonus	1120F		ACCP BONUS
Aviation Career Continuation Bonus (Combat Tax Exclusion)	1120G		ACCP NON-TAX
PYA PSU Bonus	1130C		PYA PSU
Career Status Bonus	1260P	1265P	CSB
Career Status Bonus (Combat Tax Exclusion)	1260Q	1265Q	CSB NON-TAX
Career Status Bonus (Puerto Rico Tax Exclusion)	1260R	1265RQ	CSB NON-TAX
Critical skills accession non-combat-tax-free	1260T		OA BONUS
Critical skills accession combat tax free	1260U		OFFICER ACCESSION BONUS (OAB)
Critical skills retention non-combat-tax-free	1260V	1265V	CRITICAL SKILLS RETENTION BONUS (CSRB)
Critical skills retention combat tax free	1260W	1265W	CRITICAL SKILLS RETENTION BONUS (CSRB)
Law specialist continuation bonus non-combat-tax-free	1260X	1265X	LAW SPECIALIST CONTINUATION PAY (LSCP)
Law specialist continuation bonus combat tax free	1260Y	1265Y	LAW SPECIALIST CONTINUATION PAY (LSCP)
Bonus for college credit		1265Z	ENLISTED BONUS FOR COLLEGE CREDIT (EBCC)
Critical Skills Training Bonus		2265	CSTB $[amount].

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Object Codes, Continued

Employer's Contributions (127/ 128) -- Obsolete

The following object codes **were** used to denote the government's share of costs for insurance programs.

Program	Officer	Enlisted	LES Remark
Family Member Dental Plan	1270	1275	DENTAL
Servicemen Group Life Insurance	1280	1285	SGLI

Miscellaneous (129)

The following object codes are used to denote payment of miscellaneous items not provided for in other categories.

MISCELLANEOUS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Miscellaneous	1290	1295	MISC CREDIT/MISC ADJUSTMENT
Cash Award	12901	12951	CASH AWARD
Saved Pay	12903		SAVED PAY
Death Gratuity	12904	12954	DEATH GRATUITY
TSP	12905	12955	MISC CREDIT-TSP
Reserve Income Replacement (18 months)	12906	12956	RESERVE INCOME REPLACEMENT
Reserve Income Replacement (24 months of last 60 months)	12907	12957	RESERVE INCOME REPLACEMENT
Reserve Income Replacement (180 days or more and less than 6 months between)	12908	12958	RESERVE INCOME REPLACEMENT

D-Series Object Codes

Allotments (D01 / D02)

The following object codes are used for allotments from a member's pay.

Purpose	Officer	Enlisted	LES Remark
Savings Bonds – Series EE			
Monthly	D010M	D015M	EE-BOND-M
Bi-Monthly	D010B	D015B	EE-BOND-B
Tri-Annual	D010T	D015T	EE-BOND-T
Savings Bonds – Series I			
Monthly	D170M	D0175M	I-BOND-M
Bi-Monthly	D170B	D0175B	I-BOND-B
Tri-Annual	D170T	D0175T	I-BOND-T
CFC	D020C	D025C	CFC
Dependent	D020D	D025D	DEPENDENT
Education	D020E	D025E	EDUCATION
Montgomery GI Bill	D020F	D025F	MGIB
Montgomery GI Bill Kicker	D020G	D025G	MGIB-K
Home Mortgage	D020H	D025H	HOME MORT
Insurance	D020I	D025I	INSURANCE
TRICARE Dental Program	D020J	D025J	DENTAL
Loan	D020L	D025L	LOAN
Navy Mutual Aid	D020M	D025M	NAVY M-AID
VA Insurance	D020N	D025N	VA INSUR
Savings	D020S	D025S	SAVINGS
Government Indebtedness (T-Allot)	D020T	D025T	GOV'T DEBT
Long Term Care Insur	D020U	D025U	LTC INSUR
CG Association Dues	D020X	D025X	CGA ASSOC
Other Legal	D0200	D0250	OTHER

Continued on next page

D-Series Object Codes, Continued

Indebtedness (D04)

The following object codes are used for deductions from a member's pay due to indebtedness.

Purpose	Officer	Enlisted	LES Remark
Indebtedness Due to Overpayments	D0401	D0451	OVERPAYMENT
Charges for Excess HHG	D0402	D0452	EXCESS HHG
Unliq. Travel Advances/Claims	D0403	D0453	TRAVEL ADV
Clothing Checkages	D0404	D0454	CLOTH CHECKAGE
Coast Guard Mutual Assistance	D0405	D0455	CG MUTUAL ASST
Government Property Damage	D0406	D0456	GOV PROP DMG
Garnishments/Bankruptcy	D0407	D0457	COURT ORDER DED
IRS Tax Levy	D0408	D0458	IRS TAX LEVY
Debts to other services	D0409	D0459	OTHER SERVICES
CG Exchange System In-Service Debt	D040A	D045A	CG EXCHANGE
CGES Clothing Exchange Checkage	D040B	D045B	CGES EXCHANGE
Miscellaneous	D040C	D045C	CG MISC
BAS Meals		D045D	BAS MEALS
Discount Meal Rate		D095	DISCOUNT MEAL RATE
SEPRATS MEALS	D040E	D045E	SEPRATS MEALS
Bankruptcy	D040F	D045F	BANKRUPTCY DED
Involuntary Allotment	D040G	D045G	INVOL ALLOTMENT
Mandatory Support Allotment	D04	D045H	MANDATORY SUPPRT
Coast Guard Tuition Assistance	D040J	D045J	CG TUITION
Bad Check written to the USCG	D040K	D045K	BAD CHECK TO CG
Debt for use of Gov Travel Card	D040L	D045L	GOV TRAVEL CARD
Private Property Damage	D040M	D045M	PRIV PROP DMG
Health and Comfort Aids	D040N	D045N	( )
Ditty Bag	D040P	D045P	DITTY BAG
TSP Loan	D040T	D045T	TSP LOAN

SGLI (D06)

The following object codes are used to show deductions for Servicemembers Group Life Insurance.

Purpose	Officer	Enlisted	LES Remark
Serviceman Group Life Insurance	D060	D065	SGLI

Continued on next page

D-Series Object Codes, Continued

Checkage for Government Quarters (D08)

The following object codes are used for BAH when member is assigned to government quarters. Codes with "VHA" in the title are obsolete as of 1 January 1998 when BAH was introduced and combined BAQ and VHA.

Entitlement	Officer	Enlisted	LES Remark
BAH TR without dependents CG owned (inadequate)	D0800	D0850	INADEQUATE QUARTERS
BAH TR with dependents CG Leased/DOD owned – (inadequate)	D0801	D0851	INADEQUATE QUARTERS
BAH TR with dependents CG owned – (inadequate)	D0802	D0852	INADEQUATE QUARTERS
BAH TR without dependents CG Leased/DOD owned – (adequate)	D0803	D0853	ADEQUATE QUARTERS
BAH TR without dependents CG owned (adequate)	D0804	D0854	ADEQUATE QUARTERS
BAH TR with dependents CG Leased/DOD owned – (adequate)	D0805	D0855	ADEQUATE QUARTERS
BAH TR with dependents CG owned – (adequate)	D0806	D0856	ADEQUATE QUARTERS
VHA Offset with dependents*	D0807	D0857	VHA OFFSET WITH
VHA Offset without dependents*	D0808	D0858	VHA OFFSET WITHOUT
BAH TR without dependents	D0809	D0859	INADEQUATE QUARTERS
BAH TR without dependents	D080A	D085A	OHA with dependents CG owned - (inadequate)

Fees, fines, and forfeitures (D15)

The following object codes are used for deductions from a member's pay for forfeitures, fines, interest or administrate fees and penalties.

Purpose	Officer	Enlisted	LES Remark
Forfeitures	D1501	D1551	FORFEITURE
Fines (Scheduled and Lump Sum)	D1502	D1552	FINE
Interest	D1503	D1553	INTEREST
Administrative Fees	D1504	D1554	ADMIN FEE
Penalties	D1505	D1555	PENALTY
Armed Forces Retirement Home	D1506	D1556	AFRH

Continued on next page

D-Series Object Codes, Continued

Dependent Dental (D16)

Deductions for Active Duty Dependent Dental are now handled by an allotment (D02 series).

Purpose	Officer	Enlisted	LES Remark
Active Duty Single Deduction	D1601	D1651	SINGLE DENTAL
Active Duty Family deduction	D1602	D1652	FAMILY DENTAL
Active Duty Nonparticipating	D1603	D1653	DDP NONPART
Selected Reserve Dental	D1604	D1654	SELRES DENTAL

Pay Status Codes

Introduction This section provides Pay Status Codes in table format.

Table This table lists pay status codes and their meaning.

Code	Meaning	Code	Meaning
CC	Civilian confinement	IL	Absence due to illness
CE	Civilian confinement excused	MC	Military confinement for civilian authorities
CM	Military confinement (member entitled to pay and allowances	ME	Military confinement for civilian authorities in a foreign country
CR	Military confinement (reserve member not paid by JUMPS)	MF	Military confinement for civilian authorities in a foreign country
CS	Military confinement (member not entitled to pay and allowances)	MI	Mentally incompetent
DD	Death	MS	Missing (regular and reserve paid by JUMPS)
DS	Deserter	R1	Reserve Select and Reserve Individual Ready on active duty less than 30 days or is drilling reserve – not entitled leave
EC	Enlistment cancelled	RI	Reserve Standby and Reserve Awaiting Age 60 Retirement (not paid by JUMPS)
EX	Excess leave	RL	Reserve Select and reserve individual ready on active duty greater than 30 days but less than 139 days – also entitled leave
G1	Regular or reserve on active duty over 139 days (paid by JUMPS)	RS	Missing (reserve not paid by JUMPS)
GC	Academy Cadets	SP	Discharge/Retired from the regular component or Discharge/Age 60 retirement from the reserve component
GD	Regular or reserve on active duty over 139 days (paid by JUMPS)	UA	Unauthorized absence
HD	Home awaiting disciplinary action. Leave has expired.	UE	Unauthorized absence excused. Civilian confinement.

Member Type 1 and 3 Codes

Introduction This section provides Member Type 1 and 3 Codes in table format.

Member Type 1 Codes This table lists Member Type 1 Codes and their meaning.

Code	Meaning
A	Regular Commissioned Officer
B	Reserve Commissioned Officer on Extended Active Duty
C	Reserve Commissioned Officer on Active Duty Other Support (ADOS) (Short Term)
D	Reserve Commissioned Officer on ADT
E	Regular CWO
F	Reserve CWO on Extended Active Duty
G	Reserve CWO on Active Duty Other Support (ADOS) (Short Term)
H	Reserve CWO on Active Duty for Training
J	Regular Enlisted
K	Reserve Enlisted on Extended Active Duty
P	Aviation Cadet Reserve
Q	Officer Candidate Regular
R	Officer Candidate Reserve
S	Coast Guard Academy Cadet
T	USPHS Officer
U	Select (Drilling) Reserve Enlisted
Z	Reserve Enlisted
Blank	Reserve Officer

Continued on next page

Pay Status Codes, Continued

Member Type 3 Codes

This table lists Member Type 3 Codes and their meanings. Member's code doesn't change for duty types of Involuntary Active Duty, Title 10, Involuntary Active Duty, Title 14, and Active Duty for Health Care (ADHC).

Type	Description
AEO	Officer Candidate Regular
AEZ	Regular Active Duty Enlisted
AOZ	Regular Active Duty Commissioned Officer
AWZ	Regular Active Duty Warrant Officer
Blank	Aviation Cadet Reserve
FEB	Reserve Enlisted on Extended Active Duty
FEC	Coast Guard Recruiting Initiative for the Twenty First Century (CGRIT) Candidate
FEC	Coast Guard Recruiting Initiative for the 21st Century (CGRIT) Candidate
FED	Reserve Enlisted on Active Duty Other Support - Reserve Component (GE180dys)
FEE	Reserve Enlisted on Active Duty for Training - Other Training Duty (GE140dys)
FEG	Reserve Enlisted on Active Duty Other Support - Active Component (GE180dys)
FEH	Reserve Enlisted on Initial Active Duty for Training
FEO	Officer Candidate Reserve
FOB	Reserve Commissioned Officer on Extended Active Duty
FOD	Reserve Commissioned Officer on Active Duty Other Support - Reserve Component (GE140dys)
FOE	Reserve Commissioned Officer on Active Duty for Training - Other Training Duty (GE140).
FOG	Reserve Commissioned Officer on Active Duty Other Support- Active Component (GE180dys)
FWB	Reserve Warrant Officer on Extended Active Duty
FWD	Reserve Warrant Officer on Active Duty Other Support- Reserve Component (GE180dys)
FWE	Reserve Warrant Officer on Active Duty for Training - Other Training Duty (GE140dys)
FWG	Reserve Warrant Officer on Active Duty Other Support- Active Component (GE180dys)
HEZ	Select (drilling) Reserve Enlisted
HOZ	Select (drilling) Reserve Commissioned Officer
HWZ	Select (drilling) Reserve Warrant Officer
IEZ	Reserve Enlisted Individual Ready Reserve
IOZ	Reserve Commissioned Officer Individual Ready Reserve

Continued on next page

Pay Status Codes, Continued

Member Type 3 Codes (continued)

Type	Description
IWZ	Reserve Warrant Officer Individual Ready Reserve
JEL	Reserve Enlisted Standby Active
JEM	Reserve Enlisted Standby Inactive
JOL	Reserve Commissioned Officer Standby Active
JOM	Reserve Commissioned Officer Standby Inactive
JWL	Reserve Warrant Officer Standby Active
JWM	Reserve Warrant Officer Standby Inactive
LEJ	Reserve Enlisted Retired with Pay
LEK	Reserve Enlisted Retired Awaiting Pay at 60
LER	Retired Reserve Enlisted Recalled to Active Duty
LEZ	Reserve Enlisted Retired Without Pay
LOJ	Reserve Commissioned Officer Retired with Pay
LOK	Reserve Commissioned Officer Retired Awaiting Pay at 60
LOR	Retired Reserve Commissioned Officer Recalled to Active Duty
LOZ	Reserve Commissioned Officer Retired Without Pay
LWJ	Reserve Warrant Officer Retired with Pay
LWK	Reserve Warrant Officer Retired Awaiting Pay at 60
LWR	Retired Reserve Warrant Officer Recalled to Active Duty
LWZ	Reserve Warrant Officer Retired Without Pay
NEZ	Delayed Enlistment
PEZ	Coast Guard Academy Cadet
PZA	Aviation Cadet
REJ	Regular Enlisted Retired With Pay
RER	Retired Active Duty Enlisted Recalled to Active Duty
ROJ	Regular Commissioned Officer Retired With Pay
ROR	Retired Active Duty Commissioned Officer Recalled to Active Duty
RWJ	Regular Warrant Officer Retired With Pay
RWR	Retired Active Duty Warrant Officer Recalled to Active Duty
TOJ	NOAA Commissioned Officer Retired With Pay
TOR	NOAA Commissioned Officer Recalled to Active Duty
TOZ	NOAA Commissioned Officer
VOZ	USPHS

Officer Experience Indicator and Status Codes

Obsolete

The JUMPS Office Experience Indicator and Officer Status Indictor are no longer used. The Officer Specialty Management System is now used for officer competency management.

Officer Experience Indicator

There are 8 digits in the Officer Experience Indicator Codes as listed in the following tables. See the Register of Officers, COMDTINST M1427.1 (series) for more information.

Primary Occupation Fields and Specialties

This table shows the first 6 digits of the Officer Experience Indicator. These fields are used to describe the officer's primary occupation and specialties.

Digits 1 - 6 of the Experience Indicator

Digits 1 and 2: The officer's primary occupational field.
Digits 3 and 4: The primary occupational billet currently assigned.
Digits 5 and 6: The primary occupational billet last assigned.

Code	GENERAL ADMINISTRATION 01 - 09	Code	ENGINEERING 50 - 59
01	General Command and Staff	50	Engineering - General
02	Civil Rights	51	Ocean Engineering
03	Public and International Affairs	52	Naval Engineering
04	Legal	53	Engineering Afloat
05	Reserve Programs	55	Civil Engineering
06	Inspection	56	Industrial Engineering
08	Special Aide/Assistant Liaison	58	Electronics Engineering
09	Staff Services and Security	59	Engineering Physics
Code	**PERSONNEL 10 - 19**	**Code**	**AVIATION 60 - 69**
10	Personnel - General	60	Aviation - General
11	Human Resource Management (Officer)	61	Aviation Engineering Admin
12	Human Resource Management (Enlisted)	62	Aircraft Maintenance, Overhaul, Repair & Supply
14	Recruiting	64	Aviation Electronics
15	Training	65	Aviation Administration
16	Personnel Systems	66	Aviation Safety
17	Personnel Services	67	Air Liaison and Special Staff
18	Physician's Assistant		
19	Medical Administration		

Continued on next page

Officer Experience Indicator and Status Codes, Continued

Primary Occupation Fields and Specialties (continued)

Digits 1 - 6 of the Experience Indicator

Digits 1 and 2: The officer's primary occupational field.
Digits 3 and 4: The primary occupational billet currently assigned.
Digits 5 and 6: The primary occupational billet last assigned.

Code	MANAGEMENT 20 - 29	Code	OPERATIONS 70 - 79
20	Management - General	70	Operations - General
21	Planning, Programming, and Budgeting	71	Search and Rescue
22	Data Processing	72	Marine Science Activities
23	Research and Development	73	Readiness
25	Planning - General	74	Communications
26	Information Resource Management	75	Aids to Navigation
27	Management Contingency/Defense	76	Intelligence
28	Acquisition/Project Management	77	Law Enforcement
		78	Ice Operations
Code	**COMPTROLLERSHIP 30 - 39**	**Code**	**BOATING SAFETY 80 - 89**
30	Comptrollership	80	Boating Safety - General
31	Financial Management	81	Auxiliary/Education
32	Fiscal Operations	82	Boating Affairs
33	Supply and Inventory Management	83	Boating Standards
34	Supply Operations	84	Boating Investigation
35	Contracting		
36	Resale Programs		

Continued on next page

Officer Experience Indicator and Status Codes, Continued

Primary Occupation Fields and Specialties (continued)

Digits 1 - 6 of the Experience Indicator

Digits 1 and 2: The officer's primary occupational field.
Digits 3 and 4: The primary occupational billet currently assigned.
Digits 5 and 6: The primary occupational billet last assigned.

Code	MARINE SAFETY 40 - 49	Code	HEALTH SERVICES 90 - 99
40	Marine Safety - General	90	Health Care Administration
41	Commercial Vessel Safety - General	91	Physician
42	Port Safety/Environmental Protection - General	92	Physician Assistant
43	Port Contingency Planning	93	Nurse
44	Vessel Traffic Services	94	Dentist
45	Vessel Inspection	95	Pharmacist
46	Vessel Technical	96	Environmental/Occupational Health
47	Marine Investigation	97	Physical Therapy
48	Hazardous Material	98	Psychology
49	Explosive Loading	99	Optometry

Duty Ashore The 7th digit of the Officer Experience Indicator describes the officer's shore duty experience.

DUTY ASHORE:

Code	Digit 7 of the Experience Indicator
0	No Assignment
1	Duty
2	Commanding Officer or Executive Officer experience in the grade of LTJG or ENS
3	Department Head experience in the grade of LT
4	Executive Officer experience in the grade of LT or Department Head experience in the grade of LCDR
5	Commanding Officer experience in the grade of LT
6	Executive Officer experience in the grade of LCDR or Department Head experience in the grade of CDR
7	Commanding Officer experience in the grade of LCDR
8	Executive Officer experience in the grade of CDR
9	Commanding Officer experience in the grade of CAPT or CDR

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Officer Experience Indicator and Status Codes, Continued

Duty Afloat

The 8th digit of the Officer Experience Indicator describes the officer's sea duty experience.

DUTY AFLOAT:

Code	8th Digit of the Experience Indicator
0	No assignment
1	Afloat experience in the grade of LTJG or ENS
2	Commanding Officer or Executive Officer experience in the grade of LTJG or ENS
3	Department Head experience in the grade of LT
4	Executive Officer experience in the grade of LT
5	Commanding Officer experience
6	Executive Officer or Department Head experience in the grade of LCDR
7	Commanding Officer experience in the grade of LCDR
8	Executive Officer experience in the grade of CDR
9	Commanding Officer experience in the grade of CAPT or CDR

Officer Status Indicator

The Officer Status Indicator is composed of 6 numeric digits as shown in the tables below. The Officer Status Indicator is outlined in the Register of Officers, COMDTINST M1427.1 (series).

Code	1st Digit - Category Code
1	Regular, permanent commission
2	Regular, temporary commission
3	Retired officer recalled to active duty
4	Permanent commissioned teaching staff
5	Probationary, Permanent commissioned teaching staff
6	Reserve, extended active duty
7	Reserve Program Administrator
8	Provisional, Reserve Program Administrator
9	US Coast Guard Band Staff
0	No classification

Code	2nd Digit - Source Code
1	Graduate of United States Coast Guard Academy
2	Appointed from warrant officer status
3	Appointed from enlisted status
4	Licensed officer of the Merchant Marine Commissioned under PL 80-2 19
5	Reserve graduate of Officer Candidate School
6	Appointed from other reserve source
7	Appointed from other source

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Officer Experience Indicator and Status Codes, Continued

Officer Status Indicator (continued)

Code	3rd and 4th Digits –PERM Grade	Code	3rd and 4th Digits -PERM Grade
01	Ensign	W3	Warrant W-3
02	Lieutenant (junior grade)	W4	Warrant W-4
03	Lieutenant	El	General Apprenticeship
04	Lieutenant Commander	E2	General Apprenticeship
05	Commander	E3	General Apprenticeship
06	Captain	E4	Petty Officer, Third Class
07	Rear Admiral (LH)	E5	Petty Officer, Second Class
08	Rear Admiral	E6	Petty Officer, First Class
09	Vice Admiral	E7	Chief Petty Officer
10	Admiral	E8	Senior Chief Petty Officer
W2	Warrant W-2	E9	Master Chief Petty Officer

Code	5th Digit - Promotion Status
0	No classification
1	Selected
2	Eligible for consideration
3	Considered at completion of one more year in grade
4	Considered at completion of more than one more year
5	Eligible for consideration above the zone
6	Failed of selection two times
7	Failed of selection three times
8	Failed of selection four times
9	Failed of selection five or more times
A	Selected, promotion refused
B	Selected, promotion withheld

Code	6th Digit - Termination Pending Code
0	No classification
1	Mandatory retirement
2	Voluntary retirement
3	Retirement for age
4	Resignation
5	Personnel Action Board
6	Release from extended active duty (reservist)
*7	Expiration of four year appointment (Commandant)
*8	36 year retirement (Flag officers only)
*9	Continuation board action (under 14 USC 290)
*A	Seven year TIG retirement (Flag officers only)

**Does not apply to warrant officers*

Numeric Grade Code Listings Commissioned Officers

Rank	Abbreviation	Grade Code	Indicator	Pay Grade
Admiral	ADM	00010	0	O10
Vice Admiral	VADM	00009	0	O9
Rear Admiral	RADM	00008	0	O8
Rear Admiral (Lower Half)	RALH	00007	0	O7
Captain	CAPT	00006	0	O6
Commander	CDR	00005	0	O5
Lieutenant Commander	LCDR	00004	0	O4
Lieutenant *	LT	00003	1	O3E
Lieutenant	LT	00003	0	O3
Lieutenant Junior Grade *	LTJG	00002	1	O2E
Lieutenant Junior Grade	LTJG	00002	0	O2
Ensign *	ENS	00001	1	O1E
Ensign	ENS	00001	0	O1

* Officer with over 4 years prior active enlisted/warrant service.

Numeric Grade Code Listings Warrant Officers

Specialty	PAY GRADE							
	W-4		W-3		W-2		W-1	
	ABBR	**CODE**	**ABBR**	**CODE**	**ABBR**	**CODE**	**ABBR**	**CODE**
Boatswain	BOSN4	01004	BOSN3	01003	BOSN2	01002	BOSN1	01001
Weapons	WEPS4	01104	WEPS3	01103	WEPS2	01102	WEPS1	01101
Communications	COMM4	01204	COMM3	01203	COMM2	01202	COMM1	01201
Electronics	ELC4	01304	ELC3	01303	ELC2	01302	ELC1	01301
Physician's Assistant	PYA4	01404	PYA3	014031	PYA2	01402	PYA1	01401
Aviation Engineering	AVI4	01504	AVI3	01503	AVI2	01502	AVI1	01501
Naval Engineering	ENG4	01604	ENG3	01603	ENG2	01602	ENG1	01601
Material Maintenance	MAT4	01704	MAT3	01703	MAT2	01702	MAT1	01701
Personnel Administration	PERS4	01804	PERS3	01803	PERS2	01802	PERS1	01801
Public Information	INF4	01904	INF3	01903	INF2	01902	INF1	01901
Finance & Supply	F&S4	02004	F&S3	02003	F&S2	02002	F&S1	02001
Medical Administration	MED4	02104	MED3	02103	MED2	02102	MED1	02101
Bandmaster	BNDM4	02204	BNDM3	02203	BNDM2	02202	BNDM1	02201
Port Safety & Security	PSS4	02404	PSS3	02403	PSS2	02402	PSS1	02401
Officer Candidate	OCUW4	51014	OCUW3	51013	OCUW2	51012		
Criminal Investigator	INV4	02304	INV3	02303	INV2	02302	INV1	02301
Intelligence Systems Specialist	ISS4		ISS3		ISS2		ISS1	
Maritime Law Enforcement and Security	MLES		MLES		MLES		MLES	
Marine Safety Specialist - Engineering	MSSE		MSSE		MSSE		MSSE	

Numeric Grade Code Listings Deck Group

Specialty	Abbreviation	Grade Code	Pay Grade
Seaman Recruit	SR	15001	E-1
Seaman Apprentice	SA	15002	E-2
Seaman	SN	15003	E-3
Boatswain's Mate	SABM	10002	E-2
Boatswain's Mate	SNBM	10003	E-3
Boatswain's Mate	BM3	10004	E-4
Boatswain's Mate	BM2	10005	E-5
Boatswain's Mate	BM1	10006	E-6
Boatswain's Mate	BMC	10007	E-7
Boatswain's Mate	BMCS	10008	E-8
Boatswain's Mate	BMCM	10009	E-9
Intelligence Specialist	ISSA	TBD	E-2
Intelligence Specialist	ISSN	TBD	E-3
Intelligence Specialist	IS3	TBD	E-4
Intelligence Specialist	IS2	TBD	E-5
Intelligence Specialist	IS1	TBD	E-6
Intelligence Specialist	ISC	TBD	E-7
Intelligence Specialist	ISCS	TBD	E-8
Intelligence Specialist	ISCM	TBD	E-9
Operations Specialist	SAOS	20502	E-2
Operations Specialist	SNOS	20503	E-3
Operations Specialist	OS3	20504	E-4
Operations Specialist	OS2	20505	E-5
Operations Specialist	OS1	20506	E-6
Operations Specialist	OSC	20507	E-7
Operations Specialist	OSCS	20508	E-8
Operations Specialist	OSCM	20509	E-9
Quartermaster[1]	SAQM	11002	E-2
Quartermaster[1]	SNQM	11003	E-3
Quartermaster[1]	QM3	11004	E-4
Quartermaster[1]	QM2	11005	E-5
Quartermaster[1]	QM1	11006	E-6
Quartermaster[1]	QMC	11007	E-7
Quartermaster[1]	QMCS	11008	E-8
Quartermaster[1]	QMCM	11009	E-9
Signalman *	SM3	12104	E-4
Signalman *	SM2	12105	E-5

Continued on next page

[1] Quartermaster (QM) disestablished and merged with Boatswain's Mate (BM) on 1 July 2003 as part of the Joint Ratings Review (JRR).

Numeric Grade Code Listings Deck Group, Continued

Specialty	Abbreviation	Grade Code	Pay Grade
Radarman[2]	SARD	13002	E-2
Radarman[2]	SNRD	13003	E-3
Radarman[2]	RD3	13004	E-4
Radarman[2]	RD2	13005	E-5
Radarman[2]	RD1	13006	E-6
Radarman[2]	RDC	13007	E-7
Radarman[2]	RDCS	13008	E-8
Radarman[2]	RDCM	13009	E-9
Maritime Enforcement Specialist	SAME	TBD	E-2
Maritime Enforcement Specialist	SNME	TBD	E-3
Maritime Enforcement Specialist	ME3	TBD	E-4
Maritime Enforcement Specialist	ME2	TBD	E-5
Maritime Enforcement Specialist	ME1	TBD	E-6
Maritime Enforcement Specialist	MEC	TBD	E-7
Maritime Enforcement Specialist	MECS	TBD	E-8
Maritime Enforcement Specialist	MECM	TBD	E-9
Sonar Tech[3]	SAST	14002	E-2
Sonar Tech[3]	SNST	14003	E-3
Sonar Tech[3]	ST3	14004	E-4
Sonar Tech[3]	ST2	14005	E-5
Sonar Tech[3]	ST1	14006	E-6
Sonar Tech[3]	STC	14007	E-7
Sonar Tech[3]	STCS	14008	E-8
Sonar Tech[3]	STCM	14009	E-9
Sonar Watchstander[3]	SASW	16002	E-2
Sonar Watchstander[3]	SNSW	16003	E-3

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

[2] Radarman (RD) changed to Operations Specialist (OS) on 1 July 2003 as part of the Joint Ratings Review (JRR) .
[3] Sonar Technician disestablished and merged with Electronics Technician on _____

Numeric Grade Code Listings Ordnance Group

Specialty	Abbreviation	Grade Code	Pay Grade
Gunner's Mate	SAGM	17002	E-2
Gunner's Mate	SNGM	17003	E-3
Gunner's Mate	GM3	17004	E-4
Gunner's Mate	GM2	17005	E-5
Gunner's Mate	GM1	17006	E-6
Gunner's Mate	GMC	17007	E-7
Gunner's Mate	GMCS	17008	E-8
Gunner's Mate	GMCM	17009	E-9
Fire Control Tech[4]	SAFT	18002	E-2
Fire Control Tech[4]	SNFT	18003	E-3
Fire Control Tech[4]	FT3	18004	E-4
Fire Control Tech[4]	FT2	18005	E-5
Fire Control Tech[4]	FT1	18006	E-6
Fire Control Tech[4]	FTC	18007	E-7
Fire Control Tech[4]	FTCS	18008	E-8
Fire Control Tech[4]	FTCM	18009	E-9
Torpedoman's Mate *	SATM	19102	E-2
Torpedoman's Mate *	SNTM	19103	E-3
Torpedoman's Mate *	TM3	19104	E-4
Torpedoman's Mate *	TM2	19105	E-5
Torpedoman's Mate *	TM1	19106	E-6
Torpedoman's Mate *	TMC	19007	E-7
Torpedoman's Mate *	TMCS	19108	E-8
Torpedoman's Mate *	TMCM	19109	E-9

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

[4] Fire Control Technician disestablished and merged with Electronics Technician on 1 July 2003

Numeric Grade Code Listings Engineering and Hull Group

Specialty	Abbreviation	Grade Code	Pay Grade
Machinery Tech	FAMK	20002	E-2
Machinery Tech	FNMK	20003	E-3
Machinery Tech	MK3	20004	E-4
Machinery Tech	MK2	20005	E-5
Machinery Tech	MK1	20006	E-6
Machinery Tech	MKC	20007	E-7
Machinery Tech	MKCS	20008	E-8
Machinery Tech	MKCM	20009	E-9
Damage Controlman	FADC	21002	E-2
Damage Controlman	FNDC	21003	E-3
Damage Controlman	DC3	21004	E-4
Damage Controlman	DC2	21005	E-5
Damage Controlman	DC1	21006	E-6
Damage Controlman	DCC	21007	E-7
Damage Controlman	DCCS	21008	E-8
Damage Controlman	DCCM	21009	E-9
Electronics Tech	SAET	24002	E-2
Electronics Tech	SNET	24003	E-3
Electronics Tech	ET3	24004	E-4
Electronics Tech	ET2	24005	E-5
Electronics Tech	ET1	24006	E-6
Electronics Tech	ETC	24007	E-7
Electronics Tech	ETCS	24008	E-8
Electronics Tech	ETCM	24009	E-9
ET - Communications	SAETN	25002	E-2
ET - Communications	SNETN	25003	E-3
ET - Communications	ETN3	25004	E-4
ET - Communications	ETN2	25005	E-5
ET - Communications	ETN1	25006	E-6
ET - Radar	ETR3	26104	E-4
ET - Radar	ETR2	26105	E-5
Electrician's Mate	FAEM	27002	E-2
Electrician's Mate	FNEM	27003	E-3
Electrician's Mate	EM3	27004	E-4
Electrician's Mate	EM2	27005	E-5
Electrician's Mate	EM1	27006	E-6
Electrician's Mate	EMC	27007	E-7
Electrician's Mate	EMCS	27008	E-8

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Numeric Grade Code Listings Engineering and Hull Group,
Continued

Specialty	Abbreviation	Grade Code	Pay Grade
Electrician's Mate	EMCM	27009	E-9
Telephone Tech[5]	SATT	28002	E-2
Telephone Tech[5]	SNTT	28003	E-3
Telephone Tech[5]	TT3	28004	E-4
Telephone Tech[5]	TT2	28005	E-5
Telephone Tech[5]	TT1	28006	E-6
Telephone Tech[5]	TTC	28007	E-7
Telephone Tech[5]	TTCS	28008	E-8
Telephone Tech[5]	TTCM	28009	E-9
TT - Outside *[5]	TTO3	28104	E-4
TT - Outside *[5]	TTO2	28105	E-5
TT - Inside[5]	TTI3	28204	E-4
TT - Inside[5]	TTI2	28205	E-5
Machinery Repairman *	FAMR	30102	E-2
Machinery Repairman *	FNMR	30103	E-3
Machinery Repairman *	MR3	30104	E-4
Machinery Repairman *	MR2	30105	E-5
Machinery Repairman *	MR1	30106	E-6
Machinery Repairman *	MRC	30107	E-7
Machinery Repairman *	MRCS	30108	E-8
Machinery Repairman *	MRCM	30109	E-9
Shipfitter *	SF1	31106	E-6
Shipfitter *	SFC	31107	E-7
Shipfitter *	SFCS	31108	E-8
Shipfitter *	SFCM	31109	E-9
SF - Metalsmith *	FASFM	31202	E-2
SF - Metalsmith *	FNSFM	31203	E-3
SF - Metalsmith *	SFM3	31204	E-4
SF - Metalsmith *	SFM2	31205	E-5
SF - Pipefitter *	FASFP	31302	E-2
SF - Pipefitter *	FNSFP	31303	E-3
SF - Pipefitter *	SFP3	31304	E-4
SF - Pipefitter *	SFP2	31305	E-5
Fireman	FA	32002	E-2
Fireman	FN	32003	E-3
Electronics Tech - Watchstander	SAEW	33002	E-2
Electronics Tech - Watchstander	SNEW	33003	E-3

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

[5] Telephone Technician (TT) changed to Information Systems Technician (IT) on 1 July 2003 as part of Joint Ratings Review (JRR)

Numeric Grade Code Listings Administrative and Clerical Group

ADMINISTRATIVE AND CLERICAL GROUP			
Specialty	**Abbreviation**	**Grade Code**	**Pay Grade**
Information Systems Technician	SAIT	27502	E-2
Information Systems Technician	SNIT	27503	E-3
Information Systems Technician	IT3	27504	E-4
Information Systems Technician	IT2	27505	E-5
Information Systems Technician	IT1	27506	E-6
Information Systems Technician	ITC	27507	E-7
Information Systems Technician	ITCS	27508	E-8
Information Systems Technician	ITCM	27509	E-9
Photojournalist	SAPA	34002	E-2
Photojournalist	SNPA	34003	E-3
Photojournalist	PA3	34004	E-4
Photojournalist	PA2	34005	E-5
Photojournalist	PA1	34006	E-6
Photojournalist	PAC	34007	E-7
Photojournalist	PACS	34008	E-8
Photojournalist	PACM	34009	E-9
Radioman[6]	SARM	35002	E-2
Radioman[6]	SNRM	35003	E-3
Radioman[6]	RM3	35004	E-4
Radioman[6]	RM2	35005	E-5
Radioman[6]	RM1	35006	E-6
Radioman[6]	RMC	35007	E-7
Radioman[6]	RMCS	35008	E-8
Radioman[6]	RMCM	35009	E-9
RM Watchstander[6]	SARW	35002	E-2
RM Watchstander[6]	SNRW	35503	E-3
Yeoman	SAYN	36002	E-2
Yeoman	SNYN	36003	E-3
Yeoman	YN3	36004	E-4
Yeoman	YN2	36005	E-5
Yeoman	YN1	36006	E-6
Yeoman	YNC	36007	E-7
Yeoman	YNCS	36008	E-8
Yeoman	YNCM	36009	E-9

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

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[6] Radioman (RM) changed to Telecommunications Specialist on _____

Numeric Grade Code Listings Administrative and Clerical Group, Continued

Abbreviation **(continued)**

Specialty	Abbreviation	Grade Code	Pay Grade
Telecommunications Spec[7]	SATC	37002	E-2
Telecommunications Spec[7]	SNTC	37003	E-3
Telecommunications Spec[7]	TC3	37004	E-4
Telecommunications Spec[7]	TC2	37005	E-5
Telecommunications Spec[7]	TC1	37006	E-6
Telecommunications Spec[7]	TCC	37007	E-7
Telecommunications Spec[7]	TCCS	37008	E-8
Telecommunications Spec[7]	TCCM	37009	E-9
TC Watchstander[7]	SATW	37502	E-2
TC Watchstander[7]	SNTW	37503	E-3

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[7] Telecommunications Specialists disestablished on 1 July 2003. Members were changed to Operations Specialist (OS) or Information Systems Technician (IT).

Numeric Grade Code Listings Administrative and Clerical Group, Continued

Specialty	Abbreviation	Grade Code	Pay Grade
Communications Yeoman *	CYN3	37104	E-4
Personnelman *	SAPN	38102	E-2
Personnelman *	SNPN	38103	E-3
Personnelman *	PN3	38104	E-4
Personnelman *	PN2	38105	E-5
Personnelman *	PN1	38106	E-6
Personnelman *	PNC	38107	E-7
Personnelman *	PNCS	38108	E-8
Personnelman *	PNCM	38109	E-9
Postal Clerk *	SAPC	39102	E-2
Postal Clerk *	SNPC	39103	E-3
Postal Clerk *	PC3	39104	E-4
Postal Clerk *	PC2	39105	E-5
Postal Clerk *	PC1	39106	E-6
Postal Clerk *	PCC	39107	E-7
Postal Clerk *	PCCS	39108	E-8
Postal Clerk *	PCCM	39109	E-9
Investigator *	SAIV	40102	E-2
Investigator *	SNIV	40103	E-3
Investigator *	IV3	40104	E-4
Investigator *	IV2	40105	E-5
Investigator *	IV1	40106	E-6
Investigator *	IVC	40107	E-7
Investigator *	IVCS	40108	E-8
Investigator *	IVCM	40109	E-9
Intelligenceman *	SAIX	41102	E-2
Intelligenceman *	SNIX	41103	E-3
Intelligenceman *	IX3	41104	E-4
Intelligenceman *	IX2	41105	E-5
Intelligenceman *	IX1	41106	E-6
Intelligenceman *	IXC	41107	E-7
Intelligenceman *	IXCS	41208	E-8
Intelligenceman *	IXCM	41109	E-9

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

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Numeric Grade Code Listings Administrative and Clerical Group, Continued

Specialty	Abbreviation	Grade Code	Pay Grade
Storekeeper	SASK	42002	E-2
Storekeeper	SNSK	42003	E-3
Storekeeper	SK3	42004	E-4
Storekeeper	SK2	42005	E-5
Storekeeper	SK1	42006	E-6
Storekeeper	SKC	42007	E-7
Storekeeper	SKCS	42008	E-8
Storekeeper	SKCM	42009	E-9
Disbursing Clerk *	DK3	43104	E-4
Disbursing Clerk *	DK2	43105	E-5
Machine Accountant *	SAMA	44102	E-2
Machine Accountant *	SNMA	44103	E-3
Machine Accountant *	MA3	44104	E-4
Machine Accountant *	MA2	44105	E-5
Machine Accountant *	MA1	44106	E-6
Machine Accountant *	MAC	44107	E-7
Machine Accountant *	MACS	44108	E-8
Machine Accountant *	MACM	44109	E-9
Data Processing Tech##	DPCM	44309	E-9
Data Processing Tech##	DPCS	44308	E-8
Data Processing Tech##	DPC	44307	E-7
Data Processing Tech##	DP1	44306	E-6
Data Processing Tech##	DP2	44305	E-5
Data Processing Tech##	DP3	44304	E-4
Data Processing Tech##	SNDP	44303	E-3
Data Processing Tech##	SADP	44302	E-2
Ship's Serviceman *	SASH	47102	E-2
Ship's Serviceman *	SNSH	47103	E-3
Ship's Serviceman *	SH3	47104	E-4
Ship's Serviceman *	SH2	47105	E-5
Ship's Serviceman *	SH1	47106	E-6
Ship's Serviceman *	SHC	47107	E-7
Ship's Serviceman *	SHCS	47108	E-8
Ship's Serviceman *	SHCM	47109	E-9

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Reserve rating. Disestablished and merged with TC effective 1 Feb 1999.

Continued on next page

Numeric Grade Code Listings Administrative and Clerical Group, Continued

Specialty	Abbreviation	Grade Code	Pay Grade
Subsistence Specialist	SASS	50002	E-2
Subsistence Specialist	SNSS	50003	E-3
Subsistence Specialist	SS3	50004	E-4
Subsistence Specialist	SS2	50005	E-5
Subsistence Specialist	SS1	50006	E-6
Subsistence Specialist	SSC	50007	E-7
Subsistence Specialist	SSCS	50008	E-8
Subsistence Specialist	SSCM	50009	E-9
Food service Specialist #	SAFS	50002	E-2
Food service Specialist #	SNFS	50003	E-3
Food service Specialist #	FS3	50004	E-4
Food service Specialist #	FS2	50005	E-5
Food service Specialist #	FS1	50006	E-6
Food service Specialist #	FSC	50007	E-7
Food service Specialist #	FSCS	50008	E-8
Food service Specialist #	FSCM	50009	E-9
Officer Candidate	SAOC	51002	E-2
Officer Candidate	OCUI2	51005	E-5
Officer Candidate	OCUI1	51006	E-6
Officer Candidate	OCUC	51007	E-7
Officer Candidate	OCUCS	51008	E-8
Officer Candidate	OCUCM	51009	E-9

The rating of subsistence Specialist (SS) was terminated as of 96NOV30 and converted to Food Service Specialist (FS) on 96DEC01 (ALCOAST 089/96, COMDTNOTE 4061).

Numeric Grade Code Listings Petty Officer (Other) Group

OTHER			
Specialty	**Abbreviation**	**Grade Code**	**Pay Grade**
Petty Officer	PO3	91004	E-4
Petty Officer	PO2	91005	E-5
Petty Officer	PO1	91006	E-6
Petty Officer	POC	91007	E-7
Petty Officer	POCS	91008	E-8
Petty Officer	POCM	91009	E-9
Master Chief Petty Officer of the Coast Guard	MCPO-CG	99010	E-10

Numeric Grade Code Listings Aviation Group

Specialty	Abbreviation	Grade Code	Pay Grade
Aviation Maintenance Technician	AAAMT	52502	E-2
Aviation Maintenance Technician	ANAMT	52503	E-3
Aviation Maintenance Technician	AMT3	52504	E-4
Aviation Maintenance Technician	AMT2	52505	E-5
Aviation Maintenance Technician	AMT1	52506	E-6
Aviation Maintenance Technician	AMTC	52507	E-7
Aviation Maintenance Technician	AMTCS	52508	E-8
Aviation Maintenance Technician	AMTCM	52509	E-9
Aviation Survival Technician	AAAST	53502	E-2
Aviation Survival Technician	ANAST	53503	E-3
Aviation Survival Technician	AST3	53504	E-4
Aviation Survival Technician	AST2	53505	E-5
Aviation Survival Technician	AST1	53506	E-6
Aviation Survival Technician	ASTC	53507	E-7
Aviation Survival Technician	ASTCS	53508	E-8
Aviation Survival Technician	ASTCM	53509	E-9
Avionics Electrical Technician	AAAET	55302	E-2
Avionics Electrical Technician	ANAET	55303	E-3
Avionics Electrical Technician	AET3	55304	E-4
Avionics Electrical Technician	AET2	55305	E-5
Avionics Electrical Technician	AET1	55306	E-6
Avionics Electrical Technician	AETC	55307	E-7
Avionics Electrical Technician	AETCS	55308	E-8
Avionics Electrical Technician	AETCM	55309	E-9

Note:
Effective 1 January 1999:

- AD and AM were merged to become AMT.
- AT became AVT.
- ASM became AST.
- Effective 1 December 2003: AVT became AET

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Numeric Grade Code Listings Aviation Group, Continued

Specialty	Abbreviation	Grade Code	Pay Grade
Parachute Rigger *	AAPR	58102	E-2
Parachute Rigger *	ANPR	58103	E-3
Parachute Rigger *	PR3	58104	E-4
Parachute Rigger *	PR2	58105	E-5
Parachute Rigger *	PR1	58106	E-6
Parachute Rigger *	PRC	58107	E-7
Parachute Rigger *	PRCS	58108	E-8
Parachute Rigger *	PRCM	58109	E-9
Air Controlman *	AAAC	59102	E-2
Air Controlman *	ANAC	59103	E-3
Air Controlman *	AC3	59104	E-4
Air Controlman *	AC2	59105	E-5
Air Controlman *	AC1	59106	E-6
Air Controlman *	ACC	59107	E-7
Air Controlman *	ACCS	59108	E-8
Air Controlman *	ACCM	59109	E-9
Avi. Storekeeper *	AK3	60104	E-4
Avi. Storekeeper *	AK2	60105	E-5
Airman	AA	61002	E-2
Airman	AN	61003	E-3
Avi. Pilot	ADCAP	62007	E-7
Avi. Pilot	ADCSP	62008	E-8
Avi. Pilot	ADCMP	62009	E-9
Avi. Cadet	AVCAD	63004	E-4

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Note:
Effective 1 January 1999:

- AD and AM were merged to become AMT.
- AT became AVT.
- ASM became AST.

Numeric Grade Code Listings Construction Group

Specialty	Abbreviation	Grade Code	Pay Grade
Builder *	CPBU	66102	E-2
Builder *	CNBU	66103	E-3
Builder *	BU1	66106	E-6
Builder *	BUC	66107	E-7
Builder *	BUCS	66108	E-8
Builder *	BUCM	66109	E-9
BU - Heavy *	BUH3	66204	E-4
BU - Heavy *	BUH2	66205	E-5
BU - Light *	BUL3	66304	E-4
BU - Light *	BUL2	66305	E-5
BU - Concrete *	BUR3	66404	E-4
BU - Concrete *	BUR2	66405	E-5
Engineering Aide *	CPEA	67102	E-2
Engineering Aide *	CNEA	67103	E-3
Engineering Aide *	EA1	67106	E-6
Engineering Aide *	EAC	67107	E-7
Engineering Aide *	EACS	67108	E-8
Engineering Aide *	EACM	67109	E-9
EA - Draftsman *	EAD3	67204	E-4
EA - Draftsman *	EAD2	67205	E-5
EA - Surveyor *	EAS3	67304	E-4
EA - Surveyor *	EAS2	67305	E-5
Equipment Operator *	CPEO	68102	E-2
Equipment Operator *	CNEO	68103	E-3
Equipment Operator *	EO1	68106	E-6
Equipment Operator *	EOC	68107	E-7
Equipment Operator *	EOCS	68108	E-8
Equipment Operator *	EOCM	68109	E-9
EO - Hauling *	EOH3	68204	E-4
EO - Hauling *	EOH2	68205	E-5
EO - Construction *	EON3	68304	E-4

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

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Numeric Grade Code Listings Construction Group, Continued

Specialty	Abbreviation	Grade Code	Pay Grade
EO - Construction *	EON2	68305	E-5
Steelworker *	CPSW	69102	E-2
Steelworker *	CNSW	69103	E-3
Steelworker *	SW1	69106	E-6
Steelworker *	SWC	69107	E-7
Steelworker *	SWCS	69108	E-8
Steelworker *	SWCM	69109	E-9
SW - Erector *	SWE3	69204	E-4
SW - Erector *	SWE2	69205	E-5
SW - Fabricator *	SWF3	69304	E-4
SW - Fabricator *	SWF2	69305	E-5
Utilitiesman*	CPUT	70102	E-2
Utilitiesman*	CNUT	70103	E-3
Utilitiesman*	UT1	70106	E-6
Utilitiesman*	UTC	70107	E-7
Utilitiesman*	UTCS	70108	E-8
Utilitiesman*	UTCM	70109	E-9
UT - Air Conditioning*	UTA3	70204	E-4
UT - Air Conditioning*	UTA2	70205	E-5
UT - Boilerman *	UTB3	70304	E-4
UT - Boilerman *	UTB2	70305	E-5
UT - Plumber *	UTP3	70404	E-4
UT - Plumber *	UTP2	70405	E-5
UT - Water and Sanitation *	UTW3	70504	E-4
UT - Water and Sanitation *	UTW2	70505	E-5
Construction Mechanic *	CPCM	71102	E-2
Construction Mechanic *	CNCM	71103	E-3
Construction Mechanic *	CM1	71106	E-6
Construction Mechanic *	CMC	71107	E-7
Construction Mechanic *	CMCS	71108	E-8
Construction Mechanic *	CMCM	71109	E-9
CM - Automotive *	CMA3	71204	E-4
CM - Automotive *	CMA2	71205	E-5
CM - Construction *	CMH3	71304	E-4
CM - Construction *	CMH2	71305	E-5
Constructionman *	CP	72102	E-2
Constructionman *	CN	72103	E-3

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Numeric Grade Code Listings Port Security Group

Specialty	Abbreviation	Grade Code	Pay Grade
Port Security Specialist*	SAPS	74102	E-2
Port Security Specialist*	SNPS	74103	E-3
Port Security Specialist*	PS3	74104	E-4
Port Security Specialist*	PS2	74105	E-5
Port Security Specialist*	PS1	74106	E-6
Port Security Specialist*	PSC	74107	E-7
Port Security Specialist*	PSCS	74108	E-8
Port Security Specialist*	PSCM	74109	E-9
Fire & Safety Tech*	SAFS	75102	E-2
Fire & Safety Tech*	SNFS	75103	E-3
Fire & Safety Tech*	FS3	75104	E-4
Fire & Safety Tech*	FS2	75105	E-5
Fire & Safety Tech*	FS1	75106	E-6
Fire & Safety Tech*	FSC	75107	E-7
Fire & Safety Tech*	FSCS	75108	E-8
Fire & Safety Tech*	FSCM	75109	E-9

(The Fire & Safety Tech rating was terminated on 96NOV30 and individuals converted to PS.)
(The Port Security Specialist rate was terminated on and individuals were offered to lateral to ME or other ratings for which they qualified).

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Numeric Grade Code Listings Beach Patrol Group

Specialty	Abbreviation	Grade Code	Pay Grade
Light Plane Pilot *	APL2	77105	E-5
Light Plane Pilot *	APL1	77106	E-6
Light Plane Pilot *	APLC	77107	E-7
Light Plane Pilot *	APLCS	77108	E-8
Light Plane Pilot *	APLCM	77109	E-9

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Numeric Grade Code Listings Miscellaneous Group

Specialty	Abbreviation	Grade Code	Pay Grade
Marine Science Tech	SAMST	79002	E-2
Marine Science Tech	SNMST	79003	E-3
Marine Science Tech	MST3	79004	E-4
Marine Science Tech	MST2	79005	E-5
Marine Science Tech	MST1	79006	E-6
Marine Science Tech	MSTC	79007	E-7
Marine Science Tech	MSTCS	79008	E-8
Marine Science Tech	MSTCM	79009	E-9
Tradesman *	TD2	81105	E-5
Tradesman *	TD1	81106	E-6
Tradesman *	TDC	81107	E-7
Tradesman *	TDCS	81108	E-8
Tradesman *	TDCM	81109	E-9
Musician	SATD	81102	E-2
Musician	SNTD	81103	E-3
Musician	TD3	L1104	E-4
Musician	MU1	84006	E-6
Musician	MUC	84007	E-7
Musician	MUCS	84008	E-8
Musician	MUCM	84009	E-9

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Numeric Grade Code Listings Medical and Dental Group

Specialty	Abbreviation	Grade Code	Pay Grade
Health Services Tech	SAHS	87002	E-2
Health Services Tech	SNHS	87003	E-3
Health Services Tech	HS3	87004	E-4
Health Services Tech	HS2	87005	E-5
Health Services Tech	HS1	87006	E-6
Health Services Tech	HSC	87007	E-7
Health Services Tech	HSCS	87008	E-8
Health Services Tech	HSCM	87009	E-9
Health Services Dental	SAHSD	89002	E-2
Health Services Dental	SNHSD	89003	E-3
Health Services Dental	HSD3	89004	E-4
Hospitalman *	HA	89102	E-2
Hospitalman *	HN	89103	E-3

* Indicates SERVICE RATINGS and EMERGENCY RATINGS. These ratings are not used in today's regular active duty personnel accounting system and may be used by reservists on active duty as authorized by the Enlisted Qualifications Manual, COMDTINST M1414.8 (series) and the Personnel Manual, COMDTINST M1000.6 (series).

Job Codes (Direct Access)

Introduction The following is a listing of Job Codes. See the View a Person's Job Data topic in the DA Online Help for more information

JobCode Description
000089 Admiral
000090 Vice Admiral
000091 Rear Admiral
000092 Rear Admiral Lower Half
000093 Captain
000094 Commander
000095 Lieutenant Commander
000096 Lieutenant
000097 Lieutenant Junior Grade
000098 Ensign
201095 Boatswain Warrant 4
201096 Boatswain Warrant 3
201097 Boatswain Warrant 2
201098 Boatswain Warrant 1
201195 Weapons Warrant 4
201196 Weapons Warrant 3
201197 Weapons Warrant 2
201198 Weapons Warrant 1
201295 Communications Warrant 4
201296 Communications Warrant 3
201297 Communications Warrant 2
201298 Communications Warrant 1
201395 Electronics Warrant 4
201396 Electronics Warrant 3
201397 Electronics Warrant 2
201398 Electronics Warrant 1
201495 Physicians Assistant Warrant 4
201496 Physicians Assistant Warrant 3
201595 Aviation Engineering Warrant 4
201596 Aviation Engineering Warrant 3
201597 Aviation Engineering Warrant 2
201598 Aviation Engineering Warrant 1

Continued on next page

Job Codes, Continued

JobCode Description
201695 Naval Engineering Warrant 4
201696 Naval Engineering Warrant 3
201697 Naval Engineering Warrant 2
201698 Naval Engineering Warrant 1
201795 Material Maintenance Warrant 4
201796 Material Maintenance Warrant 3
201797 Material Maintenance Warrant 2
201798 Material Maintenance Warrant 1
201895 Personnel Admin Warrant 4
201896 Personnel Admin Warrant 3
201897 Personnel Admin Warrant 2
201898 Personnel Admin Warrant 1
201995 Public Information Warrant 4
201996 Public Information Warrant 3
201997 Public Information Warrant 2
201998 Public Information Warrant 1
202095 Finance And Supply Warrant 4
202096 Finance And Supply Warrant 3
202097 Finance And Supply Warrant 2
202098 Finance And Supply Warrant 1
202195 Medical Administration Warrant
202196 Medical Administration Warrant
202197 Medical Administration Warrant
202198 Medical Administration Warrant
202295 Bandmaster Warrant 4
202296 Bandmaster Warrant 3
202297 Bandmaster Warrant 2
202298 Bandmaster Warrant 1
202395 Investigations Warrant 4
202396 Investigations Warrant 3
202397 Investigations Warrant 2
202398 Investigations Warrant 1
202495 Port Safety And Security Warra
202496 Port Safety And Security Warra
202497 Port Safety And Security Warra
202498 Port Safety And Security Warra

Continued on next page

Job Codes, Continued

JobCode Description
202595 Chief Warrant Officer 4
202596 Chief Warrant Officer 3
202597 Chief Warrant Officer 2
202598 Chief Warrant Officer 1
202895 CWO 4 Intel Systems Spec W4 02804 ISS4
202896 CWO 3 Intel Systems Spec W3 02803 ISS3
202897 CWO 2 Intel Systems Spec W2 02802 ISS2
203095 Info Systems Mgmt Warrant 4
203096 Info Systems Mgmt Warrant 3
203097 Info Systems Mgmt Warrant 2
203098 Info Systems Mgmt Warrant 1
203595 Marine Safety Spec Warrant 4
203596 Marine Safety Spec Warrant 3
203597 Marine Safety Spec Warrant 2
203598 Marine Safety Spec Warrant 1
203695 Marine Safety Spec Eng War 4 MSSE4WARW4
203696 Marine Safety Spec Eng War 3 MSSE3WARW3
203697 Marine Safety Spec Eng War 2 MSSE2WARW2
203698 Marine Safety Spec Eng War 1 MSSE1WARW1
203795 Marine Safety Spec Deck War 4MSSD4WARW4
203796 Marine Safety Spec Deck War 3MSSD3WARW3
203797 Marine Safety Spec Deck War 2MSSD2WARW2
203798 Marine Safety Spec Deck War 1MSSD1WARW1
204095 Ops Systems Spec Warrant 4
204096 Ops Systems Spec Warrant 3
204097 Ops Systems Spec Warrant 2
204098 Ops Systems Spec Warrant 1
209897 Coast Guard Officer Candidate
209898 Coast Guard Academy Cadet
209899 Coast Guard Cadet Candidate
410090 Master Chief Boatswain'S Mate
410091 Senior Chief Boatswain'S Mate
410092 Chief Boatswain'S Mate
410093 First Class Boatswain'S Mate
410094 Second Class Boatswain'S Mate
410095 Third Class Boatswain'S Mate
410096 Seaman Boatswain'S Mate
410097 Seaman Apprentice Boatswain'S

Continued on next page

Job Codes, Continued

JobCode Description
414092 Chief Sonar Technician
414094 Second Class Sonar Technician
415096 Seaman
415097 Seaman Apprentice
415098 Seaman Recruit
416096 Seaman Sonar Watchstander
416097 Seaman Apprentice Sonar Watchs
417090 Master Chief Gunner'S Mate
417091 Senior Chief Gunner'S Mate
417092 Chief Gunner'S Mate
417093 First Class Gunner'S Mate
417094 Second Class Gunner'S Mate
417095 Third Class Gunner'S Mate
417096 Seaman Gunner'S Mate
417097 Seaman Apprentice Gunner'S Mat
420090 Master Chief Machinery Technic
420091 Senior Chief Machinery Technic
420092 Chief Machinery Technician
420093 First Class Machinery Technici
420094 Second Class Machinery Technic
420095 Third Class Machinery Technici
420096 Fireman Machinery Technician
420097 Fireman Apprenticeship Machine
420590 Master Chief Operations Specia
420591 Senior Chief Operations Specia
420592 Chief Operations Specialist
420593 First Class Operations Special
420594 Second Class Operations Specia
420595 Third Class Operations Special
420596 Seaman Operations Specialist
420597 Seaman Apprentice Operations S
421090 Master Chief Damage Controlman
421091 Senior Chief Damage Controlman
421092 Chief Damage Controlman
421093 First Class Damage Controlman
421094 Second Class Damage Controlman
421095 Third Class Damage Controlman
421096 Fireman Damage Controlman
421097 Fireman Apprentice Damage Cont

Continued on next page

Job Codes, Continued

JobCode Description
424090 Master Chief Electronics Techn
424091 Senior Chief Electronics Techn
424092 Chief Electronics Technician
424093 First Class Electronics Techni
424094 Second Class Electronics Techn
424095 Third Class Electronics Techni
424096 Seaman Electronics Technician
424097 Seaman Apprenticeship Electron
427090 Master Chief Electrician'S Mat
427091 Senior Chief Electrician'S Mat
427092 Chief Electrician'S Mate
427093 First Class Electrician'S Mate
427094 Second Class Electrician'S Mat
427095 Third Class Electrician'S Mate
427096 Fireman Electrician's Mate
427097 Seaman Apprenticeship Electric
427296 Fireman Engineman
427390 Master Chief Fire Investigator
427391 Senior Chief Fire Investigator
427392 Chief Fire Investigator
427393 First Class Fire Investigator
427394 Second Class Fire Investigator
427395 Third Class Fire Investigator
427590 Master Chief Information Syste
427591 Senior Chief Information Syste
427592 Chief Information Systems Tech
427593 First Class Information System
427594 Second Class Information Syste
427595 Third Class Information System
427596 Seaman Information Systems Tec
427597 Seaman Apprentice Information
428194 Second Class Telephone Technic
428195 Third Class Telephone Technici
428294 Second Class Telephone Technic
428295 Third Class Telephone Technici
432096 Fireman
432097 Fireman Apprentice

Continued on next page

Job Codes, Continued

JobCode Description
434090 Master Chief Public Affairs Sp
434091 Senior Chief Public Affairs Sp
434092 Chief Public Affairs Specialis
434093 First Class Public Affairs Spe
434094 Second Class Public Affairs Sp
434095 Third Class Public Affairs Spe
434096 Seaman Public Affairs Spec
434097 Seaman Apprentice Public Affai
435093 First Class Radioman
436090 Master Chief Yeoman
436091 Senior Chief Yeoman
436092 Chief Yeoman
436093 First Class Yeoman
436094 Second Class Yeoman
436095 Third Class Yeoman
436096 Seaman Yeoman
436097 Seaman Apprentice Yeoman
440190 Master Chief Investigator **
440191 Senior Chief Investigator **
440192 Chief Investigator **
440193 First Class Investigator **
440194 Second Class Investigator **
440195 Third Class Investigator **
440196 Seaman Investigator **
440197 Seaman Apprentice Investigator
441190 Master Chief Intelligenceman *
441191 Senior Chief Intelligenceman *
441192 Chief Intelligenceman **
441193 First Class Intelligenceman **
441194 Second Class Intelligenceman *
441195 Third Class Intelligenceman **
441196 Seaman Intelligenceman **
441197 Seaman Apprentice Intelligence

Continued on next page

Job Codes, Continued

JobCode Description
441690 Master Chief Intel Specialist E9 41609 ISCM
441691 Senior Chief Intel Specialist E8 41608 ISCS
441692 ChiefIntel Specialist E7 41607 ISC
441693 First ClassIntel Specialist E6 41606 IS1
441694 Second ClassIntel Specialist E5 41605 IS2
441695 Third ClassIntel Specialist E4 41604 IS3
441696 Seaman Intel Specialist E3 41603 SNIS
441697 Seaman Apprentice Intel Spec E2,41602,SAIS
442090 Master Chief Storekeeper
442091 Senior Chief Storekeeper
442092 Chief Storekeeper
442093 First Class Storekeeper
442094 Second Class Storekeeper
442095 Third Class Storekeeper
442096 Seaman Storekeeper
442097 Seaman Apprentice Storekeeper
444392 Chief Data Processing Tech. **
444393 First Class Data Processing Te
447096 Seaman Commissaryman
450090 Master Chief Food Service Spec
450091 Senior Chief Food Service Spec
450092 Chief Food Service Specialist
450093 First Class Food Service Speci
450094 Second Class Food Service Spec
450095 Third Class Food Service Speci
450096 Seaman Food Service Specialist
450097 Seaman Apprentice Food Service
451090 Officer Candidate (E9 PAY)OCUCME9
451091 Officer Candidate (E8 PAY)OCUCSE8
451092 Officer Candidate (E7 PAY)OCUC E7
451093 Officer Candidate (E6 PAY)OCUI1E6
451094 Officer Candidate (E5 PAY)OCUI2E5
451097 Officer Candidate (E2 PAY)SAOC E2

Continued on next page

Job Codes, Continued

JobCode Description
452590 Master Chief Aviation Maintena
452591 Senior Chief Aviation Maintena
452592 Chief Aviation Maintenance Tec
452593 First Class Aviation Maintenan
452594 Second Class Aviation Maintena
452595 Third Class Aviation Maintenan
452596 Airman Aviation Maintenance Te
452597 Airman Apprentice Aviation Mai
453095 Aviation Survivalman
453590 Master Chief Aviation Survival
453591 Senior Chief Aviation Survival
453592 Chief Aviation Survival Techni
453593 First Class Aviation Survival
453594 Second Class Aviation Survival
453595 Third Class Aviation Survival
453596 Airman Aviation Survival Techn
453597 Airman Apprentice Aviation Sur
455094 Second Class Aviation Electron
455095 Third Class Aviation Electroni
455390 Master Chief Avionics Electric
455391 Senior Chief Avionics Electric
455392 Chief Avionics Electrical Tech
455393 First Class Avionics Electrica
455394 Second Class Avionics Electric
455395 Third Class Avionics Electrica
455396 Airman Avionics Electrical Tec
455397 Airman Apprentice Avionics Ele
455590 Master Chief Avionics Technici
455591 Senior Chief Avionics Technici
455592 Chief Avionics Technician
455593 First Class Avionics Technicia
455594 Second Class Avionics Technici
455595 Third Class Avionics Technicia
455596 Airman Avionics Technician
455597 Airman Apprentice Avionics Tec

Continued on next page

Job Codes, Continued

JobCode Description
456092 ChiefAviation Electrician'S
456093 First ClassAviation Electric
456094 Second ClassAviation Electri
456095 Third ClassAviation Electric
461096 Airman
461097 Airman Apprentice
474190 Master Chief Port Security Spe
474191 Senior Chief Port Security Spe
474192 Chief Port Security Specialist
474193 First Class Port Security Spec
474194 Second Class Port Security Spe
474195 Third Class Port Security Spec
474196 Seaman Port Security Specialis
474197 Seaman Apprentice Port Securit
479090 Master Chief Marine Science Te
479091 Senior Chief Marine Science Te
479092 Chief Marine Science Technicia
479093 First Class Marine Science Tec
479094 Second Class Marine Science Te
479095 Third Class Marine Science Tec
479096 Seaman Marine Science Technici
479097 Seaman Appr Marine Science Te
484090 Master Chief Musician
484091 Senior Chief Musician
484092 Chief Musician
484093 First Class Musician
484094 Second Class Musician
487090 Master Chief Health Services T
487091 Senior Chief Health Services T
487092 Chief Health Services Technici
487093 First Class Health Services Te
487094 Second Class Health Services T
487095 Third Class Health Services Te
487096 Seaman Health Services Technic
487097 Apprentice Seaman Health Servi
489095 Third Class Hlth Srvs Dtl Asst
489096 Seaman Hlth Srvcs Dntl Asst
489097 Seaman Apprentice Hlth Srvs Dt

Continued on next page

Job Codes, Continued

JobCode Description
491090 Master Chief Petty Officer
491091 Senior Chief Petty Officer
491092 Chief Petty Officer
491093 Petty Officer First Class
491094 Petty Officer Second Class
491095 Petty Officer Third Class
499089 Master Chief Petty Officer CG
491090 Master Chief Petty Officer
491091 Senior Chief Petty Officer
491092 Chief Petty Officer
491093 Petty Officer First Class
491094 Petty Officer Second Class
491095 Petty Officer Third Class
499089 Master Chief Petty Officer CG

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PPC SPO Manual

Part IX, Joint Uniform Military Pay System

Chapter 3, Fixed Data Pages

Overview

Introduction

The fixed data area (Segment 00) consists of three pages of data and applies to every automated pay account. It contains biographical information needed for every member, e.g., name, dates, location; information, which must be maintained throughout the member's entire career, e.g., cumulative sea duty, E-allotment balance; entitlement/deduction flags; and last compute date.

Contents

This chapter contains the following topics.

Topic	See Page
Fixed Data Fields Page 1	IX-3-3
Fixed Data Fields Page 2	IX-3-9
Fixed Data Fields Page 3	IX-3-11

Fixed Data Fields Page 1

Introduction

This section describes data fields appearing in JUMPS Fixed Data page 1.

Fixed Data Page 1 Example

This is an example of Fixed Data Page 1.

```
SSN 123456789  5876543   K1BXXXX  MM/DD/YYYY  08:42  ... ONLINE PAY MASTER ..
FIRST-NAME       MI  LAST-NAME              RANK  P-G MB-TY SEX OFF-SOR P-CH
JOE          A COASTIE                      CDR   06  B-FOB  M           0
PERMANENT UNIT              05-83205  LATEST COMPUTE CYCLE DATE    20091020
REPORTING UNIT           01-36212-79  LEAVE STATUS DATE            20091101
COST CENTER                    00000  EXPECTED AD TERMINATION DATE 20091115
DATE REPORTED PERM UNIT     00000000  EFFECTIVE AD TERM DATE       20091031
IN/OUT CONUS INDICATOR             I  SEPARATION FLAG                    0
PAY ENTRY BASE DATE         19690113  EXPECTED LOSS DATE           20120617
PEBD VERIFIED                         EFFECTIVE LOSS DATE          99999999
ACTIVE DUTY BASE DATE       00000000  BAH CODE                             L
EFF DATE PAY AND ALLOWANCES 19880201  BAH DEPENDENT DATA                01
CMA DATE                    19940915  CUMULATIVE SEA TIME            000000
EXTENSION AGREEMENT DATE    20021001
SEPARATION DATE FOR EXTEN   20021031  SEA PAY RETRO FLAG                   0
DT INITIAL ENTRY MIL SRVC   99999999  CFTRR CD             SEA SAVE FLAG
YEAR TO DATE FICA           $3864.78  PURGE FLAG                           P
E ALLOTMENT AMOUNT             $0.00  IMPLEMENTATION DATE            199102
TOTAL CAREER DEF TSP         $263.03  PREV LAST NAME ABBREVIATION
TOTAL CAREER NON-DEF TSP    $3185.63  CSB ELIGIBILITY   N    CSB ELECTION N
MODL ID                               MODL DATE                   ********
YOU ARE IN THE ONLINE PAY MASTER.  PLEASE ENTER A COMMAND, OR TYPE ‘HELP’.
```

Page 1 data fields

The following fields appear in JUMPS Fixed Data page 1.

Field	Description
SSN:	Social Security Number.
FIRST-NAME:	First Name.
MI:	Middle Initial.
LAST-NAME:	Last Name.
RANK:	Rate or Rank. Current rate of enlisted member, or current rank for officer.
P-G:	Paygrade. 3-character alphanumeric field displaying member's current paygrade.
MB-TY:	Member Type. The first character is the one character member type and the last three characters are the three-character member type. Valid codes are contained in Part IX, Chapter 2 of this Manual.

Continued on next page

Fixed Data Fields Page 1, Continued

Page 1 data fields (cont'd)

Field	Description	
SEX:	M or F.	
OFF-SOR:	Officer Source Code. Valid codes are:	
	1	Graduate of the United States Coast Guard Academy.
	2	Appointed from Warrant Officer status.
	3	Appointed from Enlisted status.
	4	Licensed Officer of the Merchant Marine (Commissioned under PL 80-219).
	5	Reserve graduate of Officer Candidate School.
	6	Appointed from other reserve source.
	7	Appointed from other source.
	Blank	Not applicable.
P-CH:	Pay Change Flag. Set by UPDATE, reset to "0" each month by COMPUTE. Valid codes are:	
	0	No pay related changes to record during month.
	1	Current period pay change(s) only during month.
	2	At least one retro pay change during month.
	3	A retro pay status change occurred during month
PERMANENT UNIT:	Permanent Unit's District and OPFAC from latest PCS endorsement. Example: 17-71117 (17 is the district) (71117 is the OPFAC)	
REPORTING UNIT:	Reporting Unit's District, OPFAC and reporting unit from latest PCS endorsement. Example: 17-71117-01 17 is the district. 71117 is the OPFAC. 01 is the reporting unit(not currently used outside PPC).	
COST CENTER	Cost Center, generally the same as reporting unit OPFAC from reporting PCS endorsement. It can be adjusted by a P102 transaction.	
DATE REPORTED PERMANENT UNIT:	Date the member reported to permanent unit.	
IN/OUT CONUS INDICATOR:	Indicator which tells whether member's permanent unit is in the Continental United States (INCONUS) or out of the Continental United States (OUTCONUS), generated automatically from reporting PCS endorsement. Valid codes are:	
	O	OUTCONUS
	I	INCONUS

Continued on next page

Fixed Data Fields Page 1, Continued

Page 1 data fields (cont'd)

Field	Description
PAY ENTRY BASE DATE:	Pay Entry Base Date.
PEBD VERIFIED:	Pay Entry Base Date Verification Code. Verification from first reporting PCS endorsement, P112, H750 transaction, or set by Accessions. Valid codes are: 1 - PEBD verified. Blank - PEBD not yet verified.
ACTIVE DUTY BASE DATE:	Active Duty Base Date from the accession transaction. Can be adjusted by first reporting PCS endorsement, P 112, P 123, P 411, P 612, P 616, or D 100 transactions.
EFF DATE PAY AND ALLOW-ANCES:	Effective Date of Pay and Allowances.
CMA DATE:	Base date used by JUMPS to determine entitlement to enlisted clothing allowances, i.e., BMA or SMA.
EXTENSION AGREEMENT DATE:	Extension Agreement Date. This is the date the member agreed to enter an extension. It is updated by a Personnel Action using P 154 or P 159. This field is used only for enlisted members.
SEPARATION DATE FOR EXTENSION:	Separation Date for Extension. This is the date field that contains the previous EXP-AD-TERM for members who have reenlisted, entered an agreement to extend or reextend, separated from active duty, discharged, or have been involuntarily retained.
CFTRR CD	A one-character alpha code that shows the member's status under the Central First Term Reenlistment Review (CFTRR) Program.

CODE	MEANING
H	Allowed to execute current extension, but no future extension/reenlistment.
N	Application sent to member, awaiting Board decision.
R	Board decision to allow member to reenlist/extend.
S	Board decision to terminate member.
X	Excluded from the CFTRR process. Not first termer

Continued on next page

Fixed Data Fields Page 1, Continued

Page 1 data fields (cont'd)

Field	Description
DT INITIAL ENTRY MIL SRVC	The date of the member's initial entry into the Armed Forces. Includes both active and inactive service, as well as time spent at a military academy, in OCS, or under a delayed enlistment program. Taken from the Enlistment Contract or the Active Duty Initial Information Form. Used in calculating a member's retired pay percentage. DMOI is not currently updated for deductible time.
YEAR TO DATE FICA:	Calendar Year-to-Date FICA Withholding from segment 64.
E ALLOTMENT AMOUNT:	Total VEAP Contributions to Date. This field is used in connection with segment 54.
TOTAL CAREER DEF TSP	Member’s total career-to-date deferred Thrift Savings Plan contributions
TOTAL CAREER NON-DEF TSP	Member’s total career-to-date non-deferred Thrift Savings Plan contributions
MODL ID:	For PSC use only.
LATEST COMPUTE CYCLE DATE:	Last Compute Cycle Date. Set by COMPUTE, indicates the last COMPUTE cycle run on a member's account.
LEAVE STATUS DATE:	Leave Status Date (YYMMDD). This date is set at each end-month COMPUTE to the first day of the next month (June COMPUTE would set LV-STAT to 19950701). It is subsequently set to a prior date when a leave transaction has processed by UPDATE. This field is set to the accession date for new members. Leave balances are correct in the 62 segment for the month prior to the month in the Leave Status Date. Actual leave balance after the latest correct 62 segment can be computed to date by adding accrued leave and subtracting uncomputed leave charges in the 74 segments.

Continued on next page

Fixed Data Fields Page 1, Continued

EXPECTED AD TERMINA-TION DATE:	Expected Active Duty Termination Date. This is the date a regular member, reserve member on active duty (paid by JUMPS), or a recalled retiree is expected to be released from active duty. For regular enlisted personnel, this is the date the active duty obligation is expected to be fulfilled based on latest enlistment/reenlistment contract including voluntary and involuntary extensions of enlistment. For regular Coast Guard officers and reserve officers on extended active duty, this is the mandatory retirement date or later, or the date of completion of contracted or obligated service as set by Commandant. For NOAA officer O-6 and below, this will be the day before the 60th birthday; and for NOAA officers O-7 and above, this will be the day before the 62nd birthday. For reserve officers not on extended active duty, all reserve enlisted members, and recalled retirees (regular and reserve), this is the date the member is expected to be released from active duty when currently on active duty and paid by JUMPS. This date will be 00000000 for reserve members who have never been paid by JUMPS.	
EFFECTIVE AD TERMINA-TION DATE:	Effective Active Duty Termination Date. This is the date the member ended last active duty period (when currently not on active duty). This will be 99999999 when the member is currently on active duty and paid by JUMPS. It will be set by RELAD transaction and by retirement and discharge transactions when member is concurrently terminating active duty. If the member re-accesses, this date will be set to 99999999.	
SEPARATION FLAG:	Separation Flag. Indicates whether or not a separation transaction has processed for a member. Valid codes are:	
	L	A loss has processed in update (retirement or discharge) awaiting next compute.
	R	RELAD has processed in update, awaiting next compute.
	D	RELAD for SELRES has processed in update, awaiting next compute.
	9	Separation compute processed against unimplemented account.
	0 or Blank	Regular or reserve account with no pending update separation transactions for compute
EXPECTED LOSS DATE:	Expected Loss Date. This is the date a member is expected to be lost from PMIS/JUMPS. For regular enlisted members, this will be the expected discharge/retirement date. For regular Coast Guard officers and recalled retirees, this will be equal to the Expected Active Duty Termination Date. For NOAA officer O-6 and below, this will be the day before the 60th birthday; and for NOAA officers O-7 and above, this will be the day before the 62nd birthday. For reserve enlisted members, this will be the expiration of enlistment including any agreements to extend or re-extend and any retention beyond expiration of enlistment. For reserve officers, this should be the day before the officer's 60th birthday.	

Continued on next page

Fixed Data Fields Page 1, Continued

Page 1 data fields (continued)

Field	Description	
EFFECTIVE LOSS DATE:	Effective Loss Date. This is the date a member's account is no longer maintained on JUMPS. It is set by discharge, retirement (regular), or age 60 retirement (reserve) transactions. If the member re-accesses, this date will be set to 99999999.	
BAH CODE:	This is a one-character alpha code to indicate the type of BAH which a member is entitled, passed from PMIS. A list of codes may be obtained from Chapter 3-B, - Glossary.	
BAH DEPENDENT DATA	Number of dependents, from BAH/Dependency Information (CG-4170A). This field will contain zeroes if no BAH form has processed.	
CUMULATIVE SEA TIME	Cumulative Sea Duty in years, months, and days, calculated by COMPUTE. Can be adjusted by a P 112 or H 750 transaction.	
SEA PAY RETRO FLAG:	Sea Pay Retro Flag. A "1" indicates that a retro transaction affecting accumulated sea time has processed. Otherwise, this field will contain "0." Transactions affecting accumulated sea time include sea duty, pay status, or TAD.	
SEA SAVE FLAG:	The flag applies to enlisted members who were assigned to sea duty as of 87DEC31. Valid codes are:	
	Blank	Member never identified as entitled to grandfather rates.
	0	Member once identified as entitled to grandfather rates.
	2	Member was entitled to grandfather rates because he/she was TAD to a sea duty unit as of 87DEC31. When a P 625 transaction processes to stop career sea pay, the flag will be reset to 0.
	3	Member was assigned to a sea duty unit as of 87DEC31, and is entitled to grandfather rates until he/she departs for a non sea duty unit. TEMDU and back-to-back sea duty do not interrupt this status. These members cannot draw premium sea pay after 88MAY01 if they are E-5 through E-9 with over 5 years of sea time. Instead, the member will receive the new higher rate of career sea pay.
	4	Member was drawing premium sea pay as of 88APR30. Member is entitled to grandfather rates (including premium sea pay and the old rate of career sea pay when these rates combined exceed the new career sea pay rate for E-5 through E-9 with over 5 years of sea time) until he/she departs for a non sea duty unit. TEMDU and back-to-back sea duty do not interrupt this status.

Continued on next page

Fixed Data Fields Page 1, Continued

Page 1 data fields (con't)

Field	Description	
PURGE FLAG:	Purge Flag. Valid codes are:	
	P	At least one segment has been purged from member's pay record.
	N	No segment has ever been purged from member's pay record.
IMPLEMEN- TATION DATE:	Implementation Date. Field will contain year and month the member's account became live on PMIS/JUMPS. For reserve members, this is the date account was first made computable by JUMPS.	
PREV LAST NAME ABBREVIA-TION:	Previous Abbreviated Last Name. If a name change has occurred, field will contain first five letters of prior last name.	
CSB ELIGIBILITY	Career Status Bonus Eligibility code: E=Eligible, I=Ineligible, N=Not Applicable (e.g. Member joined service prior to 1 August 1986 or eligibility has not yet been established)	
CSB ELECTION	Career Status Bonus Election: A=Accepted, D=Declined, N=Not Applicable	
MODL DATE:	For PSC use only.	

Fixed Data Fields Page 2

Introduction

This section describes data fields appearing in JUMPS Fixed Data page 2.

Fixed Data Page 2 Example

This is an example of Fixed Data Page 2.

```
SSN 123456789  EMPLID 1234567   K1BXXXX  MM/DD/YYYY  08:42  ONLINE PAY MASTER
 01  BASIC PAY.........1   21  FSH...............    41  ADV BAQ/OHA...... .
 02  25 % INCREASE.....    22  FSA-II............    42  SEP/SRB/CSB...... .
 03  MISC CREDIT.......0   23  MISC ALLOWANCE....1   43  LUMP SUM CREDIT...0
 04  MISC DEBIT........0   24  BAS ..............1   44  LUMP SUM DEBIT....0
 05  HOSTILE FIRE......0   25  UNUSED               45  SPECIAL PAYMENT...0
 06  SDAP..............    26  IDT COMRATS.......    46  OHA............... .
 07  CAREER SEA PAY....    27  DISCOUNT MEALS....    47  OPEN END CREDIT.. .
 08  HARDSHIP DUTY.....    28  CADET COMRATS.....    48  OPEN END DEBIT... .
 09  RESPONSIBILITY....    29  COLA..............0   49  FLIGHT DECK PAY.. .
 10  DIVING PAY........    30  NEW ENLIST BONUS..    50  DEDUCT FINES......
 11  ACIP..............    31  CONUS COLA........1   51  DEDUCT FORFEITURE.
 12  CREW FLIGHT PAY...    32  SGLI DEDUCTION....1   61  DEDUCT DENTAL/LTC.1
 13  NON-CREW FLIGHT...    33  PARACHUTE PAY.....
 14  SUB / FLP PAY.....    34  BAH WITH DEP......0   85  THRIFT SAVINGS.....
 15  DEMOLITION PAY....    35  BAH WITHOUT DEP...
 16  GOVERNMENT QTRS...1   36  UNUSED               RTB FLAG...............
 17  BAH II WITH DEP...1   37  PREMIUM SEA PAY...   POINTS CHANGE........ 0
 18  BAH II W/O DEP....    38  DEBT LIQUIDATION..0  REMISSION WAIVER.......
 19  BAH PARTIAL/DIFF..    39  ADV PAY/ALLOW.....   RETENTION CODE........0
 20  CMA/OUA...........    40  ADVANCE PAY.......   SOI FLAG..............0
```

Page 2 data fields

The following fields appear in JUMPS Fixed Data page 2.

Field	Description
01 to 61	Pay segments and status (see Part IX, Chapter 4 of this manual for segment definitions) Example: **01 BASIC PAY 1** Segment number Segment Name Status: 1 = Open 2 = Closed Blank = Not Applicable

Continued on next page

Fixed Data Fields Page 2, Continued

Page 2 data fields (continued)

Field	Description	
RTB FLAG	Indicates whether a reserve member is eligible for RTB payment for service of 6 to less than 15 years. Valid codes are:	
	Blank	Transaction has been submitted regarding RTB or member not eligible for lump sum RTB payment.
	0	Member has been paid RTB.
	1	Member is eligible for lump sum RTB payment.
	2	Member awaiting payment.
	3	RTB payment has been fully recouped.
POINTS CHANGE	For PSC use only.	
	1	Re-computes "prior year" 81 segment if more than 3 months after segment stop date.
	2	Searches all segment 81s older than "prior year" segment and re-computes totals, updates page 3, totals from totals in Segment 81s.
	3	Both 1 and 2 are done.
REMISSION WAIVER	Indicates whether or not a remission of a Letter of Indebtedness (LOI) is pending. Valid codes are:	
	1	Remission of LOI pending.
	Blank	No remission of LOI pending.
RETENTION CODE	Indicates whether an SOI, real retention or real separation action has been processed. Will be either a "1" or "0" and is used to trigger Leave Compute for computing leave sold.	
SOI FLAG	Statement of Intent. See Glossary in Part IX, Chapter 5 for valid codes.	

Fixed Data Fields Page 3

Introduction This section describes data fields appearing in JUMPS Fixed Data page 3.

Fixed Data Page 3 Example This is an example of Fixed Data Page 3.

```
SSN 123-45-6789 EMPLID 1234567  K1BXXXX  MM/DD/YYYY  11:54  ONLINE PAY MASTER
                            ****  RESERVE  FIELDS  ****

 BIRTH-DT                    19851010    SELRES DENTAL DATE          99999999
 RESERVE ANNIVERSARY DATE        0914    RES CMA DATE                20050914
                                         HIGH 36 AVERAGE                $0.00
 TOTAL QUALIFYING SERVICE      060000
 20 YEAR LETTER ISSUED       99999999    TOTAL ACTIVE DUTY POINTS      001762
 15-19 YEAR LETTER ISSUED    99999999    TOTAL IDT POINTS              000063
 LATEST POINTS COMPUTE DATE 20090930     TOTAL POINTS                   01831

 CURRENT FYTD PAID DRILLS          000  PRIOR YEAR FYTD PAID DRILLS      045
 CURRENT FYTD NON-PAID DRILLS      000  PRIOR YEAR FYTD NON-PAID DRILLS  000
 CURRENT FYTD PAID RMP             000  PRIOR FYTD PAID RMP              000
 CURRENT FYTD NON-PAID RMP         000  PRIOR FYTD NON-PAID RMP          000
 CURRENT FYTD TOTAL PAID DUTY      000  PRIOR YEAR FYTD TOTAL PAID DUTY  045
 CURRENT FYTD MAX DRILLS           048  PRIOR YEAR FYTD MAX DRILLS       048
 CURRENT FYTD UNEXCUSED ABSENCES   000  PRIOR FYTD UNEXCUSED ABSENCES    000
```

Page 3 data fields The following fields appear in JUMPS Fixed Data page 3.

Field	Description
BIRTH-DT	Member's birth date.
RESERVE ANNIVER-SARY DATE	Anniversary Date recorded in MMDD format: • For those who entered a reserve component on or before 30 JUN 49, the anniversary year extends from 1 JUL to 30 JUN. • For those entering or re-entering a reserve component between 1 Jul 49 and 14 Oct 93, the anniversary year extends from the date of entry of re-entry into the reserve component to the date preceding the anniversary of entry or re-entry. • For those entering or re-entering a reserve component after 14 Oct 93, the anniversary year extends from the date of entry or re-entry into either an active or reserve component to the date preceding the anniversary of entry or re-entry.

Continued on next page

Fixed Data Fields Page 3, Continued

Page 3 data fields (continued)

Field	Description
TOTAL QUALIFYING SERVICE	Indicates the total qualifying service earned by a reserve member toward retirement. Current anniversary year qualifying service is not included in this total. This field is updated three months after the member's anniversary year-end.
20 YEAR LETTER ISSUED	A valid date indicates a 20-year letter has been issued to the member and when it was issued.
15-19 YEAR LETTER ISSUED	A valid date indicates a 15-19 year letter has been issued to the member and when it was issued.
LATEST POINTS COMPUTE DATE	Set by compute to indicate the last date the member's points information computed correctly.
CURRENT FYTD PAID DRILLS	Indicates the total number of drill periods paid during the current fiscal year.
CURRENT FYTD NON-PAID DRILLS	Indicates the total number of non-pay drill periods paid during the current fiscal year.
CURRENT FYTD PAID RMP	Indicates the total number of reserve management periods paid during the current fiscal year.
CURRENT FYTD NON-PAID RMP	Indicates the total number of non-paid reserve management periods during the current fiscal year.
CURRENT FYTD TOTAL PAID DUTY	Indicates the total number of paid duty days during the current fiscal year. Paid duty days includes active duty, inactive duty and appropriate duty.
CURRENT FYTD MAX DRILLS	Indicates the total paid IDT drills the member is allowed during the current fiscal year.
CURRENT FYTD UNEXCUSED ABSENCES	Indicates the number of unexcused absences for missed IDT paid drills during the current fiscal year.
SELRES DENTAL DATE	Date member enrolled in SELRES dental program.
RES CMA DATE	Base date used by JUMPS to determine entitlement to reserve enlisted clothing allowances, i.e., BMA or SMA.
HIGH 36 AVERAGE	Average monthly base pay over the 36 months preceding retirement. $0.00 until member enters RET-1 status.

Continued on next page

Fixed Data Fields Page 3, Continued

Page 3 data fields (con't)

Field	Description
TOTAL ACTIVE DUTY POINTS	Indicates the total number of points earned by a reserve member toward retirement. Current anniversary year IDT points are not included in this total. This field is updated three months after the member's anniversary year-end.
TOTAL IDT POINTS	Indicates the total number of non active duty (drills and ADT orders) points earned in current anniversary year.
TOTAL POINTS	Sum of **TOTAL ACTIVE DUTY POINTS** and **TOTAL IDT POINTS**. Indicates the total number of active duty days performed by a reserve member in their career. Dividing this number by 365 tells the number of years the member has earned towards an active duty retirement. Reservists with 18 years or more active duty are entitled to an active duty retirement.
PRIOR YEAR FYTD PAID DRILLS	Indicates the total number of drill periods paid during the previous fiscal.
PRIOR YEAR FYTD NON-PAID DRILLS	Indicates the total number of non-pay drill periods paid during the previous fiscal year.
PRIOR FYTD PAID RMP	Indicates the total number of reserve management periods paid during the previous fiscal year.
PRIOR FYTD NON-PAID RMP	Indicates the total number of reserve management duty periods during the previous fiscal year.
PRIOR YEAR FYTD TOTAL PAID DUTY	Indicates the total number of paid duty days during the previous fiscal year. Paid duty days includes active duty, inactive duty and appropriate duty.
PRIOR YEAR FYTD MAX DRILLS	Indicates the total paid IDT drills the member is allowed during the previous fiscal year.
PRIOR FYTD UNEXCUSED ABSENCES	Indicates the number of unexcused absences for missed IDT paid drills during the previous fiscal year.

PPC SPO Manual

Part IX, Joint Uniform Military Pay System

Chapter 4, Pay Segment Analysis

Overview

Introduction

This chapter provides description of fields in JUMPS pay segments. A description of each segment field is provided. For brevity, fields common to all segments are only defined once.

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Overview, Continued

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Overview, Continued

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Segments Sorted by Number

Segments sorted by number

This section provides a listing of each segment by number, its title, and the page if can be found on.

Segments sorted by segment number	
Number	**Title**
01	Basic Pay
02	25% Increase in Basic Pay
03	Misc. Credit for Known Period
04	Misc. Debit for Known Period
05	Hostile Fire (Imminent Danger) Pay
06	Special Duty Assignment Pay
07	Career Sea Pay
08	Hardship Duty Pay-Location
09	Responsibility Pay
10	Diving Duty Pay
11	Aviation Career Incentive Pay
12	Crew Member Fight Pay
13	Noncrew Flight Pay
14	Foreign Language Proficiency Pay
15	Demolition Pay (Not currently utilized)
16	Government Quarters
17	BAH In Transit With Dependents
18	BAH In Transit Without Dependents
19	BAH Partial/Differential
20	Clothing Maintenance Allowance
21	Family Separation BAH
22	Family Separation Allowance, Type II
23	Miscellaneous Allowances
24	BAS (Officer/Enlisted) and BAS II(Enlisted)
25	Regular BAS (obsolete after 12/31/2001)
26	IDT COMRATS
27	Discount Meal Rate (DMR)
28	Cadet COMRATS
29	Cost of Living Allowance
30	New Enlistment Bonus/Critical Skills Training Bonus
31	CONUS COLA
32	SGLI
33	Parachute Pay

Continued on next page

Segments Sorted by Number, Continued

Segments sorted by number (continued)

Number	Title
34	BAH With Dependents
35	BAH Without Dependents
36	VHA Offset (Obsolete effective 01 Jan 98)
37	Career Sea Pay Premium
38	Collection of Indebtedness
39	Advance Pay And Allowances
40	Advance Pay
41	Advance BAH/OHA
42	Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus
43	Miscellaneous Lump Sum Credit
44	Miscellaneous Lump Sum Debit
45	Special Payment
46	Overseas Housing Allowance/Interim Housing Allowance/Interim Housing Allowance
47	Miscellaneous Credit Indefinite
48	Miscellaneous Debit Indefinite
49	Flight Deck Hazardous Duty/Visit, Board, Search and Seizure (FDHDIP/VBSS)
50	Fines
51	Forfeitures
52	Permanent Unit
53	HADA/HAOS
54	VEAP Education Allotment
55	Cash Deposit
56	Armed Forces Retirement Home
57	Pay Status
58	Pay Grade
59	TAD (Obsolete effective 01 Aug 86)
60	Aviation Data
61	(Post Jan 01) Reserve Deduction Segment
61	(Pre Jan 01) Family Member Dental Insurance Program
62	Leave Accrual
63	Montgomery GI Bill
64	Federal Tax Information

Continued on next page

Segments Sorted by Number, Continued

Segments sorted by segment number (continued)

Number	Title
65	Federal Tax Information Adjustment
66	State Tax Information
67	State Tax Information Adjustment
68	Monthly Tax Withholding
69	Cumulative Sea Duty Adjustment
70	Pay Status Adjustment
71	Payment Option Election
72	Payment
73	Vacant (Not used)
74	Leave
75	SOI/Separation/Retention/Reserve LSL- Entitlement
76	Individual Allotment
77	Blanket Allotment
78	Bond Allotment
79	VA Allotment
80	Vacant (Not used)
81	Reserve Points
82	Anniversary Date
85	Thrift Savings Plan

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Segments Sorted by Title

Segments sorted by Title

This section provides a listing of each segment title, it's number, and the page if can be found on.

Segments sorted by segment title	
Number	**Title**
02	25% Increase in Basic Pay
41	Advance BAH/OHA
40	Advance Pay
39	Advance Pay And Allowances
82	Anniversary Date
56	Armed Forces Retirement Home
11	Aviation Career Incentive Pay
60	Aviation Data
17	BAH II With Dependents
18	BAH II Without Dependents
19	BAH Partial/Differential
34	BAH With Dependents
35	BAH Without Dependents
24	BAS (Officer/Enlisted)/BAS II(Enlisted)
01	Basic Pay
77	Blanket Allotment
78	Bond Allotment
07	Career Sea Pay
37	Career Sea Pay Premium
55	Cash Deposit
20	Clothing Maintenance Allowance
38	Collection of Indebtedness
31	CONUS COLA
29	Cost of Living Allowance
12	Crew Member Fight Pay
69	Cumulative Sea Duty Adjustment
15	Demolition Pay (Not currently utilized)
10	Diving Duty Pay
61	Family Member Dental Insurance Program (Pre Jan 01)
22	Family Separation Allowance, Type II
21	Family Separation BAH

Continued on next page

Segments Sorted by Title, Continued

Segments sorted by Title (continued)

Segments sorted by segment title	
Number	**Title**
64	Federal Tax Information
65	Federal Tax Information Adjustment
50	Fines
49	Flight Deck Hazardous Duty (FDHDIP)
14	Foreign Language Proficiency Pay
51	Forfeitures
16	Government Quarters
53	HADA/HAOS
08	Hardship Duty Pay-Location
05	Hostile Fire (Imminent Danger) Pay
76	Individual Allotment
74	Leave
62	Leave Accrual
03	Misc. Credit for Known Period
04	Misc. Debit for Known Period
23	Miscellaneous Allowances
47	Miscellaneous Credit Indefinite
48	Miscellaneous Debit Indefinite
43	Miscellaneous Lump Sum Credit
44	Miscellaneous Lump Sum Debit
63	Montgomery GI Bill
68	Monthly Tax Withholding
30	New Enlistment Bonus/Critical Skills Training Bonus
13	Noncrew Flight Pay
46	Overseas Housing Allowance/Interim Housing Allowance
33	Parachute Pay
27	Discount Meal Rate (DMR)
58	Pay Grade
57	Pay Status
70	Pay Status Adjustment

Continued on next page

Segments Sorted by Title, Continued

Segments sorted by Title (continued)

Segments sorted by segment title	
Number	**Title**
72	Payment
71	Payment Option Election
52	Permanent Unit
23	Personal Money Allowance
25	Regular BAS
61	Reserve Deduction Segment (Post Jan 01)
81	Reserve Points
09	Responsibility Pay
26	IDT COMRATS
28	Cadet COMRATS
32	SGLI
75	SOI/Separation/Retention/Reserve LSL- Entitlement
06	Special Duty Assignment Pay
42	Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus
45	Special Payment
66	State Tax Information
67	State Tax Information Adjustment
14	Submarine Pay (Not currently utilized)
59	TAD (Obsolete effective 01 Aug 86)
85	Thrift Savings
79	VA Allotment
73	Vacant (Not used)
80	Vacant (Not used)
54	VEAP Education Allotment
36	VHA Offset (Obsolete effective 01 Jan 98)

Information Common to All Segments

Introduction

Some data fields are common to all segments. They are not repeated in the individual segment descriptions. Please refer to this page for information on common fields.

Segment example

This is an example of a typical pay segment. It contains the fields common to all segments. Some segments will contain more fields.

```
SEG        HIST      COMPUTE            OBJECT                AMOUNT
18        201005        4               11452                 $246.090
         EFFDTE     TIME     DTPROC     SLC   PAT     DTPREP      DIST   RU   FORM     ENT
         Description
START   20100329   9999    20100504     0    046    20100503      14    27     68
STOP    20100331   9999    20100504     1    046    20100503      14    27     68
```

Common Fields

The following fields appear in all segments.

Field	Description
SEG	Segment Number. This field is a two-digit number identifying the Segment Number.
HIST	History Indicator. This field is a six-digit date (YYYYMM), which is set by COMPUTE to the year and month the segment became inactive. If still active, this field will be 999999.
COMPUTE	Compute Flag. This is a one-digit code identifying whether a segment is active or inactive and whether it has been processed by COMPUTE. The Compute flag is set to blank by UPDATE and changed by COMPUTE as applicable. Valid values are:

Code	Description
3	Active segment, previously processed by COMPUTE
4	Inactive segment, set by COMPUTE when the segment is swapped or closed in the year and month shown in the History Indicator
7	This situation occurs when a 57 segment is to be swapped that has a "4" compute flag. Instead of a normal swap, stop date is moved to start date and start date is moved to stop date, and the compute flag is changed to "7". This is done so that compute can recreate the member's retro pay status as it looked before the change
Blank	Active segment, not yet processed by COMPUTE

Continued on next page

Information Common to All Segments, Continued

Common Fields (continued)

Field	Description
OBJECT	Object Code. This field contains the four or five-digit Object Code which identifies the entitlements and deductions for accounting purposes. When not applicable, it will be blank. Normally, the fourth character from the left will be "0" for an officer and "5" for enlisted. However, because logic exists internally to report the object class to accounting, either code may appear and is correct for either pay group.
EFFDTE	This field contains the effective start or stop date of the segment (YYYYMMDD).
TIME	This field is generated by DA to process documents sequentially that are submitted with the same EFFDTE.
DTPROC	Date Start Processed. This field contains the date that the start or stop (EFFDTE) was processed. This field is system generated by UPDATE or COMPUTE.
SLC	Start Link Code. A one-digit code indicating whether this segment is system linked to the previous segment. Valid codes are: • 0 – Not Linked • 1 – Linked

Continued on next page

Information Common to All Segments, Continued

Common fields (continued**)**

Field	Description
PAT	Personnel Action Transmittal. If the latest Description was initiated by an input transaction, this field will contain the transmittal sequence number (three digits). If the latest Description was a direct result of a system generated change, this will contain one of the following codes:

Code	Description.
ACP	Reconversion (ACIP only).
AOC	ACIP Object Code Change - L68C.
AUP	Automatic update.
CAU	COLA Automatic update.
CMA	CMA rate change.
COM	COMPUTE.
CON	Conversion.
CSC	Code sheet correction.
DCV	De-conversion.
DDZ	Direct Deposit conversion.
DTL	Dental transaction from contractor.
DRS	DEERS Dental input.(use of this code discontinued 31DEC00)
FIC	Tax data from pay record.
LPC	Legislative pay change.
LSL	Lump sum leave.
LTC	Long term care transaction from contractor
MBR	Direct Access self-service.
MDL	PPC Special correction.
MOD	Same as MDL.
OHU	OHA Automatic update.
PPS	Pay and Personnel System(Direct Access).
RES	Reserve reset.
SGI	SGLI rate change.
TAX	Automatic tax update.
VHA	VHA rate change (WHA was superseded by BAH on 1 Jan 98).
999	Transmittal number of the Modal (PPC use only).

Continued on next page

Information Common to All Segments, Continued

Common Fields (continued)

Field	Description
DTPREP	Date Prepared. The date the transmittal was prepared or the date an automatic Description was posted (YYYYMMDD). If the segment was updated as part of an automated process (Legislative pay change for example) the System Change Proposal (SCP) number will appear in the DTPREP field.
DIST	District. The preparing unit's district number (two digits).
RU	Reporting Unit. The preparing unit's reporting unit number (two digits).
FORM	Form Identification Number (two characters). Indicates the form type.
ENT	Type Entry (one character). Indicates the type of Description that took place when the segment was last modified. Valid codes are: Code — Description C — Corrections. D — Deletions. L — Promotion/Reductions and Longevity increases. T & P — Career sea pay longevity increases. X — Automatic description. Blank — All others.
DESCRIPTION	Description Code (four characters). Used to identify Description code when Form Type ID is 67 (Personnel Description). In the case of a Modall, the field will show a four-character origination code (PPC use only).

Segment 01 - Basic Pay

Introduction Segment 01 contains basic pay entitlement information.

Example 1: Active Duty Enlisted Member:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 01        999999         3          1105                $2946.30
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20091216  1  LPC 20091216  00  00
STOP  99999999 9999 99999999  0
DUTY STOP DT  D-TYPE  PG-1  PG-2   TCSTORDER     DUTY SITE  A-ST         RAN
                                    $0.00
<-------------DAFIS ACCOUNTING STRING-------------> <----PURPOSE OF DUTY---->
_____________________________________________________ _______________________
```

Example 2: Reserve Officer on short-term duty (< 140 days):

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 01        200004         4          1101                $4427.10
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100417 9999 20100421  0  PPS 20100418  53      67       R990
STOP  20100422 9999 20000421  0  PPS 20000418  53      67       R990
DUTY STOP DT  D-TYPE  PG-1  PG-2   TCSTORDER     DUTY SITE  A-ST         RAN
  20100422      1Y     AP          **********    5347400
<-------------DAFIS ACCOUNTING STRING-------------> <----PURPOSE OF DUTY---->
21002132900RC02__47400117172002503RXXXS000_________ OJT_______________________
```

Example 3: Reserve Enlisted on Involuntary AD, Title 10:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 01        999999         3          1105                $2323.70
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20070401 9999 20070320  1  LPC 20070320  00  00
STOP  99999999 9999 99999999  0
DUTY STOP DT  D-TYPE  PG-1  PG-2   TCSTORDER     DUTY SITE  A-ST         RAN
  99999999    TY                  ***********
<-------------DAFIS ACCOUNTING STRING-------------> <----PURPOSE OF DUTY----
>_________________70992_____________________________
```

Segment 01 data fields This table describes fields unique to Segment 01. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
AMOUNT	Monthly rate from pay tables
DUTY STOP DT	This Field contains the STOP EFFDTE/TIME of the 01 segment built for reserve pay. This Field is used for researching swapped 01 segments. Segment 01 swapped out for the retro compute-processing period will retain the original STOP EFFDTE/TIME in this field.

Continued on next page

Segment 01 - Basic Pay, Continued

Segment 01 data fields (cont'd)

Field	Description
D-TYPE (formerly Duty Type)	This field contains the Reserve Duty Type codes. This field represents the duty performed for pay and points calculations. The valid codes are:

Code	Duty Type
A	Appropriate duty.
G	Funeral Duty only.
H	Funeral Duty and Regular drill.
J	Funeral Duty and Regular drill without pay.
N	Appropriate Duty without Pay.
S	Regular drill.
E	Regular drill without pay.
M	Multiple drill.
D	Multiple drill without pay.
F	Regular drill with pay and Regular Drill without pay.
P	Unexcused absence for Regular drill.
Q	Unexcused absence for Multiple drill.
W	Regular drill with pay and Regular drill without pay converted to without pay.
X	Regular drill converted to Regular drill without pay.
Y	Multiple drill converted to Multiple drill without pay.
Z	Multiple drill converted to Regular drill with pay and Regular drill without pay.

Continued on next page

Segment 01 - Basic Pay, Continued

Segment 01 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>D-Type (cont'd)</td><td>
<table>
<tr><th>Code</th><th>Duty Type</th></tr>
<tr><td>1P</td><td>ADT-AT with pay only</td></tr>
<tr><td>2P</td><td>IADT with pay only</td></tr>
<tr><td>3P</td><td>ADOS-RC with pay only</td></tr>
<tr><td>4P</td><td>ADOS-AC with pay only</td></tr>
<tr><td>6P</td><td>ADT-OTD with pay only</td></tr>
<tr><td>1A</td><td>ADT-AT with allowances only</td></tr>
<tr><td>2A</td><td>IADT with allowances only</td></tr>
<tr><td>3A</td><td>ADOS-RC with allowances only</td></tr>
<tr><td>4A</td><td>ADOS-AC with allowances only</td></tr>
<tr><td>6A</td><td>ADT-OTD with allowances only</td></tr>
<tr><td>1Y</td><td>ADT-AT with pay and allowances</td></tr>
<tr><td>2Y</td><td>IADT with pay and allowances</td></tr>
<tr><td>3Y</td><td>ADOS-RC with pay and allowances</td></tr>
<tr><td>4Y</td><td>ADOS-AC with pay and allowances</td></tr>
<tr><td>6Y</td><td>ADT-OTD with pay and allowances</td></tr>
<tr><td>1N</td><td>ADT-AT without pay and allowances</td></tr>
<tr><td>2N</td><td>IADT without pay and allowances</td></tr>
<tr><td>3N</td><td>ADOS-RC without pay and allowances</td></tr>
<tr><td>4N</td><td>ADOS-AC without pay and allowances</td></tr>
<tr><td>6N</td><td>ADT-OTD without pay and allowances</td></tr>
<tr><td>5Y</td><td>CADET with pay and allowances</td></tr>
<tr><td>7Y</td><td>Extended Active Duty</td></tr>
<tr><td>8Y</td><td>Officer Candidate School</td></tr>
<tr><td>9Y</td><td>Recalled from Awaiting Age 60 Retirement</td></tr>
<tr><td>TY</td><td>Invol AD, Title 10 with pay and allowances</td></tr>
<tr><td>UY</td><td>Invol AD, Title 14 with pay and allowances</td></tr>
<tr><td>VY</td><td>ADHC with pay and allowances</td></tr>
</table>
</td></tr>
<tr><td>PG-1</td><td>This field contains the Mode Code, which represents the type of training received by the reserve member.
(formerly PROGRAM DESIGNATION CODE)</td></tr>
<tr><td>PG-2</td><td>This field is used when a reserve member performs a multiple drill and receives two different types of training in one day.</td></tr>
</table>

Continued on next page

Segment 01 - Basic Pay, Continued

Segment 01 data fields (cont'd)

Field	Description
TCSTORDER	This field is used for reserve members when performing duty under a set of reserve orders. The field indicates the total cost of the reserve orders.
DUTY SITE	This field is used for the active duty site for reserve members on ADT orders less than 140 days. This is the active duty district and OPFAC from the reserve orders.
A-ST	Account Status. This field is used for financial accounting purposes.
RAN	Reimbursable Agrement Number. This field is used to when a reserve member performs active duty under orders funded by another agency. Field length of 12 characters.
DAFIS ACCOUNTING STRING	This field contains the CG DAFIS accounting data required for reserve training for short-term orders (< 140 days duration). For long-term orders, this field contains the Cost Center of the unit or contingency operation.
PURPOSE OF DUTY	This field is used for reserve members when performing duty under a set of reserve orders. The field indicates the reason for performing the duty.

Segment 02 - 25% Increase In Basic Pay

Introduction

Segment 02 contains information about increased pay when an enlisted member is retained beyond expiration of enlistment.

Example:

```
SEG      HIST    COMPUTE  OBJECT  AMOUNT
02       9999       3     11051   $108.60
       EFFDTE   TIME   DTPROC  SLC  PAT  DTPREP  DIST  RU  FORM  ENT ACTION
START 20100102 9999  20100423  0  MDL  20100423 07   01  6E        MMS5
STOP  99999999 9999  99999999
```

Segment 02 data fields

This table describes fields unique to Segment 02. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11051 (enlisted only)
AMOUNT	Monthly basic pay rate from pay tables X 25%

Segment 03 - Miscellaneous Credit For Known Period

Introduction

Segment 03 contains information used to credit a member's pay account.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 03        201006         4          D065                 $27.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100501 9999 20100620  0  COM 20100620
STOP  20100531 9999 20100620  0  COM 20100620
TAX          SOURCE       FY-CHG          PROC-FROM
 0             32            0              999999
DUTY STOP DT   DUTY TYPE     PROG DES 1     PROG DES 2

               DAFIS ACCOUNTING STRING
_____________________________________________
```

Segment 03 data fields

This table describes fields unique to Segment 03. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the source segment found in SOURCE.
AMOUNT	Amount To Be Credited. The amount may be a daily or monthly rate amount. The proration of the amount is based on the source segment found in SOURCE.
TAX	Tax Code. The taxability of this segment is based on the taxability of the entitlement identified by the source segment found in SOURCE, not on the value in the TAX field. Valid codes are:

Code	Description
0	Non-taxable.
1	Federal income tax withheld*.
2	FICA tax.
3	Federal income tax withheld + FICA tax*.
4	25% Lump Sum Federal income tax withheld*.
5	25% Lump Sum Federal income tax withheld + FICA tax*.

* Includes state income tax withheld where applicable.

SOURCE	Source Segment Number. Indicates the segment, which is the source of this credit.

Continued on next page

Segment 03 - Miscellaneous Credit For Known Period,
Continued

Segment 03 data fields (con'td)

Field	Description
FY-CHG	Last digit of the fiscal year to which this Description is charged, e.g., 0 = FY-10, 9 = FY-09.
PROC-FROM	Processing From Date. The date is used to identify the actual date that the segment was evaluated and paid from. It is set by COMPUTE when the SOURCE is 25, 26 or 28 and the START DT/TI, STOP DT/TI or both are no longer within the 3-month retro processing range. Format is: • YYYYMM - Segment processed from the first day of month indicated. • 9999 - Segment processed and paid in full.
DUTY STOP DT	This field contains the STOP DT/TI date of the 01 segment built for reserve pay. This field is used for researching swapped segments. Segment 01 swapped out of the retro compute processing period will retain the original STOP DT/TI date in this field.
DUTY TYPE	This field contains the Reserve Duty Type codes. This field represents the duty performed for pay and points calculations. Valid codes are:

Code	Description
A	Appropriate duty.
D	Multiple drill without pay.
E	Regular drill without pay.
F	Regular drill with pay and regular drill without pay.
H	Funeral Duty and Regular drill.
J	Funeral Duty and Regular drill without pay.
M	Multiple drill.
P	Unexcused absence for regular drill.
Q	Unexcused absence for multiple drill.
N	Appropriate duty without pay.
S	Regular drill.
W	Regular drill with pay and Regular drill without pay converted to without pay.
X	Regular drill converted to Regular drill without pay.
Y	Multiple drill converted to multiple drill without pay.
Z	Multiple drill converted to Regular drill with pay and Regular drill without pay.

Continued on next page

Segment 03 - Miscellaneous Credit For Known Period,
Continued

Segment 03 data fields (cont'd)

Field	Description
PROGRAM DESIGNATION CODE 1	This field contains the Mode Code, which represents the type of training received by the reserve member.
PROGRAM DESIGNATION CODE 2	This field is used when a reserve member performs a multiple drill and receives two different types of training in one day.
DAFIS ACCOUNTING STRING	This field contains the CG DAFIS accounting data required for reserve training.

Segment 04 - Misc. Debit For Known Period

Introduction Segment 04 contains information to debit a member's pay account.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 04        200908         4          1145D                 $138.00
        EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
 START 20090731 9999 20090820  0  COM 20090820
 STOP  20090731 9999 20090820  0  COM 20090820
 TAX          SOURCE       FY-CHG          PROC-FROM
  0             31            9              999999
 DUTY STOP DT   DUTY TYPE     PROG DES 1     PROG DES 2

               DAFIS ACCOUNTING STRING
 ____________________________________________________
```

Segment 04 data fields This table describes fields unique to Segment 04. See the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the source segment found in SOURCE.
AMOUNT	Amount To Be Debited. The amount may be a daily or monthly rate amount. The proration of the amount is based on the source segment found in SOURCE.
TAX	The reversing effect on member's monthly taxes is based on the taxability of the entitlement identified by the source segment found in SOURCE. For the tax codes see segment 03.
SOURCE	Source Segment Number. Indicates the segment, which is the source of this debit.
FY-CHG	Last digit of the fiscal year to which this Description is charged, e.g., 0 = FY-10, 9 = FY-09.
PROC-FROM	Processing From Date. The date is used to identify the actual date that the segment was evaluated and paid from. It is set by COMPUTE when the SOURCE is 25, 26 or 28 and the START DT/TI, STOP DT/TI or both are no longer within the 3-month retro processing range. Format is: YYYYMM - Segment processed from the first day of month indicated. 9999 - Segment processed and paid in full.

Continued on next page

Segment 04 - Misc. Debit For Known Period, Continued

Segment 04 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>DUTY STOP DT</td><td>This field contains the STOP EFFDTE/TIME of the 01 segment built for reserve pay. This field is used for researching swapped 01 segments. 01 segments swapped out for the retro compute-processing period will retain the original STOP EFFDTE/TIME in this field.</td></tr>
<tr><td>DUTY TYPE</td><td>This field contains the Reserve Duty Type codes. This field represents the duty performed for pay and points calculations. The valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>A</td><td>Appropriate duty.</td></tr>
<tr><td>D</td><td>Multiple drill without pay.</td></tr>
<tr><td>E</td><td>Regular drill without pay.</td></tr>
<tr><td>F</td><td>Regular drill with pay and regular drill without pay.</td></tr>
<tr><td>H</td><td>Funeral Duty and Regular drill.</td></tr>
<tr><td>J</td><td>Funeral Duty and Regular drill without pay.</td></tr>
<tr><td>M</td><td>Multiple drill.</td></tr>
<tr><td>P</td><td>Unexcused absence for regular drill.</td></tr>
<tr><td>Q</td><td>Unexcused absence for multiple drill.</td></tr>
<tr><td>N</td><td>Appropriate duty without pay.</td></tr>
<tr><td>S</td><td>Regular drill.</td></tr>
<tr><td>W</td><td>Regular drill with pay and Regular drill without pay converted to without pay.</td></tr>
<tr><td>X</td><td>Regular drill converted to Regular drill without pay.</td></tr>
<tr><td>Y</td><td>Multiple drill converted to multiple drill without pay.</td></tr>
<tr><td>Z</td><td>Multiple drill converted to Regular drill with pay and Regular drill without pay.</td></tr>
</table></td></tr>
<tr><td>PROGRAM DESIGNATION CODE 1</td><td>This field contains the Mode Code, which represents the type of training received by the reserve member.</td></tr>
<tr><td>PROGRAM DESIGNATION Code 2</td><td>This field is used when a reserve member performs a multiple drill and receives two different types of training in one day.</td></tr>
<tr><td>DAFIS ACCOUNTING STRING</td><td>This field contains the CG DAFIS accounting data required for reserve training</td></tr>
</table>

Segment 05 - Hostile Fire (Imminent Danger) Pay

Introduction

Segment 05 contains information on a member's entitlement to Hostile Fire (Imminent Danger) Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT              AMOUNT
 05        201003         4          11306               $225.00
        EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
 START 20090801 9999 20090819  0  COM 20090814  32  00  67       P607
 STOP  20100307 9999 20100315  0  COM 20100311  32  00  67       P625
```

Segment 05 data fields

This table describes fields unique to Segment 05. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11306 (officer). 11356 (enlisted).
COUNTRY	Country Code (see PPPM, Enclosure (9) for codes)
AMOUNT	Monthly basic pay rate.

Segment 06 - Special Duty Assignment Pay

Introduction

Segment 06 contains information on a member's entitlement to Special Duty Assignment Pay.

Example:

```
SEG         HIST       COMPUTE    OBJECT       AMOUNT  ADAP-RATE
 06        999999         3        1175R      $225.00     1W2
        EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT
ACTION
 START 20100201 9999 20100120  0  PPS 20100119  32  00  67       P607
 STOP  99999999 9999 99999999
```

Segment 06 data fields

This table describes fields unique to Segment 06. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code. Please see Chapter 2 of this Part for a listing of object codes.
AMOUNT	Monthly rate from pay tables.
SDAP-RATE	SDAP Rate Flag Code. Valid Codes are published annually by e-Mail ALSPO Message.

Segment 07 - Career Sea Pay

Introduction

Segment 07 contains information on a member's entitlement to Career Sea Pay (CSP). Effective 01OCT01 CSP reform eliminated grandfathering.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 07        999999                   11308                 $70.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100625 9999 20100707  0  PPS 20100630  79  06  67       P607
STOP  99999999 9999 99999999  0
GRANDFATHER FLAG          DISTRICT/OPFAC     CSP LEVEL FLAG
                             21 145-2              3
```

Segment 07 data fields

This table describes fields unique to Segment 07. Please see the section covering descriptions of fields common to all segments for additional guidance

Field	Description
OBJECT	11308 (officer)/11358 (enlisted)
AMOUNT	Monthly rate from pay tables.
GRANDFATHER FLAG	The flag applies to enlisted members who were assigned to sea duty as of 01OCT01. Valid codes are list below. <table><tr><th>Code</th><th>Description</th></tr><tr><td>Blank</td><td>Member never identified as entitled to grandfather rates.</td></tr><tr><td>0</td><td>Member once identified as entitled to grandfather rates.</td></tr><tr><td>6</td><td>Effective 1OCT01 only valid grandfather code. Personnel receiving CSP amount on 30SEP01 which is greater than amount on 1OCT01.</td></tr></table>
DISTRICT/OPFAC	The district and OPFAC of the unit where the member is serving sea duty or did serve sea duty. A DISTRICT/ OPFAC of 15 71239 indicates TAD sea duty at a Navy unit.
CSP LEVEL FLAG	Pay level (1, 2 or 3) per Figure 4-2, Coast Guard Pay Manual, COMDTINST M7220.29(series).

Segment 08 - Hardship Duty Pay-Location

Introduction

Segment 08 contains information on a member's entitlement to Hardship Duty Pay-Location (formerly Foreign Duty Pay).

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 08        999999         3          1135B                $150.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100512 9999 20100520  0  PPS 20100513  79  00  67       P607
STOP  99999999 9999 99999999
```

Segment 08 data fields

This table describes fields unique to Segment 08. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11357 (enlisted only). Phase 1—entitlement through CY2001.
OBJECT	1130B Phase II (officers)
OBJECT	1135B Phase II (enlisted)
AMOUNT	Monthly rate from pay tables.

Segment 09 - Responsibility Pay

Introduction

Segment 09 contains information on an officer's entitlement to Responsibility Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 09        999999         3          11309                $100.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090626 9999 20090707  0  PPS 20090706  33  00  67       P607
STOP  99999999 9999 99999999  0  PPS 20090706  33  00  67       P607
DIST-RESP             OPFAC-RESP
    21                   12XXX
```

Segment 09 data fields

This table describes fields unique to Segment 09. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11309 (officer only).
AMOUNT	Monthly rate from pay tables.
DIST-RESP	This is normally the member's permanent unit's district ID, unless this entitlement is started at a TDY unit, then it will show member's present unit's district ID.
OPFAC-RESP	This is normally the member's permanent unit's OPFAC, unless this entitlement was started at a TDY unit, then it will be the member's present unit's OPFAC.

Segment 10 - Diving Duty Pay

Introduction

Segment 10 contains information on a member's entitlement to Diving Duty Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 10        199909         4          11355                $300.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090612 9999 20090622  0  PPS 20090618  33  00  67       P607
STOP  99999999 9999 99999999
 LPSE DT     CODE      DS        OPFAC
20101129       I       14        15243
```

Segment 10 data fields

This table describes fields unique to Segment 10. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11305 (officer). 11355 (enlisted).
AMOUNT	Monthly rate from pay tables. (Table posting based on Diving Code from the start transaction).
LPSE DT	Diving Qualification Lapse Date (YYYYMMDD). Diving pay automatically stops if Qualification Lapse Date is passed.
CODE	Dive Pay Code.

Code	Description
A	Ship Salvage Diving Officer (SSDO)/Basic Diving Officer (BDO)
B	Officer with Scuba training only (DV).
C	Officer performing diving duty at school under instruction, in a course above "Diver Second Class" (DUI)
D	Diver First Class (DV-1) enlisted
E	Diver Second Class (DV-2) enlisted
F	Scuba Diver (DV) enlisted
G	Medical deep-sea diving technician (DV-M) enlisted
H	Enlisted member performing diving duty at school under instruction (DUI) in a course above "Diver Second Class", unless entitled to a higher rate

DS	This is normally the member's permanent unit's district ID.
OPFAC	This is normally the member's permanent unit's OPFAC.

Segment 11 - Aviation Career Incentive Pay

Introduction

Segment 11 contains information on an officer's entitlement to Aviation Career Incentive Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 11        999999         3          11201                $156.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20091210 9999 20091120  1  AUP 20091120
STOP  99999999 9999 99999999  0
```

Segment 11 data fields

This table describes fields unique to Segment 11. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	*DIFOPS -11201 (officer only) *DIFPRO- 11202 (officer only) *DIFDEN- 11203 (officer only) *See segment 60 for additional aviation information.
AMOUNT	Monthly rate from pay tables.

Segment 12 - Crew Member Flight Pay

Introduction

Segment 12 contains information on a member's entitlement to Crew Member Flight Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 12        999999         3          11254                $215.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100401 9999 20100428  1  PPS 20100427  07  00  67       P607
STOP  99999999 9999 99999999  0
```

Segment 12 data fields

This table describes fields unique to Segment 12. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11204 (officer). 11254 (enlisted).
AMOUNT	Monthly rate from pay tables.

Segment 13 - Noncrew Flight Pay

Introduction

Segment 13 contains information on a member's entitlement to Noncrew Member Flight Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 13        999999         3          11255                 $150.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20091218  0  PPS 20091219  07  00  67       P607
STOP  99999999 9999 99999999
```

Segment 13 data fields

This table describes fields unique to Segment 13. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11205 (officer). 11255 (enlisted).
AMOUNT	Monthly rate from pay tables.

Segment 14 - Foreign Language Proficiency Pay

Introduction

Segment 14 contains information on a member's entitlement to Foreign Language Proficiency Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT
  14        200705         4          11902      $150.00
        EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
 START 20090518 9999 20090707  0  PPS 20090629  08  00  67       P607
 STOP  99999999 9999 99999999

                                       LAPSE DT   LANGUAGE     FLP-RATE
                                       20100518   SP              3F
```

Segment 14 data fields

This table describes fields unique to Segment 14. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object Code: The only object codes in use right now are 11900, 11950, 11901, 11951,11902, 11952, 11903, 11953, 11904, 11954, 11905 and 11955. The other object codes may be used at a later date
AMOUNT	Monthly rate from pay tables.
LAPSE DT	Date member's language proficiency exam certification expires. Normally 1-year after the date the exam was administered.
LANGUAGE	Two letter abbreviation describing the foreign language certified in. Examples (not all inclusive): SP – Spanish RU – Russian
FLP RATE	Alpha-numeric code describing the FLP pay proficiency level: See "JUMPS Code" in the listing of Object Codes above.

Officer	Enlisted	Category	Amt	Description	JUMPS Code
11900	11950	Level 1 Interpreter	$100	Int 1 FLPP	1F
11901	11951	Level 2 Interpreter	$125	Int 2 FLPP	2F
11902	11952	Level 3 Interpreter	$150	Int 3 FLPP	3F
11903	11953	Level 4 Interpreter	$200	Int 4 FLPP	4F
11904	11954	Level 1 Linguist	$250	Ling 1 FLPP	5F
11905	11955	Level 2 Linguist	$300	Ling 2 FLPP	6F
11906	11956	Not Used			7F
11907	11957				8F
11908	11958				9F

Segment 15 - Demolition Pay (Not currently utilized)

Introduction

Segment 15 contains information on a member's entitlement to Demolition Pay. This segment is not currently utilized.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 15        999999         3          11207                $110.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19981001 9999 19981030  0  836 19981030  53  17          MMS5
STOP  99999999 9999 99999999  0
```

Segment 15 data fields

This table describes fields unique to Segment 15. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11207 (officer). 11257 (enlisted).
AMOUNT	Monthly rate from pay tables.

Segment 16 - Government Quarters

Introduction

Segment 16 contains information on a member's assignment to government quarters.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 16        999999         3          D0855                 $647.70
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100301 9999 20100304  0  PPS 20100303  07  00  67       P606
STOP  99999999 9999 99999999
```

Segment 16 data fields

This table describes fields unique to Segment 16. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code based on quarters type, with or without dependents, and officer or enlisted status.

Type of quarters	BAH II With dependents		BAH II Without dependents	
	Officer	Enlisted	Officer	Enlisted
Inadequate CG Leased/DOD owned	D0801	D0851	D809	D859
Inadequate CG owned	D0802	D0852	D800	D850
Adequate CG Leased/DOD owned	D0805	D0855	D0803	D0853
Adequate CG owned	D0806	D0856	D0804	D0854

AMOUNT	(1) Equal to BAH II shown in segment 17 or 18 for adequate quarters; (2) Equal to rent for inadequate quarters.

Segment 17 - BAH II With Dependents

Introduction

Segment 17 contains information on a member's entitlement to BAH type II with dependents.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 17        999999         3          11451                $647.70
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100301 9999 20100304  0  PPS 20100303  07  00  67       P606
STOP  99999999 9999 99999999
```

Segment 17 data fields

This table describes fields unique to Segment 17. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11401 (officer) 11451 (enlisted)
AMOUNT	Monthly rate from pay tables.

Segment 18 - BAH II Without Dependents

Introduction

Segment 18 contains information on a member's entitlement to BAH type II without dependents

Example:

```
SEG          HIST       COMPUTE      OBJECT                AMOUNT
 18         999999         3          11452                 $327.60
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100301 9999 20100304  0  PPS 20100303  07  00  67       P606
STOP  99999999 9999 99999999
```

Segment 18 data fields

This table describes fields unique to Segment 18. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	<table><tr><td colspan="2">BAH II without dependents</td></tr><tr><td>11402</td><td>Officer</td></tr><tr><td>11452</td><td>Enlisted</td></tr></table><table><tr><td colspan="2">BAH II PCS</td></tr><tr><td>11404</td><td>Officer</td></tr><tr><td>11454</td><td>Enlisted</td></tr></table>
AMOUNT	Monthly rate from pay tables.

Segment 19 - BAH Partial/Diff

Introduction

Segment 19 contains information on a member's entitlement to BAH Partial/ Differential.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 19        999999         3          11453                  $7.20
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20091216  1  LPC 20091216  08  00  67       P606
STOP  99999999 9999 99999999  0
```

Segment 19 data fields

This table describes fields unique to Segment 19. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	BAH PARTIAL BAH DIFF 11403 (officer) 11408 11453 (enlisted) 11458
AMOUNT	Monthly rate from pay tables.

SEGMENT 20 - CLOTHING MAINTENANCE ALLOWANCE

Introduction

Segment 20 contains information on a member's entitlement to Clothing Maintenance Allowance (CMA).

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 20        999999         3          12352                $39.63
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20091001 9999 20090921  1  LPC 20090921  09  00
STOP  99999999 9999 99999999  0
CLAIM CODE     ELIGIBILITY DATE     SUP CMA
                                       00
```

Segment 20 data fields

This table describes fields unique to Segment 20. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	**Object Code:** Code — Reason 12351 — Basic Maintenance Allowance (enlisted only) 12352 — Standard Maintenance Allowance (enlisted only) 12359 — Reserve Basic Maintenance Allowance (enlisted only) 1235A — Reserve Standard Maintenance Allowance (enlisted only) 12308 — Officer Uniform Allowance (officer only)
AMOUNT	Monthly rate from pay tables. For SELRES, this is a per drill rate that is derived from the amounts on the pay tables.
Claim	Uniform allowance claim code: **Code** — **Description** A — Initial uniform allowance for reserves only. Those officers commissioned upon completion of Aviation Officer Candidate School and those Limited Duty Officer Aviator Candidates commissioned upon completion of all flight training. B — Initial uniform allowance for reserves only. The officer has not already received the initial uniform allowance and meets one of the following: • Has reported for AD (other than training) for a period in excess of 90 days including authorized travel time; or • has completed 14 periods for a total of 14 days of AD or ADT; or • has completed 14 periods of not less than hours duration each, of inactive duty training in Ready Reserve status.

Continued on next page

SEGMENT 20 - CLOTHING MAINTENANCE ALLOWANCE,
Continued

Segment 20 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>Claim (con’t)</td><td>Uniform allowance claim code (cont'd)
<table>
<tr><th>Code</th><th>Reason</th></tr>
<tr><td>C</td><td>Initial uniform allowance for reserves only. The officer has transferred from another reserve component of the Armed Forces where a different uniform was required.</td></tr>
<tr><td>D</td><td>Initial uniform allowance for all regular officers and for those reserve officers who have recently graduated from OCS and are currently on long-term active duty (>139 days ADT or > 180 days ADOT). An officer is entitled to an initial uniform allowance upon first appointment as an office (temporary or regular) or as a permanent warrant officer.</td></tr>
<tr><td>E</td><td>Additional active duty uniform allowance for reserves only. The reserve officer is entering on
• AD or ADT for more than 90 days or
• has been on continuous AD or ADT for more than 90 days and two years have elapsed since receipt of an initial reimbursement or
• allowance in excess of $200 or two years have passed since the last period of AD or ADT for more than 90 days.</td></tr>
<tr><td>F</td><td>Uniform maintenance allowance for reserves only. This allowance was discontinued on 29 Nov 90. Claims for this allowance must have an eligibility date that is prior to the above date. This allowance was payable to a reserve officer each time the officer completed a 4 year period of satisfactory service. See paragraph 3-K-4 of COMDTINST M7220.29, Coast Guard Pay Manual to determine satisfactory service.</td></tr>
</table></td></tr>
<tr><td>AMOUNT</td><td>Monthly rate from pay tables. For SELRES, this is a per drill rate that is derived from the amounts on the pay tables.</td></tr>
<tr><td>ELIGIBILITY DATE</td><td>Date officer became eligible for the entitlement. Officers only.</td></tr>
<tr><td>AMOUNT</td><td>Monthly rate from pay tables. For SELRES, this is a per drill rate that is derived from the amounts on the pay tables.</td></tr>
<tr><td>SUP CMA</td><td>Records the code for which the member is receiving Supplemental CMA. Refer to sections 3-I and 3-J of the Coast Guard Pay Manual, COMDTINST M7220.29 (series) and http://www.uscg.mil/ppc/mas/suppcma.asp (for codes).</td></tr>
</table>

Segment 21 - Family Separation Basic Allowance For Housing (Changed From Family Separation Allowance, Type I 1 Jan 98)

Introduction

Segment 21 is no longer utilized. This allowance, which is now called "Family Separation Housing or "FSH", is paid through a Segment 35 - BAH Without Dependents or Segment 46 - Overseas Housing Allowance/Interim Housing Allowance with the object codes of 1250I (Officer) and 1255I (Enlisted).

Segment 21 data fields

This table describes fields that were unique to Segment 21.

Field	Description
Object	Object code: Officer: 1250I Enlisted: 1255I
Amount	Monthly amount from pay table
FSH	FSH tour election code: Code 1: With Command sponsored dependents Code 0: All others

Segment 22 - Family Separation Allowance, Type II

Introduction

Segment 22 contains information on a member's entitlement to FSA-Type II.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT     FSA
 22        199807         4          1255S      $100.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090427 9999 20090603  0  PPS 20090601  11  00  6B
STOP  99999999 9999 99999999  0
```

Segment 22 data fields

This table describes fields unique to Segment 22. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
Object	Object codes: FSA / Officer / Enlisted R / 1250R / 1255R S / 1250S / 1255S T / 1250T / 1255T
Amount	Monthly amount from pay table
FSA	FSA tour election code for FSA-R only Code / Tour Election 1 / With Command sponsored dependents 0 / All others Blank / FSA is not for FSA-R

Segment 23 – Miscellaneous Allowances

Introduction

Segment 23 contains information on entitlement to Personal Money Allowance and/or Combat SGLI Allowance.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 23        201005         4          1170                 $333.33
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100601 9999 20100607  0  PPS 20100606  01  00  67       H608
STOP  20100531 9999 20100603  0  PPS 20100601  01  00  68
```

Segment 23 data fields

This table describes fields unique to Segment 23. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	• 0060 Combat SGLI Allowance (officer) • 0065 Combat SGLI Allowance (enlisted) • 1170 Personal Money Allowance (officer only) • 1175 Personal Money Allowance (Enlisted E-10 only)
AMOUNT	Monthly rate from pay tables.

Segment 24 – BAS (Officer/Enlisted)/BAS II (Enlisted)

Introduction

Segment 24 contains information on an entitlement to Basic Allowance for Subsistence (BAS) for both officer and enlisted personnel and BAS II for enlisted personnel.

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 24        99999         3          1155D                 $242.81
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090710 9999 20090715  0  208 20090715  33  00   67      P607
STOP  99999999 9999 99999999
```

Segment 24 data fields

This table describes fields unique to Segment 24. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object codes: Code – Tour Election 1150 – Officer 11551 – Regular BAS (enlisted) (Obsolete 1 Jan 2005 due to BAS reform) 1155D – BAS (Enlisted) 1155F – BAS II (Enlisted Only)
AMOUNT	Monthly rate from pay tables.

Segment 25 - Regular BAS (obsolete after 12/31/2001)

Introduction

Segment 25 contains information on a member's entitlement to Regular Basic Allowance for Subsistence. Effective 1/1/2002, this segment is no longer used.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 25        999999         3          11551                 $8.54
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000101 0001 19991216  1  LPC 19991216  00  00
STOP  99999999 9999 99999999  0
```

Segment 25 data fields

This table describes fields unique to Segment 25. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	11551 (enlisted only)
AMOUNT	Daily rate from pay tables.

Segment 26 – IDT COMRATS

Introduction

Effective 1/1/2002 Segment 26 contains information on IDT COMRATS. Prior to 1/1/2002, Segment 26 contained information on Prorated Separate Rations.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 26        201007         4          1155E               $10.80
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100718 1100 20100721  0  PPS 20100719  79  00  67       R985
STOP  20100718 1300 20100721  0  PPS 20100719  79  00  67       R985
```

Segment 26 data fields

This table describes fields unique to Segment 26. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Effective 5/1/2002, 1155E (COMRATS)
AMOUNT	Daily rate from pay tables.

Segment 27 – Discount Meal Rate

Introduction

Effective 1/1/2002, Segment 27 is used as a deduction (Discount Meal Rate). Prior to 1/1/2002, Segment 27 contained information on a member's entitlement to Partial/Special BAS Allowance for Subsistence.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 27        999999         4          D095                 $9.25
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090101 9999 20090106  0  PPS 20090106  00  00  67       P607
STOP  99999999 9999 99999999  0
```

Segment 27 data fields

This table describes fields unique to Segment 27. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Effective 1/1/2002, the Object field for Segment 27 will contain D095 for Discount Meal Rate. 1155B Partial BAS and 11552 Special BAS and SEPRATS were effective thru 12/31/2001.
Amount	Daily rate from pay tables.

Segment 28 – Cadet COMRATS

Introduction

Segment 28 contains information on a member's entitlement to Cadet COMRATS. Prior to 1/1/2002, Segment 28 also contained information on LVRATS.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT    LVRATS
 28        200912         4          1155A       $10.80
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20091203 9999 20091208  0  PPS 20091207  60  00  67       P607
STOP  20091203 9999 20091208  0  PPS 20091207  60  00  67       P625
```

Example prior to 1/1/2002:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT    LVRATS
 28        200004         4          11558        $7.58       I
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000414 9999 20000420  0  127 20000420  53  02  63
STOP  20000414 9999 20000420  0  127 20000420  53  02  63

SEG         HIST       COMPUTE      OBJECT       AMOUNT    LVRATS
 28        200002         4          11558        $7.58       I
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000202 9999 20000211  0  076 20000211  53  02  63
STOP  20000203 9999 20000211  0  076 20000211  53  02  63
```

Segment 28 data fields

This table describes fields unique to Segment 28. Please see the section covering descriptions of fields common to all segments for additional guidance. Effective 1/1/2002 object codes 11557 and 11558 are eliminated LVRATS are no longer used.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>OBJECT</td><td>Object codes:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>11557 (enlisted only) eliminated</td><td>SEPRATS Sick Leave</td></tr>
<tr><td>11558 (enlisted only) eliminated</td><td>LVRATS Regular Leave</td></tr>
<tr><td>1155A (Academy Cadets only)</td><td>COMRATS</td></tr>
<tr><td>1155F</td><td>BAS II (Enlisted Only)</td></tr>
</table></td></tr>
<tr><td>AMOUNT</td><td>Daily rate from pay tables.</td></tr>
<tr><td>LVRATS</td><td>Object code
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>I</td><td>INCONUS</td></tr>
<tr><td>O</td><td>OUTCONUS</td></tr>
</table></td></tr>
</table>

Segment 29 - Cost Of Living Allowance

Introduction

Segment 29 contains information on a member's entitlement to COLA.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT
 29        999999         3          12452       $21.82
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20100106  1  LPC 20100106  14  00       C
STOP  99999999 9999 99999999  0
DAILY RATE  LOC-CODE  INDEX  OFF-ENL-IND  DEP UNIQUE DAILY RATE
 21.82000     GQ001     126        E       2        0.00000
```

Segment 29 data fields

This table describes fields unique to Segment 29. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code

Code	Description
12400	Officer without dependents
12450	Enlisted without dependents
12401	Officer with 1 dependent
12451	Enlisted with 1 dependent
12402	Officer with 2 dependents
12452	Enlisted with 2 dependents
12403	Officer with 3 dependents
12453	Enlisted with 3 dependents
12404	Officer with 4 dependents
12454	Enlisted with 4 dependents
12405	Officer with 5 dependents
12455	Enlisted with 5 dependents
12406	Officer with 6 or more dependents
12456	Enlisted with 6 or more dependents
12407	Officer partial
12457	Enlisted partial

Continued on next page

Segment 29 - Cost Of Living Allowance, Continued

Field	Description
AMOUNT	The total of the Daily Rate and Unique Daily Rate amounts.
DAILY RATE	Daily rate calculated from the Per Diem, Travel, and Transportation Allowance Committee World Wide Web Site using two decimal places rounded up. Based on pay grade, longevity, number of dependents and locality.
LOC-CODE	Location Code. A five-character alphanumeric locality code from the Per Diem, Travel, and Transportation Allowance Committee World Wide Web Site and input from the transaction.
INDEX	A three-character numeric COLA index. Transaction generated from the locality codes available from the Per Diem, Travel, and Transportation Allowance Committee World Wide Web Site. Used for COLA computations.
OFF-ENL-IND	Officer/Enlisted Indicator. Valid codes are: • 0 - Officer. • E- Enlisted.
DEP	Number of dependents
UNIQUE DAILY RATE	Unique daily rate, calculated the Per Diem, Travel, and Transportation Allowance Committee World Wide Web Site using two decimal places rounded up, based on locality. COLA Unique is an adjustment to COLA for unique items previously paid by adjusting the COLA index. The payment of COLA Unique is part of the total COLA payment received by the member. It is not a separate payment.

Segment 30 – New Enlistment Bonus/Critical Skills Training Bonus

Introduction

Segment 30 contains information on a member's entitlement to an enlistment bonus.

Example:

```
SEG        HIST      COMPUTE      OBJECT       AMOUNT       RATE
 30       999999        3         12654       $8000.00       EM
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090212 9999 20091006     PPS 20091002  79  53  67  H601
STOP  20130211 9999 20091006     PPS 20091002  79  53  67  H601

DT RECOUP AMT   RECOUP  NXT INST  BALANCE  INST  INSTALLMENT AMOUNTS
99999999  $0.00 99999999   $8000.00    01  1-$ $8000.00  2-    $0.00

                                                MONTHLY INFORMATION
   INSTALLMENT DATES       INSTALLMENT FLAGS    START DT   AMOUNT
1-20090212   2-99999999   1-1  2-1  MONTHLY-1   99999999    $0.00

RETRO DATE RETRO AMT DUE RETRO COMPUTE FLAG SUSPENSE FLAG SUSPENSE DT
 20091001     $8000.00             0                        99999999

                    MONTH 0      MONTH -1     MONTH -2     MONTH -3
PRIOR PAYMENT        $0.00        $0.00        $0.00        $0.00
```

Segment 30 data fields

This table describes fields unique to Segment 30. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code. Code – Type of Bonus 12653 – Incentive bonus - Enlisted Rating Incentive Program 12654 – Incentive bonus - Enlisted Rating Incentive Prior Service Program 1265M – Enlisted Bonus (Non prior service/combat tax exclusion) 1265N – Enlisted Bonus (Prior Service/combat tax exclusion) 1265S – Lateral Entry Enlistment Bonus 1265Z – Enlistment Bonus College Credit 12659 – Non-Rate Enlisted Incentive Program 2265 – Critical Skills Training Bonus
AMOUNT	Derived from input.
RATE	The rate of the member.

Continued on next page

Segment 30 – New Enlistment Bonus/Critical Skills Training Bonus, Continued

Segment 30 data fields (continued)

Field	Description
DT-RECOUP	The effective date of the H 875; otherwise 99999999.
AMT RECOUP	Total amount recouped by the H 875; otherwise $0.00.
NXT INST	Date of next installment, otherwise 99999999.
BALANCE	Principal balance remaining to be paid.
INST	Total number of installments over which Enlisted Bonus is paid. As of October 2001, enlistment bonuses should be lump sum. Because of implementation delays, bonuses for the next two years can be lump sum or have two installments.
INSTALLMENT AMOUNTS	Amount of each individual installment. First installment of an enlisted bonus is usually one-half of BALANCE. If an INSTALLMENT AMOUNT is not applicable, a value of $0.00 will be shown.
INSTALLMENT DATES	Date an installment has been or will be paid. If an INSTALLMENT DATE is not applicable, a value of 99999999 will be shown.
INSTALLMENT	Status of installments. The following codes are used: Code – Description 1-0 – First installment will be due but has not been computed on. 1-1 – First installment was computed on or no installment is due. 2-0 – Second installment will be due but has not been computed on. 2-1 – Second installment was computed on or no installment is due. Monthly – Monthly installments will be made.
START DT	Date monthly installment starts.
AMOUNT	The amount of the monthly installment.
RETRO DATE	The effective date of an H 601 reporting action by the Board for Correction of Military Records (BCMR) or reporting an out of range Bonus; otherwise 99999999.
RETRO AMT DUE	The amount payable to the member based on the H 601; otherwise $0.00

Continued on next page

Segment 30 – New Enlistment Bonus/Critical Skills Training Bonus, Continued

Segment 30 data fields (continued)

Field	Description
RETRO COMPUTE FLAG	Valid codes are: 0 – Indicates that an H 601 has processed and has not been seen by COMPUTE yet. 1 – Indicates that an H 601 has been seen by COMPUTE or that no H601 has processed.
SUSPENSE FLAG	Valid codes are: 1 – A P 602 has processed but has not been seen by COMPUTE. 2 – A P 602 has processed and has been seen by COMPUTE. 3 – A removal of a P 602 has processed and has been seen by COMPUTE. Blank – No suspension or removal of P 602 has been processed.
SUSPENSE DATE	The effective date of the P 602; otherwise 99999999.
PRIOR PAYMENT MONTH-0	Prior payment (month of last compute)
PRIOR PAYMENT MONTH-1	Prior payment (month of last compute less one month)
PRIOR PAYMENT MONTH-2	Prior payment (month of last compute less two months)
PRIOR PAYMENT MONTH-3	Prior payment (month of last compute less three months)

Segment 31 - CONUS COLA

Introduction

Segment 31 contains information on a member's entitlement to CONUS COLA.

Example:

```
SEG          HIST        COMPUTE       OBJECT        AMOUNT
 31         999999          3           1145D        $00.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100604 9999 20100607  0  PPS 20100604
STOP  99999999 9999 99999999  0
CCOLA-ZIP   INDEX     TABLE-RATE   DEP    GRADE   YRS
 20593      3.000     $00.00      WD       E7      12
```

Segment 31 data fields

This table describes fields unique to Segment 31. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code. <table><tr><td>CCOLA</td><td>Officer</td><td>Enlisted</td></tr><tr><td>With dependents</td><td>1140C</td><td>1145C</td></tr><tr><td>Without dependents</td><td>1140D</td><td>1145D</td></tr></table>
AMOUNT	Monthly Basic Rate
COLA-ZIP	Zip code of CONUS COLA location.
INDEX	Percentage taken from the CCOLA table.
TABLE-RATE	Amount taken from the CCOLA allowance table.
DEP	Dependent Status, with or without dependents. • WD = With dependents • WO = Without dependents
GRADE	Pay Grade. Valid grades are: • E1 through E10 • W1 through W4 • O1 through 010 • O1E through O3E
YRS	Years in service. This is the longevity category into which the member falls based upon PEBD.

Segment 32 - SGLI

Introduction

Segment 32 contains information about deductions for Servicemembers' Group Life Insurance.

Example:

```
SEG         HIST       COMPUTE      OBJECT   TOTAL AMOUNT
 32        999999         3          D065A       $33.50
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100701 9999 20100628  1  LPC  36589
STOP  99999999 9999 99999999  0

  DEP CODE   DEP BIRTH   DEP AMOUNT     MBR CODE   MBR AMOUNT
     A        19710603      $6.50          S          $26.00

            COMBAT CODE  COMBAT AMOUNT            TSGLI AMOUNT
                              $0.00                    $1.00

   DEPOSIT         BALANCE                  VOUCHER     AMOUNT
      $0.00           $0.00                               $0.00
                                                          $0.00
                                                          $0.00
```

Segment 32 data fields

This table describes fields unique to Segment 32. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: D060 — Officer D065 — Enlisted
TOTAL AMOUNT	Monthly rate from pay tables (combined total of member, dependent and traumatic SGLI)
DEP CODE	SGLI Election Code. Indicates the amount of coverage elected. Valid codes are listed in the MBR CODE section below.
DEP BIRTH	Date of birth in YYYYMMDD format for member’s spouse.
DEP AMOUNT	Cost for dependent coverage.

Continued on next page

Segment 32 - SGLI, Continued

Segment 32 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>MBR CODE</td><td>SGLI Election Code. Indicates the amount of coverage elected. Valid codes are:
<table>
<tr><th>Code</th><th>Election</th><th>Code</th><th>Election</th><th>Code</th><th>Election</th></tr>
<tr><td>0</td><td>Decline</td><td>A</td><td>$100K</td><td>K</td><td>$200K</td></tr>
<tr><td>1*</td><td>$10K</td><td>B*</td><td>$110K</td><td>L*</td><td>$210K</td></tr>
<tr><td>2*</td><td>$20K</td><td>C*</td><td>$120K</td><td>M*</td><td>$220K</td></tr>
<tr><td>3*</td><td>$30K</td><td>D*</td><td>$130K</td><td>N*</td><td>$230K</td></tr>
<tr><td>4*</td><td>$40K</td><td>E*</td><td>$140K</td><td>O*</td><td>$240K</td></tr>
<tr><td>5</td><td>$50K</td><td>F</td><td>$150K</td><td>P</td><td>$250K</td></tr>
<tr><td>6*</td><td>$60K</td><td>G*</td><td>$160K</td><td>Q</td><td>$300K</td></tr>
<tr><td>7*</td><td>$70K</td><td>H*</td><td>$170K</td><td>R</td><td>$350K</td></tr>
<tr><td>8*</td><td>$80K</td><td>I*</td><td>$180K</td><td>S</td><td>$400K</td></tr>
<tr><td>9*</td><td>$90K</td><td>J*</td><td>$190K</td><td>Z</td><td>Non-collection</td></tr>
<tr><td colspan="4"></td><td>Y</td><td>Admin stop to SGLI, PPC only.</td></tr>
</table>
(*) Not valid after 7/31/05. Only 50K increments, up to 400K, are authorized.</td></tr>
<tr><td>COMBAT CODE</td><td>“S” (after 31OCT06) or “F”(prior to 01NOV06) indicates the segment was built because of a Combat SGLI Allowance transaction (P607 VDC 80 or 81).</td></tr>
<tr><td>COMBAT AMOUNT</td><td>Dollar amount of the Combat SGLI coverage cost. Currently equal to the cost for $150K SGLI coverage plus the cost of Traumatic SGLI coverage. These charges are offset by a credit in Segment 23- Miscellaneous Allowances.</td></tr>
<tr><td>T-SGLI AMOUNT</td><td>Dollar amount of the Traumatic-SGLI coverage cost. T-SGLI coverage is automatic for all SGLI participants and cannot be declined. Coverage cost is a flat-rate and noted tied to SGLI election amounts.</td></tr>
<tr><td>DEPOSIT</td><td>This Field contains the reserve member's advance payment amount for SGLI coverage.</td></tr>
<tr><td>BALANCE</td><td>This Field contains the reserve member's negative or positive balance amount for SGLI coverage.</td></tr>
<tr><td>VOUCHER</td><td>This Field contains the daily cash log or credit card confirmation number used by PPC(DC).</td></tr>
<tr><td>AMOUNT</td><td>This Field contains the dollar amount of the SGLI payment.</td></tr>
</table>

Segment 33 - Parachute Pay (Not currently utilized)

Introduction

Segment 33 contains information on a member's entitlement to Parachute Pay. This segment is not currently utilized.

Segment 33 data fields

This table describes fields unique to Segment 33.

Example

```
SEG       HIST     COMPUTE          OBJECT             AMOUNT
33        9999     3                11208              $110.00
        EFFDTE    TIME    DTPROC    SLC  PAT    DTPREP    DIST  RU
        FORM      ENT     ACTION
START   19900501 9999    19910424 1    456    19910424  53    17  67
STOP   99999999      9999   99999999     0
```

Field	Description
OBJECT	Object codes:
	Code: 11208 — Officer; 11258 — Enlisted
AMOUNT	Monthly rate from pay tables.

Segment 34 - BAH With Dependents

Introduction

Segment 34 contains information on a member's entitlement to Basic Allowance for Housing at the With Dependents rate.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT
 34        999999         3          1145G      $1798.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20100106  1  LPC 20100106  79  00
STOP  99999999 9999 99999999  0  LPC 20100106  79  00
 BAH-II-AMT     BAH-ZIP    MHA   CURR-TABLE-AMT  RATE-P
   $784.50     33139       061     $1798.00         N
```

Segment 34 data fields

This table describes fields unique to Segment 34. Please see the section covering descriptions of fields common to all segments for additional guidance. This segment's title was changed from VHA with dependents on 1 January 1998.

Field	Description
OBJECT	Object codes: Code — Description 1140G — Officer 1145G — Enlisted
AMOUNT	Amount taken from the BAH dollar amount table.
BAH-AMT	Amount of monthly BAH at the, with dependent rate.
BAH II-AMT	Amount of monthly BAH Type II at the with dependent rate
BAH-ZIP	ZIP code of BAH Location.
MHA	Military Housing Area.
CURR-TABLE-AMT	Contains the current BAH table rate.
RATE P	Will contain a "Y" if the member is BAH rate protected or an "N" if the member is not BAH rate protected.

Segment 35 - BAH Without Dependents

Introduction

Segment 35 contains information on a member's entitlement to Basic Allowance for Housing at the Without Dependents rate and/or Family Separation Housing Allowance (FSH).

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT
 35        999999         3          1145H      $1311.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20100101  1  LPC 20100106  07  00
STOP  99999999 9999 99999999  0  LPC 20100106  07  00
 BAH-II-AMT     BAH-ZIP    MHA   CURR-TABLE-AMT  RATE-P
   $524.40     33054       061     $1311.00         N
```

Segment 35 data fields

This table describes fields unique to Segment 35. Please see the section covering descriptions of fields common to all segments for additional guidance. This segment's title was changed from VHA without dependents on 1 January 1998.

Field	Description
OBJECT	Object code: Code — Description 1140H — BAH-Officer 1145H — BAH-Enlisted 1250I — FSH-Officer 1255I — FSH-Enlisted
AMOUNT	Amount taken from the BAH dollar amount table.
BAH-AMT	Amount of monthly BAH at the without dependent rate.
BAH II-AMT	Amount of monthly BAH Type II at the without dependent rate.
BAH-ZIP	ZIP code of BAH Location.
MHA	Military Housing Area.
CURR-TABLE-AMT	Contains the current BAH table rate.
RATE-P	Will contain a "Y" if the member is BAH rate protected or an "N" if the member is not BAH rate protected.

Segment 36 - VHA Offset (Obsolete effective 01 Jan 98)

Introduction

As of 1 January 1998 and the implementation of BAH this Segment is no longer used.

Example:

```
SEG          HIST        COMPUTE       OBJECT        AMOUNT      SOURCE
 36         199706          4           D0857         $0.00        34
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19970101 9999 19961217  1  LPC 19961217  53  02  &&   C
STOP  19970614 9999 19970619  0  756 19970617  53  02  68
  BAQ AMT    VHA AMT  RENT/MORTGAGE  OTHER EXPENSES  RENTER/OWNER
  $564.60     $37.86      $520.00          $0.00
SHARERS     UME-AMT     AUDIT-DT
  01        $348.99     19940824
SPOUSE-ZIP    SPOUSE-GRADE    SPOUSE-BAQ    SPOUSE-VHA
   00000
```

Segment 36 data fields

This table describes fields unique to Segment 36. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description D0807 — Officer with dependents D0857 — Enlisted with dependents D0808 — Officer without dependents D0858 — Enlisted without dependents
AMOUNT	Amount taken from the VHA dollar amount table.
SOURCE	34 VHA Offset with dependents. 35 VHA Offset without dependents.
BAQ AMT	The BAQ amount as reported in the corresponding VHA segment. There is one exception to the above. If the member receives VHA/W and VHA/WO, then the amount in the field should be $0.00, or the amount the member receives for FSH for members stationed in Alaska.
VHA AMT	The VHA amount as reported in the corresponding VHA segment.
RENT/ MORTGAGE	The rent or mortgage amount from the source transaction.
OTHER EXPENSES	Other allowable expenses amount from the source transaction.

Continued on next page

Segment 36 - VHA Offset (Obsolete effective 01 Jan 98),
Continued

Segment 36 data fields (cont'd)

Field	Description
RENTER/ OWNER	Renter/Owner Code. • R - Renter. • O - Owner. • Blank - Not used.
SHARERS	Number of sharers from the source transaction.
UME-AMT	Amount taken from the VHA utility offset dollar amount table.
AUDIT-DT	The source transaction effective date plus one year.
SPOUSE-ZIP	Military spouse's active duty VHA zip code.
SPOUSE-GRADE	Military spouse's active duty pay grade (e.g. E5,O3).
SPOUSE-BAQ	Military spouse's BAQ status, with or without dependents. WD = with dependents WO = without dependents

Segment 37 - Career Sea Pay Premium

Introduction

Segment 37 contains information on a member's entitlement to Career Sea Pay Premium.

Example:

```
SEG         HIST       COMPUTE      OBJECT               AMOUNT
 37        999999         3          1135P                $100.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090601 9999 20090519  0  PPS 20090521  33  00  67       P607
STOP  99999999 9999 99999999  0
```

Segment 37 data fields

This table describes fields unique to Segment 37. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description 1130P — Officer 1135P — Enlisted
AMOUNT	Monthly rate from pay tables.

Segment 38 - Collection of Indebtedness

Introduction

Segment 38 contains information on Collection of Indebtedness from a member's account.

Example 1: Old type

```
SEG         HIST     COMPUTE  OBJECT    AMOUNT     VDC     TYPE-38
38         200905       4     D0403    $220.20      03        0
      EFFDTE   TIME DTPROC   SLC PAT DTPREP  DIST RU FORM ENT ACTION
START 20090501 9999 20090414  0  159 20090413 36  00  67       H605
STOP  20090531 9999 20090520  0  COM 20090520

INSTALLMENT  BALANCE     APPN-FY                  % W/H    MONTH MAX
$220.20      $0.00       901                       00        $0.00

ACCOUNT NUMBER    SUSPEND COLL  RESTART COLL  NBR INSTAL  COLL FLAG
99999999      99999999       001

APR %   DAILY INT RATE  TOT INT ACCRUED   TOT INT COL   INT COMP DT
0.0 %    0.000000              $0.00            $0.00     99999999

MONTH 0      MONTH -1     MONTH -2     MONTH -3
PRIOR COLLECTION     $220.20         $0.00        $0.00        $0.00
PRIOR INT ACCRUED      $0.00         $0.00        $0.00        $0.00
PRIOR INT COLLECTED    $0.00         $0.00        $0.00        $0.00
```

Example 2: EFT

```
SEG         HIST     COMPUTE    OBJECT  AMOUNT    PURPOSE  TYPE-38
 38        201008       4       D0459  $250.14       S        1
     EFFDTE   TIME DTPROC   SLC PAT  DTPREP   DIST RU FORM ENT ACTION
START 20100701 9999 20070522 0  PPS 2201005154 53  00  67       H606
STOP  99999999 9999 99999999 0

INSTALLMENT  BALANCE                                % W/H    MONTH MAX
  $250.14      $0.00                                 00        $0.00

                    SUSPEND COLL  RESTART COLL  NBR INSTAL  COLL FLAG
                      99999999      99999999        1

 ACCOUNT NUMBER     PAYEE CODE  ROUTING NUMBER  CK DGT  SAV CD
987654321             1111KS       01234567        7       C
 CASE IDENTIFIER                                FIPS CODE
AAFES

                      MONTH 0      MONTH -1     MONTH -2     MONTH -3
PRIOR COLLECTION      $250.14        $0.00        $0.00        $0.00
```

Continued on next page

Segment 38 - Collection of Indebtedness, Continued

Segment 38 data fields

This table describes fields unique to Segment 38. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the input transaction.
AMOUNT	Total amount of indebtedness.
PURPOSE	Purpose code: (EFT type only) Code — Purpose G — Child/Spousal Support Deduction J — IRS Tax Levy Deduction K — Involuntary Allotment M — Mandatory Support Allotment P — Bankruptcy Wage Deduction S — Debts to Other Services Deduction E — CG Exchange Deduction for Debt
TYPE-38	0 = Old Type Segment 38 1 = New Type Segment 38 (EFT)
VDC	The variable data element code used on the H605, which established or last modified this segment. Set to 00 if built by COMPUTE.
INSTALLMENT	Monthly installment amount.
BALANCE	Principal balance remaining to be collected.
% W/H	For reserve members, the percentage to be withheld.
MONTH MAX	For reserve members, the monthly maximum amount for garnishments/debts.
SUSPEND COLL	Suspend Collection Date. Date collection suspended in PMIS/JUMPS. Set to the first of the next month after suspension transaction processes. Otherwise, set to 99999999.
RESTART COLL	Date collection Description restarted in PMIS/JUMPS. The effective date of a start collection transaction. Otherwise, set to 99999999.

Continued on next page

Segment 38 - Collection of Indebtedness, Continued

Segment 38 data fields (continued)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>COLL FLAG</td><td>Collection flag codes:
<table>
<tr><th>Code</th><th>Purpose</th></tr>
<tr><td>1</td><td>Collection suspended but has not been seen by COMPUTE yet.</td></tr>
<tr><td>2</td><td>Collection Description suspended and has been seen by COMPUTE</td></tr>
<tr><td>3</td><td>Collection restarted but has not been seen by COMPUTE yet</td></tr>
<tr><td>4</td><td>Collection approved as waiver/remission</td></tr>
<tr><td>9</td><td>Collection stopped with outstanding balance</td></tr>
<tr><td>0</td><td>Collection restarted and has been seen by COMPUTE</td></tr>
<tr><td>BLANK</td><td>No suspension has been processed</td></tr>
</table></td></tr>
<tr><td>APR %</td><td>Annual percentage rate for interest charge on in-service debt.</td></tr>
<tr><td>DAILY INT RATE</td><td>Daily interest rate, a six decimal place percentage factor used to compute the monthly interest charge on the unpaid debt balance.</td></tr>
<tr><td>TOT INT ACCRUED</td><td>Total of all interest accrued on the debt over the repayment period</td></tr>
<tr><td>TOT INT COL</td><td>Total of all interest collected on the debt over the repayment period.</td></tr>
<tr><td>INT COMP DT</td><td>Date interest begins to accrue.</td></tr>
<tr><td>ACCT NBR</td><td>This is the account number where the garnishment will be deposited (EFT type only)</td></tr>
<tr><td>PAYEE CODE</td><td>A three digit payee code of applicable (EFT type only)</td></tr>
<tr><td>ROUTING NUMBER</td><td>The first eight digits of the routing number of the bank where the money will be deposited (EFT type only).</td></tr>
<tr><td>CK DGT</td><td>This is the ninth digit of the routing number (EFT type only).</td></tr>
<tr><td>SAV CD</td><td>Indicated type of account (EFT type only):
C = Checking
S = Savings</td></tr>
<tr><td>CASE IDENTIFIER</td><td>This is the case number assigned by the legal process (EFT only)</td></tr>
</table>

Continued on next page

Segment 38 - Collection of Indebtedness, Continued

Segment 38 data fields (cont'd)

Field	Description
PRIOR COLLECTION: MONTH 0	Prior collection (month of last compute)
PRIOR COLLECTION: MONTH -1	Prior collection (month of last compute less one month)
PRIOR COLLECTION: MONTH -2	Prior collection (month of last compute less two months)
PRIOR COLLECTION: MONTH -3	Prior collection (month of last compute less three months)
PRIOR INT ACCRUED: MONTH 0	Prior interest accrual (month of last compute)
PRIOR INT ACCRUED: MONTH -1	Prior interest accrual (month of last compute less one month)
PRIOR INT ACCRUED: MONTH -2	Prior interest accrual (month of last compute less two months)
PRIOR INT ACCRUED: MONTH -3	Prior interest accrual (month of last compute less three months)
PRIOR INT COLLECTED: MONTH 0	Prior interest collected (month of last compute)
PRIOR INT COLLECTED: MONTH -1	Prior interest collected (month of last compute less one month)
PRIOR INT COLLECTED: MONTH -2	Prior interest collected (month of last compute less two months)
PRIOR INT COLLECTED: MONTH -3	Prior interest collected (month of last compute less three months)

Segment 39 - Advance Pay And Allowances (Obsolete)

Introduction

Segment 39 contained information on liquidation of a member's Advance Pay and Allowances. Authorization for the payment of Advance Pay and Allowances was removed from the Coast Guard Pay Manual on 1 February 2011 (Change 1 to COMDTINST M7220.29B).

Example:

```
SEG     HIST     COMPUTE     OBJECT     AMOUNT              VDC
39     199206        4        11852      $805.00             01
      EFFDTE   TIME DTPROC   SLC PAT   DTPREP  DIST RU FORM ENT ACTION
START 19920601 9999 19920510  0  205   19920518 13  01  67  H605
STOP  19920620 9999 19920620  0  COM   19920620
INSTALLMENT  BALANCE     NBR INSTAL    SUSP START    SUSP STOP
$0.00        $0.00       99999999      99999999
PR1 LIQ      PR2 LIQ    PR3 LIQ     PR4 LIQ
$805.00      $0.00       $0.00       $0.00
```

Segment 39 data fields

This table describes fields unique to Segment 39. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code / Description 11802 / Officer 11852 / Enlisted Note: The object codes listed above were made ‘inactive’ in Direct Access and Checkfree on 29 February 12 and are no longer used.
AMOUNT	Total amount of advance.
VDC	See segment 38.
INSTALLMENT	Not used. Advance is liquidated as accrued.
BALANCE	Balance of advance remaining to be liquidated.
NBR INSTAL	Not used.
SUSP START	Effective start date of suspension.
SUSP STOP	Effective stop date of suspension. It will be 99999999 if the suspension is currently in effect.
SUSP FLAG	1 - Liquidation suspended. 0 - Liquidation not suspended.
PR1 LIQ	Prior liquidation (month of last compute)
PR2 LIQ	Prior liquidation (month of last compute less one month)
PR3 LIQ	Prior liquidation (month of last compute less two months)
PR4 LIQ	Prior liquidation (month of last compute less three months)

Segment 40 -- Advance Pay

Introduction

Segment 40 contains information on liquidation of a member's Advance Pay.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT     VDC
 40        999999         3          11851     $4644.80      02
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090601 9999 20090509  0  PPS 20090503  13  00  67       H605
STOP  99999999 9999 99999999  0
INSTALLMENT  BALANCE  NBR INSTAL   SUSP START   SUSP STOP   SUSP FLAG
  $193.53   $3870.68     024        99999999    99999999
  PR1 LIQ    PR2 LIQ    PR3 LIQ    PR4 LIQ
  $193.53    $193.53    $193.53    $193.53
```

Segment 40 data fields

This table describes fields unique to Segment 40. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description 11801 — Officer 11851 — Enlisted
AMOUNT	Total amount of advance.
VDC	See segment 38.
INSTALLMENT	Monthly installment amount.
BALANCE	Balance of advance remaining to be liquidated.
NBR INSTAL	Number of Installments.
SUSP START	Effective start date of suspension.
SUSP STOP	Effective stop date of suspension. It will be 99999999 if the suspension is currently in effect.
SUSP FLAG	1 – Liquidation suspended 0 – Liquidation not suspended
PR1 LIQ	Prior liquidation (month of last compute)
PR2 LIQ	Prior liquidation (month of last compute less one month)
PR3 LIQ	Prior liquidation (month of last compute less two months)
PR4 LIQ	Prior liquidation (month of last compute less three months)

Segment 41 - Advance BAH/OHA

Introduction

Segment 41 contains information on liquidation of a member's Advance BAH/OHA. The name of this segment changed from Advance BAQ/VHA/OHA on 1 January 1998

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT     VDC
 41        200901         4          11856     $2700.00      18
      EFFDTE   TIME DTPROC   SLC PAT DTPREP   DIST RU FORM ENT ACTION
START 20080101 9999 20070921  0  PPS 20070919  07  00  67       H605
STOP  20090131 9999 20090120  0  COM 20090120
INSTALLMENT  BALANCE  NBR INST   SUSP START   SUSP STOP   SUSP FLAG
 $207.69      $0.00     013        99999999    99999999
 PR1 LIQ    PR2 LIQ    PR3 LIQ    PR4 LIQ
 $207.72    $207.69    $207.69    $207.69
```

Segment 41 data fields

This table describes fields unique to Segment 41. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code 11800 Officer advance BAH/OHA 11850 Enlisted advance BAH/OHA 11806 Officer advance OHA 11856 Enlisted advance OHA The following advances are no longer authorized. Previously created segments containing these advances can be identified by object code. 11853 Advance BAS 11854 Advance SEPRATS 11855 Advance LVRATS 11857 Advance SEPRATS-T
AMOUNT	Total amount of advance.
VDC	See segment 38.
INSTALLMENT	Monthly installment amount.
BALANCE	Balance of advance remaining to be liquidated.
NBR INSTAL	Number of Installments.

Continued on next page

Segment 41 - Advance BAH/OHA, Continued

Segment 41 data fields (cont'd)

Field	Description
SUSP START	Effective start date of suspension.
SUSP STOP	Effective stop date of suspension. It will be 99999999 if the suspension is currently in effect.
SUSP FLAG	1 - Liquidation suspended. 0 - Liquidation not suspended.
PR1 LIQ	Prior liquidation (month of last compute)
PR2 LIQ	Prior liquidation (month of last compute less one month)
PR3 LIQ	Prior liquidation (month of last compute less two months)
PR4 LIQ	Prior liquidation (month of last compute less three months)

Segment 42 - Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus

Introduction

Segment 42 contains information on a member's entitlement to a Special Enlistment, Selective Reenlistment bonus or Career Status Bonus.

SRB Example:

```
SEG         HIST       COMPUTE      OBJECT    SEP/SRB/INCENTIVE/SELRES
 42        200907         4          1265
       EFFDTE        DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION  TYPE-42
START 20090630 9999 20090722  0  PPS 20090721  53  00  67       H600      0
STOP  20090731 9999 20090720  0  COM 20090720

DT RECOUP AMT RECOUP NEXT INSTALL TOTAL AMT NBR INST INSTALLMENT COMPUTE FLAGS
99999999      $0.00   20090630    $20430.38    1      1-1 2-1 3-1 4-1 5-1 6-1

                I N S T A L L M E N T      A M O U N T S
1-$20430.38  2-    $0.00  3-    $0.00  4-    $0.00  5-    $0.00  6-    $0.00

                    I N S T A L L M E N T   D A T E S
1- 20090630  2- 99999999  3- 99999999  4- 99999999  5- 99999999  6- 99999999

 RETRO DATE  RETRO AMT DUE  RETRO COMPUTE   SUSPENSE   SUSPENSE DT
  99999999         $0.00                                 ********
```

CSB example:

```
SEG         HIST       COMPUTE      OBJECT    CSB
 42        200905         4          1260P
       EFFDTE        DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION  TYPE-42
START 20090428 9999 20090429  0  PPS 20090428  53  00  67       H600      1
STOP  20090531 9999 20090520  0  COM 20090520

DT RECOUP AMT RECOUP NEXT INSTALL TOTAL AMT NBR INST INSTALLMENT COMPUTE FLAGS
99999999      $0.00   20090428    $30000.00    1      1-1  2-1  3-1  4-1  5-1

                  I N S T A L L M E N T      A M O U N T S
1-$30000.00    2-    $0.00    3-    $0.00    4-    $0.00    5-    $0.00

                    I N S T A L L M E N T   D A T E S
1- 20090428    2- 99999999    3- 99999999    4- 99999999    5- 99999999
```

Continued on next page

Segment 42 - Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus, Continued

Segment 42 data fields

This table describes fields unique to Segment 42. Please see the section covering descriptions of fields common to all segments for additional guidance.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>OBJECT</td><td>Object Code.
<table>
<tr><th>Code</th><th>Type of Bonus</th></tr>
<tr><td>1130C</td><td>PYA PSU Bonus</td></tr>
<tr><td>1265</td><td>Selective Reenlistment Bonus</td></tr>
<tr><td>1265E</td><td>Selective Reenlistment Bonus SRB NON-TAX (Combat Tax Exclusion)</td></tr>
<tr><td>12651</td><td>Special Enlistment Program</td></tr>
<tr><td>12652</td><td>Incentive bonus -“A” School/Striker Incentive Program</td></tr>
<tr><td>12655</td><td>SELRES Reenlistment/Extension LVL I/3 yrs</td></tr>
<tr><td>12656</td><td>Reenlistment/Ext LVL 1/6 yrs</td></tr>
<tr><td>12657</td><td>SELRES Reenlistment/Extension LVL II/3 yrs</td></tr>
<tr><td>12658</td><td>SELRES Reenlistment/Extension LVL II/6yrs</td></tr>
<tr><td>1265A</td><td>SELRES Prior Service LVL I/3yrs</td></tr>
<tr><td>1265B</td><td>SELRES Prior Service LVL I/6yrs</td></tr>
<tr><td>1265C</td><td>SELRES Prior Service LVL II/3yrs</td></tr>
<tr><td>1265D</td><td>SELRES Prior Service LVL II/6yrs</td></tr>
<tr><td>1265F</td><td>SELRES Enlistment LVL I/6yrs</td></tr>
<tr><td>1265G</td><td>SELRES Enlistment LVL II/6yrs</td></tr>
<tr><td>1265H</td><td>SELRES Affiliation LVL 1</td></tr>
<tr><td>1265I</td><td>SELRES Affiliation LVL II</td></tr>
<tr><td>1265J</td><td>SELRES Reenlistment/Extension LVL I or LVL II (3 year – Combat Tax Exclusion) USED ONLY BY PPC</td></tr>
<tr><td>1265K</td><td>SELRES Reenlistment/Ext LVL I or LVL II (6 year – Combat) USED ONLY BY PPC</td></tr>
<tr><td>1265L</td><td>SELRES Affil. .Bonus LVL I (Combat Tax Exclusion) USED ONLY BY PPC</td></tr>
<tr><td>1265P</td><td>CSB Enlisted</td></tr>
<tr><td>1260P</td><td>CSB Officer</td></tr>
<tr><td>1260Q</td><td>CSB Officer (combat tax exclusion)</td></tr>
<tr><td>1265Q</td><td>CSB Enlisted (combat tax exclusion)</td></tr>
<tr><td>1260R</td><td>CSB Officer (Puerto Rico combat tax exclusion)</td></tr>
<tr><td>1265R</td><td>CSB Enlisted (Puerto Rico combat tax exclusion)</td></tr>
</table></td></tr>
</table>

Continued on next page

Segment 42 - Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus, Continued

Segment 42 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>DT RECOUP</td><td>The effective date of an H875; otherwise 99999999.</td></tr>
<tr><td>AMT RECOUP</td><td>Total amount recouped by an H875; otherwise $0.00.</td></tr>
<tr><td>NEXT INSTALL</td><td>Date of next installment, otherwise 99999999.</td></tr>
<tr><td>TOTAL AMT</td><td>Total amount of Selective Reenlistment Bonus or Special Enlistment Program bonus. For SEP bonus, amount will always be $2,000.</td></tr>
<tr><td>NBR INST</td><td>Total number of installments over which SRB is paid. TOTAL AMT can be paid in up to 6 installments. For SEP bonus, this number will always be 1.</td></tr>
<tr><td>INSTALLMENT AMOUNTS</td><td>Amount of each individual SRB installment. First installment of an SRB is usually one-half of TOTAL AMT. If an INSTALLMENT AMOUNT is not applicable, a value of $0.00 will be shown. For SEP, $2,000 will appear in Installment 1, and all other Installments will be $0.00.</td></tr>
<tr><td>INSTALLMENT DATES</td><td>Date an installment has been or will be paid. If an INSTALLMENT DATE is not applicable, a value of 99999999 will be shown.
For CSB, installment dates are to be set on the anniversary date or 15 January of the anniversary year.</td></tr>
<tr><td>INSTALLMENT COMPUTE FLAGS</td><td>Installment compute flags:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>0</td><td>An installment will be due but has not been computed on.</td></tr>
<tr><td>1</td><td>An installment was computed on or no installment is due.</td></tr>
</table></td></tr>
<tr><td>RETRO DATE</td><td>The effective date of an H601 reporting action by the Board for Correction of Military Records (BCMR) or reporting an out of range SRB; otherwise 99999999.</td></tr>
<tr><td>RETRO AMT DUE</td><td>Total amount payable to the member based on the H601; otherwise $0.00.</td></tr>
<tr><td>RETRO COMPUTE FLAG</td><td>Retroactive compute flag:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>0</td><td>Indicates that an H601 has processed and has not been seen by COMPUTE yet.</td></tr>
<tr><td>1</td><td>Indicates that an H601 has been seen by COMPUTE or that no H601 has been processed</td></tr>
</table></td></tr>
</table>

Continued on next page

Segment 42 - Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus, Continued

Segment 42 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>SUSPENSE FLAG</td><td>Suspense flag
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>1</td><td>A P602 has processed but has not been seen by COMPUTE yet.</td></tr>
<tr><td>2</td><td>A P602 has processed and has been seen by COMPUTE.</td></tr>
<tr><td>3</td><td>A removal of P602 has processed but has not been seen by COMPUTE yet.</td></tr>
<tr><td>0</td><td>A removal of P602 has processed and has been seen by COMPUTE.</td></tr>
<tr><td>Blank</td><td>No P602 has been processed.</td></tr>
</table></td></tr>
<tr><td>DATE</td><td>The effective date of the P602; otherwise, 99999999.</td></tr>
</table>

Segment 43 - Miscellaneous Lump Sum Credit

Introduction

Segment 43 contains information on a Lump Sum Credit to a member's pay account.

Example:

```
SEG   HIST    COMPUTE OBJECT AMOUNT   TAX  SOURCE FY-CHG
 43  200908     4     D065   $104.58   0     00     9
      EFFDTE   TIME  DTPROC   SLC PAT DTPREP   DIST RU FORM ENT ACTION
START 99999999 9999  20090820 0   LSL 20080920
STOP  20090820 9999  20090820 0   LSL 20090820
                   DAFIS ACCOUNTING STRING
___________1___________03504_____________________________
RTB TOTAL POINTS              00000          RTB P-G
RTB MO. BASIC PAY             $0.00          RTB YIS                00
RTB TIS                       000000
ADJUSTEMENT START                            ADJUSTMENT STOP
ADJUSTMENT RATE               $0.00
```

Segment 43 data fields

This table describes fields unique to Segment 43. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the source transaction.
AMOUNT	Total amount of credit due the member.
TAX	Tax Code. The taxability of the amount in this segment is based on the codes below.

Code	Description
0	Nontaxable.
1	Federal income tax withheld.
2	FICA tax.
3	Federal/State income tax withheld + FICA tax.
4	25% Lump Sum Federal/State income tax withheld.
5	25% Lump Sum Federal/State income tax withheld + FICA tax.
8	Puerto Rico tax withholding only.

SOURCE	Source Segment Number. Indicates the segment, which is the source of this credit, if applicable. Otherwise, set to 00.
FY-CHG	Last character of the fiscal year to which this Description is charged.

Continued on next page

Segment 43 - Miscellaneous Lump Sum Credit, Continued

Segment 43 data fields (cont'd)

Field	Description
DAFIS ACCOUNTING STRING	This field contains the CG DAFIS accounting data required for reserve training.
All of the fields below are used for Reserve Transition Benefits (RTB) and are as of the date of involuntary separation/transfer/discharge from the Selected Reserve between 1 October 1991 through 30 September 1999.	
RTB TOTAL POINTS	Contains total points as of the date of involuntary separation from the Selected Reserve. Used to calculate RTB payment.
RTB MO. BASIC PAY	Contains the amount of monthly basic pay the individual would have been entitled if serving on active duty on the date of member's involuntary separation. Used to calculate RTB payment.
RTB TIS	RTB Time in Service - Indicates total time in service as of the date of member's involuntary separation.
RTB P-G	RTB Paygrade - A three character, alphanumeric field as of the date of member's involuntary separation.
RTB YIS	RTB Years in Service - Category from the pay table that reflects the member's basic pay rate the individual would have been entitled if serving on active duty on the date of member's involuntary separation.
ADJUSTMENT START	The start date of the adjusting period.
ADJUSTMENT STOP	The stop date of the adjusting period
ADJUSTMENT RATE	The rate that was in effect during that period.

Segment 44 - Miscellaneous Lump Sum Debit

Introduction

Segment 44 contains information on a Lump Sum Debit from a member's pay account.

Example:

```
SEG     HIST   COMPUTE  OBJECT  AMOUNT  TAX  SOURCE
44     201005            11758  $15.00    1    00
        EFFDTE   TIME DTPROC  SLC  PAT  DTPREP  DIST RU FORM ENT
ACTION
START  99999999  9999 20100505 0   PPS 20100503  79  53  67  H604
STOP   20100503  9999 20100505 0   PPS 20100503  79  53  67  H604
               DAFIS ACCOUNTING STRING
______1________03504_________________________________
ADJUSTEMENT START  20100314       ADJUSTMENT STOP   20100315
ADJUSTMENT RATE       $225.00
```

Segment 44 data fields

This table describes fields unique to Segment 44. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the source transaction.
AMOUNT	The total amount of the debit.
TAX	Tax Code. The taxability of the amount in this segment is based on the codes below. Code — Description 0 — Nontaxable. 1 — Federal income tax withheld. 2 — FICA tax. 3 — Federal/State income tax withheld + FICA tax. 4 — 25% Lump Sum Federal/State income tax withheld. 5 — 25% Lump Sum Federal/State income tax withheld + FICA tax.
SOURCE	Source Segment Number. Indicates the segment, which is the source of this debit, if applicable. Otherwise, set to 00.
FY-CHG	Last character of the fiscal year to which this Description is charged.
DAFIS ACCOUNTING STRING	This field contains the CG DAFIS accounting date required for reserve training.
ADJUSTMENT START	The start date of the adjusting period.
ADJUSTMENT STOP	The stop date of the adjusting period
ADJUSTMENT RATE	The rate that was in effect during that period.

Segment 45 - Special Payment

Introduction

Segment 45 contains information on Special Payments.

Example:

```
SEG 45        HIST       COMPUTE      OBJECT      AMOUNT
 45          200903         4                     $2614.52
       EFFDTD  TIME DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090312 9999 20090313 0  PPS 20090312  53  00  6H
STOP  20090312 9999 20090313 0  PPS 20090312  53  00  6H
VOUCHER      CANCEL    TYPE PROC    PAYROLL NBR
H9XXXXXX                              12345678
```

Segment 45 data fields

This table describes fields unique to Segment 45. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
AMOUNT	Amount paid.
VOUCHER	Voucher number from the money list.
CANCEL	Canceled Check Flag. Valid codes are: 1 — Check was canceled. Blank — Check issued and negotiated.
TYPE PROC	Type Processing Code. Valid codes are: 3 — An off-line cash payment of an advance has been made using the Money List and an advance liquidation segment has been established. Blank — An off-line cash payment, other than an advance, has been made using the Money List.
PAYROLL NBR	Payroll number from the Money List or PPC Cash Control Number.

Segment 46 - Overseas Housing Allowance/Interim Housing Allowance

Introduction

Segment 46 contains information on a member's entitlement to OHA or IHA and/or Family Separation Housing Allowance (FSH).

Example

```
SEG         HIST       COMPUTE      OBJECT      AMOUNT      CURRENCY
 46        999999         3          1245R    $3205.00         US
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100601 9999 20100622  0  PPS 20100617  14  00  67       P609
STOP  99999999 9999 99999999  0  PPS 20100617  14  00  67       P609

DEP-STAT LOC-CODE  US-RENT  US-UTILITY NBR SHARERS OWNER/RENTER/CODE UTIL-IND
   WD     GQ001   $2450.00    $775.00        000          R            100

   ITOA       US-CEILING        MIHA       RENT PAID IN FC      BAH-II
  $999.99      $2450.08        $0.00             0.00          $894.00

          JFTR CEILING INFO                       JFTR UTILITY INFO
    AMOUNT     CODE    EXCHANGE RATE        AMOUNT     CODE   EXCHANGE RATE
     2450.00    US      1.0000000000        755.00     US     1.0000000000
```

Segment 46 data fields

This table describes fields unique to Segment 46. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: **Code** — **Description** 1240R — Officer OHA 1245R — Enlisted OHA 1240I — Officer Interim Housing Allowance 1245I — Enlisted Interim Housing Allowance 1250I — FSH-Officer 1255I — FSH-Enlisted
OHA/INT-HOLA AMT	Monthly amount of Overseas Housing Allowance/Interim Housing Allowance based on most recent P609.
CURRENCY	Currency Code. This field is no longer used and will be blank.
OHA/INT- HOLA-INIT- TERM-OCC-EXP	Monthly Initial/Terminal Occupancy Expense recorded on most recent P609 or H609.
US-CEILING	Rental Ceiling Amount in U.S. dollars recorded on most recent P609.

Continued on next page

Segment 46 - Overseas Housing Allowance/Interim Housing Allowance, Continued

Segment 46 data fields (cont'd)

Field	Description
DEP-STAT	Dependent Status based on most recent P609. Valid codes are: **Code** / **Description** WD: Member with dependents and accompanied. W8: Member without dependents or unaccompanied whose lease was negotiated after 1 October 1984.
LOC-CODE	A five-character alphanumeric locality code from the most recent P609.
US-RENT	Monthly Rent in U.S. dollars recorded on the most recent P609.
US-UTILITY	Monthly Utility/Recurring Maintenance Allowance in U.S. dollars recorded on the most recent P609.
NBR SHARERS	Number of Sharers recorded on the most recent P609.
OWNER/RENTER / CODE	Homeowner or Renter Code recorded on most the recent P609. Valid codes are: **Code** / **Description** R: Renter H: Homeowner
UTIL-IND	JFTR Utility Indicator recorded on most recent P609. Valid codes are: **Code** / **Description** A: All utilities included in the rent. B: No utilities included in the rent. 25: Some utilities included in the rent, and member entitled to 25% of utility/recurring maintenance allowance. 65: Some utilities included in the rent, and member entitled to 65% of utility/recurring maintenance allowance. 100: Some utilities included in the rent, and member entitled to 100% of utility/recurring maintenance allowance.
MIHA	Total Move-in Housing Allowance Payment.
RENT PAID IN FC	Monthly rent if paid in foreign currency.
BAH-II	The amount of BAH Type II included in OHA amount.

Continued on next page

Segment 46 - Overseas Housing Allowance/Interim Housing Allowance, Continued

Segment 46 data fields (cont'd)

Field	Description
JFTR CEILING AMOUNT	Ceiling amount in local currency.
JFTR CEILING CODE	Currency code pertaining to the ceiling amount.
JFTR CEILING EXCHANGE RATE	Rate used to convert JFTR ceiling amount to U.S. dollars.
JFTR UTILITY AMOUNT	Utility amount in local currency.
JFTR UTILITY CODE	Currency code pertaining to the utility amount
JFTR UTILITY EXCHANGE RATE	Rate used to convert JFTR utility amount to U.S. dollars

Segment 47 - Miscellaneous Credit Indefinite

Introduction

Segment 47 contains information on a Credit to a member's pay account, which will run for an indefinite period.

Example:

```
SEG    HIST         COMPUTE     OBJECT  AMOUNT  TAX SOURCE FY-CHG
47    999999           3        12903  $7047.00  0    01
       EFFDTE  TIME  DTPROC    SLC PAT DTPREP   DIST RU FORM ENT ACTION
START 20100602 9999 20100615    0  PPS 20100610  79  53  67       H670
STOP  99999999 9999 99999999    0
                    DAFIS ACCOUNTING STRING
```

Segment 47 data fields

This table describes fields unique to Segment 47. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the transaction.
AMOUNT	Amount to be credited.
TAX	Tax Code. The taxability of this segment is based on the taxability of the entitlement identified by the source segment found in SOURCE, not on the value in the TAX field. Valid codes are: 0 Non-taxable. 1 Federal income tax withheld*. 2 FICA tax. 3 Federal income tax withheld + FICA tax*. 4 Current Lump Sum Federal income tax withheld*. 5 Current Lump Sum Federal income tax withheld + FICA tax*. Includes state income tax withheld where applicable.
SOURCE	Source Segment Number. Indicates the segment, which is the source of this credit.
FY-CHG	Not used.
DAFIS ACCOUNT STRING	This field contains the CG DAFIS accounting data required for reserve training.

Segment 48 - Miscellaneous Debit Indefinite

Introduction

Segment 48 contains information on a Debit from a member's pay account, which will run for an indefinite period.

Example:

```
SEG     HIST    COMPUTE     OBJECT    AMOUNT   TAX SOURCE    FY-CHG
48      999999  3           12903    $502.20   0             17
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100602 2530 20100615  0  PPS 20100610  79  53  67       H672
STOP  99999999 9999 99999999  0
              DAFIS ACCOUNTING STRING
```

Segment 48 data fields

This table describes fields unique to Segment 48. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code from the transaction.
AMOUNT	Amount to be debited.
TAX	Tax Code. The taxability of the amount in this segment is based on the codes below. Code — Description 0 — Non-taxable. 1 — Federal income tax withheld*. 2 — FICA tax. 3 — Federal/State income tax withheld + FICA tax. 4 — 25% Lump Sum Federal/State income tax withheld. 5 — 25% Lump Sum Federal/State income tax withheld + FICA tax.
SOURCE	Source Segment Number. Indicates the segment, which is the source of this credit.
FY-CHG	Not used.
DAFIS ACCOUNTING STRING	This field contains the CG DAFIS accounting data required for reserve training.

Segment 49 - Flight Deck Hazardous Duty Pay/Visit, Board, Search & Seizure (FDHDIP/VBSS)

Introduction

Segment 49 contains information on a member's entitlement to Flight Deck Hazardous Duty Pay or Visit, Board, Search & Seizure

Example:

```
SEG         HIST       COMPUTE      OBJECT                AMOUNT
 49        201003         4          11259                 $150.00
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20103001 9999 20100316  0  PPS 20100308  05  00  67       P607
STOP  20100301 9999 20100616  0  PPS 20100308  05  00  67       P607
```

Segment 49 data fields

This table describes fields unique to Segment 49. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: **Code** — **Description** 11209/1120H — Officer 11259/1125H — Enlisted
AMOUNT	Monthly rate from pay table.

Segment 50 - Fines

Introduction

Segment 50 contains information on deductions made from a member's pay account for fines.

Example:

```
SEG    HIST    COMPUTE   OBJECT  COURT-TYPE COLL  FORF-SUSP
50    999999      3      D1552       C       2       0
         EFFDTE    DTPROC   SLC PAT DTPREP    DIST RU FORM ENT ACTION
START    20100716 20100721  0  PPS 120100714  79  53  6A
STOP     99999999 99999999
MO AMT   NBR MOS TOT AMT AMT PD TO DT  REFUND DT   REM/SEP/SUSPENSE
DT
$2000.00    000   $2000.00   $1000.00  99999999         99999999
PR1 COLL      PR2 COLL      PR3 COLL      PR4 COLL
$2000.00      $0.00         $0.00         $0.00
```

Segment 50 data fields

This table describes fields unique to Segment 50. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description D1502 — Officer D1552 — Enlisted
COURT TYPE	Code for type of court: Code — Description A — General courts-martial. B — General courts-martial by military judge alone. C — Special courts-martial. D — Special courts-martial by military judge alone.
COLL	Collection type flag code: Code — Description 1 — Member requests monthly installments. 2 — Member requests a one-time checkage.
FORF-SUSP	Not used.
MO AMT	Monthly amount of fine.
NBR MOS	Number of months of collection.
TOT AMT	Total amount of fine.
AMT PD TO DT	Total amount paid to date.
REFUND DT	Not used.

Continued on next page

Segment 50 - Fines, Continued

Segment 50 data fields

This table describes fields unique to Segment 50. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
REM/SEP/ SUSPENSE DT	Not used.
PR1 COLL	Prior collection (month of last compute)
PR2 COLL	Prior collection (month of last compute less one month)
PR3 COLL	Prior collection (month of last compute less two months)
PR4 COLL	Prior collection (month of last compute less three months)

Segment 51 - Forfeitures

Introduction

Segment 51 contains information on Forfeitures from a member's pay account.

Example:

```
SEG    HIST  COMPUT  OBJECT  COURT-TYPE  COLL     FORF-SUSP
51    201007   4      D1551      F        C           0
      EFFDTE   DTPROC   SLC PAT DTPREP   DIST RU FORM ENT  ACTION
START 20107016 20100721  0  PPS 20100714  79  53  6A
MO AMT    NBR MOS TOT AMT  AMT PD TO DT  REFUND DT  REM/SEP/SUSPENSE
DT
$965.00     003   $2895.00   $482.50      9999999        99999999
PR1 COLL      PR2 COLL      PR3 COLL      PR4 COLL
$482.50       $0.00         $0.00         $0.00
```

Segment 51 data fields

This table describes fields unique to Segment 51. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code: D1501 — Officer Code: D1551 — Enlisted
COURT TYPE	Code for type of court: A — General courts-martial. B — General courts-martial by military judge alone. C — Special courts-martial. D — Special courts-martial by military judge alone. E — Summary courts-martial. F — Non-Judicial Punishment.
COLL	Collection type flag code: 1 — Member requests monthly installments 2 — Member requests a one-time checkage
FORF-SUSP	Forfeiture suspense flag code: 0 — Forfeiture not suspended. 1 — Forfeiture suspended by transaction.

Continued on next page

Segment 51 - Forfeitures, Continued

Segment 51 data fields (cont'd)

Field	Description
NBR MOS	Number of months of collection.
TOT AMT	Total amount of the forfeiture.
AMT PD TO DT	Total amount paid to date.
REFUND DT	Not used.
REM/SEP/ SUSPENSE DT	Not used.
PR1 COLL	Prior collection (month of last compute)
PR2 COLL	Prior collection (month of last compute less one month)
PR3 COLL	Prior collection (month of last compute less two months)
PR4 COLL	Prior collection (month of last compute less three months)

Segment 52 - Permanent Unit

Introduction

Segment 52 contains information about a member's unit assignment.

Example:

```
SEG          HIST       COMPUTE      OBJECT     UNIT OPFAC  TYPE DUTY
 52         999999                              79  66753      P
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 2010702  1900 20100721  0  PPS 20100716  79  53  68
STOP  99999999 9999 99999999  0
```

Segment 52 data fields

This table describes fields unique to Segment 52. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
HIST	Set to 999999 by UPDATE when the segment is opened and set to current year and month (YYYYMM) by UPDATE when the segment is closed.
COMPUTE	Set to Blank by UPDATE when the segment is opened and set to 4 by UPDATE when it is closed.
OBJECT	Not used.
UNIT OPFAC	Member's permanent unit OPFAC from the reporting PCS endorsement (L68C). Will be blank if built by Commissioned Officer Initial Information Tape (L19A).
TYPE DUTY	Type of duty code: Code — Description P — Member is at unit for permanent duty. T — Member is at unit for temporary duty (TEMDU). Blank — If built by Commissioned Officer Initial Information Tape (L19A).

Segment 53 - HADA/HAOS

Introduction

Segment 53 contains information on a member's Home Awaiting Disciplinary Action or Home Awaiting Orders Status

Example:

```
SEG     HIST   COMPUTE  OBJECT  KILL DT   RE DTY TP
53      199106    4             19900419        D
      EFFDTE   TIME DTPROC   SLC PAT DTPREP   DIST RU FORM ENT ACTION
START 20090315 9999 20090307  0  PPS 20090305  79  53  68
STOP  20100630 2400 20100622  0  PPS 20100619  79  53  67       P993
```

Segment 53 data fields

This table describes fields unique to Segment 53. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
KILL DT	Date on which leave will no longer accrue.
RE DTY TP	Nature of duty code: Code — Description B — HAOS, Home Awaiting Orders Status, pursuant to Article 7.A.5.g, Coast Guard Personnel Manual, COMDTINST M1000.6 (series). D — HADA, Home Awaiting Disciplinary Action, also called Appellate Leave, pursuant to Article 7.A.21, Coast Guard Personnel Manual, COMDTINST M1000.6 (series).

Segment 54 - VEAP Education Allotment

Introduction

Segment 54 contains information on a member's contribution to the Veterans' Education Allotment Program.

```
SEG    HIST  COMPUTE  OBJECT ERR-SSN   NAME  TOT-CONTR-TO-DT
54   199602    4     D025E                      $2700.00
      EFFDTE   TIME DTPROC    SLC  PAT DTPREP   DIST RU FORM ENT ACTION
START 19870301 9999 19870226   0   PPS 19870220  05   00 6D
STOP  19960228 9999 19960225   0   COM 19960225
EST SPLIT-IND  HIST-IND RETRO-IND CRECTN-CD CHG-IND ALLOT-NBR RSN-TERM/DT/CODE
1               0         0                    0       001        999999
CHANGE-DT RECUR-CD RECUR-BGN ALLOT-CURNT-DT ACT/INACT PURPOSE LUMP-SUM-AMT
999999       40        8703                     A        E       $0.00
SPLIT   BGN/END-DT    MTH-DED HIST     BGN/END-DT     AMOUNT RETRO BGN/END-
DT/AMOUNT
1ST    198703  198703  $25.00  1ST   999999-999999  $0.00   1ST  999999-999999
$0.00
2ND    999999  999999  $25.00  2ND   999999-999999  $0.00   2ND  999999-999999
$0.00

CODE     RSN-TRM   AMT-VA   AMT-CG   TYPE DATE   MTH-DED   CUM-MTH   NET-CHG

PROCEEDS                                          $25.00    $0.00     $0.00

RETRO              $0.00    $0.00
```

Segment 54 data fields

This table describes fields unique to Segment 54. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description D020E — Officer D025E — Enlisted
ERR-SSN	Erroneous SSN. Record of member's SSN before a correction had taken place.
NAME	Prior Name. Used to record any prior name the member may have used.
TOT-CONTR-TO-DT	Total VEAP Contribution to Date for this segment.
EST	Establishment code: Code — Description 12 — The month of establishment only. Blank — All other months.

Continued on next page

Segment 54 - VEAP Education Allotment, Continued

Segment 54 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>SPLIT IND</td><td>VEAP Allotment Segment Split Indicator Flag code:
<table>
<tr><td>Code</td><td>Description</td></tr>
<tr><td>1</td><td>Active segment split.</td></tr>
<tr><td>0</td><td>No active segment split</td></tr>
</table></td></tr>
<tr><td>HIST-IND</td><td>History Segment Split Indicator Flag code:
<table>
<tr><td>Code</td><td>Description</td></tr>
<tr><td>1</td><td>Active segment split.</td></tr>
<tr><td>0</td><td>No active segment split</td></tr>
</table></td></tr>
<tr><td>RETRO-IND</td><td>Retroactive Segment Split Indicator Flag code:
<table>
<tr><td>Code</td><td>Description</td></tr>
<tr><td>1</td><td>Active retro split (lump sum payment on file)</td></tr>
<tr><td>0</td><td>No active retro split.</td></tr>
</table></td></tr>
<tr><td>CRECTN-CD</td><td>Correction code:
<table>
<tr><td>Code</td><td>Description</td></tr>
<tr><td>05</td><td>The month a correction processes.</td></tr>
<tr><td>Blank</td><td>All other months.</td></tr>
</table></td></tr>
<tr><td>CHG-IND</td><td>Change Indicator code:
<table>
<tr><td>Code</td><td>Description</td></tr>
<tr><td>C</td><td>A change has processed against this segment.</td></tr>
<tr><td>Blank</td><td>No change has ever occurred to this segment.</td></tr>
</table></td></tr>
<tr><td>ALLOT-NBR</td><td>Allotment Number, always 001.</td></tr>
<tr><td>RSN-TERM/
DT/CODE</td><td>VEAP Reason/Termination/Date codes:
<table>
<tr><td>Code</td><td>Description</td></tr>
<tr><td>RSN-TERM</td><td>Not used.</td></tr>
<tr><td>DTVEAP</td><td>Termination Date, (YYYYMM)</td></tr>
<tr><td>CODEVEAP</td><td>Termination Code set to 50 when a termination occurs.</td></tr>
</table></td></tr>
<tr><td>CHANGE-DT</td><td>Change Date. Year and month a money change is effective.</td></tr>
</table>

Continued on next page

Segment 54 - VEAP Education Allotment, Continued

Segment 54 data fields (cont'd)

Field	Description
RECUR-CD	VEAP Allotment Recurring code: Code: Description 40: When actively reporting to the VA. Blank: The month of establishment or when this allotment is not active.
RECUR-BGN	Date the current allotment amount began. Year and month only.
ALLOT-CURNT DT	Not used.
ACT/INACT	Active/Inactive Segment Indicator code: Code: Description A: Active segment. I: Inactive segment.
PURPOSE	Purpose Code, always "E".
LUMP-SUM-AMT	Lump Sum Contribution Amount.
SPLIT 1ST	First Segment Split. Following is information on the original allotment:
BGN/END-DT	Original Segment Begin and End Date (YYYYMM). End date is the same as begin date.
MTH-DED	Original Segment Monthly Deduction Amount.
SPLIT 2ND	Second Segment Split, not used.
BGN/END-DT	Second Segment Split Begin and End Date (YYYYMM) not used.
MTH-DED	Second Segment Split Monthly Deduction Amount, not used.
HIST 1ST	First History Segment Split, not used.
BGN/END-DT	First History Segment Split Begin and End Date (YYYYMM) not used.
AMOUNT	First History Segment Split Monthly Amount, not used.
HIST 2ND	Second History Segment Split, not used.
BGN/END-DT	Second History Segment Split Begin and End Date (YYYYMM) not used.
AMOUNT	Second History Segment Split Monthly Amount, not used.
RETRO 1ST	First Retroactive Segment Split, used for retroactive lump sum payments.
BGN/END-DT	First Retroactive Segment Split Begin and End Date (YYYYMM).
AMOUNT	First Retroactive Segment Split Monthly Amount.

Continued on next page

Segment 54 - VEAP Education Allotment, Continued

Segment 54 data fields (cont'd)

Field	Description
RETRO 2ND	Second Retroactive Segment Split, used for retroactive lump sum payments.
BGN/END-DT	Second Retroactive Segment Split Begin and End Date (YYYYMM).
AMOUNT	Second Retroactive Segment Split Monthly Amount.
PROCEEDS	Proceeds data is no longer required by the VA.
CODE	Not used.
RSN-TRM	Not used.
AMT-VA	Not used.
AMT-CG	Not used.
TYPE	Not used.
DATE	Not used.
MTH-DED	VEAP Current Monthly Deduction Amount. May be different than the original monthly deduction amount shown in Split 1.
CUM-MTH	Not used.
NET-CHG	Net Change Amount. Monetary difference between old and new allotment amounts.
RETRO	Retroactive transaction data.
CODE	VEAP Retro Code. Valid codes are: Code — Description 35 — Retro transaction. 12 — Retro establishment transaction.
RSN-TRM	VEAP Retro Reason Term Code. The only valid code is "OT" (money changes only).
AMT-VA	Retroactive Amount due VA.
AMT-CG	Retroactive Amount due USCG.

Segment 55 - Cash Deposit

Introduction

Segment 55 contains information on Cash Deposits to a member's account.

Example:

```
SEG         HIST       COMPUTE      OBJECT    VOUCHER       AMOUNT
 55        200910         4          01052    09-002      $2810.34
      EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT
ACTION
START 99999999 9999 20091014 0  PPS 20091012  79  00  67       H605
STOP  20091012 9999 20091014 0  PPS 20091012  79  00  67       H605
```

Segment 55 data fields

This table describes fields unique to Segment 55. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description 01002 — Officer 01052 — Enlisted
VOUCHER	This field contains the daily cash log or credit card confirmation number used by PPC(DC).
AMOUNT	Amount of the Cash Deposit.

Segment 56 – Armed Forces Retirement Home (Effective 1 April 2011)

Introduction

Per the 2010 Coast Guard Authorization Act (HR 3619), included Coast Guard participation in the Armed Forces Retirement Home (AFRH) system. AFRH is a retirement community for enlisted military retirees and veterans.

Inclusion of the Coast Guard in the AFRH system requires that all Coast Guard regular enlisted and warrant officers have a maximum monthly deduction of $1.00 collected from their pay. This deduction is required only while on active duty and will not continue into retirement. At this time, the required monthly deduction is 50 cents. The monthly deductions as well as all fines and forfeitures imposed under the uniform code of military justice (UCMJ), and any accrued pay and allowances that would otherwise be paid to enlisted and warrant officer deserters will be collected and transferred to the AFRH trust fund.

Rules

The AFRH deduction is captured in Segment 56 and represented by object codes (D1506 and D1556).

- Only members with the following member types will have AFRH deductions:
  - AEZ (Regular Active Duty Enlisted),
  - AWZ (Regular Active Duty Warrant Officer),
  - RER (Retired Active Duty Enlisted Recalled to Active Duty),
  - RWR (Retired Active Duty Warrant Officer Recalled to Active Duty), and
  - AEO (Officer Candidate Regular).
- The AFRH deduction is not prorated.
- If there is any FITW eligible (taxable) pay for a month, AFRH is deducted.

The segment is opened (started) on the effective date or accession, resumption of enlisted status, or recall from retirement

Segment 56 – Hospitalization (Prior to 1 April 2011)

Introduction

This Segment was converted to Armed Forces Retirement Home deduction on 1 April 2011 (see previous page).

Example:

```
SEG   HIST    COMPUTE  OBJECT
56   999999
       EFFDTE   TIME DTPROC   SLC PAT DTPREP   DIST RU FORM ENT ACTION
START  19910407 0800 19910424  0  PPS 19910424  12  30  69       MMS5
STOP   19910416 1118 19910424  0  PPS 19910424  12  30  69       MMS5
```

Segment 56 data fields

Segment 56 does not contain any unique data fields. Please see the section covering descriptions of fields common to all segments for additional guidance.

Segment 57 - Pay Status

Introduction

The contents of segments 57 and 75 control whether a member is paid. Segment 57 will allow computation of a member's account for leave etc., but will not pay if a member is in a bad pay status.

Example:

```
SEG         HIST       COMPUTE      OBJECT
 57        999999         3
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20061024 0000 20061101  0  PPS 20061027  77  00  68
STOP  99999999 9999 99999999  0
STATUS CODE      MEMBER TYPE       SERVICE BR       HIGH GRADE
     GD              AEZ              A
    RCAT            RCLAS          RTRPA/CAT
```

Segment 57 data fields

This table describes fields unique to Segment 57. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
STATUS CODE	Indicates the member's pay status, set by UPDATE based on type of transaction processed. Valid codes are:

Code	Status	Entitled to pay?
CE	Civilian confinement excused	Yes
CM	Military confinement (member entitled to pay and allowances)	Yes
GC	Academy Cadets	Yes
GD	Regular or reserve on long-term active duty days (paid by JUMPS)	Yes
G1	Regular or reserve on active duty less than 30 days (paid by JUMPS)	Yes
GZ	Combat zone	Yes
ME	Military confinement for civilian authorities excused	Yes
MI	Mentally incompetent	Yes
RL	Select Reserve and Reserve Individual Ready on short-term active duty greater than 30 days but less than 139 days (ADT) or 180 days (ADOT) - also entitled leave	Yes

Continued on next page

Segment 57 - Pay Status, Continued

Segment 57 data fields (cont'd)

Field	Description
STATUS CODE (continued)	

R1 (“one” not “I”)	Select Reserve and Reserve Individual Ready on short-term active duty less than 30 days or is a drilling reserve - not entitled leave	Yes
CC	Civilian Confinement	No
MS	Missing (regular and reserve paid by JUMPS)	No
UE	Unauthorized absence excused. Civilian confinement	No
CS	Military confinement (member not entitled to pay and allowances)	No
CR	Military Confinement (reserve member not paid by JUMPS)	No
DD	Death	No
DS	Deserter	No
EC	Enlistment canceled	No
EX	Excess leave	No
HD	Home awaiting disciplinary Description, leave has expired	No
IL	Absence due to illness	No
MC	Military confinement for civilian authorities	No
MF	Military confinement for civilian authorities in a foreign country	No
RI (“I” not “one”	Used for Reserve Standby and Reserve Awaiting Age 60 Retirement (not paid by JUMPS)	No
RS	Missing (reserve not paid by JUMPS)	No
SP	Discharged/Retired from the regular component or Discharged/Age 60 Retirement from the reserve component	No
UA	Unauthorized absence	No

MEMBER TYPE	Displays the three-character member type for the period of service covered by segment 57. Member’s code doesn’t change for duty types of Involuntary Active Duty, Title 10, Involuntary Active Duty, Title 14, and Active Duty for Health Care (ADHC). Refer to MB-TY of the Fixed Data fields for valid codes.

Continued on next page

Segment 57 - Pay Status, Continued

Segment 57 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>SERVICE BR</td><td>Displays the branch of service for the period of service covered by segment 57. Valid codes are:
<table>
<tr><th>Code</th><th>Service branch</th></tr>
<tr><td>A</td><td>Coast Guard</td></tr>
<tr><td>B</td><td>Coast Guard Reserve</td></tr>
<tr><td>C</td><td>Navy</td></tr>
<tr><td>D</td><td>Navy Reserve</td></tr>
<tr><td>E</td><td>Army</td></tr>
<tr><td>F</td><td>Army Reserve</td></tr>
<tr><td>G</td><td>Air Force</td></tr>
<tr><td>H</td><td>Air Force Reserve</td></tr>
<tr><td>I</td><td>Marine Corps</td></tr>
<tr><td>J</td><td>Marine Corps Reserve</td></tr>
<tr><td>K</td><td>Public Health Service</td></tr>
<tr><td>L</td><td>National Guard</td></tr>
<tr><td>M</td><td>National Oceanographic and Atmospheric Administration</td></tr>
<tr><td>N</td><td>Coast Guard Cadet</td></tr>
</table></td></tr>
<tr><td>HIGH GRADE</td><td>Displays the highest grade attained by the member during the period of service covered by segment 57. This field will only be posted when reporting prior periods of service that are not already recorded in segments 57 and 58 of the JUMPS pay file.</td></tr>
</table>

Continued on next page

Segment 57 - Pay Status, Continued

Segment 57 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>RCAT</td><td>Identifies which reserve category a reserve member is assigned. Valid codes:
<table>
<tr><td>Code</td><td>Reserve category</td></tr>
<tr><td>R</td><td>Ready Reserve</td></tr>
<tr><td>S</td><td>Standby Reserve (Active Status)</td></tr>
<tr><td>I</td><td>Standby Reserve (Inactive Status)</td></tr>
</table></td></tr>
<tr><td>RCLAS</td><td>Denotes the classification of the reserve member. See COMDTINST M1001.28 (series) Reserve Policy Manual, Section 1-D-3.</td></tr>
<tr><td>RTRPA/CAT</td><td>Indicates the training pay category to which the reserve member has been assigned. Member’s code doesn’t change for duty types of Involuntary Active Duty, Title 10, Involuntary Active Duty, Title 14, and Active Duty for Health Care (ADHC). Training pay category M (mobilized) is no longer. These members can be found using duty codes for Involuntary Active Duty. COMDTINST M1001.28 (series) Reserve Policy Manual, Section 1-D-5.</td></tr>
</table>

Segment 58 - Pay Grade

Introduction

Segment 58 contains the member's pay grade and years of service for pay purposes.

Example:

```
SEG       HIST       COMPUTE      OBJECT  GRADE  LONG YRS  ACTUAL YEARS
 58      999999         3                  E8    20         20
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090702 9999 20090620  1  AUP 20090620               L
STOP  99999999 9999 99999999  0
```

Segment 58 data fields

This table describes fields unique to Segment 58. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
GRADE	Pay Grade, from an accessions or promotion/demotion transaction. Valid grades are: E1 through E10. W1 through W4. O1 through O10. O1E through O3E.
LONG YRS	Long Years. This is the lowest longevity category on the pay table, which reflects the member's current basic pay rate.
ACTUAL YEARS	Actual Years. This is the longevity category into which the member falls, from the following categories: 00 (i.e., less than 2), (greater than) 02, 03, 04, 06, 08, 10, 12, 14, 16, 18, 20, 22, 24, 26, 30. It is calculated by subtracting the PEBD from the start date and comparing the result against the categories above. This Field may be equal to or greater, but never less than, Years in Service.
ENT	First letter of the member’s rate (e.g. Y= Yeoman).

Segment 59 – TAD (Obsolete effective 01 Aug 86)

Introduction

This Segment is not currently used.

Example:

```
SEG        HIST    COMPUTE       OBJECT
59         999999  3
       EFFDTE   TIME DTPROC   SLC PAT DTPREP  DIST RU FORM ENT ACTION
START  19901001 1200 19910424  0  017 19910424  53  06  69      MMS5
STOP    99999999 9999  99999999  0
```

Segment 59 data fields

Segment 59 does not have any unique data fields. Please see the section covering descriptions of fields common to all segments for additional guidance.

Segment 60 - Aviation Data

Introduction

Segment 60 contains a member's Aviation Data.
Example:

```
SEG         HIST       COMPUTE
 60        999999         3
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090501 9999 20090506  1  PPS 20090501   7  00  68
STOP  99999999 9999 99999999  0
ACIP  GATE 1  GATE 2    OSD      OPFLY 10/91   GRANDFLG
1 3 2   0       0    20070523       0000          0
  ASED       ASD     TOT OPFLY   GATE 1 OPFLY    GATE 2 OPFLY  CUFLST
20071210  20071210      0207         0207            0000      DIFOPS
```

Segment 60 data fields

This table describes fields unique to Segment 60. Please see the section covering descriptions of fields common to all segments for additional guidance.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>ACIP</td><td>Aviation Career Incentive Pay code:
<table>
<tr><th colspan="2">First digit</th><th colspan="2">Second digit</th><th colspan="2">Third digit</th></tr>
<tr><td>1</td><td>DIFOPS, Duty in flying operations</td><td>1</td><td>Ineligible for ACIP</td><td>1</td><td>ACIP suspended</td></tr>
<tr><td>2</td><td>DIFPRO, Duty in flying proficiency</td><td>2</td><td>Month to month ACIP</td><td>2</td><td>Receiving ACIP</td></tr>
<tr><td>3</td><td>DIFDEN, Duty in flying denied</td><td>3</td><td>Continuous ACIP</td><td>3</td><td>Not receiving ACIP</td></tr>
<tr><td>9</td><td>Administrative or Medical suspension</td><td>Blank</td><td>Not seen by COMPUTE yet</td><td>Blank</td><td>Not seen by COMPUTE yet.</td></tr>
</table></td></tr>
<tr><td>GATE 1</td><td>12 Year Gate Status code:
<table>
<tr><th>Code</th><th>Status</th></tr>
<tr><td>0</td><td>Gate not reached</td></tr>
<tr><td>1</td><td>Gate failed</td></tr>
<tr><td>2</td><td>Gate passed</td></tr>
<tr><td>Blank</td><td>Not seen by COMPUTE yet</td></tr>
</table></td></tr>
</table>

Continued on next page

Segment 60 - Aviation Data, Continued

Segment 60 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>GATE 2</td><td>18 Year Gate Status code:
<table>
<tr><th>Code</th><th>Status</th></tr>
<tr><td>0</td><td>Gate not reached</td></tr>
<tr><td>1</td><td>Gate failed (less than 108 months)</td></tr>
<tr><td>2</td><td>Gate passed entitled to continuous ACIP to 22 years of aviation service</td></tr>
<tr><td>3</td><td>Gate passed, entitled to continuous ACIP to 25 years of aviation service (132 months or more)</td></tr>
<tr><td>Blank</td><td>Not seen by COMPUTE yet</td></tr>
</table></td></tr>
<tr><td>OSD</td><td>Officer Service Date (OSD), the date the officer was commissioned.</td></tr>
<tr><td>OPFLY 10/91</td><td>Total operational fly time as of 1 Oct 91. field will be 0000 if GRANDFLG = 0.</td></tr>
<tr><td>GRANDFLG</td><td>Grandfather Flag indicating eligibility code for ACIP:
<table>
<tr><th>Code</th><th>Status</th></tr>
<tr><td>0</td><td>ASED less than 6 years as of 1 Oct 91</td></tr>
<tr><td>1</td><td>ASED 6 years or more as of 1 Oct 91, but has not passed Gate 1</td></tr>
<tr><td>2</td><td>Passed Gate 1 as of 1 Oct 91</td></tr>
<tr><td>Blank</td><td>Not an Aviator as of 1 Oct 91</td></tr>
</table></td></tr>
<tr><td>ASED</td><td>Aviation Service Entry Date (ASED), the date the officer entered aviation service.</td></tr>
<tr><td>ASD</td><td>Aviation Service Date (ASD), the date the member began flying as an officer.</td></tr>
<tr><td>TOT OPFLY</td><td>Total operational fly time in years and months (YYYYMM).</td></tr>
<tr><td>GATE 1 OPFLY</td><td>Total operational fly time in first gate in years and months (YYYYMM).</td></tr>
<tr><td>GATE 2 OPFLY</td><td>Total operational fly time in second gate in years and months (YYYYMM).</td></tr>
<tr><td>CUFLST</td><td>Current Flight Status. Valid codes are:

• DIFOPS
• DIFPRO
• DIFDEN</td></tr>
</table>

Segment 61 – (Post Jan 2001) Reserve Deduction Segment

Introduction

Segment 61 contains information on deductions for Tricare Family Dental Insurance Program and Long Term Care Insurance deductions for Reserve members only. Deductions are received from the appropriate contractors.

EXAMPLES OF SEGMENT 61: The first is an example of a Long Term Care Segment, the second is an example of a Dental Segment.

Example:

```
 SEG       HIST    COMPUTE      OBJECT     AMOUNT  LONG TERM CARE
  61       200603     4         D1654      $10.51
        EFFDTE  TIME DTPROC   SLC PAT DTPREP  DIST RU FORM ENT ACTION
 START 20060301 9999 20060320  0  RES 20060320
 STOP  20020930 9999 20020905  0  RES 20060320

 PREMIUM START  SERVICE  STATUS PLAN DATE  TERM   LTC PAID    TYPE-61
   ********       P        V     ********                       0
 SEG         HIST       COMPUTE      OBJECT     AMOUNT
 DENTAL
  61        200504         4          D1654      $9.32
        EFFDTE  TIME  DTPROC  SLC PAT DTPREP  DIST RU FORM ENT ACTION
 START 20050401 9999 20050420  0  RES 20050420
 STOP  20020831 9999 20050420  0  RES 20050420
 PREMIUM  START SERVICE  STATUS   PLAN  DATE  TERM   PREMIUM  TYPE-61
```

Segment 61 data fields

This table describes fields unique to Segment 61. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description D1604 — SELRES Officer dental deduction D1654 — SELRES Enlisted dental deduction D020U — SELRES Officer Long Term Care deduction D025U — SELRES Enlisted Long Term Care deduction

Continued on next page

Segment 61 – (Post Jan 2001) Reserve Deduction Segment,
Continued

Segment 61 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>AMOUNT</td><td>Monthly premium -- SELRES Only
• Dental premium for SELRES is the same for all enrolled members and it changes yearly
• Long Term Care premiums are provided by the contractor for each member and the amount will be different for each member.</td></tr>
<tr><td>PREMIUM CODE</td><td>Indicates the premium option for the member.
<table>
<tr><td>Code</td><td>Coverage</td></tr>
<tr><td>Blank</td><td>SELRES member</td></tr>
</table></td></tr>
<tr><td>PREMIUM START DATE</td><td>Not used for SELRES Dental and Long Term Care Insurance.</td></tr>
<tr><td>SERVICE BR</td><td>Service branch code:
<table>
<tr><td>Code</td><td>Branch of service</td></tr>
<tr><td>C</td><td>Coast Guard</td></tr>
<tr><td>O</td><td>NOAA</td></tr>
</table></td></tr>
<tr><td>STATUS</td><td>Status code:
<table>
<tr><td>Code</td><td>Status</td></tr>
<tr><td>A</td><td>Active duty</td></tr>
<tr><td>B</td><td>Active duty (recalled from retirement)</td></tr>
<tr><td>V</td><td>Reserve</td></tr>
</table></td></tr>
<tr><td>PLAN DATE</td><td>Not used for SELRES Dental and Long Term Care Insurance.</td></tr>
<tr><td>TERM CODE</td><td>Not used for SELRES Dental and Long Term Care Insurance.</td></tr>
<tr><td>LTC PAID CODE</td><td>Y = Paid and N = Not Paid</td></tr>
<tr><td>SEG TYPE CODE</td><td>1 = long Term Care and 0 = Dental</td></tr>
</table>

Segment 61 – (Pre Jan 2001)TRICARE Family Member Dental Insurance Program

Introduction

Segment 61 retained below originally was used for both SELRES and Active Duty TRICARE Dental Insurance program deductions. It was discontinued for Active Duty after end-month compute in December 2000. From that date until October 2002, it was used for SELRES Dental Insurance Program only. An (*) indicates Field(s) originally used for the Active Duty Dental which were not used for SELRES Dental. Segment 61 as shown below is for historical purposes only. Refer to the previous Segment 61 for current use.

Example:

```
SEG         HIST       COMPUTE      OBJECT       AMOUNT    PREMIUM CODE
 61        999999         3          D1651       $7.88
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000701 9999 20000628  1  DPX 2007072B
STOP  99999999 9999 99999999  0
 PREMIUM START DATE  SERVICE BR  STATUS  PLAN DATE  TERM CODE
     19971001            P          A     19971001
```

Segment 61 data fields

This table describes fields unique to Segment 61. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code — Description D1601 — Officer single deduction D1651 — Enlisted single deduction D1604 — SELRES Officer dental deduction D1654 — SELRES Enlisted dental deduction D1602 — Officer family deduction D1652 — Enlisted family deduction D1603 — Officer nonparticipating D1653 — Enlisted nonparticipating
AMOUNT	Monthly premium. Active Duty: • Single Premium - $7.88 • Family Premium - $19.70 Note: Premium amounts effective 01 July 2000 SELRES: • $4.36

Continued on next page

Segment 61 – (Pre Jan 2001)TRICARE Family Member Dental Insurance Program, Continued

Segment 61 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>PREMIUM CODE</td><td>Indicates the premium option for the member.
<table>
<tr><th>Code</th><th>Coverage</th></tr>
<tr><td>0</td><td>Not enrolled, no DEERS eligible dependents</td></tr>
<tr><td>1</td><td>Single coverage, member has only 1 DEERS eligible dependent over 4 years of age. Dependents less than 4 years of age (if any) are not covered</td></tr>
<tr><td>2</td><td>Family Coverage, member has 2 or more eligible dependents over 4 years of age. All dependents regardless of age are covered</td></tr>
<tr><td>3</td><td>Single coverage, member has only 1 DEERS eligible dependent. Dependent is less than 4 years of age</td></tr>
<tr><td>4</td><td>Not used</td></tr>
<tr><td>5</td><td>Single coverage for one dependent remotely located from other dependents. (e.g., 1 child at college)</td></tr>
<tr><td>6</td><td>Family coverage for 2 or more dependents remotely located from other dependents. (e.g., 2 children at college)</td></tr>
<tr><td>7</td><td>Member has eligible dependents but has never enrolled in the plan</td></tr>
<tr><td>8</td><td>Ineligible because dependents are located OCONUS</td></tr>
<tr><td>9</td><td>Member has disenrolled</td></tr>
<tr><td>R</td><td>Single coverage, OUTCONUS returnee, member has one eligible family member (regardless of age)</td></tr>
<tr><td>S</td><td>Family coverage, OUTCONUS returnee, member has more than one eligible family member</td></tr>
<tr><td>T</td><td>Single coverage, OUTCONUS returnee, member has one family member remotely located from other family members</td></tr>
<tr><td>U</td><td>Family coverage, OUTCONUS returnee, member has 2 or more family members remotely located from other family members</td></tr>
<tr><td>Blank</td><td>SELRES member</td></tr>
</table></td></tr>
</table>

Continued on next page

Segment 61 – (Pre Jan 2001)TRICARE Family Member Dental Insurance Program, Continued

Segment 61 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>PREMIUM START DATE*</td><td>The date that the premium code was initiated. The date will be updated upon each change in premium code election.</td></tr>
<tr><td>SERVICE BR</td><td>Service branch code:
<table>
<tr><th>Code</th><th>Branch of service</th></tr>
<tr><td>C</td><td>Coast Guard</td></tr>
<tr><td>O</td><td>NOAA</td></tr>
</table></td></tr>
<tr><td>STATUS</td><td>Status code:
<table>
<tr><th>Code</th><th>Status</th></tr>
<tr><td>A</td><td>Active duty</td></tr>
<tr><td>B</td><td>Active duty (recalled from retirement)</td></tr>
<tr><td>V</td><td>Reserve</td></tr>
</table></td></tr>
<tr><td>PLAN DATE*</td><td>Date that deductions are started or stopped. This date will change only when the member elects coverage or disenrolls.</td></tr>
<tr><td>TERM CODE*</td><td>Termination reason code:
<table>
<tr><th>Code</th><th>Reason</th></tr>
<tr><td>1</td><td>Member Separated/Retired</td></tr>
<tr><td>A</td><td>Dissatisfied with the benefits package</td></tr>
<tr><td>B</td><td>Dissatisfied with claims processing</td></tr>
<tr><td>C</td><td>Dissatisfied with the quality of treatment received</td></tr>
<tr><td>D</td><td>Dissatisfied with the premium amount</td></tr>
<tr><td>E</td><td>Satisfied but disenrolling for personal reasons</td></tr>
<tr><td>F</td><td>Change in Duty Station – OCONUS</td></tr>
<tr><td>G</td><td>Change in Duty Station - CONUS</td></tr>
<tr><td>I</td><td>Member died</td></tr>
<tr><td>J</td><td>No eligible dependent(s)</td></tr>
<tr><td>N</td><td>Member in bad pay status</td></tr>
<tr><td>X</td><td>Other</td></tr>
</table></td></tr>
</table>

Segment 62 - Leave Accrual

Introduction Segment 62 contains information on a member's Leave Accrual.

Example:

```
SEG          HIST       COMPUTE    OBJECT    LV ADJ     BASE DT    SEP DT
 62         201110         4                99999999   99999999   99999999
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20111001 9999 20111020  0  COM 20111020

BF FY   LOST PRV FY   SAVED   SAVED SOLD   SOLD CUMM    NON-ACC CTD   DEDUCT
 52.5        0.0        0.0       0.0          0.0          0.0          0.0

 EARN   USED  EXCESS SOLD CP END-LV NON-ACC BALANCE  EARN-CUM USED-CUM
  2.5    0.0    0.0    0.0     0.0     0.0    55.0       2.5      0.0

ADJUSTMENT START                   ADJUSTMENT STOP

ACC LV GT 60 BWFD:      RESERVE BALANCE    0.0       COMBAT EARNED     2.5
  YEAR 2012   0.0       RESERVE SOLD       0.0       COMBAT USED       0.0
  YEAR 2011   0.0                                    COMBAT SOLD       0.0
  YEAR 2010   0.0                                    COMBAT LOST       0.0
  YEAR 2009   0.0                                    COMBAT BALANCE   10.0
  YEAR 2008   0.0
```

Segment 62 data fields This table describes fields unique to Segment 62. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
HIST	If COMPUTE has processed a retro transaction that caused a recalculation of this month's leave, the history indicator will reflect the processing month of the recalculation.
COMPUTE	Compute flag will be "4" except for accessions not previously computed on, in which case it will be blank.

Continued on next page

Segment 62 - Leave Accrual, Continued

Segment 62 data fields (cont'd)

Field	Description
OBJECT	Blank.
LV ADJ	Leave Adjustment Date, set by UPDATE to the last day of the month if an H 414 Description amending the segment has processed. Otherwise, set to 99999999.
BASE DT	Date the member entered service, from the accessions transaction. This date will be shown as 99999999 for personnel who entered service prior to 800201.
SEP DT	For active duty members, this field represents the date of separation, from the separation transaction. Otherwise, set to 99999999. For reserve members, this field represents the date a break in reserve active duty has occurred. Otherwise, set to 99999999.
Description	This field will contain any unresolved COMPUTE errors (PPC use only).
BF FY	Closing leave balance posted for the member at the end of the prior fiscal year. Carried forward from prior year's September Segment 62.
LOST PRV FY	Number of days leave lost for the previous fiscal year. Calculated by COMPUTE at the end of the leave year (September 30). Not more than 60.0 days of leave may be carried over from one fiscal year to the next. For exceptions to the 60-day leave carryover, refer to Military Assignments and Authorized Absences, COMDTINST M1000.8 (series), Article 2.A.15.
SAVED	Current Saved Leave Balance. In Leave COMPUTE, Saved Leave will be compared to Current Leave Balance to determine if Current Leave is less than Saved Leave Balance. If Current Leave is less than Saved Leave Balance, the Saved Leave Balance will be lowered to the same number of days.
SAVED SOLD	Total number of saved leave days sold in the member's career. Adjusted by COMPUTE when saved leave is sold in conjunction with reenlistment, extension or separation transaction.
SOLD CUMM	Cumulative number of Leave Days sold during the member's career. Adjusted by COMPUTE when any type leave is sold in conjunction with reenlistment, extension, separation or reserve LSL entitlement transaction.
NON-ACC CTD	Total leave days non-accrued career to date. Adjusted by COMPUTE when non-accrued leave is processed.

Continued on next page

Segment 62 - Leave Accrual, Continued

Segment 62 data fields (cont'd)

Field	Description
DEDUCT	Total number of days of Bad Time and Excess Leave, career to date. Adjusted by COMPUTE when deductible time is processed.
EARN	Leave days earned in the current period, from COMPUTE.
USED	Number of days leave used during the current period. This is the total of leave as reported in segment 74.
EXCESS	Number of days Excess Leave taken during the month. Adjusted by COMPUTE when excess leave is processed. Pay and allowances will be checked for excess leave. Pay Status segment will be built showing member is in a Bad Pay Status for Excess Leave. Non-accrual will be calculated for Excess Leave and Bad Time.
SOLD CP	Total of leave days sold during current period. Adjusted by COMPUTE when reenlistment/extension transaction is processed.
END-LV	For active duty members, this field represents the computed leave balance at separation, reenlistment, or first extension. It is determined by taking the prior months leave balance and adding any earned leave and subtracting any leave used or sold at the day of separation, reenlistment, or first extension. Otherwise, set to 0.0. For reserve members, field represents the leave balance accrued through the SEP DT. If the SEP DT is 99999999, field represents the leave balance accrued through the Segment 62 stop date. Otherwise, set to 0.0.
NON-ACC	Leave days non-accrued for Bad Time during the month. Adjusted by COMPUTE when non-accrued leave is processed. Excess leave will be checked and Pay Status segments will be built showing members in Bad Pay Status for Excess Leave. Non-accrued Leave will be calculated for Excess Leave and Bad Time.
BALANCE	Leave Balance at End-of-Month, calculated by COMPUTE.
EARN-CUM	Total leave days earned in the current leave year. Adjusted by COMPUTE each month for leave accrued.
USED-CUM	Total leave days taken in the current leave year. Adjusted by COMPUTE each month for leave taken and charged to the current leave year.
ADJUSTMENT START	The start period of adjustment from VDE 17 of the H414.
ADJUSTMENT STOP	The stop period of adjustment from VDE 18 of the H414

Continued on next page

Segment 62 - Leave Accrual, Continued

Segment 62 data fields (cont'd) (continued)

Field	Description
ACC LV/GT 60 BWFD	Accrued leave greater than 60 days brought forward. Recorded from VDE 20 on the H414. (current and previous 4 years)
RESERVE BALANCE	Leave earned by a Reserve member while serving on Active Duty in support of a contingency operation. This is earned leave not subject to the 60 limit imposed on Active duty. This field will be populated in MAS when the member changes status.
RESERVE SOLD	This field will store leave sold under these conditions. It will be accumulated without adding to the 60 leave limit. The field will be populated by MAS when they review a reserve member who is selling leave. The clerk must determine if the leave sold is subject to the 60 limit. If not, the amount sold will be added to this field.
Combat Leave Section: Leave earned in a combat tax exclusion zone is the first leave used by the member even after departing from the combat tax exclusion zone. When combat earned leave is taken, the member's federal and state taxable income needs to be reduced by the number of leave days. Leave compute uses segment 57 to accrue combat leave for any month that the member is present in a combat zone (Pay Status Code "GZ"). Leave compute will reduce the combat leave balances first as any leave is taken. To help facilitate the audit trail of combat tax excluded leave, the following fields appear in segment 62. Leave is posted to the Combat Leave section when pay status code in Segment 57 is "GZ (Combat Zone)".	
COMBAT EARNED	Combat leave days earned in the current period, from COMPUTE where pay status code in Segment 57 is "GZ"
COMBAT USED	Number of days combat leave used during the current period.
COMBAT SOLD	Number of days combat leave sold.
COMBAT LOST	Number of days combat leave lost
COMBAT BALANCE	Number of days combat leave at end of month compute.

Segment 63 - Montgomery GI Bill

Introduction

Segment 63 contains information on a member's participation in the Montgomery GI Bill.

Example:

```
SEG      HIST      COMPUTE     OBJECT   A/I-IND  DEF-PER-IND  PURPOSE
 63     199912        4         D025F      A          D          F
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19990101 9999 19981110  0  010 19981109  53  12  6D
STOP  19991231 9999 19991220  0  COM 19991220
MONTH-DED   CUM-MTH-DED  ALLOT-NBR  IVS-FLAG  KICKER-ELIG  KICKER-
RATING
  $100.00     $1200.00      001         0

ENTRY-DATE  LUMP-SUM-PYMT  DEPOSIT-NUMBER
 99999999         $0.00
 99999999         $0.00
 99999999         $0.00
```

Segment 63 data fields

This table describes fields unique to Segment 63. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Object code: Code – Description D020F – Officer D020G – Officer “K” Allotment D025F – Enlisted D025G – Enlisted “K” Allotment
A/ IND	Active/Inactive Indicator: Indicator – Status A – Allotment is active I – Allotment is inactive
DEF-PER-IND	Definite Period Indicator, always "D."
PURPOSE	Purpose code "F” (Regular MGIB) or “K” (MGIB additional contribution up to $600 total).
MONTH-DED	Monthly Deduction amount, always $100.00.
CUM-MTH-DED	Cumulative Monthly Deduction. The total amount deducted to date.
ALLOT-NBR	Always 001.
IVS FLAG	Involuntary separation flag: Flag – Description 0 – No current meaning 1 – Lump Sum Payment

Continued on next page

Segment 63 - Montgomery GI Bill, Continued

Segment 63 data fields (cont'd)

Field	Description
KICKER-ELIG	Kicker eligibility Flag: Description W: Eligible Blank: Ineligible or Not Applicable
KICKER RATING	Kicker Rating or Blank
ENTRY-DATE	Actual date payment was keyed into the system by PPC (DC)
LUMP-SUM-PAYMENT	Payment amount.
DEPOSIT-NUMBER	Reference number assigned by PPC (DC).

Segment 64 - Federal Tax Information

Introduction Segment 64 contains information on a member's Federal Tax Withholding.

Example:

```
SEG          HIST       COMPUTE   EXC CD   NR MARTL STAT   FOR CTY
 64         999999         3         C
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20110801 9999 20110817  0  MOD 20110817  14  00  68       MLL2
STOP  99999999 9999 99999999  0

TAX PLN    ALLOW   YR TAX EXEM STATUS  ADD FED TAX   FR BEN/EIC/DITY CODE
   S        01                              $0.00

                  YTD          MONTH                    YTD         MONTH
FED WAGE       $19011.60       $0.00   TSP CATCHUP      $0.00       $0.00
FICA WAGE      $30936.00    $3093.60   TSP DEF AMT      $0.00       $0.00
NR WAGE IN         $0.00       $0.00   TSP EXEMPT       $0.00       $0.00
NR WAGE OUT        $0.00       $0.00   ROTH CATCHUP     $0.00       $0.00
CMBT WAGE      $13436.40    $3345.60   ROTH DEF AMT     $0.00       $0.00
EIC/FRN/DITY       $0.00       $0.00   ROTH EXEMPT      $0.00       $0.00
FED TAX         $2222.75       $0.00
FICA TAX        $1747.88     $174.79
```

Segment 64 data fields This table describes fields unique to Segment 64. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
EXC CD	Exclusion code:

Code	Exclusion
Blank	U.S. Citizen - no tax exclusion
A	U.S. Citizen - claiming exemption from Federal tax on Form W-4
C	U.S. Citizen - combat exclusion status with no tax withholding
D	U.S. Citizen - combat exclusion status with no tax withholding; member claiming exemption from Federal tax on Form W-4
E	Resident Alien - combat exclusion status with no tax withholding
F	Resident Alien - combat exclusion status with no tax withholding; member claiming exemption from Federal tax on Form W-4
G	Resident Alien - claiming exemption from Federal tax on Form W-4

Continued on next page

Segment 64 - Federal Tax Information, Continued

Segment 64 data fields (cont'd)

Field	Description
EXC CD (cont'd)	Exclusion code:

Code	Exclusion
H	Resident Alien - no tax exclusion
I	Nonresident Alien - combat exclusion with no tax with-holding; permanent duty station outside the U.S.
J	Nonresident Alien - combat exclusion with no tax with-holding; permanent duty station inside the U.S.
K	Nonresident Alien - permanent duty station outside the U.S.
L	Nonresident Alien - permanent duty station inside the U.S.
M	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with no tax withholding; permanent duty station outside the U.S.
N	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with no tax withholding; permanent duty station inside the U.S.
O	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; permanent duty station outside the U.S.
P	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form WÇ4; permanent duty station inside the U.S.
R	U.S. Citizen - combat exclusion status with tax withholding over the current year maximum amount
S	U.S. Citizen - combat exclusion status with tax withholding over the current year maximum amount. member claiming exemption from Federal tax on Form W-4
T	Resident Alien - combat exclusion status with tax withholding over the current year maximum amount
U	Resident Alien - combat exclusion status with tax withholding over the current year maximum amount: member claiming exemption from Federal tax on Form W-4
V	Nonresident Alien - combat exclusion with tax withholding over the current year maximum amount; permanent duty station outside the U.S.
W	Nonresident Alien - combat exclusion with tax withholding over the current year maximum amount; permanent duty station inside the U.S.

Continued on next page

Segment 64 - Federal Tax Information, Continued

Segment 64 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>EXC CD (Cont’d)</td><td>
<table>
<tr><th>Code</th><th>Exclusion</th></tr>
<tr><td>X</td><td>Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with tax withholding over the current year maximum amount; permanent duty station outside the U.S.</td></tr>
<tr><td>Y</td><td>Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with tax withholding over the current year maximum amount; permanent duty station inside the U.S.</td></tr>
<tr><td>Z</td><td>Nonresident Alien, FICA exempt, but he does pay Federal Tax (Cadets only)</td></tr>
<tr><td>8</td><td>Member claims Puerto Rico as legal residence and is assigned duty outside of the U.S. FICA and Puerto Rico state tax are withheld and member is exempt from FITW.</td></tr>
<tr><td>9</td><td>Nonresident Alien, Federal and FICA exempt (Cadets only)</td></tr>
</table>
</td></tr>
<tr><td>NR MARTL STAT</td><td>Marital Status (nonresident aliens only)</td></tr>
<tr><td>FOR CTY</td><td>Foreign Country Code (nonresident aliens only)</td></tr>
<tr><td>TAX PLN</td><td>Filing status code:
<table>
<tr><th>Code</th><th>Status</th></tr>
<tr><td>S</td><td>Single</td></tr>
<tr><td>M</td><td>Married</td></tr>
<tr><td>U</td><td>Married but withholding based on single rate</td></tr>
</table>
</td></tr>
</table>

Continued on next page

Segment 64 - Federal Tax Information, Continued

Segment 64 data fields (cont'd)

Field	Description
ALLOW	Withholding allowances.
YR TAX EXEM STATUS	Calendar year member claims exempt from withholding.
ADD FED TAX	Monthly amount of additional federal income tax withholding.
FR BEN/ EIC/DITY CODE	Set to "FB" if member has earned fringe benefits. The specific fringe benefits will appear in the FRIN BEN fields. Code — Description MO — Member only claiming Advanced EIC - Earned Income Credit MS — Member and spouse are both employed and both claiming Advanced EIC DI — DITY move incentive payment
FED WAGE	Total federal taxable wages year-to-date and current month
FICA WAGE	Total FICA taxable wages year-to-date and current month.
NR WAGE IN	Portion of total federal wages earned by non-resident aliens stationed inside the U.S. year-to-date and current month.
NR WAGE OUT	Portion of total federal wages earned by non-resident aliens stationed outside the U.S. year-to-date and current month.
CMBT WAGE	Year-to-date combat wages and current month
EIC/FRN/DITY	Fringe benefit or DITY move incentive amount added to year-to-date amount by month, if FRINGE BENEFIT CD is "FB". Otherwise, the actual or imputed BAH and BAS amounts to be used to calculate the Earned Income Credit.
FED TAX	Year-to-date federal tax withheld by month.
FICA TAX	Year-to-date FICA tax withheld by month.
TSP CATCHUP	Year-to-date TSP Catch-Up Amt deducted and current month.
TSP DEF AMT	Total Thrift Savings Plan Deferred amount contributions year-to-date, and current month
TSP EXEMPT	Total Thrift Savings Plan Non-Deferred amount contributions year-to-date and current month
ROTH CATCHUP	Year-to-date ROTH IRA Catch-Up Amt deducted and current month.
ROTH DEF AMT	Total ROTH IRA Deferred amount contributions year-to-date, and current month
ROTH EXEMPT	Total ROTH IRA Non-Deferred amount contributions year-to-date and current month

Segment 65 - Federal Tax Information Adjustment

Introduction

Segment 65 contains information on adjustments to a member's Federal Tax Withholding.

Example:

```
SEG          HIST        COMPUTE   EXC CD   NR MARTL STAT   FOR CTY
 65         201112          4
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20110810 9999 20110816  0  PPS 20110811  79  53  67       H540
STOP  20110810 9999 20110820  0  PPS 20110811  79  53  67       H540

TAX PLN    ALLOW   YR TAX EXEM STATUS  ADD FED TAX   FR BEN/EIC/DITY CODE
            **                              $0.00

                   YTD          MONTH                    YTD         MONTH
FED WAGE        $6637.20-      $0.00   TSP CATCHUP      $0.00      $0.00
FICA WAGE          $0.00       $0.00   TSP DEF AMT      $0.00      $0.00
NR WAGE IN         $0.00       $0.00   TSP EXEMPT       $0.00      $0.00
NR WAGE OUT        $0.00       $0.00   ROTH CATCHUP ********** **********
CMBT WAGE       $6637.20       $0.00   ROTH DEF AMT ********** **********
EIC/FRN/DITY       $0.00       $0.00   ROTH EXEMPT  ********** **********
FED TAX          $798.27-      $0.00
FICA TAX           $0.00       $0.00
```

Segment 65 data fields

This table describes fields unique to Segment 65. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
EXC CD	Not used.
NR MARTL STAT	Not used.
FOR CTY	Not used
TAX PLN	Filing status code: Code — Filing status S — Single M — Married U — Married but withholding based on single rate
ALLOW	Withholding allowances.
YR TAX EXEM STATUS	Calendar year member claims exempt from withholding.
ADD FED TAX	Monthly amount of additional federal income tax withholding.

Continued on next page

Segment 65 - Federal Tax Information Adjustment, Continued

Segment 65 data fields (cont'd)

Field	Description
FR BEN/ EIC/DITY CODE	Fringe benefit code: • "FB" if member has earned fringe benefits. The specific fringe benefits will appear in the EIC/FRN/DITY fields. • "DI" if member received DITY move incentive payment. • "AD" for adoption payments.
FED WAGE	Adjusted amount of federal taxable wages year-to-date and quarter-to-date by quarter.
FICA WAGE	Adjusted amount of FICA taxable wages year-to-date and quarter-to-date by quarter.
NR WAGE IN	Adjusted amount of federal wages earned by non-resident aliens stationed inside the U.S. year-to-date and quarter-to-date by quarter.
NR WAGE OUT	Adjusted amount of federal wages earned by non-resident aliens stationed outside the U.S. year-to-date and quarter-to-date by quarter.
CMBT WAGE	Adjusted amount of wages added to year-to-date combat wages by quarter.
EIC/FRN/DITY	Earned Income Credit, Fringe benefit amount, Do It Yourself incentive payment, and/or Adoption Payment(s) added to year-to-date amount by quarter.
FED TAX	Adjusted amount of year-to-date federal tax withheld by quarter.
FICA TAX	Adjusted amount of year-to-date FICA tax withheld by quarter.
TSP CATCHUP	Adjusted year-to-date TSP Catch-Up Amt deducted and current month.
TSP DEF AMT	Adjusted total Thrift Savings Plan Deferred amount contributions year-to-date, and current month
TSP EXEMPT	Adjusted total Thrift Savings Plan Non-Deferred amount contributions year-to-date and current month
ROTH CATCHUP	Adjusted year-to-date ROTH IRA Catch-Up Amt deducted and current month.
ROTH DEF AMT	Adjusted total ROTH IRA Deferred amount contributions year-to-date, and current month
ROTH EXEMPT	Adjusted total ROTH IRA Non-Deferred amount contributions year-to-date and current month

Segment 66 - State Tax Information

Introduction

Segment 66 contains information on a member's State Tax Withholding. Example:

```
SEG      HIST      COMPUTE     EXC CD  ST CD  TAX PLN  NBR EXM UNIT ST
 66     999999        3          B    KS      1       00           KS
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100101 9999 20091220  0  COM 20091220
STOP  99999999 9999 99999999  0
AMT EXEM           LR CITY         LR STATE        MAIL STREET
    $0.00  ANYCITY                    KS   12345 ANY STREET
     MAIL CITY        MAIL STATE  MAIL ZIP CD              ADD ST TAX
   OWASSO                     KS   66655-7714                  $0.00
               YTD    1ST QTR    2ND QTR   3RD QTR   4TH QTR    MONTH
STATE WAGES $4990.34  $2924.36  $2065.98    $0.00    $0.00   $2065.98
STATE TAX    $176.00    $76.00   $100.00    $0.00    $0.00    $100.00
TSP DEF AMT   $ 0.00     $0.00     $0.00    $0.00    $0.00      $0.00
TSP NON-DEF    $0.00     $0.00     $0.00    $0.00    $0.00      $0.00
TSP CATCH-UP   $0.00     $0.00     $0.00    $0.00    $0.00      $0.00
```

Segment 66 data fields

This table describes fields unique to Segment 66. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
EXC CD	Tax exclusion code:

Code	Exclusion
Blank	U.S. Citizen - state of legal residence is not a taxing jurisdiction or does not have an agreement with Treasury to withhold state taxes
A	U.S. Citizen - combat exclusion with no tax withholding and state of legal residence does not have an agreement with Treasury to withhold state taxes or is not a taxing jurisdiction
B	U.S. Citizen - no exclusion
C	U.S. Citizen - combat exclusion status with no tax withholding
D	U.S. Citizen - tax exclusion due to laws of that state regarding military personnel other than combat
E	U.S. Citizen - combat exclusion status with no tax withholding; tax exclusion due to laws of that state regarding military personnel other than combat
F	Resident Alien - no exclusion
G	Resident Alien - combat exclusion status with no tax withholding
H	Nonresident Alien - no exclusion
J	Resident Alien - state of legal residence is not a taxing jurisdiction or does not have an agreement with the Coast Guard to withhold state taxes

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Segment 66 - State Tax Information, Continued

Segment 66 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>EXC CD (cont'd)</td><td>Tax exclusion code:
<table>
<tr><th>Code</th><th>Exclusion</th></tr>
<tr><td>K</td><td>Resident Alien - combat exclusion with no tax withholding; state of legal residence is not a taxing jurisdiction or does not have an agreement with the Coast Guard to withhold state taxes</td></tr>
<tr><td>L</td><td>Resident Alien - tax exclusion due to the laws of that state regarding military personnel other than combat</td></tr>
<tr><td>M</td><td>Resident Alien - combat exclusion with no tax withholding; tax exclusion due laws of that state regarding military personnel other than combat</td></tr>
<tr><td>R</td><td>U.S. Citizen - combat exclusion with tax withholding over the current year maximum amount; state of legal residence does not have an agreement with Treasury to withhold state taxes or is not a taxing jurisdiction</td></tr>
<tr><td>S</td><td>U.S. Citizen - combat exclusion status with tax withholding over the current year maximum amount</td></tr>
<tr><td>T</td><td>U.S. Citizen - combat exclusion status with tax withholding over the current year maximum amount; tax exclusion due to laws of that state regarding military personnel other than combat</td></tr>
<tr><td>U</td><td>Resident Alien - combat exclusion status with tax withholding over the current year maximum amount</td></tr>
<tr><td>V</td><td>Resident Alien - combat exclusion with tax withholding over the current year maximum amount; state of legal residence is not a taxing jurisdiction or does not have an agreement with the Coast Guard to withhold state taxes</td></tr>
<tr><td>W</td><td>Resident Alien - combat exclusion with tax withholding over the current year maximum amount; tax exclusion due to laws of that state regarding military personnel other than combat</td></tr>
<tr><td>X</td><td>Nonresident Alien - combat exclusion status with tax withholding over the current year maximum amount</td></tr>
<tr><td>Y</td><td>Native American who is exempt from state income tax</td></tr>
</table></td></tr>
</table>

Continued on next page

Segment 66 - State Tax Information, Continued

Segment 66 data fields (cont'd)

Field	Description
ST CD	State of legal residence.
TAX PLN	State marital status code:

Code	Status
1	Member has indicated "Single" on the tax form or if the state form does not request marital status and member is single
2	Member has indicated "Single, Head of Household on tax form
3	Member has indicated "Married and not claiming exemption for spouse" on state tax form
4	Member has indicated "Married" or "Married and claiming exemption for spouse and self" or if the state tax form does not request marital status and member is married
5	Member has indicated "Married and filing joint return" on the state tax form

NBR EXM	Number of exemptions claimed, (blank if nontaxing state or if tax is based on a dollar amount).
UNIT ST	The state code of where the member is stationed.
AMT EXEM	Dollar amount of exemption claimed, (will be zeroes if tax is based on number of exemptions).
LR CITY	City, town, or country of legal residence. (Note: Discontinued collection of this information during a State Tax data change in CHGRMS Release 1.)
LR STATE	State of legal residence.
MAIL STREET	Current mailing address.
MAIL CITY	Current mailing address.
MAIL STATE	Current mailing address.
MAIL ZIP CD	Current mailing address.
Note: *The following reflect amounts of the year-to-date earnings and withholding from the START DT/TI through the STOP DT/TI. Each state of legal residence claimed will have a separate segment 66. These totals do not reflect amounts posted in segment 67.*	
ADDL TAX	Monthly amount of additional state income tax withholding.
STATE WAGES	Year-to-date state taxable wages by quarter.
STATE TAX	Year-to-date state tax withheld by quarter.

Continued on next page

Segment 66 - State Tax Information, Continued

Segment 66 data fields (cont'd) (continued)

Field	Description
TSP DEF AMT	Total Thrift Savings Plan Deferred amount contributions year-to-date, quarter-to-date by quarter, and current month
TSP NON-DEF	Total Thrift Savings Plan Non-Deferred amount contributions year-to-date, quarter-to-date by quarter and current month
TSP CATCH-UP	Total Thrift Savings Plan Catch-Up contributions year to date, Quarter-to-date, by Quarter and current Month.

Segment 67 - State Tax Information Adjustment

Introduction

Segment 67 contains information on adjustments to a member's State Tax Withholding

Example:

```
SEG     HIST     COMPUTE      EXC CD  ST CD  TAX PLN  NBR EXM UNIT ST
 67    201005       4            B      KS      1       00      KS
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100501 9999 20100520  0  COM 20100520
STOP  20100531 9999 20100531  0  COM 20100520
AMT EXEM           LR CITY         LR STATE        MAIL STREET
   $0.00  ANY CITY                    KS       1234 ANY STREET
      MAIL CITY      MAIL STATE  MAIL ZIP CD               ADD ST TAX
      ANY CITY           KS      66655-                       $0.00
            YTD    1ST QTR    2ND QTR    3RD QTR    4TH QTR     MONTH
STATE WAGES 0.00     $0.00      $0.00      $0.00      $0.00     $0.00
STATE TAX   0.00     $0.00      $0.00      $0.00      $0.00     $0.00
TSP DEF AMT$0.00     $0.00      $0.00      $0.00      $0.00     $0.00
TSP NON-DEF 0.00     $0.00      $0.00      $0.00      $0.00     $0.00
TSP CATCH-UP0.00     $0.00      $0.00      $0.00      $0.00     $0.00
```

Segment 67 data fields

This table describes fields unique to Segment 67. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
EXC CD	See segment 66.
ST CD	State being adjusted.
TAX PLN	Not used.
NBR EXM	Not used.
UNIT ST	The state code of where the member is stationed.
AMT EXEM	Not used.
LR CITY	Not used.
LR STATE	Not used.
MAIL STREET	Not used.
MAIL CITY	Not used.
MAIL STATE	Not used.
MAIL ZIP CD	Not used.
ADDL TAX	Not used.
STATE WAGES	Adjusted amount of wages added to year-to-date state taxable wages by quarter.
STATE TAX	Adjusted amount of year-to-date state tax withheld by quarter.
TSP DEF AMT	Adjusted amount of Thrift Savings Plan Deferred amount contributions year-to-date, quarter-to-date by quarter, and current month
TSP NON-DEF	Adjusted amount of Thrift Savings Plan non-Deferred amount contributions year-to-date, quarter-to-date by quarter, and current month
TSP CATCH-UP	Total Thrift Savings Plan Catch-Up contributions year to date, Quarter-to-date, by Quarter and current Month.

Segment 68 - Monthly Tax Withholding

Introduction

Segment 68 contains information on a member's Federal and State tax withheld.

Example:

```
SEG          HIST       COMPUTE      OBJECT
 68         200912         4          00000
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20090901 9999 20090920  0  COM 20090920
STOP  20090930 9999 20090920  0  COM 20090920
MTH-GROSS-PAY  MTH-NET-PAY  MTH-FICA-WAGES   MTH-FITW
   $2946.30        $0.00       $2946.30       $0.00
MTH-FED-TAX    MTH-FICA-TAX MTH-STATE-TAX ADV-EIC-AMT
   $151.32       $225.40        $0.00         $0.00
TSP-MO-BASE  TSP-MO-INCEN   TSP-MO-SPEC   TSP-MO-BONUS
   $0.00         $0.00          $0.00         $0.00
```

Segment 68 data fields

This table describes fields unique to Segment 68. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
MTH-GROSS-PAY	Monthly taxable gross pay.
MTH-NET-PAY	Monthly net pay.
MTH-FICA-WAGES	Monthly wages subject to FICA.
MTH-FITW	Monthly wages subject to federal income tax withholding
MTH-FED-TAX	Monthly federal income tax withholding amount.
MTH-FICA-TAX	Monthly FICA withholding amount.
MTH-STATE-TAX	Monthly state income tax withholding amount.
ADV-EIC-AMT	Monthly amount of Advance Earned Income Credit paid.
TSP-MO-BASE	Monthly Thrift Savings Plan contribution deducted from base pay
TSP-MO-INCEN	Monthly Thrift Savings Plan contribution deducted from incentive pays
TSP-MO-SPEC	Monthly Thrift Savings Plan contribution deducted from special pays.
TSP-MO-BONUS	Monthly Thrift Savings Plan contributions deducted from bonus pays.

Segment 69 - Cumulative Sea Duty Adjustment

Introduction

Segment 69 contains information on adjustments to a member's Cumulative Sea Duty. When a P 112 or H 750 process, Segment 69 Will Be Built With The First 20 fields ("Seg" Thru "Post-Adj") Completed. The Last Four fields ("From Opfac" Thru "To Dt") Will Be Blank. Segment 69 In This Case Affects Pay.

Example:

```
SEG    HIST     COMPUTE     OBJECT
 69   199304       4
      EFFDTE   TIME DTPROC   SLC PAT  DTPREP   DIST RU FORM  ENT ACTION
START 19930331 9999 19930413  0  PPS  19930412  53  16  67        H750
STOP  19930331 9999 19930413  0  PPS  19930412  53  16  67        H750
CUM SEA DUTY-ADJ  PRE-ADJ  POST ADJ  FROM OPFAC TO OPFAC FROM DT   TO DT
       000101     020217    020116                      99999999 99999999
```

Segment 69 data fields

This table describes fields unique to Segment 69. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
POST-ADJ	Cumulative sea duty after adjustment (YYYYMMDD).
Note: The following fields record sea duty OPFACS. These fields will be completed to record: • *Vessel OPFACS For Sea Duty Performed Prior To October 1989. The Segment 69 In This Case Will Correspond To (And Be An Addendum To) A Sea Duty Period Recorded In Segment 07. Segment 69s Of This Nature Were Built As Part Of The Creditable Service Project. They Provide Historical Sea Duty OPFAC Information, Since Segment 07 Did Not Contain An OPFAC field Prior To October 1989.* • *Corrections To Vessel OPFACS Recorded In Segment 07. Segment 69s Of This Nature Are For Sea Duty Periods Performed After October 1989 (When The Sea Duty OPFAC field In Segment 07 Was Activated). When The Below Four fields Are Completed, The First Twenty fields ("Seg" Thru "Post-Adj") Will Be Blank. Segment 69 In This Case Does Not Affect Pay.*	
FROM OPFAC	The district and the OPFAC of the unit from which sea duty is being deducted. When it is completed, TO OPFAC will be blank.
TO OPFAC	The district and the OPFAC of the unit to which sea duty is being credited. When it is completed, FROM OPFAC will be blank.
FROM DT	Start date of the sea duty.
TO DT	Stop date of the sea duty.

Segment 70 - Pay Status Adjustment

Introduction

Segment 70 contains information on adjustments to a member's pay status.

Example:

```
SEG    HIST     COMPUTE     OBJECT
70     999999
       EFFDTE   TIME DTPROC   SLC PAT DTPREP   DIST RU FORM ENT ACTION
START  20090614 0001 20100509  0  PPS 20100509  79  53  67        MMS5
STOP   20090624 0001 20100509  0  PPS 20100509  79  53  67        MMS5
FROM PAY STATUS   TO PAY STATUS   FROM DT   TO DATE    NUMER DAYS ADJ
     GD                 UA        20090902  20090907        0006
```

Segment 70 data fields

This table describes fields unique to Segment 70. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
FROM PAY STATUS	The pay status code that is being changed. Obtained from element code 01 on H 748. Refer to STATUS CODE field of segment 57 for valid codes.
TO PAY STATUS	The new correct pay status code for the period from the FROM DT to the TO DT inclusive.
FROM DT	First day of the pay status code change.
TO DT	Last day of the pay status code change.
NUMBER DAYS ADJ	The number of days adjusted by the pay status change.

Segment 71 - Payment Option Election

Introduction

Segment 71 contains information on a member's pay delivery method.

Segment 71 data fields

This table describes fields unique to Segment 71. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
OPT	Payment Option Election (POE) code: Code — Payment option 1 — Check to unit (**Removed as an option in PeopleSoft Release 1**) 2 — Accrue pay at Pay Center (PPC) 3 — Check to address. (**Removed as an option in PeopleSoft Release 1**) 4 — Direct Deposit to financial institution 5 — Cadet Pay Disbursed to Cadet Fund Note: The segment will display differently depending on which POE code is in effect. Fields for each POE are described below.

OPTION 1, CHECK TO UNIT:

The segment 71 will display the message "CHECK TO UNIT" if payment option 1 has been selected. The payroll check was forwarded to the OPFAC RU on PMIS Page 1 at the time payroll is computed and processed.

```
SEG    HIST     COMPUTE     OBJECT    OPT
71    999999       3                  1
        EFFDTE   TIME   DTPROC    SLC   PAT   DTPREP    DIST   RU   FORM    E
START  19910501 9999  19910504   1    243  19910503    77    39     68
STOP   99999999 9999  99999999   0
```

Continued on next page

Segment 71 - Payment Option Election, Continued

OPTION 2, ACCRUE PAY AT THE PAY CENTER:

```
SEG    HIST     COMPUTE     OBJECT    OPT
71    999999       3                  2
       EFFDTE   TIME   DTPROC    SLC   PAT   DTPREP    DIST   RU   FORM
START  19910319 9999  19910328   0    199  19910325    77    39     61
STOP   99999999 9999  99999999   0
```

The segment 71 will display the message "ACCRUE PAY AT PAY CENTER" if payment option 2 has been selected. Payments will continue to accrue and be reflected in the Brought Forward Field of the segment 72. All amounts held at PPC will be dispersed in the next scheduled payday after the payment option is changed.

OPTION 3, CHECK TO DESIGNATED ADDRESS:

```
SEG    HIST     COMPUTE     OBJECT    OPT
71    999999       3                  3
      EFFDTE   TIME DTPROC   SLC PAT DTPREP   DIST RU FORM ENT
START 19880516 9999 19880504  0  RES  19880416  53  16  6G
STOP  99999999 9999 99999999     0
PAYEE NAME                                      1ST LINE ADDRESS
SMITH               A         B                 123 ANT STREET
             2ND LINE ADDR          CITY         ST     ZIP
                                   NOWHERE      KS     12345-
```

Field	Description
PAYEE NAME	Member's name.
1ST LINE ADDRESS	First line of address. Usually apartment number or PO Box number.
2ND LINE ADDR	Second line of address. Usually street address.
CITY ST ZIP	Self-explanatory.

Continued on next page

Segment 71 - Payment Option Election, Continued

OPTION 4, PAYMENT TO FINANCIAL INSTITUTION:

```
SEG    HIST     COMPUTE     OBJECT    OPT
71    999999       3                  3
      EFFDTE   TIME DTPROC   SLC PAT DTPREP   DIST RU FORM ENT
START 19930116 9999 19930121  0  MBR 19930120          6G
STOP   99999999 9999  99999999   0
ACCOUNT NBR     BANK ID      CK     DGT   SAV CD  PAYEE NAME
1234556789      987654321           1       C    SMITH ANDREW B
```

Field	Description
ACCOUNT NBR	Member's account number at the financial institution from the Payment Option Election (POE) transaction.
BANK ID	The financial institution's routing number from the POE transaction.
CK DGT	Check digit for routing number from the POE transaction.
SAV CD	Account type code from the POE transaction: Code — Type of account C — Checking S — Savings
PAYEE NAME	Member's name.

OPTION 5, CADET PAY DISBURSED TO CADET FUND:

The segment 71 will display the message "Cadet Pay Disbursed to Cadet Fund" if pay option 5 has been selected. The net pay will be transferred to the Cadet Fund by the Academy at the time payroll is computed and processed.

```
SEG    HIST     COMPUTE     OBJECT    OPT
71    999999       3                  3
       EFFDTE   TIME   DTPROC  SLC PAT DTPREP  DIST RU FORM ENT
START  19930116 9999  19930121  0  PPS     19930120 60  00  6G
STOP   99999999 9999  99999999  0
```

SEGMENT 72 - PAYMENT

Introduction

Segment 72 contains information on payments to a member.

Example:

```
SEG         HIST       COMPUTE      OBJECT
 72        201007         4
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100701 9999 20100620  0  COM 20100620
STOP  20100731 9999 20100620  0  COM 20100620
SCHED-DT      PROJ-AMT     ACT-AMT   CANC   GROSS-ENT-AMT  NON-TAX-DED
20100715     $1594.31     $1192.09    0       $0.00          $0.00
SCHED-DT      PROJ-AMT     ACT-AMT   CANC   GROSS-ENT-AMT  NON-TAX-DED
20100730     $11594.30    $1594.30    0       $4738.10      $1264.55
STATUS        TOT-LIAB     TOT-BAL    PREV-MTH-BAL   PREV-MTH-PAY
  GD             $0.00       $0.00         $0.00         $3163.43
PROJ-FED-TAX-WAGES PROJ-FED-TAX PROJ-NRALN-IN-WAGES  PROJ-EARN-INC-PAY
     $3401.26      $380.00          $0.00                $0.00
PROJ-FICA-WAGES PROJ-FICA-TAX PROJ-NRALN-OUT-WAGES PROJ-COMBAT-WAGES
     $3435.60      $262.83          $0.00                $0.00
PROJ-STATE-WAGES   PROJ-STATE-TAX  PROJ-TSP-NON-DEF   PROJ-TSP-DEF-AMT
        $0.00           $0.00      $34.34                $0.00
```

Segment 72 data fields

This table describes fields unique to Segment 72. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank.
NOTE: The following Fields will be zeroes if segment built by Accessions.	
Field	**Description**
SCHED-DT	Scheduled Pay Date (Mid-Month/End-Month).
PROJ-AMT	Projected Pay Amount (Mid-Month/End-Month). Calculated by end-month COMPUTE in prior month. May be adjusted by mid-month COMPUTE in the current month.
ACT-AMT	Actual Amount Paid (Mid-Month/End-Month).
CANC	Canceled Flag (Mid-Month/End-Month). Valid codes are: Code — Flag 0 — Payment not canceled 1 — Payment has been canceled
GROSS-ENT-AMT	Gross Entitlement Amount (Mid-Month/End-Month). Set by prior month COMPUTE when the segment is built, it is based on projections. It is updated by mid & end-month COMPUTE in current month to reflect actual gross entitlements for the month.

Continued on next page

SEGMENT 72 - PAYMENT, Continued

Segment 72 data fields (cont'd)

Field	Description
NON-TAX-DED	Non-tax Deductions (Mid-month/End-month). These are the projected deductions, other than taxes and allotments, to a member's pay.
STATUS	Members pay status at the time COMPUTE runs, taken from STATUS CODE Field of segment 57.
TOT-LIAB	Not used.
TOT-BAL	Undistributed net pay amount to be carried forward to next month, calculated by COMPUTE.
PREV-MTH-BAL	Undistributed net pay carried forward from last month.
PREV-MTH-PAY	End-month net pay actually paid to member in previous month. This is the end-month ACT-AMT Field from the previous month's segment 72. The following Fields are set when the segment is built by prior month COMPUTE, based on projected wages for the current month. They may be adjusted by the mid-month COMPUTE in the current month.
PROJ-FED- TAX-WAGES	Projected federal income tax wages.
PROJ-FED-TAX	Projected federal income tax withholding.
PROJ-NRALN-IN-WAGES	Projected Nonresident Alien stationed INCONUS Wages.
PROJ-EARN-INC-PAY	Projected advance Earned Income Credit Pay.
PROJ-FICA-WAGES	Projected FICA Wages.
PROJ-FICA- TAX	Projected FICA withholdings.
PROJ-NRALN-OUT-WAGES	Projected Nonresident Alien stationed OUTCONUS Wages.
PROJ-COMBAT-WAGES	Projected Combat Wages.
PROJ-STATE-WAGES	Projected state income taxable wages.
PROJ-STATE-TAX	Projected state income tax withheld.
PROJ-TSP-NON-DEF	Projected Thrift Savings Plan Non-Deferred contributions (Tax-exempt)
PROJ-TSP-DEF-AMT	Projected Thrift Savings Plan Deferred contributions (Tax-deferred)

Segment 73 - Vacant

Introduction This segment is not presently used.

Segment 74 - Leave

Introduction

Segment 74 contains information on a member's leave usage.

Example:

```
SEG          HIST        COMPUTE      OBJECT
 74         20100601        4
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100601 9999 2010067   0  PPS 20100603  79  53  63
STOP  20100601 9999 20100607  0  PPS 20100603  79  53  63
DAYS USED   TYPE LV   LV STATUS
    1.0        AI         D
```

Segment 74 data fields

This table describes fields unique to Segment 74. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
DAYS USED	Number of days leave used.
TYPE LV	Leave Type code: Code: Type of leave AI: Regular leave INCONUS AO: Regular leave OUTCONUS SL: Sick leave EX: Excess leave BD: Bad time
LV STATUS	Leave Status code: Code: Leave status D: Leave Balance debited Blank: No effect on Leave Balance

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement

Introduction Segment 75 contains information from a member's Statement of Intent, Reenlistment Contract, extensions, retentions, separations, RELADs, retirements, or reserve lump sum leave entitlement.

Examples:

```
SEG         HIST       COMPUTE                    RETENTION SOI
 75        999999
 EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20030205 9999 20030206  0  PPS 20030205  07  00  6F
STOP  20030309 9999 20030206  0  PPS 20030205  07  00  6F
TYPE-RET TYPE-75   RET-DT   SAVED-LV  REG-LV  LV-FORWARD
    B       0     20030308      0.0      0.0      0.0
SRB-DATE  INIT-INST-AUTH  LENGTH-RET
20030309        1            0600
1ST LEAVE FROM    TO    TYPE     2ND LEAVE FROM     TO    TYPE
      99999999  99999999                99999999  99999999
              DAFIS ACCOUNTING STRING
```

```
SEG         HIST       COMPUTE                    SEPARATION SOI
 75        999999
 EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20030205 9999 20030206  0  PPS 20030205  32  00  6F
STOP  20030204 9999 20030212  0  PPS 20030210  32  00  6F
TYPE-SEP TYPE-75  SEP-DT  SAVED-LV  REG-LV  DIS-GRADE  OFF-LONG
    D        1    20030426      0.5      0.5
SEVERENCE-OBJ  STANDARD-PERF  RES-SEP-PAY-CD  U.S.VIP
                                              $0.00
1ST LEAVE FROM    TO    TYPE      2ND LEAVE FROM     TO    TYPE
      20030317  20030426  AI            99999999  99999999
              DAFIS ACCOUNTING STRING
```

```
SEG         HIST       COMPUTE                  RETENTION ACTION
 75        200212         4
EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20021114 9999 20021211  0  828 20021210  32  06  62   M
STOP  20021114 9999 20021211  0  828 20021210  32  06  62   M
TYPE-RET TYPE-75   RET-DT   SAVED-LV  REG-LV  LV-FORWARD
             2    20021114      0.0      0.0      50.0
              DAFIS ACCOUNTING STRING
```

```
SEG         HIST       COMPUTE                SEPARATION ACTION
 75        200301         4
EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20021210 9999 20021211  0  911 20021209  33  20  67 P993
STOP  20021210 9999 20021211  0  911 20021209  33  20  67 P993
TYPE-SEP TYPE-75  SEP-DT  SAVED-LV  REG-LV  DIS-GRADE OFF-LONG
    A        3    20021209      0.0      0.0               XX
SEVERENCE-OBJ  STANDARD-PERF  RES-SEP-PAY-CD
              DAFIS ACCOUNTING STRING
```

Continued on next page

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement, Continued

```
SEG         HIST       COMPUTE        RESERVE LSL ENTITLEMENT
 75        200212         4
EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT   ACTION
START 20021206 9999 20021211  0  269 20021207  77  39  67   R975
STOP  20021206 9999 20021211  0  269 20021207  77  39  67   R975
TYPE-RET TYPE-75   SEP-DT   SAVED-LV  REG-LV  LV-FORWARD
    E       4     20021206      0.0      4.5      0.0
SRB-DATE  INIT-INST-AUTH  LENGTH-RET
99999999        0
1ST LEAVE FROM     TO    TYPE      2ND LEAVE FROM     TO    TYPE
      99999999  99999999  XX             99999999  99999999  XX
SEVERENCE-OBJ  STANDARD-PERF  RES-SEP-PAY-CD
              DAFIS ACCOUNTING STRING
2Q30129910010____78050117H7103G71Q1002M000_________
```

Segment 75 data fields

This table describes fields unique to Segment 75. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
"SEGMENT TITLE"	Segment Title will be RETENTION SOI, SEPARATION SOI, RETENTION Description, SEPARATION Description, or RESERVE LSL ENTITLEMENT.

START STOP AUTHORITY			
EFFDTE - Start Date. Valid dates are:		**EFFDTE - Stop Date. Valid dates are:**	
Retention SOI	Effective date of transaction	Retention SOI	Last day of prior service period
Separation SOI	Effective date of transaction	Separation SOI	Effective date of transaction
Deactivation SOI	Effective date of transaction	Deactivation SOI	Effective date of transaction
Retention Description	Last day of prior service period	Retention Description	Last day of prior service period
Separation Description	Date of separation	Separation Description	Date of separation
Deactivation Description	Date of separation	Deactivation Description	Date of separation
Reserve LSL Entitlement	Date of Separation from AD	Reserve LSL Entitlement	Date of Separation from AD

Continued on next page

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement, Continued

Segment 75 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>TYPE-RET</td><td>Type Retention. Used in conjunction with TYPE-75. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>A</td><td>Extension of enlistment.</td></tr>
<tr><td>B</td><td>Reenlistment.</td></tr>
<tr><td>C</td><td>Involuntary retention beyond normal expiration of enlistment.</td></tr>
<tr><td>D</td><td>Extension of active duty period authorized (reserve members and recalled retirees).</td></tr>
<tr><td>E</td><td>Reserve, process Lump Sum Leave Entitlement (R 975).</td></tr>
<tr><td>L</td><td>Reenlistment – Member currently on an indefinite reenlistment but desires to reenlist for LSL purposes.</td></tr>
<tr><td>Q</td><td>High Year Tenure (HYT)</td></tr>
</table></td></tr>
<tr><td>TYPE-75</td><td>Segment Type Code. The assigned numeric code indicates segment type. Used in conjunction with Segment Title. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>0</td><td>SOI for Retention.</td></tr>
<tr><td>1</td><td>SOI for Separation.</td></tr>
<tr><td>2</td><td>Retention Transaction.</td></tr>
<tr><td>3</td><td>Separation Transaction.</td></tr>
<tr><td>4</td><td>Reserve, process Lump Sum Leave Entitlement (R 975).</td></tr>
<tr><td>5</td><td>SOI for Deactivation.</td></tr>
<tr><td>6</td><td>Deactivation Transaction</td></tr>
</table></td></tr>
<tr><td>RET-DT</td><td>Retention Date. Day prior to effective date of retention.</td></tr>
<tr><td>SAVED-LV</td><td>Saved Leave. The number of days of saved leave member desires to sell at retention. This is set to 0.0 if member does not intend to sell saved leave.</td></tr>
</table>

Continued on next page

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement, Continued

Segment 75 data fields (cont'd)

Field	Description
REG-LV	Regular Leave. If TYPE-75 Field equals 0, 1, 2, or 3, this Field represents the number of days of regular leave member desires to sell at separation, reenlistment, or first extension from an SOI (L6FA), separation transaction (P 203, P 214, L68C), or retention transaction (P 193, P 198, L62C). If TYPE-75 Field equals 4, this Field represents the number of days of regular leave a reserve member desires to sell upon completion of an active duty period. Otherwise, set to 0.0.
LV-FORWARD	Leave Forward. If TYPE-75 Field equals 0, 1, 2, or 3, this Field represents the number of days of Leave Carried Forward at extension/reenlistment from an SOI for retention (L6FA) or retention transaction (P 198, P 199, L62C). If TYPE-75 Field equals 4, this Field represents the number of days of Leave Carried Forward as of the SEP-DT.
SRB-DT	Selective Reenlistment Bonus Date. The date the member is entitled to an initial SRB payment.
INIT-INST AUTH	The number of Initial Selective Reenlistment Bonus Installments. The number of SRB installments authorized at extension or reenlistment.
LENGTH-RET	Length of Retention. The number of years and months of the retention.
1ST LEAVE	FROM: Start date of first period of leave projected to be taken. TO: Stop date of first period of leave projected to be taken. TYPE: Type leave of first period of leave projected to be taken.
2ND LEAVE	FROM: Start date of second period of leave projected to be taken. TO: Stop date of second period of leave projected to be taken. TYPE: Type leave of second period of leave projected to be taken.
DAFIS ACCOUNTING STRING	This Field contains the CG DAFIS accounting data required for reserve training. See Chapter 4, Section F, DAFIS Accounting String Layout.

Continued on next page

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement, Continued

Segment 75 data fields (cont'd)

Field	Description
TYPE-SEP	Type Separation. Used in conjunction with TYPE-75. Valid codes are: Code — Description A — Discharge. B — Resignation. C — Canceled Enlistment. D — Release from Active Duty. E — Retirement/Resumption of Retired Status. F — Death. G — Sworn in as a Cadet. H — Fraudulent Enlistment. I — Deactivation
TYPE-75	See Retention SOI
SEP-DT	Separation Date. For Reserve Leave Entitlement (R 975), the effective date of the transaction which is the day the member becomes entitled to sell leave.
SAVED-LV	See Retention SOI
REG-LV	See Retention SOI
DIS-GRADE	Disability Severance Pay Grade/Rate Code. Highest pay grade held for which disability severance pay is to be computed. If blank, Disability Severance Pay is not payable.
OFF-LONG	Officer Severance Pay Longevity. It indicates the years and months of continuous active service from which Severance Pay is to be computed. If blank, Severance Pay is not payable.
SEVERANCE-OBJ	Officer Severance Pay Object Code. It differentiates between those separated due to non-selection or unfitness (Due to Cause). Valid codes are: Code — Description 6 — Non-Selection. 7 — Unfitness or Due to Cause. Blank — Not applicable.

Continued on next page

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement, Continued

Segment 75 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>STANDARD-PERF</td><td>Standard of Performance Code. This applies only to reserve members being involuntarily released and entitled to Lump Sum Readjustment Pay. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>0</td><td>Substandard performance.</td></tr>
<tr><td>1</td><td>Standard performance.</td></tr>
<tr><td>Blank</td><td>Not payable.</td></tr>
</table></td></tr>
<tr><td>RES-SEP-PAY-CD</td><td>Reserve Separation Pay Code. This applies only to reserve members entitled to Reserve Separation Pay. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>0</td><td>Substandard performance</td></tr>
<tr><td>1</td><td>Standard performance</td></tr>
<tr><td>Blank</td><td>Not payable</td></tr>
</table></td></tr>
<tr><td>U.S.VIP</td><td>Uniformed Services Voluntary Insurance Program. The amount the member elects to have withheld for payment of premium.</td></tr>
<tr><td>TYPE-RET</td><td>See Retention SOI</td></tr>
<tr><td>TYPE-75</td><td>See Retention SOI</td></tr>
<tr><td>SEP-DT</td><td>Retention Date. Valid dates are:
• Agreement to Extend - Day prior to effective date.
• Ext/Reenl/Retention - Day prior to effective date.</td></tr>
<tr><td>SAVED-LV</td><td>See Retention SOI</td></tr>
<tr><td>REG-LV</td><td>See Retention SOI</td></tr>
<tr><td>LV-FORWARD</td><td>See Retention SOI</td></tr>
<tr><td>TYPE-SEP</td><td>See Separation SOI</td></tr>
<tr><td>TYPE-75</td><td>See Retention SOI</td></tr>
<tr><td>SEP-DT</td><td>Separation Date.</td></tr>
<tr><td>SAVED-LV</td><td>See Retention SOI</td></tr>
<tr><td>REG-LV</td><td>See Retention SOI</td></tr>
<tr><td>DIS-GRADE</td><td>See Separation SOI</td></tr>
<tr><td>OFF-LONG</td><td>See Separation SOI</td></tr>
<tr><td>SEVERANCE-OBJ</td><td>See Separation SOI</td></tr>
<tr><td>STANDARD- PERF</td><td>See Separation SOI</td></tr>
</table>

Continued on next page

Segment 75 - SOI/Separation/Retention/Reserve LSL-Entitlement, Continued

Segment 75 data fields (cont'd)

Field	Description
RES-SEP- PAY-CD	See Separation SOI
TYPE-RET	See Retention SOI
TYPE-75	See Retention SOI
SEP-DATE	Separation Date
SAVED-LV	See Retention SOI
REG-LV	See Retention SOI
LV-FORWARD	See Retention SOI
SRB-DATE	See Retention SOI
INIT-INST AUTH	See Retention SOI
LENGTH-RET	See Retention SOI
1ST LEAVE	See Retention SOI
2ND LEAVE	See Retention SOI
SEVERANCE-OBJ	See Separation SOI
STANDARD-PERF	See Separation SOI
RES-SEP-PAY-CD	See Separation SOI
DAFIS ACCOUNTING STRING	See Retention SOI

Segment 76 - Individual Allotment

Introduction

Obsolete – All allotments must be paid via EFT using Segment 77. Segment 76 contains information on a member's Individual Allotment.

Example:

```
SEG      HIST       COMPUTE      OBJECT    A/I-IND DEF-PER-IND PURPOSE
 76     199806         4          D025H       I                    H
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19970601 9999 19970512  1  733 19970507  53  02  6D
STOP  19980630 9999 19980603  0  959 19980602  53  02  6D
MONTH-DED   CUM-MTH-DED  CHG-DT  NET-CHG   CHG-IND  ALLOT-NBR  CONV
FLAG
  $800.00        $0.00   199706  $36.53       0         003
 POLICY NBR           PAYEE  NAME                          FOR-IND
999999733             COMMERCIAL MORTGAGE CORP
      1ST   LINE   ADDR                     2ND   LINE   ADDR
JOE A. COSTIE                        1234 ANY ST ATTN: LOAN #999999733
                                       CITY        ST  ZIP
                                   NEY YORK         NY  00032-
```

Segment 76 data fields

This table describes fields unique to Segment 76. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	D020 (followed by purpose code) (officer). D025 (followed by purpose code) (enlisted).
A/I-IND	Active/Inactive Indicator. Valid codes are: Code – Description A – Active allotment. I – Inactive allotment.
DEF-PER-IND	Definite Period Indicator. Valid codes are: Code – Description D – Definite period allotment. Blank – Open ended allotment..

Continued on next page

Segment 76 - Individual Allotment, Continued

Segment 76 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>PURPOSE</td><td>Purpose Code. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>B</td><td>Series EE U.S. Savings Bonds, See Segment 78, only</td></tr>
<tr><td>C</td><td>Charitable contributions. (Combined Federal Campaign Fund)</td></tr>
<tr><td>D</td><td>Support of dependents.</td></tr>
<tr><td>E</td><td>VEAP education allotment, see Segment 54.</td></tr>
<tr><td>F</td><td>Montgomery GI Bill, see Segment 63.</td></tr>
<tr><td>G</td><td>Series I U.S. Savings Bond, see Segment 78, only</td></tr>
<tr><td>H</td><td>Home mortgage payments.</td></tr>
<tr><td>I</td><td>Insurance payments.</td></tr>
<tr><td>J</td><td>TRICARE Dental Program (Active Duty Segment 77 only)</td></tr>
<tr><td>K</td><td>MGIB Additional Amount</td></tr>
<tr><td>L</td><td>Loan repayments—Armed Forces Relief</td></tr>
<tr><td>M</td><td>Navy Mutual Aid Insurance.</td></tr>
<tr><td>N</td><td>CG Mutual Aid Insurance in PeopleSoft (X in Jumps)</td></tr>
<tr><td>O</td><td>Reserved for PeopleSoft</td></tr>
<tr><td>S</td><td>Personal Savings (Segment 77 only).</td></tr>
<tr><td>T</td><td>Voluntary Repayment of Gov. Debt</td></tr>
<tr><td>U</td><td>Long Term Care Insurance</td></tr>
<tr><td>V</td><td>Loan Repayment—CG Mutual Assistance (L in Jumps)</td></tr>
<tr><td>W</td><td>Loan Repayment—American Red Cross. (L in Jumps)</td></tr>
<tr><td>X</td><td>Payment of dues to Coast Guard Associations.</td></tr>
<tr><td>Y</td><td>Loan Repayment-Other (L in Jumps)</td></tr>
<tr><td>Z</td><td>Saving Deposit Plan</td></tr>
</table></td></tr>
<tr><td>MONTH-DED</td><td>Monthly amount of the allotment.</td></tr>
<tr><td>CUM-MTH-DED</td><td>Not used.</td></tr>
<tr><td>CHG-DT</td><td>Change Date (YYYYMM). Date of a change to this allotment or the last deduction date.</td></tr>
<tr><td>NET-CHG</td><td>Net Change amount. If the allotment amount has been changed, net change is calculated by taking the new amount less old amount. Otherwise, set to $0.00.</td></tr>
<tr><td>CHG-IND</td><td>Change Indicator. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>C</td><td>A change to the allotment has processed.</td></tr>
<tr><td>0</td><td>No change to the allotment has processed.</td></tr>
</table></td></tr>
</table>

Continued on next page

Segment 76 - Individual Allotment, Continued

Segment 76 data fields (cont'd)

Field	Description
ALLOT-NBR	Allotment Number.
CONV FLAG	Conversion Flag, set to "1" when an individual allotment is converted to a blanket allotment by an H851.
POLICY NBR	Account or policy number.
PAYEE NAME	Payee Name. The name the allotment is payable to. May be different than member's name. Can be changed by submitting an Allotment Authorization (CG-4222).
FOR-IND	Foreign address Indicator. Valid codes are: Code: Description F: Foreign address. Blank: U.S. address.
1ST LINE ADDR	1st line of address.
2ND LINE ADR	2nd line of address.
CITY	City or foreign country.
ST	State code.
ZIP	ZIP or foreign country sort code. ZIP code can be five or nine characters.

Segment 77 - Blanket Allotment

Introduction

Segment 77 contains information on a member's Blanket Allotment.

Example:

```
SEG       HIST      COMPUTE      OBJECT    A/I-IND DEF-PER-IND PURPOSE
 77      999999        3          D025S       A                   S
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20100501 9999 20100421  1  MBR 20100416  07  00  67
STOP  99999999 9999 99999999  0
MONTH-DED  CUM-MTH-DED  CHG-DT  NET-CHG  CHG-IND  ALLOT-NBR  CONV FLAG
   $30.00        $0.00  201005    $5.00     C        011
  POLICY NBR      PAYEE CODE  ROUTING NUMBER  CK DGT  SAV CD
12345678              999        87654321        9       S
  ACCOUNT IDENTIFICATION

BANK NAME:  BANK OF CHARLIE
            123 BEACH DR
            CITY, ST   12345-0000
```

Segment 77 data fields

This table describes fields unique to Segment 77. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	D020 (followed by purpose code) (officer). D025 (followed by purpose code) (enlisted).
A/I-IND	Active/Inactive Indicator. Valid codes are: Code: Description A: Active allotment. I: Inactive allotment.
DEF-PER-IND	Definite Period Indicator. Valid codes are: Code: Description D: Definite period allotment. Blank: Open ended allotment.
PURPOSE	Purpose Code. See segment 76.
MONTH-DED	Monthly amount of the allotment.
CUM-MTH-DED	Not used.
CHG-DT	Change Date (YYYYMM). Date of a change to this allotment or the last deduction date.
NET-CHG	Net Change amount. If the allotment amount has been changed, net change is calculated by taking the new amount less old amount. Otherwise, set to $0.00.

Continued on next page

Segment 77 - Blanket Allotment, Continued

Segment 77 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>CHG-IND</td><td>Change Indicator. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>C</td><td>A change to the allotment has processed.</td></tr>
<tr><td>0</td><td>No change to the allotment has processed.</td></tr>
</table></td></tr>
<tr><td>ALLOT-NBR</td><td>Allotment Number.</td></tr>
<tr><td>CONV FLAG</td><td>See segment 76.</td></tr>
<tr><td>POLICY NBR</td><td>Account or policy number.</td></tr>
<tr><td>PAYEE CODE</td><td>Blanket code, from the Blanket Code Listing.</td></tr>
<tr><td>ROUTING NBR</td><td>This number identifies the financial institution.</td></tr>
<tr><td>CK DGT</td><td>Check digit.</td></tr>
<tr><td>SAV CD</td><td>"C" for checking or "S" for savings.</td></tr>
<tr><td>ACCOUNT IDENTIFICATION</td><td>A 35 character Field to identify the account holder name or policy number.</td></tr>
</table>

Segment 78 - Bond Allotment

Introduction

Obsolete – Bonds are available via www.treasurydirect.gov. All paper bonds will be terminated not later than 30 September 2010. Segment 78 contains information on a member's purchase of U. S. Savings Bonds.

Example:

```
SEG         HIST       COMPUTE      OBJECT    A/I-IND   PURPOSE
 78        199403         4          D015M       I         B
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19920601 9999 19931110  0  027 19931108  09  64  67       P800
STOP  19940331 9999 19940315  0  105 19940307  09  64  6D
MONTH-DED   CUM-MTH-DED  DENOM  FREQ   ALL-NBR   CO-OWNER
   $50.00        $0.00     4      M      002         B
OWNER-SSN                    OWNER NAME
123456789                     JOE C. COASTIE
      1ST   LINE   ADDR                       2ND   LINE   ADDR
123 RAINBOW DR
                                               CITY       ST   ZIP
                                          INVESTED        MI  84157-
CO-OWNER SSN   CO-OWNER NAME
  123456782    JOANNE M. COASTIE
```

Segment 78 data fields

This table describes fields unique to Segment 78. P Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description	
OBJECT	**For Series EE Bonds**	**For Series I Bonds**
	• D010 (followed by frequency code) (officer) • D015 (followed by frequency code) (enlisted)	• D170 (followed by frequency code) (officer) • D175 (followed by frequency code) (enlisted)
A/I-IND	Active/Inactive Indicator. Valid codes are:	
	Code: Description	
	A: Active bond segment.	
	I: Inactive bond segment.	
PURPOSE	Code: Description	
	B: Series EE Bond	
	G: Series I Bond	
MONTH-DED	Monthly Deduction amount.	
CUM-MTH-DED	Cumulative Monthly Deduction. For bonds other than monthly, this Field shows the cumulative amount deducted toward a bond. For monthly bonds, this Field shows $0.00.	

Continued on next page

Segment 78 - Bond Allotment, Continued

Segment 78 data fields (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>DENOM</td><td>MONTHLY DEDUCTION AMOUNTS
Series EE Bond Denomination Codes:
<table>
<tr><th>CODE</th><th>MONTHLY BONDS</th><th>BI-MONTHLY BONDS</th><th>TRI-ANNUAL BONDS</th><th>BOND FACE VALUE</th></tr>
<tr><td>4</td><td>50.00</td><td>25.00</td><td>12.50</td><td>100.00</td></tr>
<tr><td>5</td><td>100.00</td><td></td><td></td><td>200.00</td></tr>
<tr><td>6</td><td>250.00</td><td>125.00</td><td>62.50</td><td>500.00</td></tr>
<tr><td>7</td><td>500.00</td><td></td><td></td><td>1000.00</td></tr>
<tr><td colspan="5">Series I Bond Denomination Codes:</td></tr>
<tr><td>A</td><td>50.00</td><td>25.00</td><td>12.50</td><td>50.00</td></tr>
<tr><td>B</td><td>75.00</td><td>37.50</td><td></td><td>75.00</td></tr>
<tr><td>C</td><td>100.00</td><td>50.00</td><td>25.00</td><td>100.00</td></tr>
<tr><td>D</td><td>200.00</td><td>100.00</td><td>50.00</td><td>200.00</td></tr>
<tr><td>E</td><td>500.00</td><td>250.00</td><td>125.00</td><td>500.00</td></tr>
<tr><td>F</td><td>1000.00</td><td>500.00</td><td>250.00</td><td>1000.00</td></tr>
</table></td></tr>
<tr><td>FREQ</td><td>Frequency of Bond issue. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>M</td><td>Monthly bonds.</td></tr>
<tr><td>B</td><td>Bi-monthly bonds.</td></tr>
<tr><td>T</td><td>Tri-annual bonds.</td></tr>
</table></td></tr>
<tr><td>ALL-NBR</td><td>Allotment Number.</td></tr>
<tr><td>CO-OWNER</td><td>Co-owner/Beneficiary code. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>C</td><td>Co-owner.</td></tr>
<tr><td>B</td><td>Beneficiary.</td></tr>
<tr><td>Blank</td><td>Not designated.</td></tr>
</table></td></tr>
<tr><td>OWNER-SSN</td><td>SSN of owner.</td></tr>
<tr><td>OWNER NAME</td><td>Name of owner.</td></tr>
<tr><td>1ST LINE ADDR</td><td>First line of mailing address.</td></tr>
<tr><td>2ND LINE ADDR</td><td>Second line of mailing address.</td></tr>
<tr><td>CITY ST ZIP</td><td>City, state and ZIP code. ZIP code can be five or nine digits.</td></tr>
<tr><td>CO-OWNER SSN</td><td>SSN of co-owner/beneficiary (optional).</td></tr>
<tr><td>CO-OWNER NAME</td><td>Name of co-owner/beneficiary (optional).</td></tr>
</table>

Segment 79 - VA Allotment

Introduction Segment 79 contains information on a member's allotment for VA insurance.

Example:

```
SEG     HIST      COMPUTE      OBJECT         A/I-IND        VA-RSN-CDE     PURPOSE
79      199303    4            D025N          A                             N
        EFFDTE     TIME    DTPROC     SLC    PAT    DTPREP      DIST    RU    FORM     ENT   ACTION
START   19540101   9999    19840621   0      COM    19840621    00      00    00
STOP    19930331   9999    19930320   0      COM    19930320
MONTH-DED        CUM-MTH-DED       CHG-DT      NET-CHG   CHG-IND      ALLOT-NBR
$17.35           $17.35            0000        $0.00     0            001
POLICY-NBR
900728181
```

Segment 79 data fields This table describes fields unique to Segment 79. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	• D020N (officer). • D025N (enlisted).
A/I IND:	Active/Inactive Indicator. Valid codes are: Code — Description A — Active allotment. I — Inactive allotment.
VA-RSN-CDE	Veterans Administration Change Reason Code. Valid codes are: Code — Reason A — Death. C — Initial Establishment (New Insurance). D — Discontinuance (Insured's request). E — Discharge (Other than Court-Martial) G — Transfer to or from USGLI I — Waiver of Premiums (VA request). J — Allotment established in error. K — Disapproval of insurance by VA. N — 38 USC 724 Waiver. O — Miscellaneous (Any reason other than those specifically identified). P — Split case (Reestablishment of part of allotment). Q — Current policy change (Change from waiver direct pay and reestablishment of allotments when personnel reenter service).

Continued on next page

Segment 79 - VA Allotment, Continued

Segment 79 data fields

This table describes fields unique to Segment 79. Please see the section covering descriptions of fields common to all segments for additional guidance.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>VA-RSN-CDE (cont'd)</td><td>Veterans Administration Change Reason Codes continued:
<table>
<tr><th>Code</th><th>Reason</th></tr>
<tr><td>T</td><td>Retired</td></tr>
<tr><td>U</td><td>Correction of allotment initiated by USCG</td></tr>
<tr><td>V</td><td>Correction of allotment initiated by VA.</td></tr>
<tr><td>W</td><td>Change or addition (existing insurance allotment in effect).</td></tr>
<tr><td>X</td><td>Renewal</td></tr>
<tr><td>Y</td><td>Change in name</td></tr>
<tr><td>Blank</td><td>On-going allotment</td></tr>
</table></td></tr>
<tr><td>PURPOSE</td><td>Always N.</td></tr>
<tr><td>MONTH-DED</td><td>Monthly deduction amount.</td></tr>
<tr><td>CUM-MTH-DED</td><td>This Field contains the allotment amount before a change occurs.</td></tr>
<tr><td>CHG-DT</td><td>Last change date. Otherwise, set to 0000.</td></tr>
<tr><td>NET-CHG</td><td>Net Change amount. If the allotment amount has been changed, net change is calculated by taking the new amount less old amount. Otherwise, set to $0.00.</td></tr>
<tr><td>CHG-IND</td><td>Change Indicator. Valid codes are:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>CA</td><td>A change to the allotment has processed.</td></tr>
<tr><td>0</td><td>No change to the allotment has processed.</td></tr>
</table></td></tr>
<tr><td>ALLOT-NBR</td><td>Allotment Number.</td></tr>
<tr><td>POLICY-NBR</td><td>VA policy number.</td></tr>
</table>

Segment 80 - Vacant

Introduction This segment is not presently used.

Segment 81 - Reserve Points

Introduction

Segment 81 contains information on a member's reserve points.

Example:

```
SEG        HIST      COMPUTE     OBJECT
 81       999999        3
      EFFDTE   TIME DTPROC  SLC PAT DTPREP  DIST RU FORM ENT ACTION
START 20090924 9999 20090820 0  COM 20090820
STOP  20100923 9999 20090820 0  COM 20090820
REASON CODE                              CORR COURSE SUMMARY
STATEMENT ISSUED                 NUM   IDENTIFICATION   COM DT  POINTS
POINTS VERIFIED                   1                               000
SERVICE CODE             B        2                               000
QUALIFYING SVC      001007        3                               000
REG ACTIVE DUTY      00000        4                               000
RES ACTIVE DUTY      00006        5                               000
FUNERAL POINTS (FHD)   000        6                               000
APP DUTY (RMP)00000               7                               000
IDT           00037               8                               000
RES (MBR)     00013               9                               000
CORR COURSE   00000              10                               000
IDT SUB TOTAL 00050
IDT ADJ TOTAL        00050
TOTAL POINTS         00056
```

Segment 81 data fields

This table describes fields unique to Segment 81. Please see the section covering descriptions of fields common to all segments for additional guidance.

Field	Description
OBJECT	Blank
REASON CODE	The reason the last Retirement Points Statement was issued for the period covered by Reserve Points Segment. Valid codes are:

Code	Description
1	Annual statement.
2	Separation.
3	Entered active duty.
4	Transfer to ISL or retired.
5	Corrected annual statement.
6	Corrected separation.
7	Corrected entered active duty.
8	Corrected transfer to ISL or retired.
9	Segment closed to future retirement points statement issues.

Continued on next page

Segment 81 - Reserve Points, Continued

Segment 81 data fields (cont'd)

Field	Description
REASON CODE (continued)	For any points eligible reservist, the REASON CODE is normally changed from a "blank" to a "1" three months after the segment's STOP DATE. The compute flag remains a three until 12 months after the STOP DATE when the REASON CODE is changed from a "1" to a "9" which indicates the segment has been computed on for the final time. The exception is when a L67 with Action Code H 970 is submitted. For reservist entering Retired Awaiting Pay at 60 (RET-2) status, indicated by Member Type 3 Codes of LOK, LWK, and LEK, the REASON CODE will be set at "4" three months after the segment's STOP DATE. One year after the STOP DATE, the REASON CODE will be changed from a "4" to a "9" and the Compute Flag will be changed from a "3" to a "4".
STATEMENT ISSUED	The date a Retirement Points Statement was last issued to the member.
POINTS VERIFIED	A valid date indicates the points information within the Reserve Points Segment has been verified and the date of verification.
SERVICE CODE	Displays the branch of service for the period of service covered by the Reserve Points Segment. Valid codes are:

Code	Description
A	Coast Guard.
B	Coast Guard Reserve.
C	Navy.
D	Navy Reserve.
E	Army.
F	Army Reserve.
G	Air Force.
H	Air Force Reserve.
I	Marine Corps.
J	Marine Corps Reserve.
K	Public Health Service.
L	National Guard.
M	National Oceanographic and Atmospheric Administration.
Z	Other Active Component.

Continued on next page

Segment 81 - Reserve Points, Continued

Segment 81 data fields (cont'd)

Field	Description
QUALIFYING SVC	Indicates the length of time creditable for retirement purposes.
REG ACTIVE DUTY	The number of regular active duty points earned while in an active duty status. The segment start/stops dates indicate the period when the active duty points were earned.
RES ACTIVE DUTY	The number of reserve active duty points earned for the anniversary year (period) indicated by the segment start/stop dates.
FUNERAL (FHS)	Indicates the total number of point granted for performing Funeral Duty
APP DUTY (RMP)	The number of appropriate duty points earned for the anniversary year (period) indicated by the segment start/stop dates.
IDT	The number of inactive duty points earned for the anniversary year (period) indicated by the segment start/stop dates.
RES (MBR)	The number of reserve participation points earned for the anniversary year (period) indicated by the segment start/stop dates.
CORR COURSE	The number of correspondence course points earned for the anniversary year (period) indicated by the segment start/stop dates.
IDT SUB TOTAL	Indicates the sum of appropriate duty, IDT, reserve participation points and correspondence course points earned for the anniversary year (period) indicated by the segment start/stop dates.
IDT ADJ TOTAL	Indicates the total number of IDT Sub Total points allowable for retirement purposes.
TOTAL POINTS	Indicates the sum of regular active duty, reserve active duty, Funeral Points, and IDT ADJ Total Points allowable for retirement purposes.
CORR COURSE SUMMARY:	
NUM	Indicates the correspondence course number within the summary section.
IDENTIFICATIO N COM DT POINTS	Identifies the individual correspondence course. The actual date the course was completed. The number of retirement points earned.

Segment 82 Anniversary Date

Introduction

Segment 82 sets the reserve anniversary date.

Example:

```
SEG         HIST       COMPUTE
 82        999999         3
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19840924 9999 20030918  0  PPS 20030816
STOP  99999999 9999 99999999  0
```

Segment 82 data fields

This segment does not have any unique fields. Please see the section covering descriptions of fields common to all segments for additional guidance.

Segment 85 Thrift Savings

Introduction Segment 85 records thrift savings plan information.

Example:

```
SEG         HIST       COMPUTE
 85        200306       4
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20030101 9999 20021220  1  C0M  20021220
STOP  20030531 9999 20030605  0  PPS 20030530 53 00 67 P820

  BASE PAY     INCENTIVE PAY     SPECIAL PAY     BONUS ELECTION
    8.0%      0.0%     0.0%        0.0%

               STOP DATE         STOP DATE       TSP CATCHUP AMT
               99999999          99999999       $0.00
```

BASE PAY	Percent of base pay that member elects to have deducted for the Thrift Savings Plan
INCENTIVE PAY	Percent of incentive pay that member elects to have deducted for the Thrift Savings Plan
INCENTIVE PAY STOP DATE	Date that member's incentive pay election percentage stops for the Thrift Savings Plan
SPECIAL PAY	Percent of special pay that member elects to have deducted for the Thrift Savings Plan
SPECIAL PAY STOP DATE	Date that member's special pay election percentage stops for the Thrift Savings Plan
BONUS ELECTION	Percent of bonus pay that member elects to have deducted for the Thrift Savings Plan
TSP CATCHUP AMT	Monthly amount of TSP Catch-Up deduction

PPC SPO Manual

Part IX, Joint Uniform Military Pay System

Chapter 5, Source Data Information

Chapter Overview

Introduction

This chapter provides detailed descriptions of the Recent Transaction File (RECENTS) and all SOURCE transactions.

In this chapter

Topic	See Section
Recent Transaction File	IX-5-A
Standard Transactions	IX-5-B
Numbered Transactions	IX-5-C
"H" Action Codes	IX-5-D
"P" Action Codes	IX-5-E
"R" Action Codes	IX-5-F

Introduction to RECENTS

Introduction

This section provides descriptions of fields appearing in the Recent Transaction File (RECENTS)

In this section

This chapter contains the following topics:

Topic	See Page
Introduction to RECENTS	IX-5-A-3
RECENTS Field Descriptions	IX-5-A-4
Expanded RECENTS File Field Descriptions	IX-5-A-7
JUMPS Transactions and Form Identification	IX-5-A-9

Introduction to RECENTS

Introduction	The purpose of this section is to provide definitions and examples to assist in using the Recent Transaction File (i.e., “RECENTS”).
File Description	The Recent Transaction File contains a chronological listing of all transactions that have processed in JUMPS since implementation.
RECENTS Definitions and Examples	The remainder of this section contains the definitions of items on the Recent File, an example of a Recent File, and an example of an Expanded Recent File.

RECENTS Field Descriptions

Introduction This table provides a description of each field appearing in the RECENTS file.

EXAMPLE

```
                                RECENT FILE INQUIRY                PAGE    1
SSN: 123/45/6789                TODAY IS MM/DD/YYYY      TIME HH:MM:SS
DIST/OPFAC/RU PAT  PAT-DATE  FORM  EFF-DATE    VARIABLE INFORMATION       PAGE
07  37000 00  PPS  090805    L68C  09AUG03  R  2353   211 0737000          100
53  47400 00  PPS  090721    L67A  09JUL16  P  2557 H600                   101
53  47400 00  PPS  090721    L67A  09JUL16  R  2557 H600                   102
07  37000 00  PPS  091012    L67A  09JUL15 KG  2566 P625                   103
11  37200 00  PPS  090709    L68C  09JUL15  P  0055   111 0737000          104
11  37200 00  PPS  090709    L68C  09JUL15  R  0055   111 0737000          105
11  37200 00  MBR  090701    L6DA  09JUL01  P                              106
11  37200 00  MBR  090701    L6DA  09JUL01  R                              107
11  37200 00  PPS  090708    L62C  09JUN30  P        4YRS.                 108
11  37200 00  PPS  090708    L62C  09JUN30  R        4YRS.                 109
11  37200 00  MBR  090629    L67A  09JUN29  P  2555 H800                   110
11  37200 00  MBR  090629    L67A  09JUN29  R  2555 H800                   111
11  37200 00  MBR  090410    L67A  09APR10  P  2554 H800                   112
11  37200 00  MBR  090410    L67A  09APR10  R  2554 H800                   113
11  37200 00  PPS  090512    L63C  09MAR23  P  0903230                     114
11  37200 00  PPS  090512    L63C  09MAR23  R  09MAR23   AI16              115

ENTER PAGE NUMBER          OR   'END'       OR     PRESS ENTER/GO TO CONTINUE
```

Field	Description
SSN:	Social security number.
DIST/OPFAC/ RU:	The district, OPFAC, and reporting unit of the SPO submitting the transaction.
PAT:	The Personnel Actions Transmittal (PAT) number that the transaction was transmitted under.
PAT-DATE:	The date of the transmittal that was prepared.
FORM-ID:	Type of form processed. See page IX-5-A-10 for a listing of JUMPS transactions and form IDs.
EFF-DATE	The effective date of the transaction (date action is effective).

PROCESSING ERROR CODE: (single or dual letter column w/o heading)	Indicates a transaction has been processed to the Exception File (i.e. error within JUMPS). This code appears to the left of the Processing Code (column within the Recent File screen is unlabeled). <u>Release Codes are</u>: **D**: Duplicate transaction "Garbaged" by JUMPS. **R**: Indicates a transaction has been released for the exception file. **S**: Transaction has been released from the suspense file only. **T**: Transaction has been released from the exception and suspense file. **K** or W: Transaction was “killed” by an override code of “1”. **H**: Transaction’s effective date has been changed. Old effective date overlaid in the PAT-DATE file. (i.e., transaction was brought into range of compute cycle). **J**: Transaction was “Garbaged” at the request of the user or reviewing official. This code is usually used in response to a request to stop a transaction from processing once in has been input through Direct-Access.

Continued on next page

RECENTS Field Descriptions, Continued

Field	Description	
PROCESSING CODE: (single or dual letter column w/o heading)	Indicates how the transaction processed through JUMPS. If a transaction processes on pay and personnel, it may have several line entries, each with a processing code. If a transaction is a pay only or personnel only transaction, it is possible that there could be only one line entry. The most common codes are:	
	B	Transaction's personnel split "R" has been by-passed due to a correction or deletion type transaction processing.
	F	Transaction was 8'd. Sent to Recents file without processing through pay and this was pay related transaction only.
	G	Transaction's pay split has been “Garbaged” by a correction or deletion type transaction processing or a transaction has been removed from the exception report. When used with release code “J”, indicates transaction was manually stopped from processing at the request of the user or other reviewing official.
	H	Transaction has processed through PMIS (no longer used) edits and update program and failed to process completely through pay update, which resulted in a pay error on the exception report. The pay error has been removed from the exception report, to by-pass the pay side for that pay split, and appears on the Recent File for history purposes only. May be accompanied by one or more previously processed pay splits. Additional action has been or is being taken to correct member's pay account. The personnel side remains updated by the transaction.
	P	Transaction has performed a pay split and if an "R" split appears for the same transaction, no other pay splits are unprocessed. If an "R" split does not appear, the transaction is on the exception report for a pay error.
	R	Transaction has processed through PMIS and if any pay splits exist, they have also processed and will be listed below the "R" split. Pay splits may not be created in certain circumstances, e.g.: ♦ transaction is a PMIS only transaction; or ♦ when an original transaction fails to process through PMIS update and a correction or deletion type transaction is submitted, "R" transactions may post without associated "P" splits.
	T	Used only with the Institute Tape (L42A).
	V	Separation transaction has processed through PMIS and will be accompanied by a pay split.

Continued on next page

RECENTS Field Descriptions, Continued

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>VARIABLE INFORMATION:</td><td>Information to help identify the processed transaction. Examples of constant information listed for the most commonly used transactions include:
<table>
<tr><th>Form</th><th>Variable Information</th></tr>
<tr><td>L61B</td><td>Number of years contracted.</td></tr>
<tr><td>L62B</td><td>Number of years contracted.</td></tr>
<tr><td>L65B</td><td>Number of years contracted.</td></tr>
<tr><td>L63B</td><td>Type of leave taken and number of days charged.</td></tr>
<tr><td>L67B</td><td>Effective time of transaction and action code (e.g., P 607, P625, H 604).</td></tr>
<tr><td>L68B</td><td>Effective time of transaction and endorsement type (departing or reporting).</td></tr>
<tr><td>L6FB</td><td>Type of action (extension, reenlistment, discharge, RELAD, or retirement), length of action (years and months), and effective date of action.</td></tr>
</table></td></tr>
<tr><td>PG:</td><td>Page that the transaction split appears on the Expanded Recent File.</td></tr>
</table>

Expanded RECENTS File Field Descriptions

Introduction

This table provides descriptions of fields appearing in the expanded RECENTS file.

Field descriptions

The Expanded Recent File also includes abbreviated last name and information built by DA transactions, e.g., element codes used on a Personnel Action or an Endorsement on Orders. The element code information is found only with the “R”, “V” or the first “H” processing code on the Recent File.

Each form has a different layout on expanded recents. Most forms contain the following information (in various order) along with variable information. The variable information corresponds to the information entered in the SDA fields on the form. Detailed descriptions of each form are provided later in this chapter.

```
                                RECENT-FILE INQUIRY                PAGE   36
SSN: 123/45/6789                TODAY IS MM/DD/YYYY      TIME HH:MM:SS
PERSONNEL ACTION
REC-ID   FRM-ID     PAY-CAT  PROC-COD  EXC-REL-COD  PAT      PAT-DT
L67B     L67A       0BQ2     P                      PPS      100317

ACT-COD  TYP-ENTRY  EFF-DT   EFF-TM    ABBR-LSTNM   PROG-ID  PREP-UNIT
P606                100305   2586      JAMES        K        07-37140-00

SFDY-PAY                                                      UNIT-SB-COD


*************VARIABLE DATA ELEMENTS*************

01. 01-G                  07.   -
02. 12-33040              08.   -
03.   -                   09.   -
04.   -                   10.   -
05.   -                   11.   -
06.   -

ENTER PAGE NUMBER          OR   'END'       OR     PRESS ENTER/GO TO CONTINUE
```

Continued on next page

Expanded RECENTS File Field Descriptions, Continued

Field	Description
SSN	Social security number.
"below SSN":	The name of the form.
REC-ID:	HRSIC use only.
FRM-ID:	The type of transaction processed. See exhibit 1 for a listing of PMIS/JUMPS transactions and form IDs.
PAY-CAT:	HRSIC use only.
PROC-COD:	Refer to PROCESSING CODE under Recent File.
EXC-REL-COD:	If the transaction processed correctly the first time, this column will be blank. If the transaction went to the exception file, this column will have an "R". "K" means the transaction was 'killed' by an override code of "I". Any other letter is for system use only.
PAT:	The Personnel Actions Transmittal (PAT) number that the transaction was processed under.
PAT-DT:	The date of the transmittal that was processed.
T'YP-ENTRY:	Type Entry. Valid codes are: **Blank** Original transaction. **C** Correction transaction. **D** Deletion transaction.
EFF-DT:	Effective date of the transaction.
EFF-TM:	Effective time of the transaction.
PREP-UNIT:	The district, OPFAC, and reporting unit of the PERSRU submitting the transaction.
"VARIABLE INFORMATION":	Corresponds to the information entered in the SDA fields on the form.

JUMPS Transactions and Form Identification

Introduction This table lists PMIS/JUMPS transactions by form ID and shows form numbers (if applicable) and title.

PMIS/JUMPS TRANSACTION AND FORM IDENTIFICATION		
FORM-ID	FORM NUMBER	FORM TITLE
L04		Unit Transfer
L19A		Commissioned Officer Initial Information Tape
L25A	CGHQ-4929	Officer Personnel Change Form
L-30A	CGHQ-4961	Rough Order Form
L42A		Institute Tape (loads pending advancement information)
L45A	CGHQ-4878	Advancement Authorization
L61A	CG-3301	Enlistment Contract
L62C	CG-3301C	Discharge and Reenlistment Contract
L63C	CG-2519	Leave Authorization
L64A	CG-4170	BAH/Dependency Information
L65A	CG-4916	Active Duty Initial Information Form
L66A	CG-5200	Officer Uniform Allowance Claim
L67A*		Personnel Action
L68C		Endorsement on Orders (PCS)
L6AA	CG-3304	Court Memorandum
L6BA	CG-5213	Statement to Substantiate Payment of FSA
L6DA	CG-4222	Allotment Authorization
L6EA	CG-5225	Tax Information Form
L6FA	CG-5229	Statement of Intent
L6GA	CG-5230	Payment Option Election
L6HA	CG-3079	Military Payroll Money List
L6JA	CG-5012	Basic Test Battery and Special Test Scores
L6KA	CG-5475	PMIS/JUMPS Clothing and Small Stores Checkage
L76A	CG-3698	Assignment Data
L77A	CG-3698	Assignment Data (Remarks)
***Note:**	The following action codes post to RECENTS with a different code due to changes in the processing sequence.	

Action Code	**Recents**
P 203	P 993
P 214	P 995
H 222	H 997

Section Overview

In this chapter This chapter covers the following transactions:

Recents ID	Form ID	Title	See Page
L19C	L19B	Commissioned Officer Initial Information Data	IX-5-B-2
L25B	L25A	Officer Personnel Change Form	IX-5-B-7
L30B	L30A	Rough Order Form	IX-5-B-13
L42B	L42A	Enlisted Eligibility Form	IX-5-B-14
L45B	L45A	Advancement Authorization	IX-5-B-15
L61B	L61A	Enlistment Contract	IX-5-B-16
L62B	L62C	Discharge and Reenlistment Contract (CG-3301C)	IX-5-B-22
L63B	L63C	Leave Authorization (CG-2519)	IX-5-B-24
L64B	L64A	BAH/Dependency Information	IX-5-B-25
L65B	L65A	Active Duty Initial Information Form	IX-5-B-27
L66B	L66A	Officer Uniform Allowance Claim	IX-5-B-30
L68B	L68C	Endorsement on Orders/PCS Departing/Reporting Transaction	IX-5-B-31
L6AB	L6AA	Court Memorandum	IX-5-B-44
L6BB	L6BA	Statement to Substantiate Payment of FSA	IX-5-B-48
L6DB	L6DA	Allotment Authorization	IX-5-B-49
L6EB	L6EA	Tax Information Form	IX-5-B-62
L6FB	L6FA	Statement of Intent	IX-5-B-68
L6GB	L6GA	Payment Option Election	IX-5-B-72
L6HB	L6HA	Military Payroll Money List	IX-5-B-73
L6JB	L6JA	Basic Test Battery and Special Test Scores	IX-5-B-74
L6KB	L6KA	Clothing and Small Stores Checkage	IX-5-B-75

L19C Commissioned Officer Initial Information Data

Purpose

The information from this transaction serves as supporting background on the officer.

Source

The L19C is input from the CG Academy only. The Academy transmits these transactions in a batch text file to PPC upon graduation from the Academy.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
ABBR-LSTNM	Abbreviation-Last Name. The first 5 digits of the last name are displayed.
ACT-DU-BASE *ACTIVE DUTY BASE DATE (00)* *AD-BASE-DT (05)*	Active Duty Base Date. The ADBD shows longevity for retirement purposes.
BRTH *BIRTH-CITY (01)* *BIRTH ST (01)* *BIRTH-DT (01) - also Page 3 of Fixed Data*	Date of Birth, Birth City, State. State and foreign country codes are listed in Enclosure (9) of the 3PM. When the state code = "OO" (letter O), the country will be indicated with the city.
DGR-INFO *ED-FLD-LVL (09)*	Education Information. The major fields for the degree awarded are listed. The major field codes are followed by the 2 digit year (e.g. 14B-98)..
Year *ED-YR (09)*	Year. The final two digits of DGR-INFO representing the year that the degree was attained.
EFF-DT *ORIG-CG-ENL-DT (05)* *CUR-ENL-DT (05)* *RES-ASSIGN-DT (12)* *RES-TRA/PAY-CAT-DT (12)* *RES-ANNIV-DT (12)*	Date of Enlistment. The date the member begins active or inactive duty as shown in block 5 of DD Form 4/1.
EFF-TM	Effective Time. Automatically set to 0000.

Continued on next page

L19C Commissioned Officer Initial Information Data, Continued

Expanded RECENTS Analysis (cont'd)

EXP-TRM *EXP-AD-TERM-DT (05)* *EXP-LOSS-DT (05)* *EXPECTED AD TERMINATION DATE (00)* *EXPECTED LOSS DATE (00)*	Expected Termination Date. A 7 digit alphanumeric field. See the PMIS Database Glossary, Chapter 3-B of this manual for more information.
FNM *FIRST-NAME (00)* *NM-FIRST (01)*	First Name. The officer's full first name.
FRN-LANG	The applicable language codes and groups. A maximum of two sets of codes may be recorded.
HGT *HGT (02)*	Height. The member's height in full inches.
HI-GRD-COMP *ED-HIGH-GRADE (09)*	Degree. There are fourteen valid codes that depict the highest grade completed.
HOR *HM-REC-CITY (01)* *HM-REC-ST (01)* *HM-REC-ZIP (01)*	Home of Record. If a member's home of record is in a foreign country, two letter O's should be shown in the state field and five zeros in the zip code field.
LOR *LGL-RESID-CITY (01)* *LGL-RESID-ST (01)*	Home on W4 City, State. The member's city and state of legal residence.
LSTNM *LAST-NAME (00)*	Last Name. The officer's full last name.
MBR-TYP1 *MBR-TYPE-1 (00)*	Member Type 1. A one digit alpha code showing an officer's current status. There are 18 possible codes. Codes are listed in Chapter 2 of this part.
MI *MI (00)* *NM-MI (01)*	Middle Name. The initials of the officer's middle name are shown; however, the middle name should be spelled out in Direct Access.
MI-2 *NM-MI2 (01)*	2ND Middle Initial. If no initials are shown, it will be presumed the officer does not have a second middle name.
MIL-OBL-INC *DT-MIL-OBL-INC (05)*	Date Military Obligation Incurred. The date the officer first incurred a military obligation.

Continued on next page

L19C Commissioned Officer Initial Information Data, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><td>MN-GRP
MNRTY-DESIG (01)</td><td>Minority Designator. The one digit code depicting the officer's ethnicity is listed in the table below.
<table>
<tr><th>Code</th><th>Designation</th></tr>
<tr><td>1</td><td>African American</td></tr>
<tr><td>2</td><td>Hispanic: Includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish origin or culture, regardless of race)</td></tr>
<tr><td>3</td><td>American Indian (including Alaskan Natives)</td></tr>
<tr><td>4</td><td>Asian (including Pacific Islanders)</td></tr>
<tr><td>5</td><td>All others (e.g. Caucasians)</td></tr>
</table></td></tr>
<tr><td>NA-SUFF
NM-SUFF (01)</td><td>Suffix. (Jr, III, etc.)</td></tr>
<tr><td>OFF-COMM
COMM-DT (01)</td><td>Officer Commission Date. 7 Digits (i.e., 98SEP24)</td></tr>
<tr><td>OFFICER EXP-IND
EXP-IND (01)</td><td>Officer Experience Indicator. There are 8 digits in the Officer Experience Indicator. Codes are listed in Chapter 2 of this Part.</td></tr>
<tr><td>OFFICER SIG-NBR
SIG-NBR (01)</td><td>Officer Signal Number.
• Up to 4 alpha numeric digits.
• The Officer Signal Number is defined in the Register of Officers, COMDTINST M1427.1 (series).</td></tr>
<tr><td>OFFICER STATUS
STAT-IND (01)</td><td>Officer Status Indicator.
• Composed of 6 numeric digits.
• The Officer Status Indicator is outlined in Chapter 2 of this Part.</td></tr>
<tr><td>OFFICER YG
YR-GRP (01)</td><td>Officer Year Group. The last 2 digits of the promotion year. The Officer Year Group is defined in the Register of Officers, COMDTINST M1427.1 (series).</td></tr>
<tr><td>PAY BASE
PAY ENTRY BASE DATE (00)
PAY-BASE-DT (05)</td><td>Pay Base Date. The PBD is a constructed date that is used for pay increases for longevity. See the 3PM, Appendix (C) for computation of the Pay Base Date.</td></tr>
</table>

Continued on next page

L19C Commissioned Officer Initial Information Data, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><td>PMS-BR
Segment 57
(SERVICE BR)</td><td>Prior Military Service Branch.
<table>
<tr><th>Code</th><th>Branch of Service</th><th>Code</th><th>Branch of Service</th></tr>
<tr><td>A</td><td>US Coast Guard</td><td>H</td><td>US Air Force Reserve</td></tr>
<tr><td>B</td><td>US Coast Guard Reserve</td><td>I</td><td>US Marine Corps</td></tr>
<tr><td>C</td><td>Navy (USN)</td><td>J</td><td>US marine Corps Reserve</td></tr>
<tr><td>D</td><td>US Navy Reserve</td><td>K</td><td>US Public Health Service</td></tr>
<tr><td>E</td><td>US Army</td><td>L</td><td>US National Guard</td></tr>
<tr><td>F</td><td>US Army Reserve</td><td>M</td><td>NOAA</td></tr>
<tr><td>G</td><td>US Air Force</td><td></td><td></td></tr>
</table></td></tr>
<tr><td>PMS-HPGH
Segment 57
(HIGH GRADE)</td><td>Prior Military Service Highest Pay Grade Held.
• Up to 3 characters (e.g., E3, E4, E5, etc.)</td></tr>
<tr><td>PMS-MO-SERV</td><td>Prior Military Service Months in Service.
• 3 Digits (e.g., 015 for 15 months)</td></tr>
<tr><td>PR-ACT-DU</td><td>Prior Active Duty Service.
• Date in 6 digit format (e.g., 100503 equals 10 years, 5 months, and 3 days)</td></tr>
<tr><td>PRE-LS-LV-SLD
Segment 62
(SOLD CUMM)</td><td>Previous Lump Sum Leave Sold.
• Up to 2 numerical digits (e.g., 1, 2, 60).</td></tr>
<tr><td>PRE-NET-SVC</td><td>Previous Net Service.
• Date in 6 digit format (e.g., 100503 equals 10 years, 5 months, and 3 days)</td></tr>
<tr><td>RGR
PERM-PAYG-DT (01)</td><td>Date of Promotion. 7 Digits (YYMMMDD).</td></tr>
<tr><td>RGRC
PAYGH-RANK-RATE (08)</td><td>Numeric Grade Code. The 5 digit numeric grade code representing the officer's rank. For a complete listing of Numeric Grade Codes, see Chapter 2, Commonly Used Codes.</td></tr>
<tr><td>RGRC-A
RANK (00)
P-G (00)
PAYGH-GRADE (08)</td><td>Rank. The officer's rank.</td></tr>
</table>

Continued on next page

L19C Commissioned Officer Initial Information Data, Continued

Expanded RECENTS Analysis (cont'd)

SEX *SEX (00)* *SEX (01)*	Sex. There are two codes that depict gender. **Code** — **Gender** M — Male F — Female

L25B Officer Personnel Change Form

Purpose

The Officer Personnel Change Form is used to correct or change certain data, controlled by Commander, Coast Guard Military Personnel Command, in an officer's or an enlisted member's record.

Source

Input by Commander, Coast Guard Military Personnel Command.

Expanded RECENTS Analysis

The following represents JUMPS Database fields and Variable Data Elements, and element code description.

Code	Element	Element Description
01	One Digit Code	Category Code • Item Meaning 0 No Classification 1 Regular Permanent Position 2 Regular Temporary Commission 3 Retired Officer Recalled to Active Duty * 4 Permanent Commissioned Teaching Staff * 5 Probationary, Permanent Commissioned Teaching Staff 6 Reserve, Extended Active Duty *7 Reserve Program Administrator *8 Provisional Reserve Program Administrator *9 U. S. Coast Guard Staff * Does not apply to warrant officers.
02	A One Digit Numeric Code	Source Code Item Meaning 0 No Classification *1 Graduate of USCG Academy *2 Appointed from Warrant Officer Status 3 Appointed from Enlisted Status * 4 Licensed Officer of the Merchant Marines 5 Reserve Graduate of Officer Candidate School 6 Appointed from Other reserve Source 7 Appointed from Other Source * Does not apply to warrant officers.

Continued on next page

L25B Officer Personnel Change Form, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Element Description
03	A One Digit Numeric Code	Promotion Status Code • Item Meaning 0 No Classification 1 Selected 2 Eligible for Consideration 3 Considered at Completion of One More Year in Grade 4 Considered at Completion of More Than One Year 5 Eligible for Consideration Above the Zone 6 Failed of Selection Two Times 7 Failed of Selection Three Times 8 Failed of Selection Four Times 9 Failed of Selection Five or More Times A Selected, Promotion Refused B Selected, Promotion Withheld Note: Element Code 04 only updates permanent grade in the Officer Status Indicator.

Continued on next page

L25B Officer Personnel Change Form, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Element Description
04	A Two Digit Alpha-numeric Code	Permanent Grade • Item Meaning 01 Ensign 02 Lieutenant (Junior Grade) 03 Lieutenant 04 Lieutenant Commander 05 Commander 06 Captain 07 Rear Admiral (Lower Half) 08 Rear Admiral 09 Vice Admiral 10 Admiral W1 Warrant (W-1) W2 Warrant (W-2) W3 Warrant (W-3) E1 General Apprenticeship E2 General Apprenticeship E3 General Apprenticeship E4 Petty Officer, Third Class E5 Petty Officer, Second Class E6 Petty Officer, First Class E7 Chief Petty Officer E8 Senior Chief Petty Officer E9 Master Chief Petty Officer

Continued on next page

L25B Officer Personnel Change Form, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Element Description
05	A One Digit Numeric Code	Termination Pending Code • Item Meaning 0 No Classification 1 Mandatory Retirement 2 Voluntary Retirement 3 Retirement for Age 4 Resignation 5 Personnel Action Board 6 Release from Extended Active Duty (Reservist) *7 Expiration of Four Year Appointment (Commandant) *8 36 Year Retirement (Flag Officers Only) *9 Failed of Selection Five or More Times *A Seven Year TIG Retirement (Flag Officers Only) B Selected, Promotion Withheld * Does not apply to warrant officers.
06	YYMMDD, e. g. 98AUG30	Expected Termination Date
07	A Two Digit Number Based on Continuous Active Commissioned Service. Since Commissioning Without a Gain or Loss of Numbers or Precedence and Originally Commissioned in Grade of Ensign, e.g. 99	Year Group
08	YYMMMDD, e.g. 84AUG01	Date Commissioned
09	Up to 6 Digit Alphanumeric Code	Signal Number
11	Officer Experience Indicator Codes, e.g., 20531301	Experience Indicator See Chapter 2 of this Part for Experience Indicator codes.

Continued on next page

L25B Officer Personnel Change Form, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Element Description
13	For Commissioned, e.g. 01, 05	Pending Promotion Grade Rate Code • Element Codes 13 and 14 must be submitted together, when used. • L25s containing element codes 13 and 14 must have an effective date prior to the effective date, prior to the effective date of the promotion L45, and must process in JUMPS at least one update prior to the promotion L45.
14	For Regular Members, e.g. 011, 009a For Reserve Member, e.g. 123R, 051S	Pending Promotion Rank Order Number
15	YYMMDD, e.g. 65FEB10	Date of Birth
17	O (Not Zero), e.g. O1E, O2, O3E	New Grade
18	A Six Digit Alphanumeric Code, e.g. 71284A	Officer Billet Code
19	A One Character Alpha Code	Member Type Code. Codes can be found in Chapter 2 of this Part.
20	Date (YYMMDD)	Rotation Date
21	A One Digit Code Assigned by the Detatiler, e.g. A	Special Study Flag 1
22	A One Digit Code Assigned by the Detatiler, e.g. A	Special Study Flag 2
23	A One Digit Code Assigned by the Detatiler, e.g. A	Special Study Flag 3
24	A Ten Digit Number, e.g. 7853573689	Member's Work Phone Number Include Area Code

Continued on next page

L25B Officer Personnel Change Form, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Element Description
25	A Two Digit Code, e.g. 21	Assignment Officer • Item — Meaning 20 — Officer Assignment Branch 21 — Surface Operations 22 — Surface and Naval Operations 23 — Aviation Assignments 24 — Engineering, CWO Comms and R & D Assignments 25 — Marine Safety and Environmental Protection 26 — CWO (ELC, ENG, WPS, MAT, and ALL (CWO (MMS)) 27 — Administrative Assignments 28 — CWO (AVI, PERS, F&S, INF) Assignments 29 — Medical Assignments
26	A Ten Digit Number, e.g. 7854527536	Member's Home Phone Number With Area Code
27	A Seven Character Alpha Numeric Number, e.g. 7100031	Billet Control Number
28	A Two Digit Alphanumeric, e.g. JP (Element Can be Used Up to Four Times)	Delete Qualification Code
29	A Seven Digit Alphanumeric Code and Date, e.g. HG99JUN	Add Qualification Code and Date

L30B Rough Order Form

Purpose	The Rough Order Form (CGHQ-4961) was used to issue, amend or cancel PCS orders. It was also used by Commandant to record approved retirement dates. Use of the Rough Order Form was discontinued in 1988.
Source	Input via the Personnel Decision System (PDS) from data entered by Assignment Officers.
Expanded RECENTS Analysis	The L30B is not displayed in RECENTS.

L42B Enlisted Eligibility Form

Purpose

The L42B records enlisted advancement eligibility information.

Source

Input by PPC (ADV) as part of the Advancement Eligibility List process.

Expanded RECENTS Analysis

Fields and descriptions for the L42B as it appears in RECENTS are listed below.

Field	Description
PEND-PROMO	Member's position on eligibility list
GR-RT-COD	Grade/Rate to be changed, advanced, or promoted to
RGRC-A	Current Grade/Rate
RT-COD	
EX-RT-LAT	
ELIG-LST-DT	Date of advancement eligibility list
RGRC	Current Numeric Grade/Rate Code. Refer to Chapter 2, Commonly Used Codes, for code listings.
OJB-COD-RNK	Numeric Grade Code to be changed, advanced or promoted to. Refer to Chapter 2, Commonly Used Codes, for code listings.

L45B Advancement Authorization

Purpose

The L45B is used to effect enlisted advancements from eligibility lists, lateral changes in rate and to effect all promotions of officers.

Source

The L45B is input by Commander, Coast Guard Personnel Service Center.

Expanded RECENTS Analysis

Fields and descriptions for the L45B as it appears in RECENTS are listed below.

Field	Description
LSTNM	Last name
FNM	Initial of first name
MI	Middle initial
MI-2	Second middle initial
NA-Suff	Last name suffix
RATE DATE	Effective date of rank
PG-NBR	Three-digit number indicating which page of a set this is
TYP-ENTRY	Type Entry. Always blank in this transaction
PEND-PROMO	Three-digit number indicating position on advancement eligibility list.
GR-RT-COD	Grade/Rate to be changed, advanced, or promoted to
1ST-RON **LST-RON**	The first number to be advanced for the particular grade/rate The last number to be advanced for the particular grade/rate Example: If numbers 1 through 10 an enlisted advancement list were to be advanced the *1ST-RON* field would be *001* and the *LST-RON* field would be *010*.
OJB-COD-RNK	Numeric Grade Code to be changed, advanced, or promoted to. Refer to Chapter 2, Commonly Used Codes, for code listings.

L61B Enlistment Contract

Purpose

The Enlistment Contract contains information about the member needed to open an account in JUMPS. The account is not complete until the following transactions are processed:

- Enlistment Contract
- Active Duty Initial Information
- Endorsement on Orders
- Payment Option Election
- Tax Information Form
- BAH information if applicable

Source

The L61B should be prepared by the SPO at Training Center Cape May if the member is assigned temporary duty to Cape May for indoctrination or by the SPO servicing the member's first duty station if the member is not sent to Cape May for indoctrination.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
LSTNM *LAST-NAME (00)*	Last Name. The member's full last name.
FNM *FIRST-NAME (00)* *NM-FIRST (01)*	First Name. The member's full first name.
MI *MI (00)* *NM-MI (01)*	Middle Name. The initial of the member's middle name is shown; however, the middle name should be spelled out in DA.
MI2 *NM-MI2 (01)*	2ND Middle Initial. If no initials are shown, it will be presumed the member does not have a second middle name.
NA-SUFF *NM-SUFF (01)*	Suffix. Jr., II, etc.
ABBR-LSTNM	Abbreviated Last Name. Up to the first five letters of the member's last name.

Continued on next page

L61B Enlistment Contract, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>SEX
SEX (00)
SEX (01)</td><td>Sex. Member's gender (M=Male, F=Female).</td></tr>
<tr><td>CTZ
CTZN-CD (01)</td><td>Citizenship Code. There are 3 citizenship codes.
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>1</td><td>A Citizen of the United States by birth. A child born outside of the U. S., of parents who are U. S. Citizens, is a U. S. citizen and a notation similar to the following should be made on the back of the form: PARENTS ARE U. S. CITIZENS TEMPORARILY RESIDING IN (country) AT TIME OF APPLICANT’S BIRTH.</td></tr>
<tr><td>2</td><td>Citizenship was obtained through naturalization. The location of the U. S. court, date citizenship was granted and Naturalization Number should be shown on the reverse of the form.</td></tr>
<tr><td>3</td><td>The applicant is an alien. The member’s Alien Registration Number should be shown on the reverse of the form.</td></tr>
</table></td></tr>
<tr><td>HGT
HGT (02)</td><td>Height. The member’s height in full inches.</td></tr>
<tr><td>MRTL
MAR-STAT (04)</td><td>Marital Status. The one letter code depicting the member’s marital status is shown in the following table.
<table>
<tr><th>Code</th><th>Marital Status</th><th>Code</th><th>Marital Status</th></tr>
<tr><td>A</td><td>Annulled</td><td>M</td><td>Married</td></tr>
<tr><td>D</td><td>Divorced</td><td>S</td><td>Single</td></tr>
<tr><td>I</td><td>Interlocutory</td><td>W</td><td>Widowed</td></tr>
<tr><td>L</td><td>Legally Separated</td><td></td><td></td></tr>
</table></td></tr>
<tr><td>MN-GRP
MNRTY-DESIG (01)</td><td>Minority Designator. The one digit code depicting the member’s ethnicity is listed in the table below.
<table>
<tr><th>Code</th><th>Designation</th></tr>
<tr><td>1</td><td>Black</td></tr>
<tr><td>2</td><td>Hispanic. Includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish origin or culture, regardless of race)</td></tr>
<tr><td>3</td><td>American Indian (including Alaskan Natives)</td></tr>
<tr><td>4</td><td>Asian (including Pacific Islanders)</td></tr>
<tr><td>5</td><td>All others (e.g. Caucasians)</td></tr>
</table></td></tr>
</table>

Continued on next page

L61B Enlistment Contract, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
BIRTH *BIRTH-CITY (01)* *BIRTH ST (01)* *BIRTH-DT (01) - also Page 3 of Fixed Data*	Date of Birth, Birth City, State. State and foreign country codes are listed in Enclosure (9) of the 3PM manual. When the state code = "OO" (letter O), the country will be indicated with the city.
HOR *HM-REC-CITY (01)* *HM-REC-ST (01)* *HM-REC-ZIP (01)*	Home of Record. If a member's home of record is in a foreign country, two letter O's should be shown in the state field and five zeros in the zip code field.
LR *LGL-RESID-CITY (01)* *LGL-RESID-ST (01)*	Home on W4 City, State. The member's city and state of legal residence.
ENLSTMNT *ENTRY-CITY (01)* *ENTRY-ST (01)*	Place of Enlistment City, State. The city and state abbreviation where the member accepted the oath of enlistment.
TRM	Term of Enlistment. In years or "I"
TYP *MB-TYPE-01 (00)* *MB-TYPE-03 (00)*	Regular or Reserve? There are two valid codes. **Code** — **Type** 1 — Regular 2 — Reserve

Continued on next page

L61B Enlistment Contract, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>ACT-INACT-COD
MBR-TYPE-1 (00)
MBR-TYPE-3 (00)</td><td>Active/inactive duty code. There are two codes that indicate whether the member is on active or inactive duty (Reservists only).
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>1</td><td>Ordered to inactive duty immediately upon enlistment including those enlisting under the Delayed Entry Program (DEP). This must be used for members enlisting in the USCGR-OCS program and in the USCGR-RK program.</td></tr>
<tr><td>2</td><td>Ordered to initial active duty for training immediately upon enlistment (except RK program personnel).</td></tr>
</table></td></tr>
<tr><td>DGR-INFO
ED-FLD-LVL (09)</td><td>Education Information. The major fields for the degree awarded.</td></tr>
<tr><td>FRN-LNG</td><td>Foreign language code. A maximum of two sets of codes may be recorded.</td></tr>
<tr><td>HI-GRD-COMP
ED-HIGH-GRADE (09)</td><td>Degree. There are fourteen valid codes that depict the highest grade completed.</td></tr>
<tr><td>TRA-CAT-PG</td><td>Training Category Pay Group. (Reserve only) Indicates the member's reserve training/pay category.
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>A</td><td>Includes most SELRES in a Pay Status.</td></tr>
<tr><td>B</td><td>IMA with Selective Service System (reimbursable).</td></tr>
<tr><td>C</td><td>Previously used for RKs in inter-phase. No longer in use.</td></tr>
<tr><td>D</td><td>Reserve Flag Officers.</td></tr>
<tr><td>E</td><td>Reservists with drill obligation without access to IDT unit.</td></tr>
<tr><td>F</td><td>RPs, RKs, and RLs on IADT.</td></tr>
<tr><td>G</td><td>Key Federal employees in the Standby Reserve (Active Status).</td></tr>
<tr><td>H</td><td>Members with no requirement to drill.</td></tr>
<tr><td>I</td><td>Standby Reserve (Inactive Status)</td></tr>
<tr><td>J</td><td>Reservists who have enlisted to attend OCS but have not reported.</td></tr>
<tr><td>M</td><td>Reservists currently mobilized, but expected to return to drilling status upon RELAD.</td></tr>
<tr><td>N</td><td>All others in the Standby Reserve (Active Status)</td></tr>
<tr><td>P</td><td>RPs, RKs, and RYs recruited but not yet reported to IADT.</td></tr>
</table></td></tr>
</table>

Continued on next page

L61B Enlistment Contract, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
PREP-UNIT	Unit Preparing This Transaction. DD-OPFAC-RU of the unit. Note: RU is for PPC/FINCEN use only.
RECRT-INFO	Recruiter Information. Not used.
RGRC-A *RANK (00)* *P-G (00)* *PAYGH-GRADE (08)*	Rate. The member's rank, specialty, or rating is displayed.
RGRC *PAYGH-RANK-RATE (08)*	Numeric Grade Code. The 5-digit numeric grade code representing the member's rank, specialty, or rating is displayed. Only the first 3 digits are displayed on PMIS Database Page 8. For a complete listing of Numeric Grade Codes, see Chapter 2 of this Part.
DT-MIL-OBL-INC *DT-MIL-OBL-INC (05)*	Date Military Obligation Incurred. The date the member first incurred a military obligation. This field must be completed even if the member's military obligation has expired.
RU-OPFAC *RES-OPFAC (12)*	Reserve OPFAC. The five digit OPFAC of the unit assigned at the time of enlistment (Reservists Only).
IQT-NA *AF-QUAL-TEST-NM (11)*	Enlistment Test. There are two valid codes. **Code** — **Test Type** AFQT — Enlistees qualifying with the ASVAB. OAR — Members qualifying with the Officer Aptitude Rating test.
IQT-SCR *AF-QUAL-TEST-SCORE (11)*	Test Score.
DT-MIL-OBL-COMP ***DT-COMP-MIL-OBL (05)***	Date Military Obligation Completed. The date the member's military obligation will be completed or was completed.
RUITOFF	Unit of Enlistment. Recruiting Office/Detachment Identification. Not used.

Continued on next page

L61B Enlistment Contract, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>TRM-ACTV
EXPECTED AD TERMINATION DATE (00)
RES-AD-LEN (05)</td><td><u>Reserve Term.</u> The two digit number of months the member will be on active duty. Fractions of a month are rounded up. For example, 30 weeks equals 08 (Reservists only).</td></tr>
<tr><td>ACT-INACT-COD
MBR-TYPE-1 (00)
MBR-TYPE-3 (00)</td><td><u>Active/inactive duty code.</u> There are two codes that indicate whether the member is on active or inactive duty (Reservists only).
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>1</td><td>Ordered to inactive duty immediately upon enlistment including those enlisting under the Delayed Entry Program (DEP). This must be used for members enlisting in the USCGR-OCS program and in the USCGR-RK program.</td></tr>
<tr><td>2</td><td>Ordered to initial active duty for training immediately upon enlistment (except RK program personnel).</td></tr>
</table></td></tr>
<tr><td>EFF-DT
ORIG-CG-ENL-DT (05) CUR-ENL-DT (05)
RES-ASSIGN-DT (12)
RES-TRA/PAY-CAT-DT (12)
RES-ANNIV-DT (12)</td><td><u>Date of Enlistment</u>. The date the member begins active or inactive duty as shown in block 5 of DD Form 4/1.</td></tr>
<tr><td>EFF-TM</td><td><u>Effective Time</u>. Automatically set to 0000.</td></tr>
<tr><td>PR-COD
PRI-ENL-CD (05)</td><td><u>Enlistment in USCG</u>. There are two codes that indicate whether this is the member’s first enlistment or a reenlistment.
<table>
<tr><th>Code</th><th>Type</th></tr>
<tr><td>1</td><td>First Enlistment</td></tr>
<tr><td>2</td><td>Subsequent Enlistment</td></tr>
</table></td></tr>
</table>

L62B Discharge and Reenlistment Contract (CG-3301C)

Purpose

The L62B is used to provide a single record of a member's discharge and reenlistment within 24 hours at the unit.

Source

A L62B is created in RECENTS when the "Discharge to Immediate Reenlistment" transaction process into JUMPS.

Note: PPC will not generate SRB payments until this transaction successfully processes.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
RSN-DSCH	Reason for Discharge: A one-digit code indicating the member's type of discharge. 1 (Expiration of enlistment), 2 (Convenience of the Government), 3 (Request of the individual - the 2nd Indefinite Reenlistment for the purpose of selling leave)
RENLST-CTY RENLIST-ST	Accepted for Reenlistment At : (City/State) Place of acceptance from original (consecutive) enlistment. Note: The place of acceptance is not changed by separation from the service unless there is at least a full 24-hour break in service.
RENLST-TRM	Term of Reenlistment: One digit for the number of years that the member reenlists.
RENLIST-TYP	Type of Reenlistment: A one-digit code indicating the member's type of enlistment. 1 (regular) or 2 (reserve).
HOR-CTY HOR-ST HOR-ZIP	Home of Record at Time of Reenlistment: The city, state abbreviation, ZIP code and county of the member's home of record.
TOT-LV	Leave Total: The total unused leave balance as of the date of discharge. 4-digits for whole days and half days, e. g. 0585 = 58.5 days of leave.

Continued on next page

L62B Discharge and Reenlistment Contract (CG-3301C),
Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
LV-CF-SAV	Saved Leave, Carried Forward: Number of days Saved Leave Balance (SLB) being carried forward to the new enlistment. 4-digits.
LV-CF-REG	Regular Leave, Carried Forward: Number of days NON-SLB leave being carried forward to the new enlistment. 4-digits
LV-LS-SAV	Saved Leave, Lump Sum: Number of days Saved Leave Balance (SLB) for which the member elects a lump sum payment. 4-digits.
LV-LS-REG	Regular Leave, Lump Sum: Number of days NON-SLB leave for which the member elects a lump sum payment. 4-digits.
PREP-UNIT	Unit preparing contract: DD/OPFAC/RU of PERSRU
RGRC	Rate Grade Rank Code: Numeric code indicating rate/rank at time of reenlistment. Codes can be found in Chapter 2, Commonly Used Codes.
RGRC-A	Rate Grade Rank Code Alpha. Member's Rate at time of reenlistment (e.g. YN1).
EFF-DT	Effective Date: Date of reenlistment.
EFF-TM	Effective Time: 0001
BASE-DT	Pay Base Date: Member's PBD.

L63B Leave Authorization

Purpose

The Leave accounting Transaction (L63C) is the JUMPS source document for charging leave taken by members. The L63C provides authorization for pay action by PPC.

Source

A L63B is created in RECENTS when a "Vacation Request" transaction processes into JUMPS from Direct-Access

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>PREP-UNIT</td><td>Unit Preparing This Transaction. DD-OPFAC-RU of unit.
Note: RU is for PPC/FINCEN use only.</td></tr>
<tr><td>ST-LV
Segment 74
(START EFFDTE)</td><td>First Day Charged as Absence. The first inclusive date of leave is displayed.</td></tr>
<tr><td>END-LV
Segment 74
(STOP EFFDTE)</td><td>Last Day Charged as Absence. The last inclusive date of leave is displayed.</td></tr>
<tr><td>TOT-ABS-DYS
Segment 62
(USED)</td><td>Total Absence.
• Up to 3 numeric digits may be displayed.
• The total absence or portions thereof is charged as “USED” under Segment 62 if the letter “D” is shown in Segment 74 under LV STATUS. A segment 74 is generated for each “TYPE LV”.</td></tr>
<tr><td>LEAVE PERIODS: ENTRY, CODE, & DAYS
Segment 74 (TYPE LV) (DAYS USED)</td><td>The type and number of days leave used.
<table>
<tr><th>Code</th><th>Type</th></tr>
<tr><td>AI</td><td>Leave INCONUS</td></tr>
<tr><td>AO</td><td>Leave OUTCONUS</td></tr>
<tr><td>SL</td><td>Sick Leave</td></tr>
<tr><td>CA</td><td>Compensatory Absence</td></tr>
<tr><td>NA</td><td>Nonchargeable Absence</td></tr>
<tr><td>DA</td><td>Date-line Adjustment
• The number of days entered will always be 01.
• One day is added when crossing west to east.
• One day is subtracted if crossing east to west.</td></tr>
</table></td></tr>
</table>

L64B BAH/Dependency Transaction

Purpose

The BAH/Dependency transaction is used to record dependents as defined in the Coast Guard Pay Manual, COMDTINST M7220.29 (SERIES)

Source

The L64B is created in RECENTS when a "BAH/Dependency" transaction processes into JUMPS.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>SP-IN-SVC-SSN
SPOUSE-IN-SVC-SSN (04)</td><td><u>Unique ID</u>. The spouse’s 9 digit SSN if in a branch of the service (active or reserves).</td></tr>
<tr><td>SP-IN-SVC-BR
SPOUSE-IN-SVC-BR (04)</td><td><u>Spouse SVC</u>. There are 13 service branch codes.
<table>
<tr><th>Code</th><th>Branch</th><th>Code</th><th>Branch</th></tr>
<tr><td>A</td><td>Coast Guard (USCG)</td><td>H</td><td>Air Force Reserve (USAFR)</td></tr>
<tr><td>B</td><td>Coast Guard Reserve (USCGR)</td><td>I</td><td>Marine Corps (USMC)</td></tr>
<tr><td>C</td><td>Navy (USN)</td><td>J</td><td>Marine Corps Reserves (USMCR)</td></tr>
<tr><td>D</td><td>Navy Reserve (USNR)</td><td>K</td><td>Public Health Service (USPHS)</td></tr>
<tr><td>E</td><td>Army (USA)</td><td>L</td><td>National Guard (NGUS)</td></tr>
<tr><td>F</td><td>Army Reserve (USAR)</td><td>M</td><td>National Oceanographic and Atmospheric Administration (NOAA)</td></tr>
<tr><td>G</td><td>Air Force (USAF)</td><td></td><td></td></tr>
</table></td></tr>
<tr><td>DEP-LOC-CD
SPOUSE-AD-CD (04)</td><td><u>Relationship Code</u>. There are 11 relationship codes.
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>1</td><td>Married and spouse is not on active duty</td></tr>
<tr><td>2</td><td>Married and spouse is on active duty .</td></tr>
<tr><td>3</td><td>Marriage is in an interlocutory status. Spouse is not on active duty.</td></tr>
<tr><td>4</td><td>Marriage is in an interlocutory status. Spouse is on active duty.</td></tr>
<tr><td>5</td><td>Member is legally separated from spouse. Spouse is not on active duty.</td></tr>
<tr><td>6</td><td>Member is legally separated from spouse. Spouse is on active duty.</td></tr>
<tr><td>7</td><td>Married and spouse in a reserve component (SELRES and IRR)</td></tr>
<tr><td>A</td><td>Member’s most recent marriage ended in annulment.</td></tr>
<tr><td>D</td><td>Member’s most recent marriage ended in divorce.</td></tr>
<tr><td>S</td><td>Member has never been married.</td></tr>
<tr><td>W</td><td>Member’s most recent marriage ended due to death of spouse.</td></tr>
</table></td></tr>
</table>

Continued on next page

L64B BAH/Dependency Transaction, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
NBR-DEP *TOT-NBR-DEP (04)* *BAQ DEPENDENT DATA (00)*	BAH Dependents. The total number of dependents for BAH purposes. Zeros (00) will be shown when the transaction is submitted for a divorce or for a spouse on active duty and no other dependents.
BRTH-DT *DEP-BIRTH-DT (04)*	Birth Date. Family member's date of birth.
DT-ELIG-BAQ *DEP-BAQ-DT (04)*	Dependent Date. The date the member began support of each dependent.
EFF-DT **CG4170-EFF-DT (04)**	Effective BAH Date. See the Change in Dependency Table on page 2-A-218 of the SDAII manual for rules concerning the effective date.
RELATIONSHIP	Relation. The relationship code is comprised of 2 letters as shown in the following tables:

FIRST LETTER *DEP-REL-CD (04)*

Code	Relationship	Code	Relationship
A	Adopted	L	Legitimate
D	Incapacitated	M	Mother
F	Father	S	Step
G	Legal Ward	W	Wife
H	Husband	X	In-Law
I	Illegitimate		

SECOND LETTER *DEP-SEX (04)*

Code	Relationship	Code	Relationship
D	Daughter	M	Mother
F	Father	S	Son
H	Husband	W	Wife

L65B Active Duty Initial Information

Purpose

The Active Duty Initial Information Form (CG-4916) is used to open a JUMPS account on:

- Initial entry into the Coast Guard as regular or reserve.
- Subsequent (re)enlistment after a break in service.
- Members who are direct commissioned as regular or reserve officers.
- Enlisted or officer members who are recalled from retirement to active duty after a break in service.

Source

The PERSRU for the member's first permanent duty station (or first temporary duty station if the member remains there more than two days) normally prepares the L65B.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>Sex</td><td>The member's gender, i.e., "F" for Female or "M" for Male.</td></tr>
<tr><td>Height (Inches).</td><td>The height of member in full inches, (e.g., 5 feet, 11 inches is 71).</td></tr>
<tr><td>Minority Group Designation</td><td>The one-digit code to indicate the member's race.
<table>
<tr><th>Code</th><th>Designation</th></tr>
<tr><td>1</td><td>Blank</td></tr>
<tr><td>2</td><td>Hispanic (includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish origin or culture, regardless of race.)</td></tr>
<tr><td>3</td><td>American Indian (including Alaskan Natives)</td></tr>
<tr><td>4</td><td>Asian (including Pacific Islanders)</td></tr>
<tr><td>5</td><td>All Others (e.g., Caucasian)</td></tr>
</table></td></tr>
<tr><td>Marital Status</td><td>The one-letter code which indicates the member's marital status:
<table>
<tr><th>Code</th><th>Marital Status</th><th>Code</th><th>Marital Status</th></tr>
<tr><td>A</td><td>Annulled</td><td>M</td><td>Married</td></tr>
<tr><td>D</td><td>Divorced</td><td>S</td><td>Single</td></tr>
<tr><td>I</td><td>Interlocutory</td><td>W</td><td>Widowed</td></tr>
<tr><td>L</td><td>Legally Separated</td><td></td><td></td></tr>
</table></td></tr>
<tr><td>Date of Birth</td><td>The member's birth date in YYMMMDD format, (e.g., 65N0V13).</td></tr>
</table>

Continued on next page

L65B Active Duty Initial Information, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
Place of Birth	The city and state abbreviation of the member's birth. When using the State Code "00" indicate the country with the city.
Home of Record	The member's permanent home of record (city, state and county) as established by the member at time of entry to active duty.
Home Shown on W-4	The city and state abbreviation shown in the Employee's Withholding Allowance Certificate, Form W-4.
Date Military Obligation Incurred	The year, month and day the member first incurred a military obligation.
Member Type	The one-digit code which indicates the member's type of duty. **Code** / **Member Type** 1 Regular 2 Reserve on extended active duty 6 Selected Reserve not on extended active duty 7 Individual Ready Reserve not on extended active duty 8 Recalled Retiree (Regular) 9 Recalled Retiree (Reserve)
Grade/Rate	The member's grade or rate.
Education Level Code	Highest level of education the member has completed.
Degree Information	Information about the member's college degree.
Language Skills	The codes for the languages and the skill level the member is able to read or write.
Date Entered Current ACDU	Date member entered current active duty period.
Expected Termination Date.	Enlisted -- The member's expected release date from active duty Officer -- The 30 year commission service date (including all commissioned time in an uniformed service) Reserve Officer -- The day before the officer's 60th birthday.
Place Entered Current ACDU	City and State where member entered active duty.

Continued on next page

L65B Active Duty Initial Information, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>Term of ACDU Authorized.</td><td>Number of months active duty authorized (Reserve only).</td></tr>
<tr><td>Prior Military Service</td><td>Yes or no entry. If yes, it is the most recent previous military service and under the "(214)" printed on the form, then the single letter code that corresponds from the table below. If no, dashes.
<table>
<tr><td>A</td><td>USCG</td><td>E</td><td>USA</td><td>H</td><td>USAFR</td><td>K</td><td>USPHS</td></tr>
<tr><td>B</td><td>USCGR</td><td>F</td><td>USAR</td><td>I</td><td>USMC</td><td>L</td><td>NGUS</td></tr>
<tr><td>C</td><td>USN</td><td>G</td><td>USAF</td><td>J</td><td>USMCR</td><td>M</td><td>NOAA</td></tr>
<tr><td>D</td><td>USNR</td><td></td><td></td><td></td><td></td><td></td><td></td></tr>
</table>
Also the member's pay grade at separation, e.g., ES, W2, 03, 02E, etc.</td></tr>
</table>

L66B Officer Uniform Allowance Claim

Purpose

This transaction is used to pay regular or reserve officer's uniform allowance.

Source

The L66B is created in RECENTS when an "Officer Uniform Allowance" transaction processes into JUMPS.

Expanded RECENTS Analysis

The L66B in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this transaction.

<table>
<tr><th>Element</th><th>Description/DA Field Name</th></tr>
<tr><td>1 Alpha Character Code</td><td>Claim Code
<table>
<tr><th>Code</th><th>Purpose</th></tr>
<tr><td>A</td><td>Initial uniform allowance for reservists only. Those officers commissioned upon completion of Aviation Officer Candidate School and those limited duty officer aviator candidates commissioned upon completion of all flight training.</td></tr>
<tr><td>B</td><td>Initial uniform allowance for reservists only. The officer has not already received the initial uniform allowance and meets one of the following:
• Has reported for AD (other than training) for a period in excess of 90 days including authorized travel time; or
• Has completed not less than 14 days of AD or ADT; or
• Has completed 14 periods, of not less than 2 hours duration each, of inactive duty training in Ready Reserve status.</td></tr>
<tr><td>C</td><td>Initial uniform allowance for reservists only. The officer has transferred from another reserve component of the Armed Forces where a different uniform was required.</td></tr>
<tr><td>D</td><td>Initial uniform allowance for all regular officers and for those reserve officers who have recently graduated from OCS and are currently on active duty for a period in excess of 139 days. An officer is entitled to an initial uniform allowance upon first appointment as an officer (temporary or regular) or as a permanent warrant officer.</td></tr>
<tr><td>E</td><td>Additional active duty uniform allowance for reserves only. The reserve officer is entering on AD or ADT for more than 90 days or has been on continuous AD or ADT for more than 90 days and 2 years have elapsed since receipt of an initial reimbursement or allowance in excess of $200 or 2 years have passed since the last period of AD or ADT for more than 90 days.</td></tr>
<tr><td>F</td><td>Uniform maintenance allowance for reserves only. This allowance was discontinued on 29 November 1990. Claims for this allowance must have an eligibility date that is prior to this date. This allowance was payable to a reserve officer each time the officer completed a 4 year period of satisfactory service. See paragraph 3-J-4 of the USCG Pay Manual to determine what constitutes satisfactory service.</td></tr>
</table></td></tr>
<tr><td>Date (YYMMDD)</td><td>Eligibility Date</td></tr>
</table>

L68B PCS Departing/Reporting Transaction

Purpose

The Endorsement on Orders is used during a permanent change station (PCS) to document a transfer from one duty station to the next, whether the new duty is at a permanent station (PERMDU) or at a temporary station (TEMDU).

Source

The L68B is created in RECENTS when a member's orders are endorsed in Direct Access and process into JUMPS. Endorsements are completed when the SPO completes the Depart/Report Member tab on PCS orders or the Record Arrive/Depart Info. tab on Reserve Orders. The L68B is also created when an accession, RELAD, or Retirement is completed Direct-Access.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>TONO</td><td><u>Document ID</u>. The 2 digit program element and 3 digit document sequence number within the document ID is displayed. Information concerning Document IDs is located in the 3PM or FINCEN SOP.</td></tr>
<tr><td>BUD-COD
BUDGET-CD (06)</td><td>There are 12 codes specifying the Budget Group Classification of the member's permanent duty station that are loaded automatically from the unit file to the transaction.
<table>
<tr><th>Code</th><th>Budget Group</th><th>Code</th><th>Budget Group</th></tr>
<tr><td>A</td><td>Cutter</td><td>G</td><td>Short Station or Aid</td></tr>
<tr><td>B</td><td>Patrol Craft</td><td>H</td><td>Repair or Supply Activity</td></tr>
<tr><td>C</td><td>Tug</td><td>I</td><td>Training or Recruiting Unit</td></tr>
<tr><td>D</td><td>Buoy Tender</td><td>J</td><td>General Administrative or Control</td></tr>
<tr><td>E</td><td>Miscellaneous Floating Unit</td><td>M</td><td>Not elsewhere Classified</td></tr>
<tr><td>F</td><td>Aviation Unit</td><td>S</td><td>Recruiting Station Enlisted RELAD Only</td></tr>
</table></td></tr>
<tr><td>DEP-REP-COD</td><td>There are 2 codes indicating whether the member is departing or reporting.
<table>
<tr><th>CODE</th><th>MEANING</th><th>CODE</th><th>MEANING</th></tr>
<tr><td>1</td><td>Departing</td><td>2</td><td>Reporting</td></tr>
</table></td></tr>
</table>

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>DU-COD
DUTY-STAT-CD (06)
Segment 52</td><td>Duty Type Code. There are 2 codes that indicate whether the member is assigned to permanent duty or to a temporary duty station.
<table>
<tr><th>CODE</th><th>MEANING</th><th>CODE</th><th>MEANING</th></tr>
<tr><td>1</td><td>PERMDU</td><td>2</td><td>TEMDU</td></tr>
</table></td></tr>
<tr><td>UNIT-ID
BUDGET-CD (06)
PERMANENT UNIT (00)
PERM-UNIT-DIST (06)
PERM-UNIT-OPFAC (06)
UNIT-TYPE-CD (06)
Segment 52</td><td>Proceed & Report: DIST-OPFAC or Reporting to: DIST-OPFAC. The 2 digit district number and 5 digit OPFAC is displayed.

The unit name can be queried through the Unit File Inquiry (L4) or found in the OPFAC Manual.
The following table lists General Unit IDs. They must not be used for transfers when the Nature of Duty is Duty (1)or Instruction (2). If this situation arises, contact PPC (mas) for the detached unit OPFAC.

<table>
<tr><th>DIST CODE</th><th>UNIT ID</th><th>PLACE</th></tr>
<tr><td>(__)</td><td>71231</td><td>Marine Corps Unit</td></tr>
<tr><td>(__)</td><td>71232</td><td>Army Unit</td></tr>
<tr><td>(__)</td><td>71233</td><td>Air Force Unit</td></tr>
<tr><td>(__)</td><td>71235</td><td>Public Health Service Unit</td></tr>
<tr><td>(__)</td><td>71236</td><td>Civilian Location</td></tr>
<tr><td>(__)</td><td>71237</td><td>Home In District (use with retirement or to RELAD a member who was recalled to active duty from retirement)</td></tr>
<tr><td>(__)</td><td>71238</td><td>Navy Unit</td></tr>
<tr><td>(15)</td><td>71239</td><td>Navy or other contracted vessel</td></tr>
<tr><td>(__)</td><td>87300</td><td>RELAD (SELRES after 31 May 1996) No longer used.</td></tr>
<tr><td>(__)</td><td>87400</td><td>RELAD (IRR Not drilling)</td></tr>
<tr><td>(__)</td><td>87600</td><td>Retired Reserve -- Awaiting Age 60 For Pay</td></tr>
<tr><td>(__)</td><td>87900</td><td>Retired Reserve -- Not Entitled to Retired Pay</td></tr>
</table></td></tr>
<tr><td>COST-CTR
Cost-Center-CD (06)</td><td>Cost Center. A five digit code indicating which cost center the member is assigned. It is used only on reporting endorsements,
and at large headquarters and district units. Applicable codes can be found in Appendix E of the FINCEN SOP and in authorization messages for involuntarily mobilization.</td></tr>
</table>

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>NATURE-DU
DUTY-STAT-CD (06)</td><td>Nature of Duty. There are 11 nature of duty codes that describe the status of the member at the new assignment.
<table>
<tr><th>CODE</th><th>MEANING</th><th>CODE</th><th>MEANING</th></tr>
<tr><td>1</td><td>Duty</td><td>B</td><td>Home Awaiting Orders Status (HAOS)</td></tr>
<tr><td>2</td><td>Instruction</td><td>C</td><td>Unauthorized Absence</td></tr>
<tr><td>3</td><td>Inpatient</td><td>D</td><td>Appellate Leave</td></tr>
<tr><td>4</td><td>Discipline/Confinement</td><td>I</td><td>Inactive/Retired Status</td></tr>
<tr><td>5</td><td>Further Assignment</td><td>R</td><td>Inactive to Active Status</td></tr>
<tr><td>6</td><td>Separation</td><td></td><td></td></tr>
</table></td></tr>
<tr><td>DLY-COD</td><td>There are 2 codes indicating whether delay was authorized or taken. This will be blank if no delay was taken or if only necessary travel time was taken.
<table>
<tr><th>CODE</th><th>MEANING</th><th>CODE</th><th>MEANING</th></tr>
<tr><td>1</td><td>Is Authorized (Departing)</td><td>2</td><td>Was Taken (Reporting)</td></tr>
</table></td></tr>
<tr><td>TOT-ABS-DYS</td><td>Authorized Delay. The total days enroute to the next duty station, as itemized under the LEAVE CODE/DAYS field, is displayed.</td></tr>
<tr><td>PERSRU-ID
REPORTING UNIT (00)
RU-DIST (06)
RU-OPFAC (06)
RU (06)</td><td>Dist-OPFAC. The District, OPFAC, and Reporting Unit ID of the PERSRU that input the transaction is displayed. The corresponding name of the unit can be queried through the Unit File Inquiry (L4) or found in the OPFAC Manual.</td></tr>
<tr><td>FROM-STAT</td><td>Not used.</td></tr>
</table>

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>CONUS-FLTG
IN/OUT CONUS INDICATOR (00) CONUS-FLTG-SHORE RES (06)</td><td>There are 8 codes based on the Unit ID that indicate whether the member’s permanent duty station is inside or outside the continental United States; restricted or non-restricted; ashore or afloat. These codes are loaded automatically from the unit file to the transaction.
<table>
<tr><th>CODE</th><th>MEANING</th><th>CODE</th><th>MEANING</th></tr>
<tr><td>1</td><td>INCONUS Afloat Nonrestricted</td><td>5</td><td>OUTCONUS Afloat Nonrestricted</td></tr>
<tr><td>2</td><td>INCONUS Afloat Restricted</td><td>6</td><td>OUTCONUS Afloat Restricted</td></tr>
<tr><td>3</td><td>INCONUS Ashore Nonrestricted</td><td>7</td><td>OUTCONUS Ashore Nonrestricted</td></tr>
<tr><td>4</td><td>INCONUS Ashore Restricted</td><td>8</td><td>OUTCONUS Ashore Restricted</td></tr>
</table></td></tr>
<tr><td>SFDY</td><td>Not used.</td></tr>
<tr><td>UNIT-SB-COD
Segment 24 thru 27</td><td>A one-character alpha code that is loaded automatically from the unit file to the transaction and used to identify a member’s entitlement to subsistence.
<table>
<tr><th>CODE</th><th>MEANING</th><th>CODE</th><th>MEANING</th></tr>
<tr><td>H</td><td>Basic Allowance for Subsistence (BAS)</td><td>L</td><td>Special Allowance for Subsistence</td></tr>
<tr><td>I</td><td>Commuted Rations (SEPRATS)</td><td>M</td><td>Officer Basic Allowance for Subsistence</td></tr>
</table></td></tr>
</table>

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
EFF-DT *DATE REPORTED PERMANENT UNIT (00)* *DT-RPTD-PERM-UNIT (06)* *DT-RPTD-PERM-DIST (06)* *Segment 52*	Effective Departure Date or Effective Arrival Date. The Date Reported Permanent Unit will contain 000000 once the departing orders process. The date is set when the reporting L68B processes. For RELADS and retirements, the effective departure date will be the date of detachment from the unit. (separation, or terminal leave)
LEAVE CODE/DAYS *Segment 62, 74*	There are 7 possible SDAII fields that describe the member's status while enroute. The two-digit number of days is also shown next to the code if used. Date Line Adjustment (DA): When "DA" is used, one day will be shown if the member crossed the International Date Line. The United States is in the West. If crossing was West to East, the total of all entries should equal the **TOT-ABS-DYS** field. If crossing was East to West, "DA" is subtracted from the sum of the other delay entries.

CODE	STATUS	CODE	STATUS
TT	Travel Time	CA	Compensatory Absence
PT	Proceed Time	NA	Non-chargeable Absence
AI	Leave INCONUS	DA	Dateline Adjustment
AO	Leave OUTCONUS		

Variable Data Elements

The following Variable Data Elements (VDE) will be displayed in Expanded RECENTS if used. After the last element, "99" is entered to indicate no more elements follow. The maximum number of VDEs is 10 including Element Code 99.

Code	Element	Description
08	4 Digits showing duration of Active Duty (0606=6 Yrs 6 Months)	Entitled to Full Separation Pay (Non-Disability) • Used in conjunction with Element Code 67, Performance Code 1.
09	4 Digits showing duration of Active Duty (0606=6 Yrs 6 Months)	Entitled to Half Separation Pay (Non-Disability) • Used in conjunction with Element Code 67, Performance Code 0.

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
13 *Segment 11*	(Blank)	Should ACIP be stopped. • This element code stops ACIP.
15	(Blank)	Interoffice Transfer • No automatic starts and stops are affected when this element code is utilized. • When used, must be used on both departing and reporting endorsements.
19 *Segment 11, 60*	Flight Status. Valid designators are: • DIFOPS • DIFPRO • DIFDEN	New Flight Status • This element code is required for all aviators on departing and reporting PCS Orders (pilots, etc. not enlisted air crew etc.)
39 *PAY ENTRY BASE DATE (00) PAY-BASE-DT (05) Segment 01 PAY-BASE-VER-CD (05)*	Pay Base Date (YYMMMDD)	Prior Service Indicator Original Enlistment with No Prior Service • Element Codes 39, 40, or 41 must be used to establish pay base dates for accessions. • No Prior Service: The date must equal VDE 46 & 48. • Delayed Entry Program: The date must be greater than the date in VDE 46 and equal to the date in VDE 48. • Delay in Reporting for IADT: The date must be equal to VDE 49. VDE 46 and 48 must also be equal to each other. • See Appendix C, 3PM.
40 *PAY ENTRY BASE DATE (00) PAY-BASE-DT (05) Segment 01*	Pay Base Date (YYMMMDD)	Prior Service Indicator Prior Service Not Substantiated by DD-214 • Element Codes 39, 40, or 41 must be used to establish pay base dates for accessions. • The date must equal VDE 46 & 48. • See Appendix C, 3 PM.

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
41 *PAY ENTRY BASE DATE (00)* *PAY-BASE-DT (05)* *Segment 01*	Pay Base Date (YYMMMDD)	Prior Service Indicator Prior Service Substantiated by DD-214 • Element Codes 39, 40, or 41 must be used to establish pay base dates for accessions. • The date must be less than the date in VDE 46, and must be less than, or equal to, the date in VDE 48. • See Appendix C, 3 PM.
46 *EFF DATE PAY AND ALLOWANCES (00)*	Date (YYMMMDD)	Effective Date of Pay and Allowances This is the date the member entered the current period of service without a break. • Element Codes 46, 47, 48, and 49 must be used together.
47 *RANK (00)* *P-G (00)* *PAYGH-GRADE (08)* *PAYGH-RANK-RATE (08)* *Segment 58*	Rank/Rate (O1, PERS2, BM1, etc.)	Rate • Element Codes 46, 47, 48, and 49 must be used together. • Numeric Rank codes are listed in Chapter 2. • Letter “O” not zero should be displayed for pay grades O1 through O10. • Pay grades O1E, O2E, or O3E should not be displayed if element code 39 or 40 was used.
48 *ACTIVE DUTY BASE DATE (00)* *AD-BASE-DT (05)*	Date (YYMMMDD)	Active Duty Base Date • Element Codes 46, 47, 48 and 49 must be used together. • See Appendix C, 3PM.

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
49 *RANK-DT (01)* *Segment 58*	Date (YYMMMDD)	Date of Rank • Element Codes 46, 47, 48 and 49 must be used together. • See Appendix C, 3PM.
50 *RETIRE-CD (05)*	1 Digit Code	Retired Under (Title and Section) (See Chapter 2 of this Part)
51 *EFFECTIVE AD TERMINATION DATE (00)* *EFFECTIVE LOSS DATE (00)* *EFF-RETIRE-DT (05)* *EFF-AD-TERM-DT (05)* *EFF-LOSS-DT (05)*	Date (YYMMMDD)	Retirement Date
52 *RENL-CD (05)* *EFF-LOSS-SPD (05)*	3 Letter Separation Program and Reenlistment Code (ABCRE2 etc.)	Separation Program Designator, Reenlistment Code

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
53 *Segment 45*	4 Digits for Yrs/Mths Active Duty (0606=6 Yrs 6 Months)	Enlisted Separation Pay
56 *Segment 46*	(Blank)	Continue OHA (w/dependents for 60 Day Period)
57 *Segment 30*	(Blank)	Continue COLA (w/dependents for 60 Day Period)
58 *Segment 46*	(Blank)	Continue OHA
59 *Segment 30*	(Blank)	Continue COLA
60 *EFFECTIVE AD TERMINATION DATE (00) EFF-AD-TERM-DT (05)*	Date (YYMMMDD)	Date Released from Active Duty
61 *RENL-CD (05) EFF-AD-TERM-SPD (05) EFF-LOSS-SPD (05)*	6/7 Letter Code for Program Designator & Reenlistment Code (DEFRE3P etc.)	Due to Expiration Of Enlistment

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
62 *RENL-CD (05)* *EFF-AD-TERM-SPD (05)*	6/7 Letter Code for Program Designator & Reenlistment Code (DEFRE3P etc.)	Due to Fulfillment of Active Service Obligation (Reservist released to inactive duty).
63 *RENL-CD (05)* *EFF-AD-TERM-SPD (05)* *EFF-LOSS-SPD (05)*	6/7 Letter Code for Program Designator & Reenlistment Code (DEFRE3P etc.)	Due to Hardship
64 *RENL-CD (05)* *EFF-LOSS-SPD (05)*	6/7 Letter Code for Program Designator & Reenlistment Code (DEFRE3P etc.)	Due to Fulfillment of Active Service Obligation (Retiree Awaiting Age 60)
65 *RENL-CD (05)* *EFF-AD-TERM-SPD (05)* *EFF-LOSS-SPD (05)*	6/7 Letter Code for Program Designator & Reenlistment Code (DEFRE3P etc.)	To Resume Retired with Pay Status

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
66 *RENL-CD (05)* *EFF-AD-TERM-SPD (05)* *EFF-LOSS-SPD (05)*	6/7 Letter Code for Program Designator & Reenlistment Code (DEFRE3P etc.)	Convenience of the Government
67 *Segment* ***43***	1 Digit Code	Reserve Separation Pay. Standard of Performance. **Code** / **Standard** 0 – Substandard Performance 1 – Above Standard Performance
68 *Segment 43*	1 Digit Code	Lump Sum Readjustment **Code** / **Standard** 0 – Substandard Performance 1 – Above Standard Performance
70	Date (YYMMMDD)	Sworn in as Cadet
75 *EXPECTED AD TERMINATION DATE (00)* *EXP-AD-TERM-DT (05)*	Date (YYMMMDD)	Expected (Active Duty) Termination Date

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

<table>
<tr><th>Code</th><th>Element</th><th>Description</th></tr>
<tr><td>76
MB-TY (00). Consists of MBR-TYPE-1, MBR-TYPE-3 from Segment 57</td><td>1 Character Code</td><td><u>Reserve Duty Type Code</u>
<table>
<tr><th>Code</th><th>Reserve Duty Type</th></tr>
<tr><td>B</td><td>Extended Active Duty (EAD)</td></tr>
<tr><td>E</td><td>Active Duty for Training - Other Training Duty (ADT-OTD)</td></tr>
<tr><td>D</td><td>Active Duty for Special Work in Support of the Reserve Component (ADSW-RC)</td></tr>
<tr><td>G</td><td>Active Duty for Special Work in support of the Active Component (ADSW-AC)</td></tr>
<tr><td>H</td><td>Initial Active Duty for Training (IADT)</td></tr>
<tr><td>O</td><td>Officer Candidate School (OCS)</td></tr>
<tr><td>N</td><td>• Involuntary Active Duty, Title 10</td></tr>
<tr><td>Q</td><td>• Active Duty Health Care (ADHC)</td></tr>
<tr><td>R</td><td>• Recalled from RET-2 (Awaiting Age 60 Retirement)</td></tr>
</table></td></tr>
<tr><td>77
EXPECTED AD TERMINATION DATE (00) EXP-AD-TERM-DT (05)</td><td>5 Digits for Number of Days Active Duty
(00180 = 180 Days)</td><td><u>ACDU Number of Days Ordered</u></td></tr>
<tr><td>78
RES-TRA/PAY-CAT (12) Segment 57</td><td>1 Character Code
<table>
<tr><th>Code</th><th>Comprised of…</th></tr>
<tr><td>A</td><td>SELRES (in a pay status)</td></tr>
<tr><td>B</td><td>IMA w/Selective Service System (reimbursable)</td></tr>
<tr><td>C</td><td>RK’s in Interphase (No longer used)</td></tr>
<tr><td>D</td><td>Reserve Flag Officers</td></tr>
<tr><td>E</td><td>Reservist w/drill obligation without access to IDT Unit.</td></tr>
<tr><td>F</td><td>RPs, RKs, RLs on IADT</td></tr>
<tr><td>G</td><td>Key federal employees in the Standby Reserve (active status).</td></tr>
</table></td><td><u>Reserve Training/Pay Status Code</u>
<table>
<tr><th>Code</th><th>Comprised of…</th></tr>
<tr><td>H</td><td>Members with no requirement to drill.</td></tr>
<tr><td>I</td><td>Standby Reserve (inactive status).</td></tr>
<tr><td>J</td><td>Enlisted to attend OCS but have not reported</td></tr>
<tr><td>~~M~~</td><td>~~Mobilized and expected to return to drilling status upon RELAD~~</td></tr>
<tr><td>N</td><td>All other in the Standby Reserve (active status).</td></tr>
<tr><td>P</td><td>RPs, RKs, Rys recruited but not yet reported to IADT.</td></tr>
</table></td></tr>
</table>

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Variable Data Elements **(continued)**

Code	Element	Description
81	SSIC/Date (16000YYMMMDD)	SSIC, Date of COMDT Authorization Letter
90 *Segment 43, 62*	4 Digits (035.0 = 35 Days)	Total Days Lump Sum Leave Selling Element Codes 90, 92, and 93 must be used together, even if all sums are 000.0.
91 *Segment 43*	1 Digit Code	Performance Indicator. **Code** / **Standard** 0 – Substandard Performance 1 – Above Standard Performance
92 *Segment 43, 62*	4 Digits (035.0 = 35 Days)	Number Days Saved Leave Selling
93 *Segment 43, 62*	4 Digits (035.0 = 35 Days)	Number Days Regular Leave Selling
95 *Segment 44, 62*	4 Digits (035.0 = 35 Days)	Number Days Excess Leave (check pay)

Continued on next page

L68B PCS Departing/Reporting Transaction, Continued

Inactive Variable Data Elements

The table is a historical record of VDEs that have become inactive or were deleted. The majority became inactive when SDAII was fully implemented in 1995. The JUMPS transactions created via SDAII or DA are cross-referenced.

For These VDE's…		See L67B/Element Code…
20	LOC-CODE	P607 (49)
21	Start Foreign Duty Pay	P607 (23)
22	Special Duty Assignment Pay	P607 (70)
24	Start Separate Rations (Inactive Data Element)	P607 (32) (Obsolete)
25	Start Basic Allowance For Subsistence (BAS)	P607 (30)
26	Start Special Subsistence (Special BAS) (Inactive Data Element)	P607 (31) (Obsolete)
27	Start COLA Without Dependents/Partial COLA	P607 (46)
28	Start COLA With Dependents	P607 (48)
29	Start Diving Pay	P607 (20)
30	Diving Qualification Lapse Date	P607 (21)
31	Start ACIP	P607 (11)
32	Start Aviation Noncrew Pay For Aviation Technical Observer	P607 (12)
33	Start Responsibility Pay	P607 (75)
34	Dates Entitled to PCS-BAH	P606 (01)
35	BAH Entitlement And Quarters Assignment Code	P606 (01)
36	Amount Of Rental Change For Inadequate Government Quarters	P606 (02)
37	Continue Aviation Noncrew Member Hazardous Duty Incentive Pay	P607 (12)
38	Continue Aviation Crew Member Hazardous Duty Incentive Pay	P607 (13)
54	Start Career Sea Duty/Pay OPFAC	P607 (54)
55	Start Career Sea Pay Premium	P607 (55)
80	Completed (Name of School)	P341 (80)
82	Advanced to (Spell Out)	P341 (82)
83	Entitled to PCS-VHA (5 digit zip code for old unit)	Deleted
84	Effective Date of Advancement	P341 (84)
85	Delete Qualification Code	304 (85)
86	Add Qualification Code/Date	304 (86)
87	Stop VHA with Dependents (Blank)	Deleted
88	Start VHA with Dependents (5 digit zip code)	Deleted
89	Start VHA without Dependents (5 digit zip code)	Deleted

L6AB Court Memorandum

Purpose

The Court Memorandum provides input to the service record of officer and enlisted personnel for all courts- martial resulting in a conviction or non-judicial punishment (NJP). A Court Memorandum is not submitted if the charges are dismissed or dismissed with a warning at a captain's mast. The Court Memorandum not only serves as an input to the member's service record, but also as authorization to adjust the member's pay account and/or rate if such punitive action results.

Source

The L6AB is created in RECENTS when an "NJP Results" or "Courts-Martial Results" transaction processes into JUMPS.

Expanded RECENTS Analysis

This table describes L6AB fields as they appear in RECENTS.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>MN-GRP</td><td>Minority Designator. The one digit code depicting the member’s ethnicity is listed in the table below.
<table>
<tr><th>Code</th><th>Designation</th></tr>
<tr><td>1</td><td>Black</td></tr>
<tr><td>2</td><td>Hispanic. Includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish origin or culture, regardless of race)</td></tr>
<tr><td>3</td><td>American Indian (including Alaskan Natives)</td></tr>
<tr><td>4</td><td>Asian (including Pacific Islanders)</td></tr>
<tr><td>5</td><td>All others (e.g. Caucasians)</td></tr>
</table></td></tr>
<tr><td>EFF-DT</td><td>Effective Date. The date NJP was held, date of vacation of suspension, date of action by Court's Martial convening authority or approving authority.</td></tr>
<tr><td>EFF-TM</td><td>Effective Time.</td></tr>
</table>

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L6AB Court Memorandum, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
TYP-ENTRY	Type Entry. Field will be blank if this is an initial entry, other codes used are: **Code** — **Type Entry** M — Modify (includes Remission, Suspension, Mitigation, or Punishment Set Aside in Part). A — Affirm. Used when the officer exercising general court-martial jurisdiction or an Article 69, UCMJ, examination approves the findings and sentence without modification and the U.S. Coast Guard Court of Military Review; the U.S. Court of Military Appeals; or the U.S. Supreme Court affirms the findings and sentence without modification, and the conviction becomes final and conclusive C — Correct. Used when the Court Memorandum was submitted with erroneous data, or was incomplete. D — Delete. Used when the wrong member's pay account was adjusted, when a commanding officer or the next superior authority sets aside the entire mast, or when a higher reviewing authority sets aside the entire conviction
CT-MAST-DT	Date of Court or Mast. Date the NJP was imposed, or date sentence was adjudged by the court-martial.
CODED OFF	Coded Offense(s). A five digit code for each of the three most serious offenses.
PR-EFF-DT	Prior Effective Date. Only used with "Modify" type transactions. Indicates the effective date of the initial type entry.
RT-FRM-TO	Rate: From-To: Indicates numeric grade codes for rate adjustments. Numeric grade codes can be found in Chapter 2 of this Part.
APPR-ORDE-EXC	Approved and Ordered Executed. An "X" in this field indicates an unsuspended punishment is imposed or a punishment was previously suspended, and the suspension is now being vacated.

Continued on next page

L6AB Court Memorandum, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
APL-ACT	Apply Action as Indicated Below. Used with "Modify" type transactions only why actions have an impact on member's pay.
FL AMT-MO'S FORF DET FINE	Forfeiture, Detention, or Fine; Amount, Number of Months, and Total. Indicates the monthly amount, number of months, and total of any forfeitures or fines awarded.
CON-CK	Consent to Checkage. A "1" indicates the member elects to pay the fine via monthly installments. A "2" indicates payment via a onetime checkage for the total amount. Should the fine be too large to be deducted from the member's pay in a single pay period, the unpaid portion of the fine will be automatically carried forward to the next pay period.
N-CON-CK	Does Not Consent to Checakge. This field is not used.
RATE ADJUSTMENT	
FL FRM-TO MOD	Rate Adjustment, From-To. An "X" in the "FL" field is used to report an unsuspended reduction in rate, vacation of a previously suspended reduction in rate, or restoration of a member to his/her previous or lower rate after review by appellate authorities.
NJP ONLY	
PAY-GR-OFF-CON-MAST	Pay Grade of Officer Conducting Mast: Pay grade, e. g.06, 05, etc.
MAST-REP-WVD	Mast Representative Waived. An "X" indicates member waived the right to a mast representative.
COR-CUS	Correctional Custody. The number of days correctional custody awarded.
ARR-QTRS	Arrest in Quarters. The number of days arrest in quarters awarded.
NJP & COURT MARTIAL	
REST	Restriction. The number of days restriction awarded.
FOREF-AMT-MO	Forfeiture Amount and Number of Months. The amount of forfeiture (rounded down to the nearest whole dollar), e. g. $49.50 would be 049. The number of months, in two digits, the forfeiture is scheduled to run.
RED-PAY-GR	Reduction in Rate. The pay grade to which the member is reduced to
X-DU	Extra Duty. The number of days extra duty awarded.
REPRD-ADM	Reprimand/Admonition. An "X" in this field indicates member was awarded a letter of reprimand or admonition.

Continued on next page

L6AB Court Memorandum, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
	COURT MARTIAL ONLY
DSCH	Discharge. An "X" in this field indicates member was awarded a punitive discharge.
HARD-LBR-W	Hard Labor With Confinement. Number of days awarded.
HRD-LBR-WO	Hard Labor Without Confinement. Number of days awarded.
FINE	Fine. Total amount in whole dollars of any fine adjudged.
DET-AMT-MO	Detention of Pay. This field is not used.
NO-PUN	No Punishment. An "X" in this field indicates no punishment was awarded.
DET-REF-DT	Detention Refund Date. This field is not used.
FORF-ALL	Forfeit All Pay And Allowances. An "X" in this field indicates a total forfeiture was awarded.
REV-DET	Revoke Detention. This field is not used.
FORM-MOD-DET	Forfeiture Modified to Detention. This field is not used.
RTN-UNEX-PRT	Return Unexecuted Portion. Used with a "Modify" type entry only. An "X" in this field indicates that the unexecuted portion of a fine or forfeiture is to be returned.
RTN-ALL	Return All. Used with a "Modify" type entry only. An "X" in this field indicates that all of a fine or forfeiture is to be returned.

L6BB Statement to Substantiate Payment of FSA (CG-5213)

Purpose

The purpose of the Statement to Substantiate Payment of FSA is to provide documentation to start and stop payments of Family Separation Allowance (FSA).

Source

The L6BB is created in RECENTS when a "Family Separation Housing/Family Separation Allowance" transaction process into JUMPS.

Expanded RECENTS analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
Tour Election	With Command-Sponsored Dependents: Indicates the member's tour election is with command-sponsored dependents, otherwise it should be blank.
FSA TYPE I I	Type I, FSA-I: An "X" in this field is used to start a member's entitlement to FSA-I.
FSA TYPE II R T S	Type II, FSA-R, FSA-T, FSA-S: Used to indicate the type of FSA-II to which the member is entitled. An "X" will appear next to the type of FSA-II to be started.

L6DB Allotment Authorization

Purpose

The Allotment Authorization is used to start, stop, or change allotments..

Source

All SPOs can input the L6DB Allotment Authorization Transaction.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
1ST-DEDUCT *Segment 76, 77, or 78)* *(START EFFDTE)*	First Deduction Date
ACCT-NBR *Segment 76 or 77* *(Policy Number)*	Account/Policy Number/Bank Account Number
ACT-CHAR	Action Character. Not Used.
ACT-NBR	Action Number. Not Used.
BLNKT-COD *Segment 77* *(PAYEE CODE)*	Blanket Code
FOR THE ACCOUNT OF *Segment 77* *(ROUTING NUMBER)* *(CK DGT)*	Routing Number
LST-DEDUCT *Segment 76 or 77* *(CHG-DT)*	Last Deduction Date.
MO-DEDUCT *Segment 76, 77, or 78* *(MONTH-DED)*	New Deduction Amount. Monthly Deduction Amount.
PURP-COD *Segment (76, 77, or 78)* *(PURPOSE)*	Alt. Type.

Continued on next page

L6DB Allotment Authorization, Continued

Expanded RECENTS Analysis (cont'd)

Code	SDAII Code	Purpose
B	B1	Purchase of United States Savings Bond
C	C2	Charitable contributions
D	D2,D3	Support of dependents
E	--	VEAP education allotment (PPC (mas) only)
F	--	Montgomery GI Bill (PPC (mas) only)
H	H2,H3	Home loan, mortgage, or rent payments
I	I2	Commercial Life Insurance payments
J		TRICARE Dental Program -Active Duty members *The member handles dental allotments directly with the contractor. The contractor sends files to start allotments.
L	L2,L3	Loan repayments
M	M2,M3	Navy Mutual Aid insurance
O	O2,O3	Other (not covered by other codes)
N	--	NSLI and/or USGLI (No longer in use)
U		Long Term Care Insurance Program—Active Duty members *The member handles Long Term Care allotments directly with the contractor. The contractor sends files to state allotments.
S	S2	Savings
T	--	Payment of indebtedness to US Government or Trustee (PPC only)
X	X2	Payment of dues to Coast Guard Associations. Only blanket codes 014, 015, 066, 400, 438, or 486 can be used.
	SA	Stop all Allotments
STOP-AMT *Segment 76, 77, or 78* *(MONTH-DED)*		Old Deduction Amount.
TO BE PAID TO INDIVIDUAL OR INSTITUTION *Segment 76* *(PAYEE NAME)*		Name Paid To. Account Name.
TYP-ACT *Segment 76, 77, or 78* *(START EFFDTE)* *(STOP EFFDTE)* *(A/I-IND)* *Segment 76 or 77* ***(CHG-IND)***		Alt. Action • There are 6 “Type Action” codes applicable to this field.

Continued on next page

L6DB Allotment Authorization, Continued

Expanded RECENTS Analysis (cont'd)

CODE	TYPE ACTION	NOTES
A	Start	
B	Stop	
C	Change	This can only be used to change the amount of an allotment.
D	Start	Used for bonds only.
E	Stop	Used for bonds only.
F	Stop All Allotments	
VA-RESN-COD *Segment 77* *(SAV CD)*	EFT Account Code.	
CODE	**TYPE ACCOUNT**	
S	Savings Account	
C	Checking Account	
ZIP *Segment 76 or 78 (ZIP)*	Zip.	

Allotment Blanket Codes

General

The allotment blanket codes are sorted by “Blanket Code”. These codes are updated frequently and may be more current under the help wheel in SDAII.

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
001	ISMAD	ISM ADMINISTRATORS
002	AMERM	AMERICAN MUTUAL LIFE INS CO
003	CONFE	CONFEDERATION LIFE INS CO
004	FIDEL	FIDELITY MUTUAL LIFE INS CO
005	NATLA	AMERICAN GENERAL LIFE & ACDNT
007	NAVMU	NAVY MUTUAL AID ASSN
008	METRO	METROPOLITAN LIFE
009	NYLIC	NEW YORK LIFE INSURANCE CO
010	PRUIN	PRUDENTIAL INS CO OF AMERICA
013	AMERA	AMERICAN AMICABLE LIFE INS
014	USCGA	USCG ACADEMY ALUMNI ASSN
015	WOACG	WARRANT OFFICER ASSOCIATION
016	WCLIN	WEST COAST LIFE INS CO
018	AFREB	ARMED FORCES BENEFIT ASSN
019	NYCGC	FAA EASTERN REGION FED CR UN
022	ACACI	ACACIA MUTUAL LIFE INS CO
023	AAFES	MILITARY SERVICES INC AAFES
024	FRANK	FRANKLIN LIFE INSURANCE CO
025	BANKL	BANKERS LIFE AND CASUALTY
026	SUNSE	SUNSET LIFE INSURANCE
027	PAMUL	PENN MUTUAL LIFE INSURANCE
029	INTEG	INTEGON LIFE INS CORPORATION
030	MIFGI	MILITARY FINANCIAL GROUP INC
031	STLMA	CGD 2 MUTUAL ASSISTANCE
033	GLOBE	GLOBE LIFE & ACCIDENT INS CO
035	EQUIA	EQUITABLE LIFE ASSURANCE
036	AMERN	AMERICAN NATIONAL INSURANCE CO
037	AMNRC	AMERICAN NATIONAL RED CROSS
039	JOHNM	JOHN HANCOCK LIFE INS CO
040	MONYS	MUTUAL LIFE INS CO OF NY
041	KANSA	KANSAS CITY LIFE INS CO
043	EMPAB	G. E. CAPITAL AUTO LEASE
044	VSLIC	CHUBB LIFE COMPANIES
045	LINCO	LINCOLN NATIONAL LIFE INS CO
047	JNLIC	JACKSON NATIONAL LIFE INS CO
049	HONOL	HONOLULU FECU

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
050	SANJC	SAN JUAN CG FCU
051	CNAIC	CNA INSURANCE COMPANIES
053	CGMAS	CG MUTUAL ASST S PORTLAND ME
058	GOVTI	GOVT PERS MUTUAL LIFE INS CO
060	LIBNL	LIBERTY NATIONAL LIFE INS CO
061	UNITB	UNITED OF OMAHA LIFE INS CO
063	SUNLI	SUN LIFE ASSURANCE OF CANADA
065	MILIT	MILITARY BENEFIT ASSOCIATION
066	CGCPO	CHIEF PETTY OFFICER ASSN USCG
067	NAMLI	ALL AMERICAN LIFE INS OF US LI
068	NONCM	UNITED SERVICES ASSOCIATION
070	USAAL	USAA LIFE INSURANCE COMPANY
071	STATF	STATE FARM LIFE INSURANCE CO
072	LICOV	LIFE INS CO OF VIRGINIA
073	TRAVE	TRAVELERS INSURANCE COMPANY
075	RETIR	KIRKE-VAN ORSDEL, INC
076	GOVTL	BANNER LIFE INSURANCE COMPANY
077	NENAB	PNCBANK, NA
078	NNLIC	RELIASTAR INSURANCE
081	MARUS	CG RUSH MUTUAL ASSISTANCE
082	CGPST	CG POLAR STAR MUTUAL ASST
086	UNISB	UNIFORM SERVICE BENEFIT ASSN
087	ALLAA	ALL AMERICAN ASSURANCE CO
088	OCCLC	TRANSAMERICA OCCIDENTAL LIC
089	SURET	SURETY LIFE INSURANCE COMPANY
090	BBTMO	BB&T MORTGAGE
091	OFBEA	OFFICERS BENEFIT ASSOCIATION
092	MLOAI	MONEY LIFE OF AMERICAN VIP
093	FMSTL	FARMERS & TRADERS LIFE INS CO
095	MARIN	MARINE MIDLAND BANK
096	PROVI	PROVIDENT MUTUAL LIFE INS CO
097	BLINY	BANKERS LIFE INS CO OF NEW YORK
098	UNITI	UNITED LIFE & ACCIDENT INS
100	PPCMA	CG MUTUAL ASSIT USCG PPC
107	BORMA	CG BORINQUEN MUTUAL ASSISTANCE
108	SANJM	CG SAN JUAN MUTUAL ASST
113	LICOG	LIFE INS CO OF GEORGIA
118	SOMSC	SOURCE 1 MORTGAGE SERVICES CRO
119	SBGIN	SECURITY BENEFIT GROUP

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
122	VAFCU	VANDENBERG FCU
124	AULIC	AMERICAN UNITED LIFE INS CO
126	PATRI	SPACE COAST CREDIT UNION
127	AMSMC	AMSOUTH MORTGAGE COMPANY INC
129	NOAAF	NOAA FITNESS ASSOCIATION, INC
130	AIDAL	AID ASSOCIATION FOR LUTHERANS
133	MONTE	MONTEREY FEDERAL CREDIT UNION
140	AVLIB	AVCO ARMED FORCES IND BANK
146	PENAC	PEN AIR FEDERAL CREDIT UNION
150	SNFCU	USA FEDERAL CREDIT UNION
152	RFCRU	RAMEY FEDERAL CREDIT UNION
153	FNBWJ	1ST FIDELITY BK NA S JERSEY
158	KNOCO	KNIGHTS OF COLUMBUS
161	RCGMA	CG MUTUAL ASST REPRESENTATIVE
166	WLDSL	AMERICAN HEALTH & LIFE INS CO
167	OZARK	OZARK NATIONAL LIFE INSURANCE
169	CAPEC	CAPE COD FEDERAL CREDIT UNION
170	WSLIC	WESTERN & SOUTHERN LIFE INS CO
171	AMERF	AMERICAN FIDELITY LIFE INS CO
172	NATLT	NATIONAL TRAVELERS LIFE CO
173	SLAND	SOUTHLAND LIFE INSURANCE CO
174	LUTHB	LUTHERAN BROTHERHOOD LIFE INS
176	CENBK	CENTRAL BANK & TRUST
178	MINNM	MINNESOTA MUTUAL LIFE INS CO
182	MIDML	MIDLAND MUTUAL LIFE INS CO
183	CONNM	CONNECTICUT MUTUAL LIFE INS CO
184	DURHA	DURHAM LIFE INSURANCE COMPANY
185	ECGDM	CGD11 MUTUAL ASSISTANCE
186	NORTH	NORTHERN LIFE INSURANCE CO
187	CHICA	CHICAGO CUSTOMS FCU
188	FEDAL	CREDIT UNION 1
190	TRANS	TRANS WORLD ASSURANCE COMPANY
192	IDSLI	AMERICAN EXPRESS FINANCIAL
196	CLICO	IDEALIFE INSURANCE COMPANY
200	MCFCU	MCCLELLAN FEDERAL CREDIT UNION
206	NEFCU	NORTHEAST FEDERAL CREDIT UNION
208	FTCRU	FORT TRUMBULL CREDIT UNION
211	FULIC	ALLIANZ LICO OF NORTH AMERICA
215	ARFCU	ARSENAL CREDIT UNION

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
216	NACLH	N AMERICAN LIFE/HEALTH INS
218	ALCIC	AMERICAN LIFE & CASUALTY INS
219	OLLIC	OLD LINE LIFE INSURANCE CO
220	NMLIC	NORTHWESTERN MUTUAL LIFE INS
228	AFASN	AIR FORCE ASSOCIATION
229	ASMUT	ARMED SVC MUTUAL BENEFIT ASSN
230	ALLST	ALLSTATE LIFE INS CO
231	BOSTO	BOSTON MUTUAL LIFE INS CO
235	GUARA	GUARANTEE MUTUAL LIFE COMPANY
236	HOMEB	HOME BENEFICAL LIFE INS CO
239	MANUF	MANAMERICA PREM PROC ST6
242	MUTBL	MUTUAL BENEFIT LIFE INS CO
244	RAINB	SECURITY PACIFIC BANK WA
245	NATLL	NATIONAL LIFE INS CO
246	NANFC	NAVAL AIR NORFOLK FCU
247	NANYC	NAVY MEMPHIS FCU
249	PURIT	UNITED FIDELITY LIFE PURITAN
251	SHENA	SHENANDOAH LIFE INSURANCE CO
252	SOUTH	SOUTHWESTERN LIFE INS CO
253	STATM	STATE MUTUAL LIFE ASSURANCE
258	PACIF	PACIFIC MUTUAL LIFE INS CO
261	NATRL	KANSAS CITY LIFE INSURANCE CO
262	NAVYK	NAVY KEY WEST FCU
263	FAAEC	FAA EMPLOYEES CREDIT UNION
265	BANKE	BANKERS LIFE NEBRASKA
267	WOODM	WOODMEN OF THE WORLD LIC
271	NATIO	NATIONWIDE INSURANCE
273	BUSAS	BUSINESSMENS ASSURANCE CO
275	PROCT	PROTECTIVE LIFE INSURANCE CO
277	HOMEL	PHOENIX HOME LIFE MUTUAL INS
278	AETNA	AETNA LIFE INSURANCE COMPANY
279	LIBER	LIBERTY LIFE INSURANCE COMPANY
280	NEWEM	NEW ENGLAND LIFE INS CO
283	PROVD	PROVIDENT COMPANIES INS
284	FICOL	1ST COMMONWEALTH LIFE INS CO
285	WACHO	WACHOVIA OPERATIONAL SERVICES
287	NAVMG	NAVMAR FEDERAL CREDIT UNION
290	WESTE	WESTERN RESERVE LAX OHIO
293	CBCMB	FIRST UNION MORTGAGE CORP

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Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
294	ADLIC	AMERICAN DEFENDER LIFE INS
296	PRLIC	PAUL REVERE LIFE INS CO
298	FMONC	FIRST ATLANTIC FCU
303	ACADL	ACADEMY LIFE INSURANCE COMPANY
304	DOVER	DOVER FEDERAL CREDIT UNION
305	MONLI	MONUMENTAL LIFE INSURANCE CO
306	AMHLI	AMERICAN HEALTH & LIFE INS
311	INLIC	INDPNDNT LIFE/ACCIDENT INS
315	WESLI	FORTIS BENEFITS INSURANCE CO
317	BKLIC	PRINCIPAL MUTUAL LIFE INS CO
322	HAFCU	HOMESTEAD AFB FCU
333	SFBIC	SOUTHERN FARM BUREAU LIFE INS
342	ARELP	CG ARELP MUTUAL ASSISTANCE
344	MNLIC	MIDLAND NATIONAL LIFE INS CO
348	FNWLI	FARMERS NEW WORLD LIFE INS
351	FHNBK	CITIZENS FIDELITY BK&TRST CO
357	KSFCU	TRANSPORTATION FCU
359	MILIC	PRIMERICA LIFE INSURANCE CO
366	FNLIC	FIRST NATL LIC OF AMERICA
369	PEFCU	PENTAGON FEDERAL CREDIT UNION
379	TNOFO	INDPNDNT ORDER OF FORESTERS
382	BULAS	BANKERS UNITED LIFE ASSURANCE
384	JHVLI	JOHN HANCOCK VARIABLE LIC
385	IGLIC	INVESTORS GUARANTY LIFE INS CO
386	SWHMU	CG COMMANDER MUTUAL ASSISTANCE
388	MAWDH	CG MUTUAL ASST
389	IHLIC	ITT HARTFORD LIFE & ANNUITY IN
400	CGMUC	CG MUTUAL ASSISTANCE CAMPAIGN
403	AGLIC	AMERICAN GENERAL LIFE INS CO
407	BKAMR	BANK OF AMERICA CALIFORNIA
413	FCFCU	GLOBAL FEDERAL CREDIT UNION
414	PSNBK	KEY BANK OF WASHINGTON
418	NYLAC	NEW YORK LIFE & ANNUITY CORP
423	CBOET	FIRST CITIZENS BANK
424	CTSBK	CENTRAL SAVINGS BANK
425	IVLIC	MIDLAND NATIONAL LIFE
427	MWMOA	MODERN WOODMEN OF AMERICA
433	NAWLI	NATIONAL WESTERN LIFE INS
438	NAVMA	NAVAL AVIATION MUSEUM FOUND IN

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
440	CENFB	CENTRAL FIDELITY BANK
448	WARMA	CG MUTUAL ASST GROUP ASTORIA
451	CSLCP	GE CAPITAL
452	SBLIC	SECURITY BENEFIT LIFE INS CO
453	CGCTM	CGC TAHOMA MUTUAL ASSISTANCE
457	USAAF	USAA FEDERAL SAVINGS BANK
458	FFNSG	FIRST FINANCIAL SAVINGS
459	GTAIC	GREENTREE ACCEPTANCE INC
461	FLMCO	FLEET MORTGAGE GROUP INC (FMG)
463	FREFC	FLEET REAL ESTATE FUNDING CORP
464	CGPOR	CG PORTLAND MUTUAL ASSISTANCE
466	CGMMA	CG MONTEREY MUTUAL ASSISTANCE
468	CITGB	CITIZENS GUARANTY BANK
469	FKNBK	FORT KNOX NATIONAL BANK
475	MBFLM	CG MIAMI BEACH MUTUAL ASST REP
480	CHEML	CHASE MANHATTEN MORTAGE CORPOR
482	UCLIC	UNION CENTRAL LIFE INS CO
485	CTNBK	SHAWMUT BANK
486	CGFON	COAST GUARD FOUNDATION
489	KYCLI	JEFFERSON-PILOT LIFE INS CO
490	OSLIC	OHIO STATE LIFE INS CO
492	MIDMA	CG BOUTWELL MUTUAL ASSISTANCE
494	BKONE	BANK ONE
495	BCAMC	BARCLAYS AMERICAN MORTAGE CORP
496	CGSFE	CG FAR EAST SECTION MUT ASST
500	PACFC	CFC SOUTHWESTERN PENNSYLVANIA
501	MDCFC	CFC OF CENTRAL MARYLAND
502	NCCFC	CFC CAPE FEAR AREA
503	VACFC	CFC SOUTH HAMPTON ROADS
504	CACFC	CFC SAN FRANCISCO BAY AREA
505	DCCFC	CFC NATIONAL CAPITAL AREA
506	TXCFC	CFC SAN ANTONIO AREA
507	GACFC	CFC COASTAL GEORGIA
508	NJCFC	CFC ATLANTIC COUNTY
509	CACFC	CFC SONOMA-MENDOCINA LAKE
510	FLCFC	CFC NE FLA/ SE GA REGIONAL
511	SCCFC	CFC TRIDENT UNITED WAY
512	HICFC	CFC HONOLULU AREA
513	NJCFC	CFC CAPE MAY COUNTY

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
514	WACFC	CFC SPOKANE AREA
515	NYCFC	CFC DUTCHESS COUNTY
516	VACFC	CFC OVERSEAS AREA
517	NYCFC	CFC NEW YORK CITY
518	CACFC	CFC NAPA-SOLANO
519	TNCFC	CFC NASHVILLE & MIDDLE TENNES
520	PACFC	CFC PHILADELPHIA AREA
521	CACFC	CFC LOS ANGELES AREA
522	LACFC	CFC GREATER NEW ORLEANS AREA
523	WICFC	CFC SOUTHEASTERN WISCONSIN
524	CACFC	CFC SACRAMENTO AREA
525	CTCFC	CFC SOUTHEASTERN CONNECTICUT
526	TXCFC	CFC COASTAL BEND
527	TXCFC	CFC TEXAS GULF COAST
528	TXCFC	CFC GALVESTON
529	FLCFC	CFC GREATER PENSACOLA AREA
530	WACFC	CFC KING COUNTY
531	VACFC	CFC PENINSULA
532	CACFC	CFC NORTHERN CALIFORNIA
533	ALCFC	CFC MOBILE COUNTY
534	MSCFC	CFC MISSISSIPPI GULF COAST
535	FLCFC	CFC BROWARD COUNTY
536	FLCFC	CFC PINELLAS COUNTY
537	FLCFC	CFC NORTHWEST FLORIDA
539	AKCFC	CFC SOUTH CENTRAL ALASKA
541	MACFC	CFC MASSACHUSETTS BAY AREA
542	MECFC	CFC PORTLAND
543	NHCFC	CFC NEW HAMPSHIRE SOUTHERN ME
544	MACFC	CFC CAPE COD
547	VACFC	CFC FST VA BK EASTERN SHORE
548	FLCFC	CFC PALM BEACH COUNTY
549	PRCFC	CFC PUERTO RICO
550	AKCFC	CFC OF SOUTHEAST ALASKA
551	WACFC	CFC CLALLAM COUNTY
553	WACFC	CFC OLYMPIC PENINSULA
554	ORCFC	CFC SOUTHWESTERN OREGON
555	CACFC	CFC MONTEREY & SANTA CRUZ CTY
556	CACFC	CFC SAN DIEGO COUNTY
557	NYCFC	CFC LONG ISLAND UNITED WAY

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
559	NJCFC	CFC NORTHERN NEW JERSEY
560	MNCFC	CFC GREATER DULUTH & SUPERIOR
561	MICFC	CFC CHIPPEWA COUNTY
562	ILCFC	CFC CHICAGO AREA
563	NYCFC	CFC ERIE-NIAGARA COUNTIES
564	MICFC	CFC SOUTHEASTERN MICHIGAN
566	MICFC	CFC ST CLAIR COUNTY
567	MOCFC	CFC UNITED WAY OF GTR ST LOUIS
569	MNCFC	CFC TWIN CITIES
571	NECFC	CFC OMAHA AREA
572	OKCFC	CFC METRO OK CITY UNITED WAY
573	TNCFC	CFC OF THE MID SOUTH
574	PACFC	CFC ALLEGHENY/CENTRAL WASH CTY
575	KYCFC	CFC HENDERSON-DAVIESS
578	OHCFC	CFC MAUMEE VALLEY UNITED WAY
581	MICFC	CFC NORTHWEST MICHIGAN
582	OHCFC	CFC GREATER CLEVELAND
583	MACFC	CFC SE MASSACHUSETTES
584	PACFC	CFC SOUTHWESTERN PENNSYLVANIA
585	RICFC	CFC RHODE ISLAND AREA
589	ORCFC	CFC COLUMBIA RIVER AREA
591	FLCFC	CFC FOR SANTA ROSA COUNTY
593	WVCFC	CFC RIVER CITIES
595	ILCFC	CFC CENTRAL ILLINOIS
596	KYCFC	CFC N CTR KY INDIANA & FT KNOX
597	KYCFC	CFC PADUCAH-MCCRACKEN COUNTY
598	ORCFC	CFC BENTON COUNTY
601	NJCFC	CFC BURLINGTON COUNTY
602	OHCFC	CFC OF CINCINNATI METRO AREA
607	CTCFC	CFC GREATER NEW HAVEN AREA
609	COCFC	CFC DENVER METRO AREA
610	FLCFC	CFC MIAMI/DADE/MONROE COUNTY
611	ORCFC	CFC CLATSOP COUNTY
612	KSCFC	CFC TOPEKA-SHAWNEE COUNTY
616	DECFC	CFC OF DELAWARE
617	ARCFC	CFC OF JEFFERSON COUNTY
618	FLCFC	CFC COCOA-BREVARD COUNTY
619	MSCFC	CFC WASHINGTON COUNTY
623	MSCFC	CFC WARREN COUNTY
625	TNCFC	CFC GREATER CHATTANOOGA AREA

Continued on next page

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
627	MICFC	CFC OF MARQUETTE COUNTY
628	MECFC	CFC HEART OF MAINE
632	CACFC	CFC VENTURA COUNTY
637	OHCFC	CFC LAKE COUNTY
641	NJCFC	CFC OCEAN COUNTY
645	MICFC	CFC NORTH BERRIEN COUNTY
646	TXCFC	CFC SOUTHEAST TEXAS
649	NCCFC	CFC CHERRY POINT
653	ALCFC	CFC WIREGRASS AREA
654	MICFC	CFC KENT OTTAWA COUNTY
655	NYCFC	CFC CENTRAL NEW YORK
656	CACFC	CFC SAN LUIS OBISPO COUNTY
658	MICFC	CFC BAY COUNTY AREA
661	CACFC	CFC FRESNO
663	WACFC	CFC MID COLUMBIA AREA
664	FLCFC	CFC LEE COUNTY #809536607
665	FLCFC	CFC OKALOOSA-WALTON COUNTIES
666	VTCFC	CFC CHITTENDEN COUNTY
667	TXCFC	CFC TARRANT & DENTON COUNTY
668	IACFC	CFC DUBUQUELAND
669	FLCFC	CFC MANASOTA C/O UNITED WAY
670	MOCFC	CFC GREATER KANSAS CITY
671	GACFC	CFC METROPOLITAN ATLANTA AREA
672	FLCFC	CFC VOLUSIA FLAGLER PUTNAM
673	ORCFC	CFC CENTRAL DOUGLAS
674	PACFC	CFC GREATER JOHNSTOWN
675	FLCFC	CFC SUNCOAST
676	WVCFC	CFC EASTERN PANHANDLE
677	OHCFC	CFC ASHTABULA COUNTY
678	VICFC	CFC ST. THOMAS- ST. JOHN
700	FITNE	DOT TASC FITNESS CENTER
703	CAMMA	CGC CAMPBELL MUTUAL ASSISTANCE
704	NLOMA	CG NEW LONDON MUTUAL ASSIST
715	CGWIL	CG WILMINGTON MUTUAL ASSISTANC
716	BASMA	CGC BASSWOOD MUTUAL ASSISTANCE
799	CGEXC	COAST GUARD EXCHANGE
800	VARIC	VA REGIONAL OFFICE & INS CENTR
850	DSSDP	DEPT. OF THE U. S. TREASURY
897	LTCPI	LONG TERM CARE PARTNERS, LLC
898	UCCIJ	UNITED CONCODIA COMPANIES INC.
899	UARMY	DEFENSE FINANCE & ACCTING SERV
900	OSGLI	OFFICE OF SERVICE GROUP LI

L6EB Tax Information

Purpose

The L6EB establishes a member's federal and state tax status in JUMPS, and indicates a member's state of legal residence. The L6EB is also used to record the member's current mailing address, number of exemptions claimed, and to notify the appropriate state of any change in this information.

Source

The L6EB is created in RECENTS when a "Tax Mailing Information Address", "State Tax Information" or "Federal Tax Information" transaction processes into JUMPS

Expanded RECENTS analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>ACT-MRTL
Segment 64
(NR MARTL STAT)</td><td>Actual Marital Status.
• This field is for Nonresident aliens only.
• There are two valid codes.
<table>
<tr><th>Code</th><th>Marital Status</th></tr>
<tr><td>S</td><td>Single</td></tr>
<tr><td>M</td><td>Married</td></tr>
</table></td></tr>
<tr><td>ADD-WTHHLD (Federal)
Segment 64
(ADD FED TAX)</td><td>Additional Withholdings.
• 3 digits; e.g., 030 for $30.
• Blank if not claiming additional federal withholding.</td></tr>
<tr><td>ADD-WTHHLD (State)
Segment 66
(ADDL TAX)</td><td>Additional Withholdings.
• 3 digits; e.g., 030 for $30.</td></tr>
<tr><td>ALLOW
Segment 64
(ALLOW)</td><td>Number of Allowances Claimed.
• Two Digits; e.g. 02 for two allowances.</td></tr>
</table>

Continued on next page

L6EB Tax Information, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
AMT-EXMPT Segment 66 (AMT EXEM)	State Exemptions Claimed Amount. • Five Digits; e.g., 05000 for $5,000. • Blank if individual exemptions are claimed rather than a dollar amount (see NBR-EXMPT). • This item is not for additional state income tax withholdings and cannot be used for such.
CITY Segment 66 (MAIL CITY)	City. • This field is mandatory and is limited to 24 characters. • The city or town and country are displayed for foreign country addresses. • FPO or APO is displayed if applicable.
CTZ-STAT *(Not Recorded in PMIS)*	Citizenship Code. • This field is mandatory. • There are 3 valid codes that depict a member's citizenship status *Note: A resident alien is defined as a member who has applied for U.S. citizenship. A nonresident alien is a member who has not applied for U.S. citizenship.* **Code** — **Citizenship Status** C — U.S. Citizen R — Resident Alien N — Nonresident Alien
EARN-INC Segment 64 (FR BEN/EIC/DITY CODE)	Earned Income Credit. • There are two valid codes. **Code** — **Earned Income Eligibility** MO — Earned Income Credit Advance Payment - Not Married MS — Earned Income Credit Advance Payment - Married
EFF-DT	Effective Date.
EXMPT-STAT (Federal) Segment 64 (YR TAX EXEM STATUS)	Tax Exempt Status. • The last two digits of the calendar year in which the member signed the IRS Form W-4.

Continued on next page

L6EB Tax Information, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
EXMPT-STAT (State) *(Not recorded in JUMPS)*	Enter "E" if this is a taxing state that exempts members from paying state taxes when not residing in state. • See 3PM, chapter 8-B for applicable states. • If State Exempt Status is completed, City or Town of Legal Residence (LR-CITY) and State of Legal Residence (LR-STATE) are required. • State Marital Status, State Exemptions Claimed (number) and State Exemptions Claimed (dollar amount) are blank if State Exempt Status is completed. • Used when a members state of legal residence is a taxing state, and has an agreement with the Coast Guard to withhold state income taxes, but exempts the member. Some states exempt a member from paying state taxes for reasons other than combat exclusion e.g. if the member is a legal resident of a state, but does not reside in that state, the member may be exempt from paying taxes
FED-MRTL Segment 64 (TAX PLN)	Marital Status. • There are 3 valid codes depicting a member's marital status. **Code** / **Marital Status** S – Single M – Married U – Married but wishes to be withheld at the higher single rate.
FRGN-CO Segment 64 (FOR CTY)	Foreign Country of Legal Residence. • This field is for nonresident aliens only. • See the 3PM, Enclosure (9) for valid codes. • If the LR-CITY code is "OO" then the country of legal residence will be displayed.

Continued on next page

L6EB Tax Information, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
LR-CITY Segment 66 (LR CITY)	City or Town of Legal Residence. • Used if the member is a U.S. Citizen or a resident alien, and is either submitting his/her first Tax Information to JUMPS, or changing legal residence or state income tax withholding information. • This should be blank for nonresident aliens, except where the member is terminating nonresident alien status on this form. If the member is a residents of Guam or American Samoa and does not have a city of legal residence, enter “NA” in this item. • This item is limited to 24 characters.
LR-STATE Segment 66 (ST CD, LR STATE)	State of Legal Residence. • See the 3PM, Enclosure (9) for valid codes. • This will be blank for nonresident aliens unless terminating nonresident alien status. • If City or Town of Legal Residence is completed, also complete this item. If Code "00" is used, enter the country of legal residence in City or Town of Legal Residence
NBR-EXMPT Segment 66 (NBR EXM)	No. State Exemptions Claimed. • Two digits for the number of state exemptions claimed. • “00” is entered if the state form does not request the number of exemptions. • Blank if the state form uses a dollar amount rather than number of exemptions (See AMT-EXMPT).
STATE Segment 66 (MAIL STATE)	St. • This field is mandatory and is limited to 2 digits • Letters “OO” are displayed for foreign country addresses. • For FPO and APO addresses, “AE”, “AA”, or “AP” is displayed. • See 3PM, enclosure (9) for valid state and U.S. possession codes.

Continued on next page

L6EB Tax Information, Continued

Expanded RECENTS Analysis (cont'd)

<table>
<tr><th>Field</th><th>Description</th></tr>
<tr><td>STATE-MRTL
Segment 66
(TAX PLN)</td><td>Marital Status.
• This field will be blank if the member has claimed State Exempt Status.
• When State Marital Status is completed, either Exemptions Claimed (number) or Exemptions Claimed (dollar amount), as appropriate, must also me completed.
• There are five valid codes.
<table>
<tr><th>Code</th><th>State Marital Status</th></tr>
<tr><td>1</td><td>Member is single or married and elects to claim the "Single" rate on the state Tax form, or the state form does not request marital status and the member is single.</td></tr>
<tr><td>2</td><td>Member has indicated "Single, Head of Household" on the state tax form.</td></tr>
<tr><td>3</td><td>Member has indicated "Married and not claiming exemption for spouse" on the state tax form.</td></tr>
<tr><td>4</td><td>Member has indicated "Married" or "Married and claiming exemption for spouse and self" on the state tax form, or the state form does not request marital status and the member is married.</td></tr>
<tr><td>5</td><td>Member has indicated "Married and filing joint return" on the state tax form.</td></tr>
</table></td></tr>
<tr><td>STREET ADDRESS
Segment 66
(MAIL STREET)</td><td>Street.</td></tr>
<tr><td>TERMINATE
(Not Recorded in JUMPS)</td><td>Terminate Status.
• A “X” is entered in SDAII if terminating a nonresident alien status.</td></tr>
<tr><td>TX-TYP
(Not Recorded in JUMPS)</td><td>This field is used for edits within JUMPS.</td></tr>
<tr><td>TYP-ENTRY</td><td>Type. The letters “EC” will be displayed if the transaction is being submitted along with an accession document.</td></tr>
<tr><td>ZIP
Segment 66
(MAIL ZIP CD)</td><td>Zip/Postal.
• Five or nine digits.
• All zeroes will be displayed for foreign country addresses.</td></tr>
</table>

Continued on next page

L6EB Tax Information, Continued

Additional information

The following information is provided to aid in analyzing errors which may occur in this transaction

If city / Town of legal residence is located	And State of Legal Residence is	And State Marital Status is	Then Exemptions Claimed (number) is	And Exemptions Claimed (dollar amount) is	And State Exempt Status is
In 1 of the 50 States including DC, PR, GU, VI, AQ.	CA, CT, ID, PA, MO, MT, NJ, NY, OR, VT	1,2,3,4, or 5 (Subject to Tax)	00-99	Blank	Blank
		Blank (Tax Exempt)	Blank	Blank	
	AZ	1,2,3,4 or 5 Living in State	00-99	Blank	Blank
		Blank (living out of state, elects no withholding)	Blank	Blank	E
	MS	1,2,3,4 or 5	Blank	Dollar Amount	Blank
	PR (Living in US)	Blank	Blank	Blank	E
	AK, FL, IL, PR (Living outside of US), MI, NV, NH, PR, SD, TN, TX, WA, WV, WY, AQ, GU, VI	Blank	Blank	Blank	Blank
	AL, AR, CO, DE, DC, GA, HI, IN, IA, KS, KY, LA, ME, MA, MD, MN, NC, ND, NE, NM, OH, HK, RI, CS, UT, VA, WI	1,2,3,4 OR 5	0-99	Blank	Blank
N/A	AQ, GU	Blank	Blank	Blank	Blank
Country of Legal Residence	00 (Alpha Code)	Blank	Blank	Blank	Blank
Blank	N/A	Blank	Blank	Blank	Blank

L6FB Statement of Intent (CG-5229)

Purpose

The Statement of Intent (SOI) enables a member to declare intentions to RELAD, retire, completely separate from the service, reenlist, extend/reextend enlistment, or extend active duty period authorized (if a reserve member or recalled retiree on active duty). The member is not required to sign the SOI.

Source

The L6FB is created in RECENTS when a "Statement of Intent For Discharge, RELAD, Retirement or Statement of Intent For Extension, Re-extension, Reenlistment, Retention, Recall" transaction processes into JUMPS.

Expanded RECENTS analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
Disposition of Leave.	• The number of days of saved leave that the member wishes to sell in connection with an extension, reenlistment or separation. • The numbers of days of regular (non-saved) leave that the member wishes to sell. • The total number of days of annual leave that the member will be taking prior to the extension, reenlistment or separation date. • The total number of days of leave the member is disposing of by either taking or selling. • The total number of days of saved leave that the member wishes to carry forward upon reenlistment/extension. • The total numbers of days of regular (non-saved) leave that the member wishes to carry forward upon reenlistment/extension. • The total number of days of leave the member is carrying forward upon reenlistment/extension.
Annual Leave	The type and inclusive dates of leave to be taken after the effective date of the transaction.

Continued on next page

L6FB Statement of Intent (CG-5229), Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
Extension / Reenlistment	The appropriate code as listed below: Code — Description A — Extension of enlistment. B — Reenlistment. C — Involuntary retention beyond normal expiration of enlistment. D — Extension of active duty period authorized (reserve members and recalled retirees). E — Reserve, process Lump Sum Leave Entitlement (R 975). L — Reenlistment – Member currently on an indefinite reenlistment but desires to reenlist for LSL purposes. Q — High Year Tenure (HYT)
First Extension to Current Enlistment	Y/N
Has Member Enacted Prior Extension Agreement	Y/N
Expected Termination Date Based on Prior Extension Agreement	The date when the current enlistment as extended will expire.
Effective Date of Separation	The date of expiration of the member's current active duty period (e.g., day prior to date reenlistment, extension/ re-extension, or retention takes effect).
Effective Date of Extension/Reenlistment/Retention	The date the member begins the next period of active service under a reenlistment, extension/re-extension, retention, or extension of reserve obligated service.
Period of Extension/Reenlistment/Retention	Number of years and months the member is being extended, re-extended, re-enlisted or retained. (Example: 06 years, 00 months, etc.)
Multiple Assigned Military Specialty	Blank.

Continued on next page

L6FB Statement of Intent (CG-5229), Continued

<table>
<tr><td>Number of Installments Authorized for Initial Payment</td><td>If the member is not entitled to a SRB, shows “0”. If the member is entitled to a SRB, shows “1”.</td></tr>
<tr><td>Termination Type</td><td>The appropriate code as listed below:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>A</td><td>Discharge.</td></tr>
<tr><td>B</td><td>Resignation.</td></tr>
<tr><td>C</td><td>Canceled Enlistment.</td></tr>
<tr><td>D</td><td>Release from Active Duty.</td></tr>
<tr><td>E</td><td>Retirement/Resumption of Retired Status.</td></tr>
<tr><td>F</td><td>Death.</td></tr>
<tr><td>G</td><td>Sworn in as a Cadet.</td></tr>
<tr><td>H</td><td>Fraudulent Enlistment.</td></tr>
<tr><td>I</td><td>Deactivation</td></tr>
</table></td></tr>
<tr><td>Separation Under Honorable Conditions</td><td>“A” if Yes, and “B” if No.</td></tr>
<tr><td>Disability Severance Pay Grade/Rate Code</td><td>Pay Grade (E6, W3, O2E, O5, etc.”) for which disability severance pay is to be computed.</td></tr>
<tr><td>Officer Severance Pay Longevity</td><td>Although this item indicates “Officer”, it is used for both officer and enlisted members being separated with severance or separation pay. Shows the years and months of applicable service from which severance or separation pay is to be computed.</td></tr>
<tr><td>Officer Severance Pay Object Code</td><td>“6” for officers being separated due to failure of promotion. “7” for officers being separated due to unfitness.</td></tr>
<tr><td>Effective Date of Separation</td><td>The date of the member’s last active duty day.</td></tr>
</table>

Continued on next page

L6FB Statement of Intent (CG-5229), Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
Lump Sum Readjustment Standard of Performance	"0" if the member's performance of duty has been substandard. "1" if the member's performance of duty has not been substandard.
Reserve Separation Pay	Shows "0" if the reserve member's performance of duty has been substandard. "1" if the member's performance of duty is above standard.
Mileage Allowance	An "X" in box describes where the member is electing mileage. Shows locations between which mileage will be computed. If member is being retired, this item should be blank.
Member Elects Payroll Withholding of Premium for Uniformed Services Voluntary Insurance Program.	Uses "B" to select "No". The current health care insurance coverage does not facilitate premium payment via payroll withholding.
Final Mailing Address.	Blank.

L6GB Payment Option Election

Purpose

The Payment Option Election (POE) is used to record in JUMPS the pay delivery method elected by the member.

Source

The L6GB is created in RECENTS when a "Payment Option Election" transaction process into JUMPS.

Expanded RECENTS Analysis

The following identify the different methods of payment delivery.

Field	Description
Option 1	Mail Check to Unit/Delivery Address.
Option 2	Accrue Net Pay at PPC
Option 3	Mail Check to Non-Work Address. Mailing Address will be displayed.
Option 4	Direct Deposit. Account and Routing Transit Number will be displayed.

L6HB Military Payroll Money List

Purpose

The Military Payroll Money List (CG-3079) is used to certify off-line payments to active duty members and as a transaction to JUMPS.

Source

This transaction is submitted via PERSRUs to PPC.

Expanded RECENTS Analysis

The following identify the basic items of the Military Payroll Money List as they appear on the form.

Field	Description
OPFAC	OPFAC..The seven-digit OPFAC number of the unit at which this form is prepared.
DT-PAID	Date Paid. The date paid is the date of obligation against the Coast Guard.
PAYROLL	Payroll. The offline payment control number assigned by PPC.
VOUCHER	Voucher. The voucher number assigned by the PAO. The voucher number is either a seven or eight digit number consisting of three components.
AMT-PAID	Amount-Paid..The dollar amount that was paid in 7 digits.
DT-LIQUID	Date Liquid..The actual date for the liquidation of the payment made.

L6JB Basic Test Battery and Special Test Scores

Purpose

This transaction is responsible for the transmission of test scores related to a member's aptitude and eligibility for Class A schools and advancement.

Source

The L6JB is input by TRACEN Cape May only.

Expanded RECENTS Analysis

The following presents JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
TEST VERSION *BATT-TEST1-VER (11)* *BATT-TEST2-VER (11)* *BATT-TEST3-VER (11)*	Version. • There are 3 fields to record separate test versions. Subsequent retests will overwrite the "BATT-TEST-VER" field. • The version consists of 3 alpha/numeric characters. The third character must be an alpha character.
TEST-DT *BATT-TEST1-DT (11)* *BATT-TEST2-DT (11)* *BATT-TEST3-DT (11)*	Test Date. • The test date in YYMMDD. Format is displayed.
UNIT-INFO	Unit Information. The member's 7 digit OPFAC and reporting unit is displayed.
SCORES *TEST-XX-SCORE (11)* *Note: Replace XX with test portion names.* *ATMPT (11)*	GS, AR, WK, PC, NO, CS, AS, MK, MC, EI, VE. • Retests will increase the counter under the ATMPT (Page 11) Field for applicable portions of the test battery.

L6KB Clothing and Small Stores Checkage

Purpose

The JUMPS Clothing and Small Stores Checkage is used by TRACEN Cape May to deduct clothing and small stores purchases from a member's pay account. Checkages will be processed as a lump sum pay deduction.

Source

This transaction is submitted via PERSRUs to PPC.

Expanded RECENTS Analysis

The following identify the basic items of the L6KB as they appear in RECENTS.

Field	Description
AMT-PUR	Purchase Amount. 6 digits for the amount of the pay package; e.g., $40.00 would be 004000.
GRND-TOT	Grand Total. 8 digits for the sum of all pages; e.g., $300.00 would be 00030000.

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Section Overview

Introduction

This section lists the purpose and the variable data elements for numbered transactions as they appear in the Recent Transaction File (RECENTS).

In this section

Action Code	Purpose	See Page
333	Height and Weight Measurement/Bonus Suspension	6-C-2

333 Height and Weight Measurement/Bonus Suspension

Purpose

Action code 333 is used to suspend bonus payments when a member exceeds their maximum allowable weight or body fat percentage.

Source

The 333 is generated when an entry is made in the member's Direct Access Personal Data page on the "Physical Char" tab.

Bonus Suspension

If VDE 03 contains anything other than "0000" this transaction will set the "Suspense Flag" in Segments 30 and 42 when it processes through pay update. This suspends any future bonus installment payments until a P602 is submitted to remove the suspension.

A Direct Access "Remove Suspension to Bonus" transaction, which generates a P602, must be submitted (by the responsible Servicing Personnel Office) to remove the suspense flag from the bonus segment if the Weight Over field was filled in with anything other than "0".

Expanded RECENTS Analysis

This table lists the variable data elements and descriptions.

Code	Element	Description
01	4 Digits(150.0 = 150 lbs)	Member Weight
02	1 Character (A, B, etc.)	Frame Size Code
	Male	**Female**
	A - less than 6 ¼	N - less than 5 ¼
	B - 6 ¼ to less than 6 ½	P - 5 ¼ to less than
	C – 6 ½ to less than 6 ¾	Q – 5 ½ to less than 5 ¾
	D – 6 ¾ to 7	R – 5 ¾ to 6
	E – Over 7 to less than 7 ¼	S – Over 6 to less than 6 ¼
	F – 7 ¼ to less than 7 ½	T – 6 ¼ to less than 6 ½
	G – 7 ½ to 7 ¾	U – 6 ½ to 6 ¾
	H – Over 7 ¾ to less than 8	V – Over 6 ¾ to less than 7
	J – 8 to less than 8 ¼	W – 7 to less than 7 ¼
	K – 8 ¼ to less than 8 ½	X – 7 ¼ to less than 7 1/2
	L – 8 ½ to less than 8 ¾	Y – 7 ½ to less than 7 ¾
	M – 8 ¾ and greater	Z – 7 ¾ and greater
03	4 Digits (005.5 = 5.5 lbs)	Amount Overweight
04	3 Digits (60.0 = 60 inches)	Member Height

Overview

Introduction

This section lists purpose, variable data elements and element code descriptions for "H" (ACO) transactions as they appear in the Recent Transaction File (RECENTS).

In this section

Action Code	Purpose	See Page
H110	Change of Rating from (__) to (__)	IX-5-D-4
H150	Change of Member's SSN	IX-5-D-5
H170	Change Member's Last Name	IX-5-D-6
H171	Change Member's Name	IX-5-D-7
H200	Insert Member's Name on Rating Promotion Eligibility List	IX-5-D-8
H222	Officer Integration or Promotion	IX-5-D-9
H230	Record Reserve MGIB Eligibility Status	IX-5-D-10
H250	Delete/Change Member from/on Promotion/Eligibility List	IX-5-D-12
H275	Withhold/Cancel Promotion/Advancement	IX-5-D-13
H276	Cancel Promotion/Advancement Date	IX-5-D-14
H300	Appointed Commissioned Officer from Enlisted/Warrant Officer Status	IX-5-D-15
H301	Appointed Warrant Officer from Enlisted Status	IX-5-D-16
H350	Resumption of Permanent Warrant Officer Status Upon Termination of Appointment as a Temporary Commissioned Officer	IX-5-D-17
H414	Adjust Leave Balances as Indicated	IX-5-D-18
H448	Start/Stop Mental Incompetence Status	IX-5-D-20
H450	Security Investigation/Clearance Data	IX-5-D-21
H540	Adjust a Federal Tax Information Segment	IX-5-D-22
H545	Adjust a State Tax Information Segment	IX-5-D-23
H600	Pay Special Program (SEP) Bonus, Incentive Bonus, or New Selective Reenlistment Bonus (SRB), or Authorize Either Accelerated Payment of Next Unpaid SRB Installment or Authorize Lump Sum Payment of All Remaining Unpaid SRB Installments	IX-5-D-24

Continued on next page

Overview, Continued

In this section (continued)

Action Code	Purpose	See Page
H601	Pay New or Additional Selective Reenlistment Bonus (SRB)	IX-5-D-27
H604	Miscellaneous Credit/Debit to Member's Pay Account	IX-5-D-29
H605	Establish/Change Repayment Schedule for Liquidation or Advance Payment or Collection of Indebtedness; or Credit Canceled Check	IX-5-D-31
H606	Establishes Court Order Actions for Collection of Child Support, Creditors Bankruptcy and Tax Levies to be Paid by EFT	IX-5-D-36
H608	Start/Stop Submarine Pay, Personal Money Allowance, Demolition Pay or Parachute Pay	IX-5-D-37
H609	Change Overseas Housing Allowance	IX-5-D-38
H669	Check Pay and Allowances for an Amount as Indicated	IX-5-D-39
H670	Start Open Miscellaneous Credit Segment from New Pay Entitlement	IX-5-D-42
H671	Stop Open Miscellaneous Credit Segment for New Pay Entitlement	IX-5-D-43
H672	Start or Stop Open Miscellaneous Debt Segment for New Entitlement	IX-5-D-44
H748	Record Pay Status Adjustments that Fall Outside the Retro Period	IX-5-D-45
H749	Adjust Sea Duty History	IX-5-D-46
H750	Verify/Change PBD. Start/Stop/Adjust Change CMA, Adjust Cumulative Sea Time or Adjust Aviation Date	IX-5-D-47
H751	To Correct Erroneous Information and/or Make Special Adjustments to Member's Segment 75	IX-5-D-55
H752	To Build SOI Segment for Separation to Suspend Further Allotment and Net Pay Disbursements (Segment 75)	IX-5-D-59
H753	Adjust Information on Member's Payment Option Election (Segment 71)	IX-5-D-60

Continued on next page

Overview, Continued

In this section (continued)

Action Code	Purpose	See Page
H800	Correct Erroneous Information and/or Make Special Adjustment in an Allotment Segment 54, 76, 77, 78 or 79	IX-5-D-61
H801	Lump Sum VEAP Payment	IX-5-D-76
H810	Build a Dependent Dental Insurance Segment/Correct Selected Fields of an Existing Dental Insurance Segment	IX-5-D-77
H851	To Convert an Individual Allotment to a Blanket Allotment	IX-5-D-82
H875	Correct Erroneous Information in and/or Make Deletions to the Special Enlistment Program/Selective Reenlistment Bonus (SEP/SRB) Segment 42	IX-5-D-83
H876	Delete Erroneous Statement of Intent (SOI)	IX-5-D-85
H960	Reserve Transition Benefits	IX-5-D-86
H970	Retirement Points Update/Correction	IX-5-D-87
H987	Retirement Points Corrections	IX-5-D-88
H988	Reserve Duty Correction	IX-5-D-90
H998	Suspend P+A & Leave Accrual for Member in HADA Status. Suspend Leave Accrual for Member in HAOS Status	IX-5-D-91

H110 Change of Rating from (Old Rating) to (New Rating)

Purpose Action code H110 is used to record a change of rating.

Expanded RECENTS Analysis Action code H110 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Rating (BM, QM, etc.)	New Rating
02	3 Digits (100, 230, etc.)	Old Rating This number is the prefix (first three digits) of the rate specialty from the Numeric Grade Code table (see Chapter 2 of this Part).

H150 Change of Member's Social Security Number

Purpose

Action code H150 is used to change a social security number.

Expanded RECENTS Analysis

Action code H150 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	9 Digits (111223333)	New SSN from SSA • Element Code 01 is used only if member was issued a new SSN by the Social Security Administration.
02	9 Digits (111223333)	Changed SSN • Element Code 02 is used only if the member's record was started with the wrong SSN due to an administrative or keypunch error.

H170 Change Member's Last Name

Purpose

Action Code H170 is used to change a member's last name.

Expanded RECENTS Analysis

The H170 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Max. 15 Characters	Last Name
03	Max. 15 Characters	First Name
04	Max. 15 Characters	Not Displayed in DA (Last Part of First Name)
05	1 Character	First Middle Initial
06	1 Character	Second Middle Initial
07	Max. 4 Characters	Suffix

H171 Change Member's Name

Purpose

Action code H171 is used to change a member's first or middle name.

Expanded RECENTS Analysis

The H171 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
03	Max. 15 Characters	First Name
04	Max. 10 Characters	Not Displayed in DA (First Name)
05	1 Character	First Middle Initial
06	1 Character	Second Middle Initial
07	Max. 4 Characters	Suffix

H200 Insert Member on Rating Promotion/Eligibility List

Purpose Action code H200 is used to add a member to an advancement list.

Expanded RECENTS Analysis The H200 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Max. 5 Alpha/ Numeric (02, BM1 etc.)	Rate Code on Eligibility List • See Chapter 2 of this Part for code listings.
02	Max. 4 Alpha/ Numeric (001S, 004T etc.)	Rank Order Number.
04	Date (YYMMMDD)	Effective Date of List

H222 Officer Integration/Warrant Officer Promotion

Purpose

Action Code H222 is used for:

- Integration of Reserve Commissioned Officer or Warrant Officer to become Regular Commissioned or Warrant Officer (Elements 06 & 07)
- Integration of Temporary Commissioned (ADPL only) Officer to become Regular Commissioned (ADPL only) Officer (Element 08).
- Promotion of Warrant Officer to a new permanent Warrant Rank (not integration) (Element 08).
- Promotion /Advancement of a Temporary Officer's permanent Enlisted or Warrant rank (not integration) (Element 09).

Expanded RECENTS Analysis

The H222 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
06	Blank	Integration Of Reserve Commissioned Officer Into Regular Commissioned Officer Status
07	Blank	Integration Of Reserve Warrant Officer Into Regular Warrant Officer Status
08	Blank	Integration Of Temporary Commissioned Officer Into Regular Commissioned Officer Status
09	Blank	Promotion/Advancement Of Temporary (ADPL) Officer To New Permanent Enlisted Or Warrant Rank
20	5 Alpha/ Numeric	New Permanent Rank
21	Date (YYMMMDD)	Date Of Integration/Promotion

H230 Record Reserve MGIB Eligibility Status (MGIB Benefits, Title 10, USC, CH 106)

Purpose Action code H230 is used to record eligibility for the Reserve MGIB.

Expanded RECENTS Analysis The H230 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	1 Character	Eligibility Status Code

Code	Meaning
A	Ineligible – Member has completed the course of instruction required for a baccalaureate degree or the equivalent.
B	Ineligible – Receiving a ROTC scholarship.
C	Ineligible – Has not executed a 6 year obligation after 30 June 1985.
D	Ineligible – Has not completed IADT.
E	Ineligible – Did not complete the requirements for a high school diploma or the equivalent prior to completing IADT, or for officers, prior to executing a six year Selected Reserve obligation.
F	Eligible – Meets all eligibility criteria.
G	Eligibility Terminated – Correction of erroneous report of eligibility.
H	Eligibility Terminated – Failed to participate satisfactorily prior to completing required service.
I	Eligibility Terminated – Expiration of 10 year eligibility period.
J	Eligibility Terminated – Has completed a course of instruction required for award of baccalaureate degree or equivalent.
K	Eligibility Terminated – In receipt of an ROTC scholarship.
L	Eligibility Terminated – has died; or has separated or transferred for the selected reserve prior to completing required service.
M	Eligibility Suspended – Being processed for unsatisfactory participation.
N	Eligibility Suspended – Has been granted a period of authorized non-availability (missionary) up to three years.
P	Eligibility Suspended – Has been granted a period of authorized non-availability (missionary) not to exceed one year.
Q	Eligibility Reinstated – Has re-affiliated with selected reserve.
R	Eligible – Disability not the result of individual's conduct.
W	Not applicable.

Continued on next page

H230 Record Reserve MGIB Eligibility Status (MGIB Benefits, Title 10, USC, CH 106), Continued

Code	Element	Description/DA Field Name
02	Date (YYMMMDD)	RMGIB Start Date • This is the eligibility start date for MGIB Title 10, USC, CH 106 benefits.
03	Date (YYMMMDD)	RMGIB Stop Date • This date indicates the: suspension date, termination date, or expected termination date of Title 10, USC, CH 106 Reserve MGIB eligibility.
04	2 Digits (12, 24 etc.)	Number of Months Obligated • This is the number of months of MGIB Title 10, USC, CH 106 obligated service remaining at the termination or suspension of the Reserve Component Montgomery GI Bill Eligibility. Indicated as; 00=zero months, 12=12months etc.; 99 indicates Not Applicable
05	1 Digit	Penalty Status Code

Code	Meaning
1	Penalty not required
2	Penalty required
3	Penalty required, waived
6	Not applicable

H250 Delete/Change Member From/On (Grade/Rate Code) Promotion/Eligibility List

Purpose

Action code H250 is used to delete a member from or change their position on an advancement eligibility list.

Input Site

The L67B H250 is used by PSC only.

Expanded RECENTS Analysis

The H250 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Max. 5 Alpha/Numeric	Rate Code on Eligibility List
02	Max. 4 Alpha/Numeric	Old Rank Order Number
03	Max. 4 Alpha/Numeric	New Rank Order Number
04	Date (YYMMMDD)	Effective Date of List

H275 Withhold/Canceled Promotion/Advancement

Purpose

Action code H275 is used to record a promotion or advancement which as be withheld or canceled.

Expanded RECENTS Analysis

The H275 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Max. 5 Alpha/Numeric	New Grade/Rank Code
02	Max. 5 Alpha/Numeric	Grade/Rate Cancelled/Withheld

H276 Cancel Promotion/Advancement Date

Purpose

Action code H276 is used to cancel an advancement or promotion.

Expanded RECENTS Analysis

The H276 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Max. 5 Alpha/Numeric	New Rate Code
02	Date (YYMMMDD)	Correct Advancement/Promotion Date

H300 Appointed Commissioned Officer From Enlisted/Warrant Officer Status

Purpose

Action code H300 is used to record an officer's appointment from enlisted or warrant status.

Expanded RECENTS Analysis

The H300 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	2 Digits	Year Group Not Displayed in DA
02	Date (YYMMMDD)	Expected Termination Date/Effective Loss Date Not Displayed in DA
03	2 or 3 Character	New Grade Not Displayed in DA
04	1 Digit (1=over 4 yrs enlisted/warrant service; other = 0 (zero)	Pay Scale Indicator Not Displayed in DA
05	6 Digit (From Register of Officers)	Status Indicator Not Displayed in DA
07	1 Character Code (1, 2 or 3)	Commission Type 1=USCG 2=USCGR/EAD 3=USCGR/SELRES Not Displayed in DA

H301 Appointed Warrant Officer from Enlisted Status

Purpose

Action code H301 is used to record an enlisted member's appointment to warrant officer.

Expanded RECENTS Analysis

The H301 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Expected Termination/Loss Date
02	Max. 5 Alpha/ Numeric (PERS2, F&S2 etc.)	Permanent Grade/Rate Not Displayed • This code is no longer applicable. DOD authorization Act of 1995 eliminated “Temporary” Warrant Officer grades
03	Max. 5 Alpha/ Numeric (PERS2, F&S2 etc.)	Current Grade
04	6 Digits (123456 etc.)	Signal Number

H350 Resumption of Permanent Warrant Officer Status Upon Termination Of Appointment As A Temporary Commissioned Officer

Purpose

Action code H350 is used to record Resumption Of Permanent Warrant Officer Status Upon Termination Of Appointment As A Temporary Commissioned Officer

Expanded RECENTS Analysis

The H350 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Max. 5 Alpha/ Numeric (PERS2, F&S2 etc.)	New Current Grade
02	Max. 5 Alpha/ Numeric (PERS2, F&S2 etc.)	Permanent Grade • This Code is no longer applicable, DOD Authorization Act of 1995 eliminated “Temporary” Warrant Officer grades.
03	6 Digits (123456 etc.)	New Precedence Number

H414 Adjust Leave Balances As Indicated

Purpose

Action code H414 is used to adjust a member's leave balance.

Expanded RECENTS Analysis

The H414 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	4 Digits (010.0 =10 days 002.5- = -2.5 days)	Current Leave Balance • "-" sign indicates a negative leave balance.
02	4 Digits (002.5- = -2.5 days)	Leave Days Earned
03	4 Digits (015.0 = 15 days)	Leave Days Used • In current month of adjustment only.
04	3 Digits (03.0 = 3 days)	Excess Leave Days Used • In current month of adjustment only.
05	3 Digits (05.0 = 5 days)	Leave Days Lost
06	4 Digits (035.0 = 35 days)	Leave Days Sold Cumulative
07	3 Digits (15.0 = 15 days)	Regular Leave Days Sold
08	4 Digits (003.0 = 3 days	Lv Days Brought Fwd Prior FY • "-" sign indicates a negative leave balance.
09	3 Digits (01.0 = 1 days)	Current Non-Accrued Leave Days • If this Element Code is used, Element Codes 10 and 11 must also be used.
10	4 Digits (010.0 = 10 days)	Career Non-Accrued Leave Days
11	4 Digits (005.0 = 5 days)	Deductible Days
12	3 Digits (30.0 = 30 days)	Saved Leave Days Balance
13	3 Digits (30.0 = 30 days)	Saved Leave Days Sold
14	3 Digits (20.0 = 20 days)	Ending Days Leave
15	4 Digits (015.0 = 15 days)	Leave Earned FY To Date

Continued on next page

H414 Adjust Leave Balances As Indicated, Continued

Code	Element	Description/DA Field Name
16	4 Digits (010.0 = 10 days)	Leave Taken FY To Date
17	Date (YYMMMDD)	Start Period of Adjustment
18	Date (YYMMMDD)	Stop Period of Adjustment Not Displayed
20	3 Digits (10.5, 05.0 etc.)	Accrued Leave in Excess of 60 Days • This total is the sum of days reported in the Element(s) for Element Codes 01 through 16, if this sum is a negative number, indicate this with a minus sign (e.g. "-").
21	4 Digits (999.9)	Reserve Leave Exempt Status
22	4 Digits (999.9)	Reserve Exempt Leave Sold
31	4 Digits (999.9)	Combat Earned
32	4 Digits (999.9)	Combat Used
33	4 Digits (999.9)	Combat Sold
34	4 Digits (999.9)	Combat Lost
35	4 Digits (999.9)	Combat Balance
97	3 Digits (004, 010)	Total of All Element Codes Less Than 97 Not Displayed
98	8 Digits (00002960 etc.)	Total of Elements in Elements Codes 01 Through 16 Not Displayed • This total is the sum of days reported in the Element(s) for Element Codes 01 through 16, if this sum is a negative number indicate this with a minus sign (e. g. "- ").

H448 Start/Stop Mental Incompetence Status Transaction

Purpose

Action code H448 is used to start or stop mental incompetence status.

Expanded RECENTS Analysis

The H448 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
20	1 Character (Alpha)	Mental Status • "C" for Competent or "I" for Incompetent.

H450 Security Investigation/Clearance Data (This Action Code is not currently used)

Purpose This action code is not currently in use.

Expanded RECENTS Analysis The H450 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	1 Character Code	Most Recent Investigation Type **Code** / **Meaning** N – National Agency Check (NAC) B – Background Investigation (BI) S – Special Background Investigation (SBI) H – Headquarters Record Check
02	Date (YYMMMDD)	Investigation Completion Date
03	1 Character Code	Current Security Clearance **Code** / **Meaning** A – Final Top Secret – Based on SBI B – Final Top Secret – Based on BI C – Interim Top Secret – NAC, BI, or SBI pending D – Final Secret – NAC E – Interim Secret – HQ Records Clerk, NAC pending F – Final Confidential – Local Records Check, HQ Records Check Z – Security Clearance Terminated
04	Date (YYMMMDD)	Date Current Clearance Granted

H540 Adjust a Federal Tax Information Segment

Purpose

Action code H540 is used to adjust federal income tax information.

Expanded RECENTS Analysis

The H540 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
02	(Blank)	Build an Adjusting FTIS/Not Displayed in DA
12	(Blank)	Quarter Being Adjusted 1
13	(Blank)	Quarter Being Adjusted 2
14	(Blank)	Quarter Being Adjusted 3
15	(Blank)	Quarter Being Adjusted 4
16	7 Digits (00225.00=$225.00)	Federal Taxable Wages Added/Subtracted
17	7 Digits (00225.00=$225.00)	FICA Taxable Wages Added/Subtracted
18	7 Digits (00225.00=$225.00)	Combat Exclusion Wages Added/Subtracted
19	7 Digits (00225.00=$225.00)	NRALN Wages Inconus Added/Subtracted
20	7 Digits (00225.00=$225.00)	NRALN Wages Inconus Added/Subtracted
21	7 Digits (00225.00=$225.00)	FITW Added/Subtracted
22	6 Digits (0025.00=$25.00)	FICA Withholding Added/Subtracted
23	5 Digits (0025.00=$25.00)	Adv Earned Income Credit Payment Added/Subtracted
24	7 Digits (00225.00=$225.00)	Fringe Benefit Amount Added/Subtracted
25	7 Digits (00225.00=$225.00)	DITY Incentive Payments/Not Displayed in DA
26	7 Digits (00225.00=$225.00)	Adoption fees Added/Subtracted
27	7 Digits (00225.00=$225.00)	TSP Def Amt Added/Subtracted
28	7 Digits (00225.00=$225.00)	TSP Non-Def Amt Added/Subtracted
29	7 Digits (00225.00=$225.00)	TSP Catch-Up Amt Added/Subtracted
97	3 Digits (049, 030 etc.)	Total of All Elements Less Than 97/Not Displayed in DA
98	8 Digits (00225.00=$225.00)	Total of Elements in Element Codes 16 Through 24/ Not Displayed in DA

H545 ADJUST A STATE TAX INFORMATION SEGMENT

Purpose Action code H545 is used to adjust state tax information.

Expanded RECENTS Analysis The H545 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
02	(Blank)	Instructs Computer to Build an Adjusting STIS
04	2 Characters	State Code
09	(Blank)	1st Quarter Adjustment
10	(Blank)	2rd Quarter Adjustment
11	(Blank)	3rd Quarter Adjustment
12	(Blank)	4th Quarter Adjustment
13	7 Digits (00225.00=$225.00)	State Wages
14	7 Digits (00225.00=$225.00)	SITW
15	Date (YYMMMDD)	DITY Incentive Payments
16	7 Digits (00225.00=$225.00)	TSP Def Amt Added/Subtracted
17	7 Digits (00225.00=$225.00)	TSP Non Def Amt Added/Subtracted
18	7 Digits (00225.00=$225.00)	TSP Catch-Up Amt Added/Subtracted
97	3 Digits (049, 030 etc.)	Total of All Element Codes Used Less Than 97
98	8 Digits (002500.00=$2500.00)	Total of Elements in Element Codes 13 and 14

H600 Pay Special Program (SEP) Bonus, Incentive Bonus, Critical Skills Training Bonus or New Selective Reenlistment Bonus (SRB), or Authorize Either Accelerated Payment of Next Unpaid SRB Installment or Authorize Lump Sum Payment of All Remaining Unpaid SRB Installments

Purpose Action code H600 is used to record enlistment bonus information.

Expanded RECENTS Analysis The H600 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Stop Date of Bonus • This date is the expiration date of the reenlistment/extension or enlistment period for which the bonus is payable.
02	Date (YYMMMDD)	Active Duty Base Date
03	4 or 5 Digits (1234 or 12345 etc.)	Object Code (See Chapter 2 of this Part Object Code Listing)
04	Date (YYMMDD) (6 numeric date)	Date of Reenlistment/Extension or Original Enlistment Date Into SELRES • This date will represent one of three dates and must be used when VDE 03 contains 12655, 12656, 12657, 12658, 1265A, 1256B, 1265C, 1265D, 1265F, or 1265G. 1. Date of Reenlistment or Extension contract for a member who is currently in the SELRES. 2. For members who have prior service in any branch of the armed forces and are enlisting in the Coast Guard SELRES for the first time; this date will be the effective date of their enlistment contract. 3. For members who have no prior service and are enlisting in the Coast Guard SELRES for the first time; this date will be the effective date of their enlistment contract.

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H600 Pay Special Program (SEP) Bonus, Incentive Bonus, Critical Skills Training Bonus or New Selective Reenlistment Bonus (SRB), or Authorize Either Accelerated Payment of Next Unpaid SRB Installment or Authorize Lump Sum Payment of All Remaining Unpaid S, Continued

Expanded RECENTS Analysis, continued

Code	Element	Description/DA Field Name
05	Date (YYMMDD) (6 numeric date)	Expected Loss Date Prior to Reenlistment/Extension or Prior Loss Date of Prior Service Members • This date will represent one of two dates and must be used when VDE 03 contains 12655, 12656, 12657, 12658, 1265A, 1256B, 1265C, or 1265D. 1. For members who are currently in the SELRES and are reenlisting or extending, this date will reflect the member's original loss date prior to this reenlistment or extension. 2. For members who have prior service in any branch of the armed forces and are enlisting in the CG SELRES for the first time; this date will reflect the loss date prior to his/her enlistment into the CG SELRES.
06	Bonus Rate (FS, RD, etc.)	Rate For Which This Bonus is Being Given
07	Monthly Installment Amount (00147.06 = $147.06)	Monthly Installment Amount Calculated by Update When Bonus is Over $7000.00
15	E = Eligible I = Ineligible	Career Status Bonus Eligibility Code
16	A = Accepted D = Declined	Career Status Bonus Election Code
20	7 Digits (02500.00=$2500.00)	Dollar Amount of 1st Installment. • This figure is normally 50% of the total of a new SRB or SELRES payment, or 100% of A SEP, Incentive Bonus, or SELRES Bonus.
21	7 Digits (02500.00=$2500.00)	Total Amount of New Bonus

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H600 Pay Special Program (SEP) Bonus, Incentive Bonus, Critical Skills Training Bonus or New Selective Reenlistment Bonus (SRB), or Authorize Either Accelerated Payment of Next Unpaid SRB Installment or Authorize Lump Sum Payment of All Remaining Unpaid S, Continued

Expanded RECENTS Analysis, continued

Code	Element	Description/DA Field Name
22	1 or 2 Digits (1 or 01, 12 etc.)	Total Number of Installments of New Bonus • Enlistment bonuses are normally one installment/lump sum (01). SRB and SELRES bonuses are usually multiple installments (02, 03, 04, etc.). • This element is the 1st installment in element code 20, if not lump sum, then number of installment equals the number of years member obligated service for or "2" I the case of a SELRES bonus.
23	"1"	Number of Installments Authorized Now
31	7 Digits (00225.00=$225.00)	Accelerated Payment of Next Unpaid SRB Installment or Lump Sum Payment of All Remaining SRB Installments .
32	Digits (2,34,234, etc.)	SRB Installment Number(s) Authorized at This Time
33	Date (YYMMMDD)	Start Date of SRB Segment Being Affected By Accelerated or Lump Sum Payment.
98	8 Digits (049, 030 etc.)	Total of Elements in Element Codes 07, 20, 21 & 31

H601 Pay New or Additional Selective Reenlistment Bonus (SRB)

Purpose Action code H601 is used to pay new or additional SRBs.

Expanded RECENTS Analysis The H601 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Stop Date of SRB • This date is the expiration date of the reenlistment or extension period for which the SRB bonus is payable.
02	Date (YYMMMDD)	Expected Loss Date Prior To Reenlistment/Extension
03	Date (YYMMDD)	Start Date of SRB • This date is the first date of the reenlistment or extension for which the SRB bonus is payable.
05	14 characters maximum	Bonus Code/Rate/Monthly Installment Amount • **Positions 1-5** contain the object code for the bonus. If the object code is only 4 characters then the fifth position is a blank. • **Positions 6-7** contain the Rate for which the bonus is being paid (only used with object codes 12653 and 12654). • **Positions 8-14** contain 7 digits reflecting the monthly installment amount (only used with object codes 12653 and 12654).
20	7 Digits (02500.00=$2500.00)	Amount of First Installment • This figure is normally 50% of the total of a new or additional SRB.
21	7 Digits (02500.00=$2500.00)	Total Amount of New or Additional SRB Bonus
22	1 Digit (1, 3 etc.)	Total No. of Installments • This is the number of installments payable for this SRB including the first installment. The number of installments usually equals the number of years member reenlisted/extended. An installment of “1” indicates lump sum payment.

Continued on next page

H601 Pay New or Additional Selective Reenlistment Bonus (SRB)

Expanded RECENTS Analysis

23	1 Digit (1, 2 etc.)	Number of Installments Authorized Now Not Displayed in DA
98	8 Digit (02500.00=$2500.00)	Total of Elements in Element Codes 20 and 21 Not Displayed in DA

H604 Miscellaneous Credit/Debit to Member's Pay Account

Purpose Action code H604 is used to credit or debit a member's pay account.

Expanded RECENTS Analysis The H604 in expanded RECENTS is described below.

<table>
<tr><th>Code</th><th>Element</th><th>Description/DA Field Name</th></tr>
<tr><td>01</td><td>7 Characters (129511M, 1140A20 etc.)</td><td>Miscellaneous Credit/Object Codes/Tax Deduction/Fiscal Year
Object Codes (Position 1-5) may be found in Chapter 2 of this part
Tax Deduction (Position 6)

<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>0 (Zero)</td><td>Nontaxable (used with object codes 1290, 1295, 01001, and 01051)</td></tr>
<tr><td>1</td><td>FITW & SITW (used with object code 11305)</td></tr>
<tr><td>2</td><td>FICA</td></tr>
<tr><td>3</td><td>FITW, SITW, and FICA</td></tr>
<tr><td>4</td><td>27.5% on time deduction for FITW and when applicable SITW (used with object codes 11651, 12901, and 12951)</td></tr>
<tr><td>5</td><td>27.5% One time deduction for FITW and SITW applies to adjustments in basic pay only.</td></tr>
</table>

Fiscal Year (Position 7)
Use the last digit of the fiscal year for the current and for the two prior fiscal years. For example, if the H604 is prepared in FY-00 use “0” for 2000 and “M” for 1997.</td></tr>
<tr><td>02</td><td>7 Characters (129511M, 1140A20 etc.)</td><td>Miscellaneous Debit/Object Codes/Tax Deduction/Fiscal Year
See VDE 01 for descriptions.</td></tr>
<tr><td>11</td><td>7 Digit Amount (01200.00 = $1200.00)</td><td>Transaction Amount
Element Codes 11, 98 and 99 must be used.</td></tr>
<tr><td>14</td><td>Date/Date (YYMMMDDYYMMDD)</td><td>Start Period of Adjustment/ Stop Period of Adjustment</td></tr>
<tr><td>16</td><td>6 Digits (0002.50=$2.50)</td><td>Period Of Adjustment Rate</td></tr>
</table>

Continued on next page

H604 Miscellaneous Credit/Debit to Member's Pay Account,
Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/SDA II Field Name
21	15 Alpha/Numeric	DAFIS Accounting Data
22	13 Alpha/Numeric	DAFIS Accounting Data
23	12 Alpha/Numeric	DAFIS Accounting Data.
24	15 Alpha/Numeric	Sys Data/Program Element 15 Alpha/Numeric characters with the first nine representing the sys-data and the last six the program element.
31	8 Characters (5347400A etc.)	District/OPFAC/Duty Type First 7 characters will be numeric representing the District/OPFAC and the last character will be alpha for the duty type.
98	8 Digits Total	Total of Elements in Element Code 11

H605 Establish/Change Repayment Schedule for Liquidation Of Advance Payment Or Collection Of Indebtedness; Or Credit A Cancelled Check

Purpose

Action code H605 establishes a schedule to repay an advance or collect a debt.

Expanded RECENTS Analysis

The H605 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	First Day of Period Covered by Advance
02	(Blank)	Advance Pay Paid Through PMIS/JUMPS
03	1 Character	Collection of Indebtedness Applicable Codes are: Code — Meaning 0 — Charges for excess household goods 1 — CG Tuition Assistance 2 — Repayment of travel claim/advance 4 — Private Property Damage 5 — Debts to other services or exchange 6 — CGES debt collection 7 — Miscellaneous CG debt 8 — Bad Check to USCG 9 — Gov Travel Card A — Private Property Damage B — Health and Comfort items C — Ditty Bag T — TSP Loan
04	(Blank)	Suspend Collection of Indebtedness.
05	(Blank)	Restart of Collection of Indebtedness
06	(Blank)	Waiver of Indebtedness Approval.
07	(Blank)	Change to Monthly Advance Payment Schedule
08	(Blank)	Remission of Indebtedness Approval
09	(Blank)	Credit Cash Deposit
10	(Blank)	Open Ended Garnishment

Continued on next page

H605 Establish/Change Repayment Schedule for Liquidation Of Advance Payment Or Collection Of Indebtedness; Or Credit A Cancelled Check, Continued

Expanded RECENTS Analysis, continued

Code	Element	Description/DA Field Name
11	(Blank)	Garnishment
12	(Blank)	Tax Levy
13	(Blank)	Stop Erroneous Collection of Indebtedness Started by Compute
14	(Blank)	Credit Cancelled Check
15	(Blank)	Collection of Indebtedness Due to Overpayment Greater Than $99.00
16	(Blank)	SGLI Deposit/Negative Adjustment
17	(Blank)	Advance BAH Paid Through PMIS/JUMPS
18	(Blank)	Advance Overseas Housing Allowance Paid Through PMIS/JUMPS
19	(Blank)	Partial Waiver of Indebtedness Approved. Enter Amount to be Collected
20	(7 Digits) (01200.00= $1200.00)	Total Amount of Advances
21	(7 Digits) (01200.00= $1200.00)	New Installment Amount
22	2 Alpha/Numeric (04 = 4 months LS = Lump Sum UT = Unknown Duration RS = Reserve Member	Installment Code
23	Date: (YYYYMMMDD)	Start Date of Segment to be Changed
24	7 Digits (00055.00)=$55.00)	Old Installment Amount
25	7 Digits (00055.00)=$55.00)	Remission Amount

Continued on next page

H605 Establish/Change Repayment Schedule for Liquidation Of Advance Payment Or Collection Of Indebtedness; Or Credit A Cancelled Check, Continued

Expanded RECENTS Analysis, continued

Code	Element	Description/DA Field Name
26	7 Digits (00055.00)=$55.00)	Payment/Transaction Amount
27	Date (YYYYMMMDD)	1st of the Month Following 1st Deduction on the Allotment Authorization.
28	(Blank)	Stop Open Ended Garnishment
29	(Date) (YYMMMDD)	Start Collection or Change Installment Amount Effective
30	(2 Digits) (05, 07 etc.)	Unit Location Code
31	1 Digit (0, 2 etc.)	Collection of Indebtedness With Interest Other Than Overpayment Code / Meaning 0 – Charges for excess household goods 2 – Repayment of travel claim/advance 4 – Private Property Damage 5 – Debts to other services or exchange 6 – CGES debt collection 7 – Miscellaneous CG debt
32	(Blank)	Collection of Indebtedness With Interest Due to Overpayment Element Codes 20, 21, 22, 29, 33 and 98 must also be used.
33	Date (YYMMMDD)	Date the Notification of Indebtedness Letter Was Signed and Sent to the Member's Unit. Date interest begins to accrue.
34	(6 Digits) (0035.00=$35.00)	One Time Administrative Fee
35	(6 Digits) (0035.00=$35.00)	One Time Penalty For Delinquent Debt Payments Greater than 90 days
36	(6 Digits) (012345 etc.)	Voucher Number
40	7 Digits (00600.00=$600.00)	Amount Paid
41	7 Digits (00050.00=$50.00)	Monthly Installment Amount

Continued on next page

H605 Establish/Change Repayment Schedule for Liquidation Of Advance Payment Or Collection Of Indebtedness; Or Credit A Cancelled Check, Continued

Expanded RECENTS Analysis, continued

Code	Element	Description/DA Field Name
42	2 Digits (12=12 Months)	Number of Installments to Repay Number of monthly installments, not to exceed EOS date.
43	Date (YYMMMDD)	Date Repayment Will Begin • Normally the first day of the month following the month in which the advance was paid.
44	Date (YYMMMDD)	Date Repayment Will End Last day of the month of the repayment period and not later than date in EC-45.
45	Date (YYMMM)	Rotation Date • The date from the Tour Completion Field on the Personnel Data File
50	15 Position/13 Digits	Overpayment Option Code, Overpayment Amount, and Fiscal Year Value / Digit Position 1-5 / are the 4 or 5 digit object code (left justified) 6 / will be blank 6-13 / contain 7 digit dollar amount (e.g., $1000.00 = 01000.00) (Must equal value in EC-20) 14 / will be blank 15 / is 1 digit Example: 1150 01000.00 Must be used with Element Code 15. May be used more than once on a single H605.
51	(Blank)	Suspend Advance Pay and Allowances Used with Element Codes 20, 23, 24, and 98.
52	(Blank)	Restart of Advance Pay and Allowances Used with Element Codes 20, 23, 24, and 98.
53	(Blank)	Suspend Advance Pay Used with Element Codes 20, 23, 24, and 98.
54	(Blank)	Restart Advance Pay Used with Element Codes 20, 23, 24, and 98.
55	(Blank)	Suspend Advance BAH/OHA (previously BAQ/VHA OHA) Used with Element Codes 20, 23, 24, and 98.

Continued on next page

H605 Establish/Change Repayment Schedule for Liquidation Of Advance Payment Or Collection Of Indebtedness; Or Credit A Cancelled Check, Continued

Expanded RECENTS Analysis, continued

Code	Element	Description/DA Field Name
56	(Blank)	Restart Advance BAH/OHA (previously BAQ/VHA OHA) Used with Element Codes 20, 23, 24, and 98.
57	(15 alpha/numeric characters)	ACCOUNT NUMBER
60	9 digits (2/7) 2 digits for the percent and 7 digits for the amount (660050000)	Reserve Debts & Garnishments Percent to be Withheld (2 digits) /Monthly Maximum to be withheld (7 digits).
61	7 Digit	No longer used
98	8 Digit (002500.00 = $2500.00)	Total of Elements in Element Codes 19, 20, 21, 24, 26, 34, 35, 40 and 41

H606 Establishes Court Order Actions for Collection of Child Support, Creditors, Bankruptcy and Tax Levies to be Paid by EFT

Purpose

Action code H606 collects debts per a court order.

Expanded RECENTS Analysis

The H606 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	One alpha character = “G”	Open Ended Deduction for Child Support Child/spousal support deduction • Element codes 08, 09, 10, 11, 12, 14, 15 and 99 must be used
02	One alpha character = “J”	Tax Levy IRS tax levy deduction • Element codes 08, 09, 10, 11, 12, 14, 15 and 99 must be used
03	One alpha character = “K”	Involuntary Allotment • Element codes 08, 09, 10, 11, 12, 14, 15 and 99 must be used
04	One alpha character = “M”	Mandatory Support Allotment
05	One alpha character = “P”	Bankruptcy Bankruptcy wage deduction • Element codes 08, 09, 10, 11, 12, 14, 15 and 99 must be used
06	One alpha character = “S” or “T”	Debts to Other Services Debts to other services deduction “T” = Government Credit Card Debt Delinquent Credit Card Payments • Element codes 08, 09, 10, 11, 12, 14, 15 and 99 must be used

Continued on next page

H606 Establishes Court Order Actions for Collection of Child Support, Creditors, Bankruptcy and Tax Levies to be Paid by EFT, Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/DA Field
07	One alpha character = "E"	CGES Debts CG exchange deduction for debt • Element codes 08, 09, 10, 11, 12, 14, 15 and 99 must be used
08	14 Digits (7/7); (00100000120000 = $100.00 installment, $1200.00 total debt)	New Installment Amt/Total Debt New installment amount(7 digits)/ total amount of the deduction (7 digits)
09	2 Digits (12 months would be 12; 4 would be 04; LS for Lump Sum; **RS will indicate Reserve Member;** or UT for unknown duration/ 5-7 alpha/numeric characters for FIPS code). EX: 121234567, UT12345	Number of Installments/FIPS Code
10	Date (YYMMMDD)	Start Effective Date • If element code 08 is "LS", date must be equal to or greater than first day of current processing month • If element code 08 is not "LS", date must be equal to or greater than the first day of month following TED (Transaction Effective Date)
11	9 Digit (223344556 etc.)	Routing # Routing number of the financial institution
12	15 Digit Maximum, alphanumeric (12345678910BACO)	Account # (1st 15 Digits) Account number first fifteen digits
13	15 Digit Maximum, alphanumeric (12345678910BACO, etc)	Account # (2nd 15 Digits) Account number second fifteen digits

Continued on next page

H606 Establishes Court Order Actions for Collection of Child Support, Creditors, Bankruptcy and Tax Levies to be Paid by EFT, Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/DA Field
14	Up to 6 alpha/numeric characters. First character is for account type "C" or "S". Next three characters are for payee codes equal to "CK_", "DDP", "777", "999" or "CDPP". Last two characters are abbreviated state codes.	Account Type/Payee Code Account type/payee code/state code
15	15 Digit (Maximum)	Case Identifier. First Fifteen Digits
16	15 Digit (Maximum)	Case Identifier. Second Fifteen Digits • This Element Code may be used as additional space as needed for the case Identifier Number started in Element Code 15.
17	Date (YYMMMDD)	Stop Effective Date • Must be accompanied by one VDE between 01 and 07(whichever is applicable), and • VDE 08, with the first 7 digits being the amount of the garnishment and the last 7 being '0s', and • VDE 10 with the effective start date of the segment
60	9 digits (2/7) 2 digits for the percent and 7 digits for the amount (660050000)	Reserve Debts & Garnishments Percent to be Withheld (2 digits) /Monthly Maximum to be withheld (7 digits).
61	7 Digit	No longer used

H608 Start/Stop Submarine Pay, Personal Money Allowance, Demolition Pay or Parachute Pay

Purpose

Action code H608 is used to start or stop personal Money Allowance (Codes 21 & 22). Functionality exists in this transaction to pay the following, if any Coast Guard/NOAA personnel become entitled:

- Submarine Pay
- Demolition Pay
- Parachute Pay

Expanded RECENTS Analysis

Action code H608 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01*	(Blank)	Start Submarine Pay
02*	(Blank)	Start Demolition Pay
11*	(Blank)	Stop Submarine Pay/Not Displayed in DA
12*	(Blank)	Stop Demolition Pay/Not Displayed in DA
21	(Blank)	Start Personal Money Allowance
22	(Blank)	Stop Personal Money Allowance
23*	(Blank)	Start Parachute Pay
24*	(Blank)	Stop Parachute Pay/Not Displayed in DA

(*) Not utilized. Codes 21 and 22 are the only valid codes at this time.

H609 Change Overseas Housing Allowance

Purpose Action code H609 is used to change a member's OHA.

Expanded RECENTS Analysis Action code H609 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	(Blank)	Change Overseas Housing Allowance/Not Displayed in DA
02	6 Digits (0550.00=$550.00)	JTR Rental Ceiling (Before Reduction of Proration) • Amount converted to U.S. Dollars
03	5 Digits (050.00=$50.00)	JTR Monthly Utility Cost (Before Reduction or Proration) • Amount converted to U.S. Dollars
04	5 Digits (025.00=$25.00)	JTR Monthly Initial/Terminal Occupancy Allowance (ITOA) • If member's OHA/INT-HOLA-INIT-TERM-OCC-EXP field in Segment 46 contains 999.99 or asterisks (*), this element code is not used..
05	6 Digits (0550.00=$550.00)	Rent Paid In Foreign Currency

H669 Check Pay and Allowances for an Amount as Indicated Below

Purpose

Action code H669 is used to check a member's pay and allowances.

Expanded RECENTS Analysis

Action code H669 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
55	6 Digits (0500.00=$500.00)	Recoup Regular Bonus
56	7 Digits (05000.00=$5000.00)	Recoup VRB/SEP/SRB
57	Date (YYMMMDD)	Start Date of SEP/SRB Segment • This Element Code appears only when Element Code 56 is used.
98	8 Digits (001250.00)= $1250.00)	Total of Elements in Element codes 55 and 56/Not Displayed in DA

H670 Start Open Miscellaneous Credit Segment for New Pay Entitlement

Purpose

Action code H670 is used to start an open miscellaneous credit segment for new pay entitlement.

Expanded RECENTS Analysis

Action code H670 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	5 Alpha/Numeric (12345 etc.)	Object Code
02	2 Digits (02 12 etc.)	Segment Type
03	1 Digit	Tax Code • Miscellaneous Credit and Tax Deduction Codes: Code / Meaning 0 – Nontaxable (Use with Object Codes 1290, 1295, 01001, and 01051) 1 – FITW & SITW (Use with Object Code 11305) 2 – FICA 3 – FITW, SITW, FICA 4 – Current Lump Sum one time deduction in FITW, when applicable, SITW (Use with object codes 11651, 12901, 12951) 5 – Current Lump Sum one time deduction for SITW, FITW, and FICA (Applies to Adjustments in Basic Pay only.
04	6 Digits (0025.00=$25.00)	Amount
98	8 Digits (000550.00=$550.00)	Total of Elements in Element Code 04

H671 Start or Stop Open Miscellaneous Debt Segment for New Pay Entitlement

Purpose

Action code H671 is used to stop a pay entitlement started with action code H670.

Expanded RECENTS Analysis

Action code H671 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	5 Alpha/Numeric (12345 etc.)	Object Code
02	2 Digits (02 12 etc.)	Segment Type

H672 Start or Stop Open Miscellaneous Debt Segment for New Entitlement

Purpose

Action code H672 is used to start or stop a miscellaneous debt for a segment opened with action code H670.

Expanded RECENTS Analysis

Action code H672 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Blank	Start Miscellaneous Debt • Element Codes 04, 05, 06, and 98 must be used.
02	Blank	Stop Miscellaneous Debt • Element Codes 04 and 05 must be used.
04	5 Alpha/Numeric (12345 etc.)	Object Code
05	2 Digits (01, 22 etc.)	Segment Type
06	6 Digits (0080.00=$80.00)	Amount
98	8 Digits (000550.00 = $550.00)	Total Of Elements In Element Code 06

H748 Record Pay Status Adjustments That Fall Outside the Retro Period

Purpose

Action code H748 records pay status adjustments falling outside the 180 day retroactive processing period.

Expanded RECENTS Analysis

Action code H748 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	2 Characters	Present Pay Status • This is the pay status code on the system that needs to be replaced. • Pay status codes are listed in Chapter 2 of this part.
02	2 Characters	New Pay Status • This is the pay status code that should replace the code in Element Code 01. • Pay status codes are listed in Chapter 2 of this part.
11	Date (YYMMMDD)	From Date/Date of First Day • This is the first day of the pay status code change.
12	Date (YYMMMDD)	To Date/Date of Last Day • This is the last day of the pay status code change.
13	4 Digits (0023 etc.)	Number of Days Adjusted/Not Displayed in DA • This is the number of days, calculated on a day-from-day basis inclusive of the dates on Element Code 11 and 12.

H749 Adjust Sea Duty History

Purpose Action code H749 adjusts a member's sea duty history.

Expanded RECENTS Analysis Action code H749 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	(Blank)	Subtract Sea Time From Sea Duty History/Not Displayed in DA
02	7 Digits (0712345)	District of Sea Unit
03	Date (YYMMMDD)	Start Date of Period
04	Date (YYMMMDD)	End Date of Period
Element codes 01 through 04 combined subtract sea time from any period in which sea time was credited in a segment 07 or segment 69 containing that District/OPFAC.		
11	(Blank) (0023 etc.)	Add Sea Time To Sea Duty History/Not Displayed in DA
12	7 Digits (0712345 etc.)	DISTRICT/OPFAC/Not Displayed in DA
13	Date (YYMMMDD)	From Date/Not Displayed in DA
14	Date (YYMMMDD)	To Date/Not Displayed in DA

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA

Purpose

Action code H750 is used to verify/change PBD. Start, stop, or adjust CMA, adjust cumulative sea time or adjust aviation data.

Expanded RECENTS Analysis

Action code H750 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	New Pay Base Date Is
02	6 Digits (020100 = 2 Years, 1 Month, 0 Days)	Not Displayed
03	6 Digits (020100=2 Years, 1 Month, 0 Days)	( ) Years, ( ) Months and Days ( ) Subtracted From PBD
04	(Blank)	Adjust Aviation Data Not Displayed
05	Date (YYMMMDD)	Start Period of Adjustment
06	Date (YYMMMDD)	Stop Period of Adjustment
07	7 Digits (Dist/OPFAC 0712345 etc.)	Vessel Assigned During Period of Adjustment

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

Code	Element	Description/DA Field Name
10	7 Alpha/Numeric (Date (YYMMDD) and Time) (95JAN300901 etc.)	Deletion-Segment Start Date and Time. Segment Will Be Swapped • This Element Code must be used to delete or start a Segment 52, Permanent Unit. • This Element Code will be the Start date and time of the Segment to be reopened. • Element Code 14 must be used with Element Codes 11 and 12.
11	7 Alpha/Numeric (Date (YYMMDD) and Time) (95JAN300901 etc.)	New Segment 52 Start Date and Time • This Element Code must be used to delete or start a Segment 52, Permanent Unit. • Element Code 14 must be used with Element Codes 11 and 12.
12	7 Digit Unit ID (0512345 etc.)	New Segment 52 Unit /OPFAC • This Element Code must be used to delete or start a Segment 52, Permanent Unit.
13	7 Alpha/Numeric (Date(YYMMMDD and Time) (95JAN300901 etc.)	Stop Open Segment 52 on Date/Time Not Displayed • Element Code 13 must be used to close an open Segment 52.

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

Code	Element	Description/DA Field Name
14	"P" = Permanent "T" = TEMDU	Type Duty • This Element Code must be used to delete or start a Segment 52, Permanent Unit • Element Code 14 must be used with Element Codes 11 and 12.
15	7 Digit Unit ID (0512345 etc.)	District/OPFAC Not Displayed • Element Codes 15 or 16 must be used with Element Code 10 to reopen a closed Segment 52, Element Codes 15 and 16 may not be used on the same transaction. • This Element Code must be used to delete or start a Segment 52, Permanent Unit.
16	"999999999999"	Reactivate the segment used with element code 10 Not Displayed • Element Codes 15 or 16 must be used with Element Code 10 to reopen a closed Segment 52, Element Codes 15 and 16 may not be used on the same transaction. • Element Code 16 must be eleven 9s (99999999999) to reactivate the Segment 52.
41	(Blank)	Stop CMA Not Displayed in DA
42	Date (YYMMDD)	Start CMA

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

Code	Element	Description/DA Field Name
43	Date (YYMMDD)	New CMA date Not Displayed • This Element Code must be used to adjust or change CMA data. PMIS/JUMPS will automatically start or adjust the CMA segment on the first day of the month after the current processing month. A credit adjustment may be required for prior months. If changing the CMA date continues to result in no CMA segment as of the first day of the next processing month, the CMA will automatically start on the proper date.
44	6 Digits (020100 = 2 Years, 1 Month, 0 Days)	Years, Months and Days added to CMA Not Displayed • This Element Code must be used to adjust or change CMA data. PMIS/JUMPS will automatically start or adjust the CMA segment on the first day of the month after the current processing month. A credit adjustment may be required for prior months. If changing the CMA date continues to result in no CMA segment as of the first day of the next processing month, the CMA will automatically start on the proper date.
45	6 Digits (020100 = 2 Years, 1 Month, 0 Days)	Years, Months and Days subtracted from CMA Not Displayed • This Element Code must be used to adjust or change CMA data. PMIS/JUMPS will automatically start or adjust the CMA segment on the first day of the month after the current processing month. A credit adjustment may be required for prior months. If changing the CMA date continues to result in no CMA segment as of the first day of the next processing month, the CMA will automatically start on the proper date.

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

Code	Element	Description/DA Field Name
46	6 Digits (020100=2 Years, 1 Month, 0 Days)	Verified Adjusted Sea Time • Element Code 46 must be used to adjust Sea Time. The value of Element Code 46 is equal to the Cumulative Sea Time as shown on Page 1 of the PMIS/JUMPS Master File, plus the value shown in Element Code 47, or minus the value shown in Element Code 48.
47	6 Digits (010100=1 Year, 1 Month, 0 Days)	( ) Years, ( ) Months and ( ) Days to be Added to Cumulative Sea Time • Element Code 47 must be used to adjust Sea Time. The value of Element Code 46 is equal to the Cumulative Sea Time as shown on Page 1 of the PMIS/JUMPS Master File, plus the value shown in Element Code 47, or minus the value shown in Element Code 48.
48	6 Digits (010100=1 Year, 1 Month, 0 Days)	( ) Years, ( ) Months and ( ) Days to be Subtracted from Cumulative Sea Time Not Displayed • Element Code 48 must be used to adjust Sea Time. The value of Element Code 46 is equal to the Cumulative Sea Time as shown on Page 1 of the PMIS/JUMPS Master File, plus the value shown in Element Code 47, or minus the value shown in Element Code 48.

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

<table>
<tr><th>Code</th><th>Element</th><th>Description/DA Field Name</th></tr>
<tr><td>50</td><td>3 Digits
(122, 132 etc.)</td><td>ACIP Not Displayed
• Applicable Codes are:
<table>
<tr><th>1st Digit</th><th>Flight Designation Code</th></tr>
<tr><td>1</td><td>DIFOPS</td></tr>
<tr><td>2</td><td>DIFPRO</td></tr>
<tr><td>3</td><td>DIFDEN</td></tr>
<tr><td>9</td><td>Administrative or Medical Suspension</td></tr>
</table>
<table>
<tr><th>2nd Digit</th><th>ACIP Eligibility Code</th></tr>
<tr><td>1</td><td>Ineligible for ACIP</td></tr>
<tr><td>2</td><td>Month to Month</td></tr>
<tr><td>3</td><td>Continuous</td></tr>
</table>
<table>
<tr><th>3rd Digit</th><th>Pay Status Code</th></tr>
<tr><td>1</td><td>Suspended</td></tr>
<tr><td>2</td><td>Receiving ACIP</td></tr>
<tr><td>3</td><td>Non receiving ACIP</td></tr>
</table></td></tr>
<tr><td>51</td><td>1 Digit
(0, 1, etc.)</td><td>Gate I (12 Year Gate Status Code)
• Applicable Codes are:
Code Meaning
Blank Not Entitled
0 Gate not reached
1 Gate Failed (less than 72 months)
2 Gate Passed (72 months or more)</td></tr>
<tr><td>52</td><td>1 Digit
(0, 1, etc.)</td><td>Gate II (18 Year Gate Status Code)
• Applicable Codes are:
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>Blank</td><td>Not entitled</td></tr>
<tr><td>0</td><td>Gate not Reached</td></tr>
<tr><td>1</td><td>Gate Failed (less than 108 months</td></tr>
<tr><td>2</td><td>Gate passed, entitled to continuous AICP to 22 years of OSD (108 months to 131 months)</td></tr>
<tr><td>3</td><td>Gate Passed, entitled to continuous ACIP to 25 years of OSD (132 months or more)</td></tr>
</table></td></tr>
</table>

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

Code	Element	Description/DA Field Name
53	Date (YYMMDD)	Officer Service Date (OSD)
54	Date (YYMMDD)	Aviation Service Entry Date (Entry Dt)
55	Date (YYMMMDD)	Aviation Service Date (ASD)
56	4 Digits (1010=10 Years 10 months)	Total Flying Time (Total Opfly)
57	4 Digits (1010=10 Years 10 months)	12 Year Gate for OPFLY (Gate I)
58	4 Digits (1510=15 Years 10 months)	18 Year Gate for OPFLY (Gate II)
59	6 Characters (DIFOPS etc.)	Flying Status/Object Code • This Element Code will automatically verify or change the Segment 11 Object Code: Status / Object Code DIFOPS / 11201 DIFPRO / 11202 DIFDEN / 11203

Continued on next page

H750 VERIFY/CHANGE PBD. START/STOP/ADJUST CHANGE CMA, ADJUST CUMULATIVE SEA TIME OR ADJUST AVIATION DATA, Continued

Code	Element	Description/DA Field Name
60	Date (YYMMDD)	Reserve CMA Date
61	6 Digits (020100 = 2 years, 1 month, 0 days)	( ) Years, ( ) Months, and ( ) Days Added to Reserve CMA
62	6 Digits (020100 = 2 years, 1 month, 0 days)	( ) Years, ( ) Months, and ( ) Days Subtracted from Reserve CMA

H751 Correct Erroneous Information and/or Make Special Adjustments to Member's Segment 75

Purpose Action code H751 is used to correct or adjust segment 75.

Expanded RECENTS Analysis Action code H751 in expanded RECENTS is described below.

<table>
<tr><th>Code</th><th>Element</th><th>Description/DA Field Name</th></tr>
<tr><td>01</td><td>Date
(YYMMMDD)</td><td>Start Date of Segment 75 To Be Corrected. Not Displayed</td></tr>
<tr><td>02</td><td>Date
(YYMMMDD)</td><td>Stop Date/Time Not Displayed
(Time is set automatically)</td></tr>
<tr><td>03</td><td>1 Character
(A, C etc.)</td><td>Separation Type
• Applicable Codes are:
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>A</td><td>Discharge</td></tr>
<tr><td>B</td><td>Resignation</td></tr>
<tr><td>C</td><td>Cancelled Enlistment</td></tr>
<tr><td>D</td><td>RELAD</td></tr>
<tr><td>E</td><td>Retirement</td></tr>
<tr><td>F</td><td>Death</td></tr>
<tr><td>G</td><td>Sworn in as a Cadet</td></tr>
<tr><td>H</td><td>Fraudulent Enlistment</td></tr>
</table></td></tr>
<tr><td>04</td><td>1 Digit
0, 2 ect.)</td><td>Type Of Segment 75
• Applicable Codes are:
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>0</td><td>SOI for Retention</td></tr>
<tr><td>1</td><td>SOI for Separation</td></tr>
<tr><td>2</td><td>Retention Action</td></tr>
<tr><td>3</td><td>Separation Action</td></tr>
</table></td></tr>
<tr><td>05</td><td>Date
(YYMMMDD)</td><td>Annual Leave To Be Taken Prior to EXT/REEN/SEP (FROM)
Not Displayed</td></tr>
<tr><td>06</td><td>Date
(YYMMMDD)</td><td>Annual Leave To Be Taken Prior to EXT/REEN/SEP (TO)
Not Displayed</td></tr>
</table>

Continued on next page

H751 Correct Erroneous Information and/or Make Special Adjustments to Member's Segment 75, Continued

Code	Element	Description/DA Field Name
07	2 Characters AI=INCONUS AO=OUTCONUS	Type of Annual Leave To Be Taken. Not Displayed
08	Date (YYMMMDD)	Annual Leave To Be Taken Prior to EXT/REEN/SEP (FROM). Not Displayed
09	Date (YYMMMDD)	Annual Leave To Be Taken Prior to EXT/REEN/SEP (TO). Not Displayed
10	2 Characters AI=INCONUS AO=OUTCONUS	Type of Annual Leave To Be Taken. Not Displayed
11	3 Digits (10.0=10 Days etc.)	Saved Leave To Sell. Not Displayed
12	3 Digits (10.0=10 Days etc.)	Regular Leave To Sell. Not Displayed
13	Date (YYMMMDD)	Date of Separation. Not Displayed
14	Date (YYMMMDD)	Date Entitled to SRB. Not Displayed

Continued on next page

H751 Correct Erroneous Information and/or Make Special Adjustments to Member's Segment 75, Continued

Code	Element	Description/DA Field Name
15	4 Digits (0506=5 Years, 6 Months)	Officer Severance Longevity. Not Displayed • This Element Code is the number of years and months of continuous active service from which an officer's severance pay is computed.
16	3 Digits (30.0=30 Days)	Leave Carried Forward. Not Displayed
17	1 Digit (1, 3 etc.)	Number of Initial SRB Installments. Not Displayed
18	1 Digit (6=Nonselection, 7=Unfitness or due to cause)	Officer Severance Object Code. Not Displayed
19	1 Digit (0=Substandard, 1=Standard)	Standard of Performance. Not Displayed
20	Max. 3 Character (E5, 03E etc.)	Disability Code (Highest Grade Held). Not Displayed
21	4 Digit (05.25=$5.25)	Dollar Amount of Health Insurance. Not Displayed • If this Element Code is used then Element Code 98 must be used.

Continued on next page

H751 Correct Erroneous Information and/or Make Special Adjustments to Member's Segment 75, Continued

Code	Element	Description/DA Field Name
22	1 Digit (0=Substandard, 1=Standard)	Reserve Separation Code. Not Displayed
23	1 Character (A, C etc.)	Retention Type • Applicable Codes are: Code / Meaning A – Extension B – Re-Enlistment C – Involuntary Retention, beyond normal expiration of enlistment D – Extension of Active Duty Period for Reserve member or recalled retiree
24	Date (YYMMMDD)	Retention Date. Not Displayed
25	4 Digits (0402=4 Years, 2 Months etc.)	Length of Reenlistment, Extension, Re-Extension. Not Displayed
97	3 Digits (050, 072 etc.)	Total of Element Codes 01 through 25. Not Displayed • This Element Code must be used.
98	8 Digits (000005.25=5.25 etc.)	Total In Element Code 21 • This Element Code must be used if Element Code 21 is used.

H752 Build SOI Segment for Separation, Suspend Further Allotment, and Net Pay Disbursements (Segment 75)

Purpose

Action code H752 builds a Statement of Intent (SOI) segment.

Expanded RECENTS Analysis

Action code H752 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Separation Date
02	1 Character (A, B etc.)	Separation Type • Applicable Codes are: Code / Meaning A – Discharge B – Resignation C – Fraudulent Enlistment D – RELAD E – Retirement or resume Retired status I – Deactivation

H753 Adjust Information on Member's Payment Option Election (Segment 71)

Purpose

Action code H753 adjusts a member's payment option election information in Segment 71.

Expanded RECENTS Analysis

Action code H753 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	9 Digits (101100155 etc.)	Routing Number
02	15 Digits (123456789876543 etc.)	Account Number
03	1 or 2 Digits (12 etc.)	Account Number, Remaining Two Digits Not Displayed • This Element Code may only be used if Element Code 02 is used. • This Element can consist of 1 or 2 digits or may not be needed at all.
04	2 Digits C = Checking S = Savings	Savings Code

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79)

Purpose Acton code H800 is used to correct or make adjustments to several segments.

Expanded RECENTS Analysis Action code H800 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	3 digits (e. g. 015).	Allotment Number
02	2 Alpha/Numeric Code (D1, S2 etc.)	Purpose Code • This Element Code describes the purpose of allotment, e.g., Bonds, Support Savings etc, and is indicated in the 1st character. The 2nd character either a "1", for Individual Allotment or a "2" for Blanket Allotment.

Code	Description	Code	Description
B1	Purchase of US Series EE Savings	**M2**	Navy Mutual Aid Insurance
C2	Charitable Contrib. To Combined Federal Campaign Fund	**M3**	Navy Mutual Aid Insurance (EFT)
D1	Support of dependents (Not to Blanket Payee)	**N1**	NSLI and /or USGLI
D2	Support of Dependents (To Blanket Payee)	**O1**	Legal Allotment (Not to Blanket Payee)
D3	Support of Dependents	**O2**	Legal Allotment (To Blanket Payee)
G1	Purchase of us Series I Savings Bond	**03**	Legal Allotment (EFT)
H1	Repayment of Home loan (Not to Blanket payee)	**S2**	Payment to Financial Institution
H2	Repayment of Home loan (To Blanket Payee)	**SA**	Stop All Allotments
H3	Repayment of Home Loan (EFT)	**T1**	Repayment of Indebtedness to US Gov't or Trustee
I1	Commercial Life Insurance (Not to Blanket Payee)	**X2**	Payment of Dues to Coast Guard Associations
L2	Loan Allotment (To blanket Payee)		

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
03	6 Digits (020100=2 Years, 1 Month, 0 Days)	Start Date, Year And Month Deduction Began
04	4 Digits (0504 = 2005 April) YYMM	Stop Date, Year And Month Of Last Deduction
05	Date (YYMMMDD)	Change Date, 1st Year And Month Change To Be Effective • Use this Element Codes only when changing Segment 54, 76, 77 or 79.
06	Date (YYMMMDD)	Net Change Amount, Monetary Difference Between Old And New Allotment • Use this Element Codes only when changing Segment 54, 76, 77 or 79. • To indicate a decrease in amount in the Element Code use a minus (-) sign. (Example: to increase the amount by $50.00 Element would be 0050.00, to decrease the amount by $50.00 Element would be 0050.00-).
07	7 Digits 0712345 etc.	Change Indicator • Use this Element Code only when changing Segment 54, 76, 77 or 79.
08	7 Digits 0712345 etc.	Total Veap Allotment Contributions To Date • Use this Element Code only when changing Segment 54.

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
09	7 Digits 0712345 etc.	Conversion Flag For Individual And Blanket Allotments • Use this Element Code only when changing Segment 76 Allotment to a Segment 77 Allotment.
10	Alpha / numeric characters up to 15 for blanket allotment or up to 12 characters for individual allotment. (to blank out field use four zeros)	Account/Insurance Policy Number-1st 15 Characters • Use this Element Code only when changing Segment 77, 79 or 76 where the payee is a Financial Institution or Insurance Company. If more room is needed to record information in the Element, use Element Code 94.

Code	Meaning	Code	Meaning
A	Death	**P**	Split Case (Reestablishment of Part of Allotment
C	New Insurance	**Q**	Current Policy Change
D	Discontinue at Member's Request	**T**	Retired
G	Transfer to or from USGLI	**U**	Collection of Allotment Initiated by USCG
I	Waiver of Premium (VA Request)	**V**	Collection of Allotment Initiated by VA
J	Allotment Established in Error	**W**	Change or Addition (Current Allotment in Effect
K	Disapproval by VA of Insurance	**X**	Renewal of Policy
N	Waiver Under 38 USC 724	**Y**	Change of Name
O	Miscellaneous (No Code for This Person		

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79), Continued

Code	Element	Description/DA Field Name
12	Alpha / numeric up to 15 characters	Payee's Name, 1st 15 Characters • Use these Element Codes only when changing Segment 76. If the Segment 76 is payable to a Financial Institution, Insurance Company, or Government Agency, enter the name of the Institution or Agency. If the Segment 76 is payable to an individual, enter the complete first name, middle initial, and the last name of the individual; do not use titles such as Mr. Mrs. Ms. Etc. Use Element Code 13 only if Element Code 12 has been used.
13	Alpha / numeric up to 10 characters	Payee's Name, Remaining 10 Characters • Use this Element Code only when changing Segment 76. If the Segment 76 is payable to a Financial Institution, Insurance Company, or Government Agency, enter the name of the Institution or Agency. If the Segment 76 is payable to an individual, enter the complete first name, middle initial, and the last name of the individual; do not use titles such as Mr. Mrs. Ms. Etc. Use Element Code 13 only if Element Code 12 has been used.
15	Alpha / numeric up to 15 characters	1st Line Payee Address, 1st 15 Characters • Use this Element Code only when changing Segment 76. If the Segment 76 is payable to a Financial Institution, or Insurance Company, Element Codes 15 through 17 should show the name of the account or policy holder that corresponds with the account or policy in Element Code 10. If the Segment 76 is payable to a payee other than a Financial Institution, or Insurance Company, use Element Codes 15 through 17 to record 1st line address information. Use Element Code 16 & 17 only when Element Code 15 has been used.

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
16	Alpha / numeric up to 15 characters	1st Line Payee Address, 2nd 15 Characters • Use this Element Code only when changing Segment 76. If the Segment 76 is payable to a Financial Institution, or Insurance Company, Element Codes 15 through 17 should show the name of the account or policy holder that corresponds with the account or policy in Element Code 10. If the Segment 76 is payable to a payee other than a Financial Institution, or Insurance Company, use Element Codes 15 through 17 to record 1st line address information. Use Element Code 16 & 17 only when Element Code 15 has been used.
17	Alpha / numeric up to 5 characters	1st Line Payee Address, Remaining 5 Characters • Use this Element Code only when changing Segment 76. If the Segment 76 is payable to a Financial Institution, or Insurance Company, Element Codes 15 through 17 should show the name of the account or policy holder that corresponds with the account or policy in Element Code 10. If the Segment 76 is payable to a payee other than a Financial Institution, or Insurance Company, use Element Codes 15 through 17 to record 1st line address information. Use Element Code 16 & 17 only when Element Code 15 has been used.
18	Alpha / numeric up to 15 characters	2nd Line Payee Address, 1st 15 Characters • Use this Element Code only when changing Segment 76. If the Segment 76 is payable to a Financial Institution, or Insurance Company, use Element Codes 18 through 20 should show the entire (one-line) street address. If Segment 76 is payable other than a Financial Institution or Insurance Company, Element Codes 18 through 20 should only be used if Element Codes 15 through 17 are insufficient for recording the entire street of P. O. Box address. Use Element Code 19 & 20 only when Element Code 18 has been used.

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
19	Alpha / numeric up to 15 characters	2nd Line Payee Address, 2nd 15 Characters • See Notes for VDE 18.
20	Alpha / numeric up to 5 characters	2nd Line Payee Address, Remaining 5 Characters • See Notes for VDE 18.
21	Alpha / numeric up to 15 characters	3rd Line Payee City Address • Use this Element Code only when changing Segment 76. When using a foreign country address, enter either "APO" or "FPO" in Element Code 21, and either "AA" (the Americas), "AE" (Europe), or "AP" (Pacific) in Element Code 22.
22	2 alpha characters	3rd Line State Address • See VDE 21.
23	5 or 9 characters (first 2 may be alpha)	4th Line Address, Zip Code • See VDE 21.
24	Enter "F"	Foreign Indicator • See VDE 21.
25	3 digit number (eg: 193)	Blanket Payee Code – 3 Digit Number • Use this Element Code only when changing Segment 77.
26	1 character alpha code	Co-Owner/Beneficiary Designer • Use this Element Code only when changing Segment 78.
27	9 digits	Owner's Social Security Number • Use this Element Code only when changing Segment 78.
28	Alpha / numeric up to 15 characters	Bond Owner's Name, 1st 15 Characters • Use this Element Code only when changing Segment 78.
29	Alpha / numeric up to 15 characters	Bond Owner's Name, 2nd 15 Characters • Use this Element Code only when changing Segment 78. • Use only when Element Code 28 is used.
30	1 character.(Bond owners name remaining character)	Bond Owner's Name, Remaining Character • Use this Element Code only when changing Segment 78. • Use only when Element Code 28 is used.
31	Alpha / numeric up to 15 characters	First Line Bond Allotment Address, 1st 15 Characters • Use this Element Code only when changing Segment 78.

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
32	Alpha / numeric up to 10 characters	First Line Bond Allotment Address, Remaining 10 Characters • Use this Element Code only when changing Segment 78. • Use only when Element Code 31 is used.
33	Alpha / numeric up to 15 characters	Second Line Bond Allotment Address, First 15 Characters • Use this Element Code only when changing Segment 78. • Use only when Element Code 31 is used.
34	Alpha / numeric up to 10 characters	Second Line Bond Allotment Address, Remaining 10 Characters • Use this Element Code only when changing Segment 78. • Use only when Element Code 33 is used.
35	Alpha / numeric up to 14 characters	Third Line Address City For Bond Allotments • Use this Element Code only when changing Segment 78. • When using a foreign country address, enter either “APO” or “FPO” in Element Code 35, and either “AA” (the Americas), “AE” (Europe), or “AP” (Pacific) in • Element Code 37.
37	2 alpha characters	Third Line Address State For Bond Allotments • Use this Element Code only when changing Segment 78.
38	5 or 9 digits	Third Line Address Zip Code For Bond Allotments • Use this Element Code only when changing Segment 78.
39	Alpha / numeric up to 15 characters	Co-Owner/Beneficiary Name, 1st 15 Characters • Use this Element Code only when changing Segment 78.
40	Alpha / numeric up to 12 characters	Co-Owner/Beneficiary Name, Remaining 12 Characters • Use this Element Code only when changing Segment 78. • Use only when Element Code 39 is used.
42	9 digits	Co-Owner/Beneficiary SSN For Bond Allotment • Use this Element Code only when changing Segment 78.

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H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
46	Enter "R"	Retroactive Indicator • Use this Element Code only when changing Segment 79.
47	2 digits	Number Of Retroactive Months • Use this Element Code only when changing Segment 79.
48	Enter number "12"	VEAP Allotment Establishment Code • Use this Element Code when changing Segment 54.
49	1 digit	VEAP Allotment Establishment Segment Indicator • Use this Element Code when changing Segment 54.
50	Date (YYMM)	1st Establishment Begin Date • Use this Element Code when changing Segment 54.
51	Date (YYMM)	1st Establishment End Date • Use this Element Code when changing Segment 54.

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H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
52	7 digits, e.g., $75.00 would be 00075.00	1st Establishment Monthly Deduction • Use this Element Code when changing Segment 54.
53	Date (YYMMDD)	2nd Establishment Begin Date • Use this Element Code when changing Segment 54.
54	Date (YYMMDD)	2nd Establishment End Date • Use this Element Code when changing Segment 54.
55	7 digits e.g., $75.00 would be 00075.00	2nd Establishment Monthly Deduction • Use this Element Code when changing Segment 54.
56	Enter number “40”	VEAP Allotment Recurring Code • Use this Element Code when changing Segment 54.
57	Date (YYMM)	Current Allotment Begin Recurring Date • Use this Element Code when changing Segment 54.
58	Date (YYMM)	VEAP Allotment Current Date • Use this Element Code when changing Segment 54.
59	Enter number “50”	VEAP Termination Code • Use this Element Code when changing Segment 54.

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),
Continued

Code	Element	Description/DA Field Name
60	2 alpha characters	VEAP Termination Reason Code • Use this Element Code when changing Segment 54.
61	Date (YYMM)	VEAP Termination Date • Use this Element Code when changing Segment 54.
62	Enter number “30”	VEAP Proceeds Code • Use this Element Code when changing Segment 54.
63	2 digits e.g., 12	VEAP Proceeds Type • Use this Element Code when changing Segment 54. • VEAP Proceeds Code, Type and Date are obtained from the VA Error Listing.
64	2 alpha / numeric characters	VEAP Proceeds Reason Code • Use this Element Code when changing Segment 54. • VEAP Proceeds Code, Type and Date are obtained from the VA Error Listing.
65	7 digits e.g., $1500.00 would be 01500.00	VEAP Proceeds Amount VA • Use this Element Code when changing Segment 54.
66	Date (YYMM)	VEAP Proceeds Date • Use this Element Code when changing Segment 54. • VEAP Proceeds Code, Type and Date are obtained from the VA Error Listing.

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H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
67	7 digits e.g., $1250.00 would be 01250.00	Proceeds Amount Due USCG • Use this Element Code when changing Segment 54.
68	1 numeric character	History Segment Indicator • Use this Element Code when changing Segment 54. • If money is returned to USCG code is “0”.
69	Date (YYMM)	1st History Segment Begin Date • Use this Element Code when changing Segment 54. • This is the first month the VA should apply release money.
70	Date (YYMM)	1st History Segment End Date • Use this Element Code when changing Segment 54. • This is the last month the VA should apply release money.
71	7 digits e.g., $25.00 would be 00025.00	1st History Segment Monthly Deduction • Use this Element Code when changing Segment 54.
72	Date (YYMM)	2nd History Segment Begin Date • Use this Element Code when changing Segment 54.
73	Date (YYMM)	2nd History Segment End Date • Use this Element Code when changing Segment 54.

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H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
74	7 digits e.g., $35.00 would be 00035.00	2nd History Segment Monthly Deduction • Use this Element Code when changing Segment 54.
75	Enter number "05"	Correction Code • Use this Element Code when changing Segment 54.
76	9 characters	Erroneous SSN • Use this Element Code when changing Segment 54.
77	Name (alpha numeric up to seven characters)	Prior Stub Name (Old Name) • Use this Element Code when changing Segment 54.
78	Enter number "35"	Retroactive (Retro) Code • Use this Element Code when changing Segment 54.
79	Enter "0T"	Veap Retro Code • Use this Element Code when changing Segment 54.

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H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
80	7 digits e.g., $35.00 would be 00035.00	Retroactive Amount Due VA • Use this Element Code when changing Segment 54.
81	7 digits e.g., $35.00 would be 00035.00	Retroactive Amount Due USCG • Use this Element Code when changing Segment 54.
82	1 digit	Retroactive Segment Indicator • Use this Element Code when changing Segment 54.
83	Date (YYMM)	1st Retroactive Segment Begin Date • Use this Element Code when changing Segment 54.
84	Date (YYMM)	1st Retroactive Segment End Date • Use this Element Code when changing Segment 54.
85	7 digits e.g., $35.00 would be 00035.00	1st Retroactive Segment Retro Begin Date • Use this Element Code when changing Segment 54.
86	Date (YYMM)	2nd Retroactive Segment Begin Date • Use this Element Code when changing Segment 54.

Continued on next page

H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
87	Date (YYMM)	2nd Retroactive Segment End Date • Use this Element Code when changing Segment 54.
88	7 digits e.g., $35.00 would be 00035.00	2nd Retroactive Segment Retro Amount • Use this Element Code when changing Segment 54.
89	Enter "D"	Definite Period Indicator • Use this Element Code only when changing Segment 76 or 77 for Blanket or Individual Allotment only.
90	6 digits e.g., $2700.00 would be 2700.00	Total Amount Of Lump Sum Payment • Use this Element Code only when changing Segment 54.
91	6 digits e.g., $1200.00 would be 1200.00	E-Allotment Amount In The Fixed Date Area • Use this Element Code only when changing Segment 00 (Page 1 of Pay). You must also use Element Code 97, 98, and 99 with this Element Code. • If the only Element Code is Element Code 91, then Element Code 97, 98, 99 must also be used. Otherwise, Element Codes 01, 02, 97 and 99 must always be used.

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H800 Correct Erroneous Information and/or Make Special Adjustment in an Allotment (Segment 54, 76, 77, 78 or 79),

Continued

Code	Element	Description/DA Field Name
92	Routing Number of the Bank or Financial Institution including Check Digit (9 Digits)	Routing Number And Check Digit • Use this Element code only when changing Segment 77 (DD/EFT allotment).
93	Savings Code C= Checking S=Savings	Saving Code • Use this Element code only when changing Segment 77 (DD/EFT allotment).
94	Alpha / numeric up to 5 characters	Account/Insurance Policy Number-Remaining 5 Characters • Use this Element Code only when changing Segment 77, 79, or 76 to Financial Institution or insurance Company. Use this Element Code only when Element Code 10 is used.
95	1 Alpha Character W = Eligible Blank = Ineligible	Kicker Eligibility • Use Element Codes 95 and/or 96 to change a segment 63. • If VDE's 95 or 96 are used, then VDE's 01, 02, 97 and 99 also must be used. • If VDE's 95 or 96 are used, then VDE 02 must be F1.
96	3 Alpha Characters (Maximum of three)	Kicker Rating • Use Element Codes 95 and/or 96 to change a segment 63. • If VDE's 95 or 96 are used, then VDE's 01, 02, 97 and 99 also must be used. • If VDE's 95 or 96 are used, then VDE 02 must be F1.
97	3 digits	Total Of All Element Codes Used Less Than 97
98	8 digits total and minus sign if necessary	Total Of All Elements In Element Codes 06, 08, 43, 44, 52, 55, 65, 67, 71, 74, 80, 81, 85, 88, 90 and 91

H801 LUMP SUM VEAP PAYMENT

Purpose Action code H801 records a member's lump sum VEAP payment.

Expanded RECENTS Analysis Action code H801 in expanded RECENTS is described below.

Code	Element	SDAII Field Name
01	2 Digits (12, 35 etc.)	Transaction Code • Applicable codes are: Code — Meaning 12 — Member has no previous “E” allotment in effect 35 — Member has a previous “E” allotment in effect.
02	6 Digits (1200.00=$1200.00)	Total Lump Sum Payment
03	“1”	Retroactive Segment Indicator/Not Displayed in DA
04	Date (4 Digits) (YYMM)	Begin-Date Year
05	Date (4 Digits) (YYMM)	End-Date Year
06	5 Digits (10000=$100.00)	Monthly Amount
98	6 Digits (120000=$1200.00)	Total of element in element codes 02 and 06/Not Displayed in DA

H810 Build a Dependent Dental Insurance Segment/Correct Selected Fields of an Existing Dental Insurance Segment

Purpose

Action code H810 was used to build a family member dental plan segment or correct an existing segment. This action code will not be used after 01 March 2001. Deductions for TRICARE dental will by allotment and input by a civilian contractor.

Expanded RECENTS Analysis

Action code H810 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	(Y = Yes, N = No, to Correct Old One)	Create a New Segment • If this Element Code is used, then Element Codes 04 Through 09 must also be used.
02	Date (YYMMMDD)	Start Date of Existing Segment • These Element Codes must be used together. If Element Codes 02 and 03 are used, then any combination of element codes 04 through 10 are allowed. • If these Element Codes are used, it will change the segment with the date in Element Code 02 and any segments with a later date.
03	1 Alpha/Numeric Code	Old Premium Code • These Element Codes must be used together. If Element Codes 02 and 03 are used, then any combination of element codes 04 through 10 is allowed. • If these Element Codes are used, the segment will change the date in Element Code 02 and any other segments with a later date. • This Element Code is used to record the old premium code for the segment fields being used. • See VDE 04 for applicable codes.

<table>
<tr><td>04</td><td>1 Alpha/Numeric Code</td><td><u>Premium Code</u>
• If these Element Codes are used, it will change the segment with the date in Element Code 02 and any segments with a later date.
• Applicable Codes are:

<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>0</td><td>Non – Participating (Not Eligible for coverage</td></tr>
<tr><td>1</td><td>Single Code (Dependent is four years or older)</td></tr>
<tr><td>2</td><td>Family Code (2 or more dependents are 4 or older)</td></tr>
<tr><td>3</td><td>Single Code (Dependent is under 4 years of age.</td></tr>
</table></td></tr>
</table>

Continued on next page

H810 Build a Dependent Dental Insurance Segment/Correct Selected Fields of an Existing Dental Insurance Segment,

Continued

Code	Element	Description/DA Field Name
04 (Continued)	1 Alpha/ Numeric Code	Premium Code • If these Element Codes are used, it will change the segment with the date in Element Code 02 and any segments with a later date. • Applicable Codes are:

Code	Meaning
5	Single Code (1 remote dependent covered/others not)
6	Family Code (Multiple Remote dependents covered others not)
7	Non-participating (member not submitted dental doc)
8	Non-participating (not eligible because OUTCONUS)
9	Non-participating (terminated or waived coverage)
R	Single Code (Out CONUS returnee, member has one eligible member regardless of age)
S	Family Code (Out CONUS returnee, member has one family remotely located from other family members)
T	Single Code (Out CONUS returnee, member has 2 or more family members remotely located from other family members)
U	Family Code (Out CONUS returnee, member has 2 or more family members remotely located from other family members)

05	1 Character (A, B or V)	Status Code • Applicable Codes are:

Code	Meaning
A	Active Duty
B	Recalled from retirement
V	Reserve (full-time support)

06	1 Character	Branch of Service P = Coast Guard I = NOAA

Continued on next page

H810 Build a Dependent Dental Insurance Segment/Correct Selected Fields of an Existing Dental Insurance Segment,

Continued

Code	Element	Description/DA Field Name
07	Date (YYMMMDD)	Premium Start Date • Element Code 7 represents the start date of the current amount of deduction. Whenever the amount of the deduction changes due to a change in coverage, the premium start date should change to reflect the start date of the new deduction amount. • The premium start date date remains the same for rate changes. The date should always be the first day of the month unless segment 61 is built during the accession month. During the accession month, the EFFDT-DY on page 1 of the member's PMIS/JUMPS file Fixed Data Area should be used as the premium start date.

H810 Build a Dependent Dental Insurance Segment/Correct Selected Fields of an Existing Dental Insurance Segment,

Continued

Expanded RECENTS Analysis (continued)

<table>
<tr><th>Code</th><th>Element</th><th>Description/DA Field Name</th></tr>
<tr><td>08</td><td>Date
(YYMMMDD)</td><td><u>Plan Date</u>
• Element Code 8 represents the date the premium code became a participating code. The purpose of the date is to ensure that the number was in the dental program for a minimum of two years prior to terminating the dental program except if a PCS move is made.
• Element Code 08 should always be the first of the month unless segment 61 is built during the accession month. During the accession month, the EFFDT-DY on page 1 of the member’s PMIS/JUMPS file Fixed Data Area should be used as the plan date.</td></tr>
<tr><td>09</td><td>3 to 5 Alpha/
Numeric</td><td><u>Authority</u>
DRS = DEERS,
DPO = Dental Project Officer</td></tr>
<tr><td>10</td><td>1 Character
(A, B, etc.)</td><td><u>Stop Coverage Code</u>

VDE 10 must be used if disenrolling a member.

Valid codes are:
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>A</td><td>Dissatisfied with benefits packag</td></tr>
<tr><td>B</td><td>Dissatisfied with claims processing</td></tr>
<tr><td>C</td><td>Dissatisfied with the quality of treatment received</td></tr>
<tr><td>D</td><td>Dissatisfied with the premium amount</td></tr>
<tr><td>E</td><td>Satisfied, but disenrolling for personal reasons</td></tr>
<tr><td>F</td><td>Change in duty station – OUTCONUS</td></tr>
<tr><td>G</td><td>Change in duty station – CONUS transfer more than 50 miles and family members have access to space available care at a MTF. The effective date of the termination must be no later than 90 days after reporting to the new PDS.</td></tr>
<tr><td>J</td><td>No eligible family members</td></tr>
</table></td></tr>
</table>

H851 Convert an Individual Allotment to a Blanket Allotment

Purpose

Action code H851 is used to convert an individual allotment to a blanket allotment.

Input Site

The L67B H851 is input by PSC only.

Expanded RECENTS Analysis

Action code H851 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	3 Digits (001, 002 etc.)	Allotment Number
02	3 Digits (123 etc.)	Blanket Payee Code
03	6 Digits (010000=$100.00)	Monthly Deduction
04	5 Alpha/Numeric Characters (WOACG, WICFC etc.)	Premium Code Not Displayed in DA

H875 Correct Erroneous Information in and/or Make Deletions to the Special Enlistment Program/Selective Reenlistment Bonus (SEP/SRB) Segment 42

Purpose

Action code H875 is used to correct, delete or adjust Special Enlistment or Reenlistment Bonus information.

Expanded RECENTS Analysis

Action code H875 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	7 Digits (00500.00=$500.00)	Total Amount Of Original SRB
02	Date (YYMMMDD)	Start Date Of Original SRB
03	Date (YYMMMDD)	Stop Date Of SRB
10	Date (YYMMMDD)	Date Of Recoupment
11	7 Digits (05000.00=$5000.00)	Amount Of Recoupment
12	Date (YYMMMDD)	Date Of Next Installment
13	7 Digits	Total Number Of Corrected SRB
14	1 Digit	Total Number Of Installments
15	7 Digits (00500.00=$500.00)	Installment Amount 1
16	7 Digits (00500.00=$500.00)	Installment Amount 2
17	7 Digits (00500.00=$506.00)	Installment Amount 3
18	7 Digits (00500.00=$500.00)	Installment Amount 4
19	7 Digits (00500.00=$500.00)	Installment Amount 5
20	7 Digits (00500.00=$500.00)	Installment Amount 6

Continued on next page

H875 Correct Erroneous Information in and/or Make Deletions to the Special Enlistment Program/Selective Reenlistment Bonus (SEP/SRB) Segment 42, Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/DA Field Name
21	Date (YYMMMDD)	Installment Date 1
22	Date (YYMMMDD)	Installment Date 2
23	Date (YYMMMDD)	Installment Date 3
24	Date (YYMMMDD)	Installment Date 4
25	Date (YYMMMDD)	Installment Date 5
26	Date (YYMMMDD)	Installment Date 6
27	1 Digit (1 or 0)	Installment Compute Flag 1
28	1 Digit (1 or 0)	Installment Compute Flag 2
29	1 Digit (1 or 0)	Installment Compute Flag 3
30	1 Digit (1 or 0)	Installment Compute Flag 4
31	1 Digit (1 or 0)	Installment Compute Flag 5
32	1 Digit (1 or 0)	Installment Compute Flag 6
33	Date (YYMMMDD)	Retro Date
34	7 Digits (00500.00=$500.00)	Retro Amount Due
35	1 Digit (1 or 0)	Retro Compute Flag
36	1 Digit (1 or 0)	Suspend Flag
37	Date (YYMMMDD)	Suspend Date
97	3 Digits (250, 370 etc.)	Total Of All Element Codes Used Less Than 97
98	8 Digits (005000.00=$5000.00)	Total Of Elements In Element Codes 01, 11, 13, 15,16, 17, 18, 19, 20 And 34

H876 Delete Erroneous Statement of Intent

Purpose

Action code H876 is used to delete a Statement of Intent.

Expanded RECENTS Analysis

Action code H876 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Start Date
02	Separation Date (YYMMMDD)	Separation Date

H960 Reserve Transition Benefits

Purpose Action code H960 is used to record reserve transition benefits.

Expanded RECENTS Analysis Action code H960 in expanded RECENTS is described below.

<table>
<tr><th>Code</th><th>Element</th><th>DA Field Name</th></tr>
<tr><td>01</td><td>Date (YYMMMDD)</td><td>RTB Letter Receipt Date By Member .</td></tr>
<tr><td>02</td><td>Date (YYMMMDD)</td><td>RTB Letter Return Date to HQ
• Element codes 02 and 03 are used together.</td></tr>
<tr><td>03</td><td>“A” = Accept
“D” = Decline</td><td>RTB Letter Return Date to HQ
• Element codes 02 and 03 are used together.</td></tr>
<tr><td>04</td><td>1 Character (L, X etc.)</td><td>RTB Option
• Element codes 04 and 05 are used together.
• Appropriate Codes are:
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>L</td><td>Separation Pay – 6 to less than 15 years of service</td></tr>
<tr><td>Q</td><td>Early qualification for retirement pay at age 60 (involuntary separation)</td></tr>
<tr><td>X</td><td>Other</td></tr>
<tr><td>W</td><td>Not applicable (used for non-eligible reserve member</td></tr>
</table></td></tr>
<tr><td>05</td><td>Date (YYMMMDD)</td><td>RTB Eligibility Date
• Element codes 04 and 05 are used together.</td></tr>
</table>

H970 Retirement Points Update Correction

Purpose Action code H970 updates reserve retirement points.

Expanded RECENTS Analysis Action code H970 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date/Date (YYMMMDDYYMMMDD)	Active Duty Start/Stop Date
02	Date/Date (YYMMMDDYYMMMDD)	Reserve Duty Start/Stop Date
03	Date (YYDDDMM)	Correct - Start Date
04	Date (YYDDDMM)	Delete - Start Date This Element Code will delete (swap) a Reserve Points Segment containing the start date input.
21	1 Character (B, E, etc.)	Service Code

Code	Meaning	Code	Meaning	Code	Meaning
A	USCG	F	USAR	K	USPHS
B	USCGR	G	USAF	L	NGUS
C	USN	H	USAFR	M	NOAA
D	USNR	I	USMC	Z	Other-AC
E	USA	J	USMCR		

31	3 Digits (019 etc.)	ADT-AT, IADT, ADSW-AC, ADSW-RC, ADT-OTD Points
32	3 Digits (019 etc.)	Appropriate Duty Points
33	3 Digits (019 etc.)	IDT points
34	3 Digits (001 etc)	Funeral Duty points
41	3 Digits (010, 025 etc.)	Deletion – Correspondence Course
42	15 Alpha/Numeric (e.g. 432LAWENFORCEME)	Correspondence Course Number Name
43	Date (YYMMMDD)	Course Completion Date
44	3 Digits (005, 009 etc.)	Number of Points Earned

H987 Reserve Duty Correction Document

Purpose

Action code H987 is used to correct reserve duty.

Discussion

An H987 can be submitted to correct segment 01s and reserve points information for periods of duty after 31 December 1991. Edits for VDC 02 allow the VDE start date to be prior to 92JAN01 for Reserve Active Duty periods, but the stop date must be 92JAN01 or later.

Note: When VDC 02 is being used to correct Inactive Duty For Training or Appropriate Duty, the VDE start/stop dates must be the same.

Depending upon VDCs used, the H987 will build or swap a segment 01 in the member's account. The member's Retirement Points Information in segment 00, page 3 and segment 81s will not be fully updated until an end -of-month compute cycle has run.

The member must have segment 81(s) in his/her account, which corresponds to the duty period input on the H987. Also, the corresponding segment 81(s) must contain a Reserve Service Code.

Separate H987s are needed for each day of Inactive Duty for Training or Appropriate Duty to be corrected. Separate H987s are also needed for each continuous period of Reserve Active Duty to be corrected.

Expanded RECENTS Analysis

Action code H987 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date/Date (YYMMMDD)	Deletion – Segment Start Date
02	Date/Date (YYMMMDDYYMMMDD)	Duty Start/Stop Date
11	1 Character (A, D etc.)	Duty Type Code Refer to page 2-B-3 of the manual for code listing.

Continued on next page

H987 Reserve Duty Correction Document, Continued

Code	Element	SDAII Field Name
12	2 Characters (AA, MM etc.)	Program Designater 1 • Program Designation Codes may be found in the Mode/Program Table; Chapter 2 of this Part.
13	3 Digits (AA, MM etc.)	Program Designater 2 • Program Designation Codes may be found in the Mode/Program Table; Chapter 2 of this Part.
21	2 Characters (1P, 3A etc.)	Duty Type/Pay & Allowance Code • Codes may be found in Chapter 2 of this Part.
22	2 Characters (EE, NN etc.)	Pay and Allowance Mode Code • Program Designation Codes may be found in the Mode/Program Table; Chapter 2 of this Part.

H988 Reserve Duty Correction

Purpose Action code H988 records reserve retirement information.

Expanded RECENTS Analysis Action code H988 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	20 Year Letter Issued. Codes 07 and 08 must always be used when this code is present. The date in code 08 must be the same as in code 01.
02	Date (YYMMMDD)	15-19 Year Letter Issued
03	1 Character	Retirement Points Reason Code

Mode	Meaning
5	Corrected annual statement
6	Corrected separation
7	Corrected entered extended active duty
8	Corrected transfer to ISL or retired

04	Date (YYMMMDD)	Points Verified.
07	1 Character	RCSBP Election Code. Code "C" must be used if codes 01 and 08 are used

Code	Meaning
A	Member defers a survivor-annuity election or declines coverage until age 60.
B	Member provides deferred survivor annuity that begins on the member's 60th birthday, or on the day after the member's death, whichever is later.
C	Member elects to provide an immediate survivor annuity beginning on the day after the member's death.

08	Date (YYMMMDD)	RCSBP Election Date. If used with code 01, the date must be same as in code 01.

Note: Code 07 and 08 may be entered without Code 01, but Code 01 cannot be entered without 07 and 08. When Code 07 and 08 are entered without Code 01, the RCSBP Election code in 07 may be A, B, or C and the date in 08 is changed to reflect the new election

H998 Suspend Pay and Allowances, Leave Accrual

Purpose

Action code H998 is used to suspend a member's pay, allowances and leave accrual.

Expanded RECENTS Analysis

Action code H998 in expanded RECENTS is described below.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Constructed Suspense Date for Leave Non-Accrual

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Section Overview

Introduction

This section lists the purpose, variable data elements and element code descriptions for "P" transactions as they appear in the Recent Transaction File (RECENTS).

In this section

Action Code	Purpose	See Page
P102	Change Cost Center Code/Billet Control Number	IX-5-E-3
P105	Establish Aviation Service Information and Start ACIP	IX-5-E-4
P112	Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History	IX-5-E-5
P123	Deductible Time (No longer used)	IX-5-E-8
P154	Acceptance of Agreement To Voluntarily Extend Enlistment	IX-5-E-10
P159	Acceptance of Agreement To Voluntarily Re-Extend Enlistment	IX-5-E-11
P176	Retained Beyond Normal Expiration of Enlistment	IX-5-E-12
P187	Cancellation of Voluntary Extension/Re-Extension of Enlistment Previously Reported on Personnel Action P154/P159	IX-5-E-13
P191	Amend Expected Active Duty Termination Date	IX-5-E-14
P192	Report Additional Active Duty Authorized (No Break)	IX-5-E-15
P193	Retirement With Immediate Recall to Active Duty	IX-5-E-17
P198	Begin Service Under Voluntary Extension of Enlistment	IX-5-E-18
P199	Begin Service Under Voluntary Re-Extension of Enlistment	IX-5-E-19
P203	Discharged	IX-5-E-20
P205	Resumption Of Enlisted Status Upon Resignation As Cadet	IX-5-E-23
P214	Appointment Terminated	IX-5-E-24
P216	Resumption of Enlisted Status Upon Termination of Appointment as a Temporary Officer	IX-5-E-25
P230	Record Reserve MGIB Eligibility Status	IX-5-E-26
P231	Declared Missing	IX-5-E-28
P232	Returned From Missing	IX-5-E-29
P240	Declared a Deserter	IX-5-E-30
P253	Enlistment Cancelled	IX-5-E-31
P266	Died	IX-5-E-32
P341	Completed School	IX-5-E-33

Continued on next page

Section Overview, Continued

Action Code	Purpose	See Page
P357	Member Became a U. S. Citizen	IX-5-E-34
P400	Member Begins Unauthorized Absence/Stop All Pay and Allowances	IX-5-E-35
P411	Returned Having Been UA/Deserter/Resume Pay and Allowances	IX-5-E-36
P425	Remove Mark of Desertion	IX-5-E-37
P555	Advancement, Reduction, Change in Rating or Designator Assignment/Removal	IX-5-E-38
P602	Suspend, Remove Suspension or Stop SRB or EB	IX-5-E-39
P603	Pro-Rated BAS, Supplemental BAS, Fractional COLA, Supplemental Clothing Monetary Allowance, or Civilian Clothing Monetary Allowance	IX-5-E-40
P606	Change BAH	IX-5-E-42
P607	Start/Resume Pay and Allowances	IX-5-E-44
P608	Start/Change/Verify VHA Offset (Not Used)	IX-5-E-48
P609	Start or Stop Interim Housing Allowance	IX-5-E-49
P612	Returned from Confinement	IX-5-E-51
P616	Terminate Absence Due to Alcohol or Drugs	IX-5-E-52
P620	Change BAS/Career Sea Pay (Obsolete 25 January 2008)	IX-5-E-53
P625	Stop Pay and Allowances	IX-5-E-55
P633	Stop All Pay and Allowances Due to Fraudulent Enlistment	IX-5-E-56
P640	Member Placed In Confinement	IX-5-E-57
P644	Begin Absence Due to Alcohol or Drugs	IX-5-E-58
P671	Suspend Flight Pay/Terminate Aviator Status	IX-5-E-59
P800	Change Allotment Address	IX-5-E-60
P809	Elect/Decline SGLI	IX-5-E-62
P810	TRICARE Family Member Dental Plan (Obsolete Dec 2000)	IX-5-E-64
P820	Thrift Savings Plan	IX-5-E-65
P993	Discharged (See Action Code P203)	IX-5-E-20
P995	Appointment Terminated (See Action Code P214)	IX-5-E-24
P950	Report Physical Exam Findings	IX-5-E-66
P997	Processed H222 (Officer Integration or Promotion)	IX-5-E-67

P102 Change Cost Center Code/Billet Control Number

Purpose

Action code P102 is used to change a member's cost center code and or billet control number.

Source

A P102 is created in RECENTS when the “Change Cost Center” transaction processes into PMIS/JUMPS.

Expanded RECENTS analysis

The P102 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields for action code P102.

Code	Element	Description/DA Field Name
01	5 digit cost center code	Cost Center Code
02	7 character alpha billet control number	Not Displayed in DA

P105 Establish Aviation Service Information and Start ACIP

Purpose

Action code P105 establishes aviation service information and starts ACIP.

Source

Action code P105 is created in RECENTS when the “Establish Officer as Aviator” transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P105 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	Flight Status (DIFOPS, DIFPRO DIFDEN)	Current Flight Status/Start Aviation Career Incentive Pay
02	Date (YYMMMDD)	Aviation Service Entry Date
03	Date (YYMMMDD)	Aviation Service Date
04	Date (YYMMMDD)	Officer Service Date
05	Years & Months (YYMM)	Total OPFLY Time
06	Years & Months (YYMM)	Gate I OPFLY Time
07	Years & Months (YYMM)	Gate II OPFLY Time

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History

Purpose

Action code P112 is used to adjust or verify pay and active duty base dates, adjust reserve anniversary date, adjust sea time and record prior service and prior sea duty.

Source

Action code P112 is created in RECENTS when the "Adjust or Verify Pay Base Date/Active Duty Base Date, Adjust Cumulative Sea Time, Adjust Record of Prior Military Service, Record History of Prior Sea Duty" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P112 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Verified Pay Base Date/Not Displayed in DA.
02	Beginning & Ending Date (YYMMMDD YYMMMDD or YY MMMDD9999999)	Reserve Anniversary Date/Not Displayed in DA.
04	Date (YYMMMDD)	Verified Active Duty Base Date/Not Displayed.
44	Years, Months and Days (YYMMDD)	Years, Months, and Days Subtracted From Cumulative Sea Duty
45	Years, Months and Days (YYMMDD)	Years, Months, and Days Added to Cumulative Sea Duty
46	Years, Months and Days (YYMMDD)	Years, Months, and Days Cumulative Sea Duty as of the Last EOM Compute Cycle
51	Date (YYMMMDD)	Prior Service Start Date
52	Date (YYMMMDD)	Prior Service Ending Date

Continued on next page

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History, Continued

Expanded RECENTS Analysis (cont'd)

Code	Type	Member Type 3 Codes
53	AEO	Officer Candidate Regular
	AEZ	Regular Active Duty Enlisted
	AOZ	Regular Active Duty Commissioned Officer
	AWZ	Regular Active Duty Warrant Officer
	Blank	Aviation Cadet Reserve
	FEB	Reserve Enlisted on Extended Active Duty
	FEC	Coast Guard Recruiting Initiative for the Twenty First Century (CGRIT)Candidate
	FED	Reserve Enlisted on Active Duty for Special Work – Reserve Component (GE140dys)
	FEE	Reserve Enlisted on Active Duty for Training – Other Training Duty (GE140dys)
	FEG	Reserve Enlisted on Active Duty for Special Work – Active Component (GE140dys)
	FEH	Reserve Enlisted on Initial Active Duty for Training
	FEO	Officer Candidate Reserve
	FOB	Reserve Commissioned Officer on Extended Active Duty
	FOD	Reserve Commissioned Officer on Active Duty for Special Work – Reserve Component (GE140dys)
	FOE	Reserve Commissioned Officer on Active Duty for Training – Other Training Duty
	FOG	Reserve Commissioned Officer on Active Duty for Special Work – Active Component (GE140dys)
	FWB	Reserve Warrant Officer on Extended Active Duty
	FWD	Reserve Warrant Officer on Active Duty for Special Work – Active Component (GE140dys)
	FWE	Reserve Warrant Officer on Active Duty for Training – Other Training Duty (GE140dys)
	FWG	Reserve Warrant Officer on Active Duty for Special Work – Active Component (GE140dys)
	HEZ	Select (drilling) Reserve Enlisted
	HOZ	Select (drilling) Reserve Commissioned Officer
	HWZ	Select (drilling) Reserve Warrant Officer
	IEZ	Reserve Enlisted Individual Ready Reserve

Continued on next page

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History, Continued

Expanded RECENTS Analysis (cont'd)

Code	Type	Member Type 3 Codes
	IOZ	Reserve Commissioned Officer Individual Ready Reserve
	IWZ	Reserve Warrant Officer Individual ready Reserve
	JEL	Reserve Enlisted Standby Active
	JEM	Reserve Enlisted Standby Inactive
	JOL	Reserve Commissioned Officer Standby Active
	JOM	Reserve Commissioned Officer Standby Inactive
	JWL	Reserve Warrant Officer Standby Active
	JWM	Reserve Warrant Officer Standby Inactive
	LEJ	Reserve Enlisted Retired with Pay
	LEK	Reserve Enlisted Retired Awaiting Pay at 60
	LER	Retired Reserve Enlisted Recalled to Active Duty
	LEZ	Reserve Enlisted Retired Without Pay
	LOJ	Reserve Commissioned Officer Retired with Pay
	LOK	Reserve Commissioned Officer Retired Awaiting Pay at age 60
	LOR	Retired Reserve Commissioned Officer Recalled to Active Duty
	LOZ	Reserve Commissioned Officerm Retired Without Pay
	LWJ	Reserve Warrant Officer Retired with Pay
	LWK	Reserve Warrant Officer retired Awaiting Pay at age 60
	LWR	Retired Reserve Warrant Officer Recalled to Active Duty
	LWZ	Reserve Warrant Officer Retired Without Pay
	NEZ	Delayed Enlistment
	PEZ	Coast Guard Academy Cadet
	PZA	Aviation Cadet
	REJ	Regular Enlisted Retired With Pay`
	RER	Retired Active Duty Enlisted Recalled to Active Duty
	ROJ	Regular Commissioned Officer Retired with Pay
	ROR	Retired Active Duty Commissioned Officer Recalled to Active Duty
	RWJ	Regular Warrant officer Retired With Pay
	RWR	Retired Active Duty Warrant Officer Recalled to Active Duty
	TOJ	NOAA Commissioned Officer retired With Pay
	TOR	NOAA Commissioned Officer recalled to Active Duty
	TOZ	NOAA Commissioned Officer
	VOZ	USPHS

Continued on next page

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/DA Field Name
54	1 Alpha Characters	Prior Branch of Service A - USCG B - USCGR C - USN D - USNR E - USA F - USAR G - USAF H - USAFR I - USMC J - USCMR K - USPHS L – NGUS M - NOAA
55	Highest Grade help in prior Service (03, W2, E6, etc.)	Prior Service High Pay Grade
61	Date (YYMMMDD)	Prior Sea Duty Start Date
62	Date (YYMMMDD)	Prior Sea Duty Ending Date
63	7 digit District/ OPFAC of the Sea Duty	Prior Sea Duty DIST/OPAC

P123 Deductible Time (No longer used)

Purpose

Action code P123 was used to record deductible time.

Source

A P123 was created in RECENTS when the “Record Deductible Time” transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P123 in expanded RECENTS is described below.

This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
07	Date (YYMMMDD)	Date Deductible Time Began
08	Date (YYMMMDD)	Date Reported For Duty
09	YYMMDD	Yrs, Mos, Days or Deductible Time

P154 Acceptance of Agreement to Voluntarily Extend Enlistment

Purpose

Action code P154 is used to record a member's acceptance of an agreement to voluntarily extend his or her enlistment.

Source

A P154 is created in RECENTS when the “Acceptance of Agreement to Extend/Re-extend Enlistment” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P154 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
11	4 digits for Months/Days (e.g. 0900 = 9 months, 0 days	Months and or days extended/Months Extended
12	Date (YYMMMDD)	New Expiration of Enlistment Date.
14	1 Character Code	Extension Reason Code Applicable Codes are:

Code	Reason
A	Request of Individual
B	School/Training requirements
C	Participation in tuition assistance program
D	Duty in/out CONUS
E	Obligated service for advancement
F	Obligated service for retirement
G	Completion of cruise aboard vessel
H	Authorized by PSC (epm)
Q	Obligated service for SEP bonus*

P159 Acceptance of Agreement to Voluntarily Re-Extend Enlistment

Purpose

Action code P159 is used to record a member's acceptance of an agreement to voluntarily re-extend his or her enlistment.

Source

A P159 is created in RECENTS when the “Acceptance of Agreement to Extend/Re-extend Enlistment” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P159 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
14	1 Character Code	Re-Extension Reason Code Applicable Codes are:
24	4 digits for Months/Days (e.g. 0900 = 9 months, 0 days	Months and or days re-extended/Months Re-Extended
25	Date (YYMMMDD)	New Expiration of Enlistment Date
26	4 digits for Months/Days (e.g. 1210 = 12 months, 10 days	This Enlistment Extended Total of (__) Months and or (__) Days/This Enlistment Extended Total of Months

Code	Reason
A	Request of Individual
B	School/Training requirements
C	Participation in tuition assistance program
D	Duty in/out CONUS
E	Obligated service for advancement
F	Obligated service for retirement
G	Completion of cruise aboard vessel
H	Authorized by CGPC (epm)
Q	Obligated service for SEP bonus*

P176 Retained Beyond Normal Expiration of Enlistment (State Reason)

Purpose

Action code P176 is used to record the retention of an enlisted member beyond the expiration of his or her enlistment as authorized by Article 12-B-11, Coast Guard Personnel Manual, COMDTINST M1000.6 (series).

SDAII Source

A P176 is created in RECENTS when the "Retained Beyond Normal Expiration of Enlistment" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P176 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
12	Date (YYMMMDD)	Estimated Expiration of Retention
14	1 Character Code	Retention Reason Code

Code	Description
J	War or other national emergency (12-B-11c)
K	Crewmember on cutter at sea (12-B-11d)
L	Assigned to station OUTCONUS (12-B-11e)
M	Medical disability (12-B-11f)
N	Trial or punishment by court martial (12-B-11h) (keeps Pay running or restarts Pay)
O	Public interest (12-B-11I)
P	Awaiting action by reviewing authority (12-B-11j) (Stops Pay and Allowances)
Q	High Year Tenure (Not currently utilized)

23		Increase Pay by 25%/Not Displayed in DA

P187 Cancellation of Voluntary Extension/Re-Extension of Enlistment Previously Reported on Personnel Action P154/P159

Purpose

Action code P187 is used to cancel a voluntary extension/re-extension of enlistment previously reported by action code P154 or P159.

SDAII Source

A P187 is created in RECENTS when the “Cancellation of Voluntary Extension/Re-extension” transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P187 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
12	Old expiration date prior to extension/ re-extension (YYMMMDD)	Return Expiration of Enlistment to

P191 Amend Expected Active Duty Termination Date

Purpose

Action code P191 is used to record the extension of a reservist's active duty period.

- Action code P191 is used when the initial active duty period was 140 days or greater, and there is no break in service.
- Action code P191 does not extend an enlisted member's expiration of enlistment or change an officer's expected loss date.
- Normally a Statement of Intent transaction will precede the submission of action code P191.

Source

A P191 is created in RECENTS when the “Amend Expected Active Duty Termination Date” transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P191 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Current Expected Active Duty Termination Date
02	Date (YYMMMDD)	New Expected Active Duty Termination Date
77	4 Digits, total number of days (0210=210 days)	Amended Term of ACDU Authorized

P192 Report Additional Active Duty Authorized (No Break)

Purpose

Action code P192 is used to record authorization for additional active duty, with no break in service, for a reserve member or recalled retiree.

- Action code P192 is used when the initial active duty period was 140 days or greater, and there is no break in service.
- Action code P192 does not extend an enlisted member's expiration of enlistment or change an officer's expected loss date.
- Normally a Statement of Intent transaction will precede the submission of action code P192.

Submission

Corrections and deletions may be made to this transaction.

Source

A P192 is created in RECENTS when the "Report Additional Active Duty" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P192 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
75	Date (YYMMMDD)	New Expected Active Duty Termination Date
76	1 Character CODE	Reserve Duty Type

Code	Reserve Duty Type
B	Extended active duty (EAD)
D	Active Duty Special Work in support of the Reserve Component (ADSW-RC) for 140 days or more
G	Active Duty Special Work in support of the Active Component (ADSW-AC) for 140 days or more
H	Initial active duty for training (IADT)
N	Involuntary Active Duty, Title 10
Q	Active Duty Health Care (ADHC) for 140 days or more
O	Officer candidate school (OCS)

77	4 digits for the total number of days active duty member ordered to (e. g. 0210 = 210 days)	Term of ACDU Authorized

Continued on next page

P192 Report Additional Active Duty Authorized (No Break), Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/DA Field
80	3 letter separation program designator (from COMDTINST M1900.4)	Separation Program Designator
90		Carry All Unused Leave Forward .
91	3 Digits (12.5 = twelve & ½ days)	Total Number of Days Leave Member is Selling. Not Displayed in DA.

P193 Retirement with Immediate Recall to Active Duty

Purpose

Action code P193 records the immediate recall to active duty, with no break in service, of a retired member.

Source

A P193 is created in RECENTS when the “Retiree Recalled to Active Duty” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P193 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	New Expected Active Duty Termination Date
50	Retired Code	Retired Under • See Chapter 2 of this Part for applicable Retirement Codes
51	Date (YYMMMDD)	Effective Date of Retirement
52	3 letter separation program designator (from COMDTINST M1900.4)	Separation Program Designator
77	4 digit, total number or days active duty member ordered to (e.g. 0210 = 210 days)	Term of Active Duty Authorized

P198 Begin Service under Voluntary Extension of Enlistment

Purpose

Action code P198 begins a member's service under a voluntary extension of enlistment.

SDAII Source

A P198 is created in RECENTS when the “Begin Service under Voluntary Extension of Enlistment” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P198 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions used with this action code.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	New Expiration of Enlistment Date • If additional re-extensions have been accepted the new expiration of enlistment date will be the date all re-extensions expire. Also, deducible time is added to expiration of enlistment date in determining the new expiration of enlistment date.
05	3 Digits (01.0 = 1 day)	Number of Days Excess Leave (Check Pay and Allowances)
07	3 Digits (01.0 = 1 day)	Days of Lump Sum SLB Leave Elected to Sell
08	4 Digits (001.0 = 1 day)	Days of Lump Sum Non-SLB Leave Elected to Sell

P199 Begin Service under Voluntary Re-Extension of Enlistment

Purpose

Action code P199 begins a member's service under a voluntary re-extension of enlistment.

Source

A P199 is created in RECENTS when the “Begin Service Under Voluntary Re-extension of Enlistment” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P199 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions used with this action code.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	New Expiration of Enlistment Date • If additional re-extensions have been accepted the new expiration of enlistment date will be the date all re-extension expire. Also, deducible time is added to expiration of enlistment date in determining the new expiration of enlistment date.

P203 Discharged

Purpose

Action code P203 is used to record the discharge of enlisted personnel in the following cases:

- Discharge from the USCG for immediate reenlistment in the USCGR.
- Discharge for the USCGR for immediate enlistment in the USCG.
- Discharge form enlisted status for immediate appointment as an officer/warrant officer in the same component.
- Final discharge from the USCG or USCGR with no military obligation remaining.

Source

Action code P203 converts to P993 in RECENTS when the "Discharge Enlisted Personnel" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P993 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01		Honorable Discharge.
02		General Discharge.
03		Uncharacterized Discharge
04		Bad Conduct Discharge.
05		Dishonorable Discharge.
06		Discharge Under Other Than Honorable Conditions.
07	4 Digits for Years, Months active service (0400 = 4 years)	Total Active Service for Disability discharges/Not Displayed in DA
08	4 Digits for Years, Months active service (0400 = 4 years)	Entitled to Full Separation Pay (Non-Disability)/Not Displayed in DA

Continued on next page

P 203 Discharged, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/DA Field Name
09	4 Digits for Years, Months active service (0400 = 4 years)	Entitled to Half Separation Pay (Non-Disability)/Not Displayed in DA
10	3 letter separation program designator and 3 or 4 character reenlistment code (Ex. "JBK" or JBKRE1" or "JBKRER1") Enlisted personnel require both a 3-character separation program designator and a 3 or 4 character reenlistment code. The only exception is when a reserve member is discharged without a DD-214 for the purpose of immediate enlistment in the regular Coast Guard, in this case show only "xxx" in the element column for Element Code 18. Officers require only the 3-character separation program designator.	Expiration of Enlistment/Fulfillment of Service Obligation
11		Dependency/Hardship
12		Misconduct
13		Disability.
14		Unsuitability
15		Security
17		Minority
18		Convenience of Government
19		Sentence of General Courts-Martial.
20		Sentence of Special Courts-Martial
21	****INACTIVE***	Entry Level Separation
23		Good of Service.
25		Recommend Reenlistment but does not desire
26		Not Recommended for Reenlistment
27		To Accept Permanent Appointment as an Officer (in the same component)
28		Recommend Reenlistment but not Eligible
29		Recommend REN-Chg Component / Officer Appointment

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P 203 Discharged, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description
35	3 Digits (05.0 = 5 days)	Number of Days Excess Leave, Check Pay and Allowances
36		Total Days Lumps Sum Leave Entitled
37		Total Days Lumps Sum SLB Leave Entitled
38		Total Days Lumps Sum Non-SLB Leave Entitled
39		Advance Leave Carried Forward
40		Unused Leave Carried Forward
41		Not Entitled to Lump Sum Leave
50	4 Digit amount in dollars & cents (25.00 = $25.00)	Amount Discharge Gratuity Entitled
52	Highest grade satisfactorily held (indicated on orders, E6 = PO First Class)	Disability Severance Pay
53	4 Digits for years & months active service (0700 = Seven years)	Enlisted Separation Pay
54	4 Digits for years & months active service (0700 = Seven years)	Combat Disability Severance Pay
55	1 Digit performance (0 = Substandard, 1 = Above Standard)	Performance Indicator
67	1 Digit performance (0 = Substandard, 1 = Above Standard)	Reserve Separation Pay
68	1 Digit performance (0 = Substandard, 1 = Above Standard)	Reserve Lump Sum Readjustment Pay
81	SSIC/YYMMMDD (160095DEC08)	SSIC/Date of COMDT Letter

P205 Resumption of Enlisted Status Upon Resignation as Cadet

Purpose

Action code P205 is used in cases where an enlisted member is appointed as a cadet, and then resigns form the Academy within 90 days of appointment.

Source

A P205 is no longer created in RECENTS.

Expanded RECENTS Analysis

The P205 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	Component (Active or Reserve)	Not Displayed
02	Date (YYMMMDD)	Not Displayed
10	Date (YYMMMDD)	Not Displayed
12	Grade/Rate (BM1, QM2 etc.)	Not Displayed
16	PBD (YYMMMDD)	Not Displayed
17	ACDUD (YYMMMDD)	Not Displayed

P214 Appointment Terminated

Purpose

Action code P214 is used to record the termination of an officer's appointment.

Direct Access Source

A P214 is created when a Separation, Type “A” (Discharge) transaction processes into JUMPS for an officer and the reason for separation is Cause, Disability or Non-Selection.

Expanded RECENTS Analysis

Action code P214 converts to P995 in RECENTS. The P995 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions.

Code	Element	Description
01	3 letter separation code (from COMDINST M1900.4)	Honorable Discharge
02		General Discharge
04		Acceptance of Resignation
05	Code from CGPC (opm)	Dismissed
06	3 letter separation program designator (from COMDINST M1900.4)	Discharge Under Other Than Honorable Conditions
07	4 Digits for years and months active service (0500 = 5 years)	Due to Disability
08		Due to Non-Selection
09		Due to Cause
10	3 Digits (25.0 = 25 days Lv)	Total Days LSL Entitled
11		Days Lump Sum SLB Leave Entitled
12		Days Lump Sum Non-SLB Leave Entitled
13		Days Excess Leave Check Pay
14		Not Entitled to Lump Sum Leave
***51**		Severance Pay
52	Highest Grade Satisfactorily Held (as indicated on orders	Disability Severance Pay
53		Not Entitled to Severance or Separation Pay
54	4 Digits for years & months active service (0700 = Seven years)	Combat Disability Severance Pay
67	1 Digit Performance Indicator (0 = Substandard/1 = Above Standard)	Separation Pay
68		Reserve Lump Sum Readjustment Pay

* P.L. 107-295 puts Coast Guard in line with DOD component when terminating an Officer commission. Effective 25 Nov 2006, the entitlement to Severance Pay for Regular component Officers was replaced with the Separation Pay entitlement.

P216 Resumption of Enlisted Status Upon Termination of Appointment as a Temporary Officer

Purpose

Action code P216 is used for the resumption of enlisted status upon termination of appointment as a temporary officer.

Source

A P216 is no longer created in RECENTS

Expanded RECENTS Analysis

The P216 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
10	Date (YYMMMDD)	Expiration of Enlistment/Not Displayed in DA
12	Grade/Rate (YN1, BMC etc.)	Reverted to (Spell Out)/Not Displayed

P230 Record Reserve MGIB Eligibility Status

Purpose

Action code P230 is used to record vital Reserve Montgomery GI Bill (RMGIB) eligibility data in the PMIS file.

Source

A P230 is created in RECENTS when the "RMGIB Eligibility Data" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P230 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	1 Character Alpha Code	RMGIB Eligibility Status Code

RMGIB Eligibility Status Codes

A	Ineligible: Member has completed the course of instruction required for the award of a BA or equivalent.
B	Ineligible: Receiving an ROTC scholarship.
C	Ineligible: Has not executed a 6-year obligation after 30 June 1985.
D	Ineligible: Has not completed IADT.
E	Ineligible: Did not complete requirements for a high school diploma or the equivalent prior to completing IADT; or for officers prior to executing a 6 year selected reserve obligation.
F	Eligible: Meets all eligibility criteria. Also applies to and includes personnel that want to pursue a second degree in another subject or non-degree program and have already been awarded a BA and have entered into a new six year contract on or after 1 October 1990.
G	Eligibility Terminated: Correction of erroneous report of eligibility.
H	Eligibility Terminated: Has failed to participate satisfactory prior to completing required service.
I	Eligibility Terminated: Expiration of 10 years eligibility period.
J	Eligibility Terminated: Has completed a course of instruction required for the award of a BA degree or the equivalent.
K	Eligibility Terminated: In receipt of an ROCT scholarship.
L	Eligibility Terminated: Has died, or has separated or transferred for the selected reserve prior to completing required service.
M	Eligibility Suspended: Being processed for unsatisfactory participation.
N	Eligibility Suspended: Has been granted a period of authorized non-availability (missionary) up to 3 years.
P	Eligibility Suspended: Has been granted a period of authorized non-availability (all other) not to exceed 3 years.
Q	Eligibility Reinstated: Has re-affiliated with the Selected Reserve.
R	Eligible: Disability not the result of individual's willful misconduct.
W	Not Applicable

Continued on next page

P230 Record Reserve MGIB Eligibility Status, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/DA Field Name
02	7 Character Alpha Date (YYMMMDD)	RMGIB Start Date. The Eligibility Start Date for RMGIB Benefits
03	7 Character Alpha Date (YYMMMDD)	RMGIB Stop Date Suspension, Termination or Expected Termination Date of RMGIB Benefits
04	2 Digits Nbr Value of Months of Service Obligated for RMGIB (00 to 72)	RMGIB Obligated Service Number of Months Obligated Remaining Upon Termination or Suspension of RMGIB Eligibility
05	1 Digit Nbr Value	RMGIB Penalty Status Code Penalty Status at The Time of Termination or Suspension of MGIB Entitlement

RMGIB Penalty Status Code	Meaning
1	Penalty Not Required
2	Penalty Required
3	Penalty Required, Waived
6	Not Applicable

P231 Declared Missing Since (Date – Insert Explanation)

Purpose	Action code P231 is used when declaring a member missing.
Source	A P231 is created in RECENTS when the “Declare Member Missing” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P231 does not have any variable data elements.

P232 Return from Missing

Purpose	Action code P232 is used when a member returns from missing status.
Source	A P232 is created in RECENTS when the “Returned from Missing” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P232 does not have any variable data elements.

P240 Declared a Deserter. Absent Without/Over Leave Since (Time and Date). Stop All Pay and Allowances/Continue Non-Pay Status

Purpose	Action code P240 is used when a member is declared a deserter.
Source	A P240 is created in RECENTS when the “Declare Member a Deserter” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P240 does not have any variable data elements.

P253 Enlistment Cancelled

Purpose	Action code P253 is used to cancel an enlistment.
Source	A P253 is created in RECENTS when the “Cancel Enlistment” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P253 does not have any variable data elements.

P266 Died, Cause (_____)

Purpose	Action code P266 is used to record that a member has died.
Source	A P266 is created in RECENTS when the “Death of a Member” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P266 does not have any variable data elements.

P341 Completed School

Purpose

Action code P341 is used to add and delete service school completions.

Source

A P341 is created in RECENTS when the “School Completion” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P341 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
80	6 Digit School Code/Date	Delete School/Date
81	6 Digit School Code/Date	School Completed/Date
82	New Rate/Rating (DC3, HS2, etc.)	New Rating/Designator Due to Advancement
84	Date (YYMMMDD)	Effective Date of Advancement
85	2 Characters (JP etc.)	Delete Qualification Code
86	9 Character/Date (__ YYMMMDD)	New Qualification Code New Qualification Date

P357 Member Became a U. S. Citizen

Purpose	Action code P357 is used to record a change in status form resident alien to U. S. Citizen.
Source	A P357 is created in RECENTS when the “Member Became U. S. Citizen” transaction processes into JUMPS.
Expanded RECENTS Analyses	Action code P357 does not have any variable data elements.

P400 member Begins Unauthorized Absence, Stop All Pay and Allowances

Purpose	Action code P400 is used stop all pay and allowances when a member begins unauthorized absence.
Source	A P400 is created in RECENTS when the “Member Begins Unauthorized Absence” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P400 does not have any variable data elements.

P411 Returned Having Been UA/Deserter Since (Time and Date). Resume Pay and Allowances Previously Stopped by P400 or P240 Effective (Time and Date)

Purpose

Action code P411 is used to resume pay and allowances previously stopped by a P400 or P240 when a member returns from unauthorized absence or deserter status.

Source

A P411 is created in RECENTS when the "Member Returned from UA/Deserter" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P411 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	7 Digit Unit ID (e. g. 5347400)	Did Member Report to Regular Unit
02	7 Digit Unit ID (e. g. 5347400)	Unit to Which Member Reported, if Not Regular Unit
03		Is Member to be Retained for Duty
04		Retained for Confinement/Disc. Action
	1 Character (Y =Yes, N = No)	Is Member to be Transferred
05	7 Digit Unit ID (5347400)	ID of Unit to Which Member is to be Transferred
07	Date (YYMMMDD)	Date Deductible Time Began/Not Displayed in DA
08	Date (YYMMMDD)	Date Returned
09	Date (YYMMMDD)	Deductible Time - YYMMDD

P425 Remove Mark Of Desertion

Purpose	Action code P425 is used to remove a mark of desertion
Source	A P425 is created in RECENTS when the “Remove Mark of Desertion” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P425 does not have any variable data elements.

P555 Advancement, Reduction, Change in Rating or Designator Assignment/Removal

Purpose

Action code P555 is used to record advancement or reduction in pay grade, a change in rating or designator assignment or removal.

Source

A P555 is created in RECENTS when the “Change in Rating” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P555 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	SDAII Field Name
01	New Grade/Rate (DC2, YN3 etc.)	Advanced to
23	New Grade/Rate (DC2, YN3 etc.)	Reduced to/Not Displayed in DA
34	New Grade/Rate (DC2, YN3 etc.)	Change in Rating to
45	New Rate with Designator (SN, FN etc.)	Add Designator
56	Rate Upon Removal of Designator (SN, FN etc.)	Remove Designator/Not Displayed in DA

P602 Suspend, Remove Suspension or Stop SRB or EB

Purpose

Action code P602 is used to suspend, remove suspension or stop a selective reenlistment bonus (SRB) or enlistment bonus (EB)

Source

A P602 is created in RECENTS when the “Suspend, Remove Suspension or Stop SRB” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P602 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01		Suspend SRB/EB
02		Remove Suspension
03		Stop Suspension
04	Date (YYMMMDD)	Effective Date of SRB/EB

P603 Pro-Rated BAS, Supplemental BAS, Fractional COLA, Supplemental Clothing Monetary Allowance, or Civilian Clothing Monetary Allowance, and Discount Meal Rate

Purpose

Action code P603 is used to pay a member civilian/supplemental clothing monetary allowance, pro-rated BAS, supplemental BAS or fractional COLA.

Source

A P603 is created in RECENTS when the "Partial BAS, Supplemental BAS, Fractional COLA, Supplemental Clothing Monetary Allowance, or Civilian Clothing Allowance" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P603 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	3 Digits	Number of Breakfast Meals (Pro-Rated BAS)
02	3 Digits	Number of Dinner Meals (Pro-Rated BAS)
03	3 Digits	Number of Supper Meals (Pro-Rated BAS)
08	3 Digits	Number of Breakfast Meals (Supplemental BAS)
09	3 Digits	Number of Dinner Meals (Supplemental BAS)
10	3 Digits	Number of Supper Meals (Supplemental BAS)
11	3 Digits	Number of Breakfast Meals (Fractional COLA)
12	3 Digits	Number of Dinner Meals (Fractional COLA)
13	3 Digits	Number of Supper Meals (Fractional COLA)
14	Locality Code	Loc-Code (Fractional COLA)
16	Rule Code	Supplemental Clothing • Used to pay Supplemental Clothing Monetary Allowance in accordance with section 3-J-6, Pay Manual and http://www.uscg.mil/ppc/mas/suppcma.asp (Rule Codes).
17	6 Digit Amount (010000 = $100.00)	Special Initial Used to pay Civilian Clothing Monetary Allowance in accordance with sections 3-I-3 and 3-J-5, Pay Manual.

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P603 Pro-Rated BAS, Supplemental BAS, Fractional COLA, Supplemental Clothing Monetary Allowance, or Civilian Clothing Monetary Allowance, and Discount Meal Rate, and Discount Meal Rate Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/DA Field Name
18	6 Digit Amount (010000 = $100.00)	Partial Special Initial Used to pay Civilian Clothing Monetary Allowance in accordance with sections 3-I-3 and 3-J-5, Pay Manual.
19	6 Digit Amount (010000 = $100.00)	Special Continuing Used to pay Civilian Clothing Monetary Allowance in accordance with sections 3-I-3 and 3-J-5, Pay Manual.
20	6 Digit Amount (010000 = $100.00)	Special Temporary Used to pay Civilian Clothing Monetary Allowance in accordance with sections 3-I-3 and 3-J-5, Pay Manual.
21	3 Digits (002)	Number of Breakfast Meals (Discount Meal Rate).
22	3 Digits (002)	Number of Lunch Meals (Discount Meal Rate).
23	3 Digits (002)	Number of Dinner Meals (Discount Meal Rate).

P606 Change BAH

Purpose

Action code P606 is used to change a member's BAH status.

Source

A P606 is created in RECENTS when a DA Entitlements transaction processes into JUMPS and the BA1, BA2, BA3, BA4 or IQA earnings code is used.

Expanded RECENTS Analysis

The P606 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions used with this action code.

Code	Element	Description
01	1 Alpha	BAH Code

Character Code	Earn	Type	Description
A	BA1	BAH-A	With dep; MBR &/or dep assigned adeq CG-owned qtrs
B	BA1	BAH-B	With dep; MBR &/or dep assigned adeq CG-leased qtrs
C	BA1	BAH-C	With dep; MBR &/or dep assigned adeq DOD owned qtrs
D	BA1	BAH-D	Without depns or spouse in service & no other depns, assigned CG-owned sgl qtrs
E	BA1	BAH-E	**Without Deps or spouse in service & no other deps; assigned leased/family qtrs (DOD or CG)**
F	BA1	BAH-F	Without Depns or spouse in service & no other depns; assigned DOD-owned single qtrs
G	BA1	BAH-G	Without Depns; mbr not assigned govt quarters (if VDE 12 not ‘00000’)
	BA4	**BAH-G**	**BAH TR W/O (if VDE 12 ‘00000’)**
H	BA1	BAH-H	Spouse in service & no other Depns; Mbr not assigned qtrs
	BA4	**BAH-H**	**BAH TR SP SRVC (if VDE 12 ‘00000’)**
I	BA1	BAH-I	With Dep; MBR assigned inadeq CG owned qtrs; check pay for rent
K	BA1	BAH-K	With Dep; MBR assigned inadeq DOD owned family qtrs; check pay for rent
L	BA1	BAH-L	With Dep; MBR and Dep not assigned govt qtrs (if VDE 11 is not ‘00000’)
	BA4	**BAH-L**	**BAH TR With (if VDE 11 ‘00000’)**
M	IQA	IQA	W/O DPNS; or W/spouse in service no other dpns; inadequate CG-owned qtrs
N	IQA	IQA	W/O DPNS; or W/spouse in service no other dpns; inadequate DOD-owned qtrs.
O	N/A	N/A	BAH II adeq qtrs, BAH w/dependents suspended. Member failed to verify CG-4170A.
P	BA3	BAHDP	**BAH-Diff for child support on or after 5 Dec 1991; assigned CG/DOD-owned single qtrs***
Q	BA3	BAHDQ	BAH-Diff for child support on or after 5 Dec 1991; mbr assigned CG leased single qtrs
R	BA3	BAHDR	BAH-Diff for child support on or after 5 Dec 1991; mbr not assigned govt qtrs
S	N/A	N/A	BAH II Differential Grandfathered
T	BA1	BAH-T	BAH Child (if VDE 11 not ‘00000’)
	BA4	**BAH-T**	**BAH TR Child (if VDE 11 is ‘00000’)**

(*) No longer used.

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P606 Change BAH, Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/DA Field Name
02	6 Digit Amount (0450.00 = $450.00)	Amount of Rental Charge for Inadequate Government Quarters
11	5 Digit Zip Code	BAH W/Dependents/
12	5 Digit Zip Code	BAH W/O Dependents/
21*	(Blank)	Start VHA Offset for VHA W/Dependents/Start VHA
22*	7 Digit Amount (00650.00 = $650.00)	Start Amount of Rent or Mortgage/
23	7 Digit Amount (00650.00 = $650.00)	Total Other Amount of Allowable Expenses/
24	2 Digits (01, 02, etc.)	Number of Shares/
25	5 Digit Zip Code (22345)	Spouse's Zip Code/BAH Zip Code
26	Pay grade (E6, O3E etc.)	Spouse's Pay Grade
27	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's BAQ Status; With or Without Dependents
28	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's VHA Status; With or Without Dependents/
31`	Blank or a “U”	Start VHA Offset for VHA Without Dependents/Start VHA
32	7 Digit Amount (00550.00 = $550.00)	Total Amount of Rent or Mortgage/
33	7 Digits (00225.00=$225.00)	Total Amount Other Allowable Expenses/
34	7 Digits (00225.00=$225.00)	Number of Shares/
35	5 Digit Zip Code (22345 etc.)	BAH Zip Code
36	Pay Grade (E2, O4, etc.)	Spouse's Zip Code/
37	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's BAQ Status; With dependents or Without Dependents
38	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's VHA Status; With dependents or Without Dependents

(*) No longer used.

P607 Start Pay and Allowances as Indicated Below

Purpose

Action code P607 is used to start/resume:

- Aviation Pay
- Diving Duty Pay
- Foreign Language Proficiency Pay
- Combat SGLI Allowance (One month only or until further orders)
- Hardship Duty Pay Location
- Hostile Fire Pay (One month only (obsolete as of 1/1/12) or until further orders)
- Tax Exclusion (One month only or until further orders)
- Subsistence Pay
- Cost of Living Allowance
- Career Sea Pay
- Career Sea Pay Premium
- Special Duty Assignment Pay
- Responsibility Pay
- Rental Charge for Inadequate Government Quarters
- Flight Deck Hazardous Duty Pay
- High Pressure Chamber Pay

Action code P607 was used to start VHA until 1 January 1998 when BAH was enacted.

Source

A P607 is created in RECENTS when the “Start/Resume Pay and Allowances” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P607 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description
11	Flight Status (DIFPRO etc.)	Aviation Career Incentive Pay
12	Flight Status (DIFPRO etc.)	Noncrew Member Hazardous Duty Incentive Pay
13	Flight Status (DIFPRO etc.)	Aviation Crew Member Hazardous Duty Incentive Pay
14	Date (YYMMMDD)	Flight Deck Hazard Pay Start

Continued on next page

P607 Start Pay and Allowances as Indicated Below, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/DA Field Name
15	Date (YYMMMDD)	Flight Deck Hazard Pay Stop • To pay Flight deck Hazardous Duty Incentive Pay (FDHDIP), Element Codes 14 & 15 are used together. Element Codes 14 & 15 will be submitted for each month a member is entitled to FDHDIP. The P607 must have an effective date during the month the member earns the FDHDIP entitlement. Element Codes 14 & 15 are not used with Element Codes 11, 12, 13, 17, 18 or 19.
17	Flight Status (DIFPRO etc.)	Restart ACIP - Administrative Suspension removed
18	Flight Status (DIFPRO etc.)	Medically Qualified for Aviation. Remove Suspension
19	Date (YYMMMDD)	Continue ACIP past 25 Years of Aviation Service • PMIS/JUMPS will automatically terminate ACIP once a member has 25 years service. To restart ACIP on a member in a DIFOPS status use this element code.
20	1 Character Code	Diving Duty Pay • Element Codes 20 & 21 are used together starting diving pay and/or extending the diving qualification lapse date after re-qualification. For the re-qualification transaction, the effective date will be the date will be the date the transaction is prepared.

Code	Duty Type
A	Ship Salvage Diving Officer (SSDO)/Basic Diving Officer (BDO)
B	Officer with Scuba training only
C	Officer performing diving duty at school under instruction in a course above “Diver Second Class” (DUI)
D	Diver First Class (DV-1) Enlisted
E	Scuba Diver (DV-2) Enlisted
F	Scuba Diver (DV) Enlisted
G	Medical deep-sea diving technician (DV-M) Enlisted
H	Enlisted member performing diving duty at school under instruction (DUI) is a course above “Diver Second Class”, unless entitled to a higher rate.
I	Master Diver (MDV)

Continued on next page

P607 Start Pay and Allowances as Indicated Below, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/DA Field Name
21	Date (YYMMMDD)	Diving Qualification Lapse Date • See note for above for VDE 20.
23		Hardship Duty Pay - Location
24	2 Character Country Code (XX)	Hostile Fire Pay This Month Only. Use of this VDE was discontinued on 1/1/12 when HF/ID pay changed to a prorated entitlement.
25	2 Character Country Code (XX)	Hostile Fire Pay Until Further Orders
26	3 Character Code (TAX)	Tax Exclusion This Month Only
27	3 Character Code (TAX)	Tax Exclusion Until Further Orders
28	Date (YYMMMDD)	HPCHDIP Start Date Element Codes 28 & 29 are used together.
29	Date (YYMMMDD)	HPCHDIP Stop Date • See notes for VDE 28.
30		Regular BAS (Obsolete effective 1 Jan 05 due to BAS reform)
31		Special BAS (Obsolete effective 1 Jan 02 due to BAS reform)
32		Separate Rations. (Obsolete effective 1 Jan 02 due to BAS reform)
33		COMRATS (Academy Cadets). (Obsolete effective 1 Jan 02 due to BAS reform)
34		Partial Bas. (Obsolete effective 1 Jan 02 due to BAS reform)
36		Enlisted BAS without Discount Meal Rate deduction effective 1/1/2002
37		ENL BAS with Discount Meal Rate deduction (Effective 1 Jan 02)
38		BAS II (Entitlement effective 1 Apr 05)
39	(YYMMMDD)	VBSS HDIP Start Date
40	(YYMMMDD)	VBSS HDIP Stop Date
46	1 Character Code (W = COLA W/O, P = Partial COLA 47%)	Partial COLA or COLA W/O Dependents

Continued on next page

P607 Start Pay and Allowances as Indicated Below, Continued

Expanded RECENTS Analysis (cont'd)_

Code	Element	Description
47	5 Character Alpha-Numeric Locality Code	Partial COLA or COLA W/O Dependents Location Code
48	2 Digit (02 = 2 Dependents)	Number of COLA Eligible Dependents
49	5 Character Alpha-Numeric Locality Code (BD001)	Location Code
54	7 Digit OPFAC (0533445 etc.) and Sea Pay Level Code A,B,C*	Start Career Sea Duty/Pay District/OPFAC * Code A, B, C equivalent to Sea Pay Level 1, 2, 3 respectively
55		Start Career Sea Pay Premium
70	3 Character Alpha-Numeric Code (1D2, 2F1 etc.)	Special Duty Assignment Pay Code • SDAP Pay Codes and rates are published annually via ALSPO message. http://www.uscg.mil/ppc/sdap.asp
71	2 Character Alpha-Numeric Code	FLP JUMPS Code (the code used to look up the amount in the pay table). See FLPP (119) Object Codes (IX-2-21) for code descriptions
72	2 Alpha Characters	FLP Language Indicator
73	YYMMMDD	FLP Lapse Date (the expiration of the member's certification)
75		Responsibility Pay
80		Combat SGLI Allowance (One month only)
81		Combat SGLI Allowance (Until further orders)
87	6 Digit Amount (032500 = $325.00)	Inadequate Quarters - New Rental Charge
88	5 Digit Zip Code (22334 etc.)	VHA With Dependents Zip Code Note: Element Codes 88 and 89 are no longer used.
89	5 Digit Zip Code (22334 etc.)	Zip Code Note: Element Codes 88 and 89 are no longer used.
90	5 Digit Zip Code (22334 etc.)	INCONUS COLA Zip Code W/dependents
91	5 Digit Zip Code (22334 etc.)	INCONUS COLA Zip Code W/O dependents

P608 Start/Change/Verify VHA Offset as Indicated Below

Purpose

Action code P608 was used to start, change, or verify VHA offset

Source

Use of this action code was discontinued on 1 January 1998 when BAQ/VHA was replaced with BAH.

Expanded RECENTS Analysis

The following variable data elements were used with action code P608.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description
01	5 Digit Zip Code	Start VHA Offset for VHA With Dependents
02	5 Digit Zip Code	Start VHA Offset for VHA Without Dependents
03	Two Character Code (WD = With Dependent (WO = W/O Dependent)	Change VHA Offset
04		Member Stationed in Alaska or Hawaii Receiving Two VHA Entitlements
10	7 Digit Amount (0600.00 = $650.00)	Total Rent Amount or Mortgage
12	7 Digit Amount (0600.00 = $650.00)	Total Other Allowable Expenses
13	2 Digit # of Members Receiving VHA (02, 03 etc.)	Number of Sharers
14	5 Digit Zip Code	Spouse's Zip Code
15	Paygrade	Spouse's Pay Grade
16	Dependent Status (WD = With Dependents W/O = W/O Dependents)	Spouse's BAQ Status
17	Dependent Status (WD = With Dependents W/O = W/O Dependents)	Spouse's VHA Status

P609 Start/Stop, Change Overseas Housing Allowance or Interim Housing Allowance

Purpose

Action code P609 is used to start, stop, change overseas housing allowance or interim housing allowance.

Source

A P609 is created in RECENTS when the "Overseas Housing Allowance Information" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P609 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

<table>
<tr><th>Code</th><th>Element</th><th>Description/DA Field Name</th></tr>
<tr><td>01</td><td></td><td><u>Start OHA</u></td></tr>
<tr><td>02</td><td></td><td><u>Stop OHA</u></td></tr>
<tr><td>03</td><td></td><td><u>Change OHA</u></td></tr>
<tr><td>04</td><td>5 Character Alpha Numeric Locality Code</td><td><u>Location Code</u>
• Location codes can be found in Appendix K of the JFTR.</td></tr>
<tr><td>05</td><td>6 Digit Amount (0600.00 = $600.00)</td><td><u>JFTR Rental Ceiling</u> (U.S. Dollars)</td></tr>
<tr><td>06</td><td>6 Digit Amount (00650.00 = $650.00)</td><td><u>JFTR Monthly Utility/Recurring Maintenance Allowance</u> (U.S. Dollars)</td></tr>
<tr><td>07</td><td>1 Alpha Character or 3 Digit Numeric Code
(e. g. A or 025)</td><td><u>JFTR Utility Indicator</u>
• JFTR Utility Indicator Codes:
<table>
<tr><th>Code</th><th>Description</th></tr>
<tr><td>A</td><td>All Utilities included in rent (member not entitled to utility/recurring maintenance allowance)</td></tr>
<tr><td>B</td><td>No utilities included in rent (member entitled to 100% of utility/recurring maintenance allowance)</td></tr>
<tr><td>025</td><td>Some utilities included in rent. Member entitled to 25% of utility/recurring maintenance all allowance)</td></tr>
<tr><td>065</td><td>Some utilities included in rent. Member entitled to 65% of utility/recurring maintenance Allowance)</td></tr>
<tr><td>100</td><td>Some utilities included in rent. Member entitled to 100% of utility/recurring maintenance allowance)</td></tr>
</table></td></tr>
</table>

Continued on next page

P609 Start/Stop, Change Overseas Housing Allowance or Interim Housing Allowance, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/DA Field Name
08	Always 999.99	JFTR Monthly Initial/Terminal Occupancy Expense/Not Displayed in DA
09	1 Character Code (H = Homeowner R = Renter)	Homeowner/Renter Code
10	2 Digits	Number of Sharers With Dependents/Does Member Have Dependents
12	2 Digit # of Sharers (02, 04 etc.)	Number of Shares Without Dependents/Does Member Have Dependents
13	6 Digit Actual Rent (Foreign currency converted to US $) (0650.00 = $650.00)	Rent in Foreign/US Currency
14	6 Digit Actual Rent Paid in US $ (0650.00 = $650.00)	Rent in Foreign/US Currency
15		Start Interim Housing Allowance/Not Displayed in DA
16		Stop Interim Housing Allowance/Not Displayed
17	6 Digit MIHA Amount Prescribed in Appendix k of the JFTR (0600.00 = $600,00)	MIHA/Miscellaneous/US (U.S. Dollars)
18	6 Digit MIHA Amount for MIHA Rent (0600.00 = $600,00)	MIHA/Rent/US
19	6 Digit MIHA Amount for MIHA Security (0600.00 = $600,00)	MIHA/Security/US

P612 Member Returned From Confinement. Adjust Base Dates. Resume Pay and Allowances Previously Suspended by P640 Element Code 02/03/04.

Purpose

Action code P612 is used to report when a member returns from confinement, adjust base dates, and resume pay and allowances previously suspended by Action Code P640.

Source

A P612 is created in RECENTS when the "Member Returned from Confinement" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P612 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
07	Date (YYMMMDD)	Date Departed for Confinement
08	Date (YYMMMDD)	Date Returned from Confinement
09		Deductible Time - YYMMDD

P616 Terminate Absence Due to Illness Caused by and Immediately Following Misconduct or Intemperate use of Alcoholic Liquors/Habit Forming Drugs. Fit for Full Duty, Resume Pay and Allowances Previously Stopped by a P644 Dated (Time and Date)

Purpose

Action code P616 is used to terminate an absence due to an illness caused by and immediately following misconduct or the intemperate use of alcoholic liquors or habit-forming drugs.

Source

A P616 is created in RECENTS when the "End Absence Due to Alcohol/Drugs" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P616 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	SDAII Field Name
07	Date (YYMMMDD)	Date Deductible Time Began
08	Date (YYMMMDD)	Date Member Reported Back for Duty
09		Deductible Time-YMMDD

P620 Change Subsistence and/or Career Sea Duty Entitlements Due to TDY/Permissive Orders (Obsolete 1/25/08)

Purpose

Action code P620 was used to report temporary duty (TDY) or permissive travel resulting in changes to a member's messing and/or sea pay/time entitlements.

Source

A P620 is created in RECENTS when a Direct Access Compensate Employees > Maintain Entitlements > Use > **TDY Entitlements** transaction is created. Use of the TDY Entitlements/P620 transaction was discontinued on 25 January 2008. P607/P625 transactions will used to start/stop messing/sea pay entitlements due to TDY orders. See E-Mail ALSPO A/08 for more information.

Expanded RECENTS Analysis

The P620 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions used with this action code.

Code	Element	Description
01	1 Alpha Character	Messing Status of TDY Unit • Applicable codes for Messing Status are: Code — Meaning A — Essential Messing Unit (enlisted only) not valid after 12/31/2001 B — Non-Essential Messing Unit (enlisted only) not valid after 12/31/2001 C — Officer, messing status of TDY unit not applicable D — Enlisted member who is required to eat meals at the TDY dining facility (EUM/ESM/Sea Duty) E — Enlisted member who is not required to eat meals at the TDY dining facility (EUM/ESM/Sea Duty)
02	7 Character date & 4 Digit Time (YYMMMDD0900)	PERMDU Depart Date Date member departed for TDY from the permanent unit. Used in all case as directed by ALPERSRU/02. PERMDU Depart Time
03	7 Character date & 4 Digit Time (YYMMMDD0900)	TDY Report Date Date member reported to the TDY unit. Used when TDY is to a unit where an enlisted member must eat in the galley. TDY Report Time

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P620 Change Subsistence and/or Career Sea Duty Entitlements Due to TDY/Permissive Orders (Obsolete 1/25/08), Continued

Expanded RECENTS Analysis (continued)

<table>
<tr><th>Code</th><th>Element</th><th>Description</th></tr>
<tr><td>04</td><td>7 Character date & 4 Digit Time (YYMMMDD0900)</td><td>TDY Depart Date Date member departed the TDY unit. Used when TDY is to a unit where an enlisted member must eat in the galley.
TDY Depart Time.</td></tr>
<tr><td>05</td><td>7 Character date & 4 Digit Time (YYMMMDD0900)</td><td>PERMDU Report Date Date member reports back to the permanent unit from TDY. Used in all cases as directed by ALPERSRU/02
PERMDU Report Time</td></tr>
<tr><td>06</td><td>1 Character Code
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>A</td><td>BAS Not valid after 12/31/2001</td></tr>
<tr><td>B</td><td>Rations in Kind Not valid after 12/31/2001</td></tr>
<tr><td>C</td><td>SEPRATS Not valid after 12/31/2001</td></tr>
<tr><td>D</td><td>Enlisted member who is going PCS or TDY immediately on the next day.</td></tr>
<tr><td>E</td><td>Enlisted member who is required to eat meals at the PERMDU dining facility (EUM/ESM/Sea Duty)</td></tr>
<tr><td>F</td><td>Enlisted member who is not required to eat meals at the PERMDU dining facility (Non EUM/ESM/Sea Duty)</td></tr>
</table></td><td>Messing Status of PERMDU Unit
• When code "D" is used, no subsistence entitlement will be paid the next. Another document (8C or P620) must be submitted to start subsistence the next day.
• When the member goes TDY, the Discount Meal Rate will stop/start; the BAS entitlement at the permanent duty unit will continue through the TDY period.
When Mobile Unit personnel are deployed to a vessel with a messing facility, a Change BAS (P620) transaction shall be prepared. The P620 transaction shall be prepared as prescribed above, with the following exceptions:
1. If TDY is to a Coast Guard vessel, use Code D for VDE 01 (Messing Status of TDY Unit).
2. If TDY is to a Navy or foreign vessel, use Code E for VDE 01 (Messing Status of TDY Unit).</td></tr>
<tr><td>07</td><td>7 Digits</td><td>TDY Claim Number</td></tr>
<tr><td>11</td><td>Date (YYMMMDD)</td><td>Vessel Report Date</td></tr>
<tr><td>12</td><td>Date (YYMMMDD)</td><td>Vessel Depart Date.</td></tr>
<tr><td>13</td><td>7 Digits
District/OPFAC of Sea Duty Unit (0716306)</td><td>Sea Duty District/OPFAC</td></tr>
</table>

P625 Stop Pay and Allowances as Indicated Below

Purpose

Action code P625 is used to stop pay and allowances in case where the pay stop is not made in conjunction with another Personnel Action or in conjunction with an Endorsement on Orders.

Source

A P625 is created in RECENTS when the "Stop Pay and Allowances" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P625 in expanded RECENTS is described below.

Code	Element	Description/
01		25% Basic pay Increase
11	Flight Status	Aviation Career Incentive Pay
12		Aviation Noncrew Member Hazardous Duty Pay
13		Aviation Crew Member
20		Diving Duty Pay
22		Career Sea Duty/Sea Pay Premium
23		Hardship Duty Pay – Location
24		Hostile Fire Pay
26		Entitlement to Tax Exclusion for Duty in Combat Zone
30		Regular BAS (Obsolete on 1 Jan 05 due to BAS reform)
31		Special Delivery
32		Separate Rations (Obsolete on 1 Jan 02 due to BAS reform)
33		COMRATS (Academy Cadets) (Obsolete 1 Jan 02 due to BAS reform)
34		Partial BAS (Obsolete on 1 Jan 02 due to BAS reform)
36		ENL BAS without Discount Meal Rate deduction effective 1/1/2002
37		ENL BAS with Discount Meal Rate deduction effective 1/1/2002
38		BAS Type II (Entitlement effective 1 Apr 05)
43		COLA Without Dependents/Partial COLA
44		COLA With Dependents
70		Special Duty Assignment Pay
71		Foreign Language Proficiency Pay
75		Responsibility Pay
81		Combat SGLI Allowance
87*		Stop BAH (Reserve short-term (R990) orders only)
88		CONUS COLA

(*) Previously stop VHA.

P633 Stop All Pay and Allowances from This Date Due to Fraudulent Enlistment

Purpose	Action code P633 is used to stop all pay and allowances due to a fraudulent enlistment.
Source	A P633 is created in RECENTS when the “Stop Pay and Allowances Due to Fraudulent Enlistment” transaction processes into JUMPS.
Expanded RECENTS Analysis	Action code P633 does not have any variable data elements.

P640 Member Placed in Confinement by Military/Civil Authorities

Purpose

Action code P640 is use to report that a member has been placed in confinement by military or civil authorities.

Source

A P640 is created in RECENTS when the “Member Placed in Confinement” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P640 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01		Military Facility Under Military Control • This code will continue payment of all pay and allowances.
02		Military Facility Under Control of Foreign Civilian Authority • This code will suspend all pay and allowances.
03		Civilian Facility Under Control of Civil Authority • This code will suspend all pay and allowances.
04		Military Facility Under Control of Civil Authority • This code will suspend all pay and allowances.

P644 Member Begins Absence Due to Illness Caused by and Immediately Following Misconduct or Intemperate Use of Alcoholic Liquors/Habit Forming Drugs. Stop Basic Pay, Any Special or Incentive Pay, and Credit of BMA or SMA. Continue Payment of Any Allowances Currently Authorized

Purpose	Acton code P644 is used to stop basic pay, any special or incentive pay, credit CMA and continue payment of any allowances currently authorized when a member begins absence due to illness caused by and immediately following misconduct or intemperate use of alcoholic liquors or habit forming drugs.
Source	A P644 is created in RECENTS when the “Member Begins Absence Due to Illness Caused By” transaction processes into JUMPS.
Expanded RECENTS Analysis	No variable data elements are used with this action code.

P671 Suspend Flight Pay/Terminate Aviation Status as Listed Below From This Date

Purpose

Action code P671 is used to suspend flight pay and/or terminate aviation status.

Source

A P671 is created in RECENTS when the “Suspend Flight Pay/Terminate Aviator Status” transaction processes into JUMPS.

Expanded RECENTS Analysis

The P671 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

<table>
<tr><th>Code</th><th>Element</th><th>SDAII Field Name</th></tr>
<tr><td>01</td><td>Flight Status</td><td><u>Suspend ACIP/Flight Status</u>
• The following are flight status abbreviations:
<table>
<tr><th>Code</th><th>Meaning</th></tr>
<tr><td>1</td><td>DIFOPS</td></tr>
<tr><td>2</td><td>DIFDEN</td></tr>
<tr><td>3</td><td>DIFPRO</td></tr>
</table></td></tr>
<tr><td>03</td><td></td><td><u>Terminate Aviator Status</u></td></tr>
</table>

P800 Correct Information in Segment 76 (Individual Allotment) or Segment 78 (Bond Allotment)

Purpose

Action code P800 is used to correct or change an address to an existing individual (not blanket or EFT) allotment or savings bond allotment.

Source

A P800 is created in RECENTS when the "Correct Address Info for Individual or Bond Allotments" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P800 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	3 Digits (001 etc.)	Allotment Number
02	1 Alpha Character, followed by a 1 (A1, B1, etc.)	Purpose Code
15	15 Alpha/Numeric Characters Maximum	First Line Payee Address/Address
16	15 Alpha/Numeric Characters Maximum	First Line Payee Address - 2nd 15 Characters/Address
17	15 Alpha/Numeric Characters Maximum	First Line Payee Address - Remaining 15 Characters/Address
18	15 Alpha/Numeric Characters Maximum	Second Line Payee Address/Address
19	15 Alpha/Numeric Characters Maximum	Second Line Payee Address 2nd 15 Characters/Address
20	15 Alpha/Numeric Characters Maximum	Second Line Payee Address - Remaining 15 Characters/Address
21	15 Alpha/Numeric Characters Maximum	Payee City/City
22	2 Alpha Characters	Payee State/St
23	5 or 9 Digits (2 May Be Alpha) (27909, FC600 etc.)	Payee Zip/Postal Code/Zip/Postal

Continued on next page

P800 Correct Information in Segment 76 (Individual Allotment) or Segment 78 (Bond Allotment), Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/SDA Field Name
31	15 Alpha/Numeric Characters Maximum	First Line Bond Allotment Address/Address
32	15 Alpha/Numeric Characters Maximum	First Line Bond Allotment Address - Remaining 10 Characters/Address
33	10 Alpha/Numeric Characters Maximum	Second Line Bond Allotment Address - First 15 Characters/Address
34	10 Alpha/Numeric Characters Maximum	Second Line Bond Allotment Address - Remaining 10 Characters/Address
35	14 Alpha/Numeric Characters Maximum	Bond Allotment Address City/City
37	2 Alpha Characters (VA, NC etc.)	Bond Allotment Address State/St
38	5 or 9 Digits	Bond Allotment Address Zip/Zip/Postal

P809 Service Member's Group Life Insurance (SGLI)

Purpose

Action code P809 is used to report electing or declining coverage of Service Member's Group Life Insurance (SGLI).

Source

A P809 is created in RECENTS when the "Elect/Decline SGLI" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P809 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description
01		Discontinue Coverage Discontinue Coverage on 31st Day of Military Confinement Discontinue Coverage Due to Military Confinement
02		Reduction in Coverage
03		Elects Reinstatement After Electing Reduced Coverage or Declining/Reinstatement in Coverage
04		Reinstate. Return From Military Confinement in Pay Status/Return From Military Confinement
05		Decline Coverage
06		VA Forms SGLV-8285 or SGLV-8286 Not Required/
07		VA Forms SGLV-8285 or SGLV-8286 Received

Continued on next page

P809 Service Member's Group Life Insurance (SGLI), Continued

Expanded RECENTS Analysis (continued)

<table>
<tr><th>Code</th><th>Element</th><th>Description</th></tr>
<tr><td>08</td><td>1 Alpha/ Numeric</td><td>SGLI Coverage Amount
<table>
<tr><th>Code</th><th>Amount</th><th>Code</th><th>Amount</th><th>Code</th><th>Amount</th></tr>
<tr><td>0</td><td>Declined</td><td>A</td><td>$100,000</td><td>K</td><td>$200, 000</td></tr>
<tr><td>1*</td><td>$10,000</td><td>B*</td><td>$110,000</td><td>L*</td><td>$210,000</td></tr>
<tr><td>2*</td><td>$20,000</td><td>C*</td><td>$120,000</td><td>M*</td><td>$220,000</td></tr>
<tr><td>3*</td><td>$30,000</td><td>D*</td><td>$130,000</td><td>N*</td><td>$230,000</td></tr>
<tr><td>4*</td><td>$40,000</td><td>E*</td><td>$140,000</td><td>O*</td><td>$240,000</td></tr>
<tr><td>5</td><td>$50,000</td><td>F</td><td>$150,000</td><td>P</td><td>$250,000</td></tr>
<tr><td>6*</td><td>$60,000</td><td>G*</td><td>$160,000</td><td>Q</td><td>$300,000</td></tr>
<tr><td>7*</td><td>$70,000</td><td>H*</td><td>$170,000</td><td>R</td><td>$350,00</td></tr>
<tr><td>8*</td><td>$80,000</td><td>I*</td><td>$180,000</td><td>S</td><td>$400,00</td></tr>
<tr><td>9*</td><td>$90,000</td><td>J*</td><td>$190,000</td><td>Y</td><td rowspan="2">An administrative stop to SGLI that can only be used by PSC.</td></tr>
<tr><td colspan="5">(*)Not valid after 7/31/05. Only 50K increments, up to 400K, are authorized</td></tr>
</table></td></tr>
<tr><td>09</td><td></td><td>Increase in Coverage</td></tr>
<tr><td>10</td><td>CCYYMMDD</td><td>Spouse's date of birth (for SGLI family coverage) EC 08 and 11 must also be used.</td></tr>
<tr><td>11</td><td>1 Alpha/ Numeric</td><td>Dependent Amount Code (0-9, or A from same table as EC 08 above) EC 08 and 10 must also be used.</td></tr>
<tr><td>60</td><td>8 Alpha/ Numeric</td><td>DATE</td></tr>
</table>

P810 Family Member Dental Plan (Obsolete Nov 2000)

Purpose

Action code P810 is used to report Family Member Dental Plan election. Action code P810 will not be used after end-month compute in December 2000. The contractor instead of the PERSRU will do TFMDP enrollments, changes, and terminations.

Source

Action code P810 is created in RECENTS when the "Dependent Dental Insurance" transaction processes into JUMPS.

Expanded RECENTS Analysis

The P810 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	2 Digits	Number (of dependents) 4 Years of Age and Over
02	2 Digits	Number (of dependents) Under 4 Years of Age
03		Single Dependent Living in Separate Location • Used only if member has family members residing in two separate locations. If member has only one eligible family member residing in a different location from the member, VDE 01 is used.
05		Multiple Dependents Living in Separate Location
06		Single Premium For OUTCONUS Returnee (Any Age)
07		Family Premium For OUTCONUS Returnee
08		Single Premium For OCONUS Returnee (Remotely Located)
09		Family Premium For OCONUS Returnee (Remotely Located)
20	1 Character Code	Stop Coverage Code

Code	Reason
A	Blank code, coverage not being stopped
B	Dissatisfied with the benefits package
C	Dissatisfied with the quality of treatment received.
D	Dissatisfied with the premium amount.
E	Satisfied, but disenrolling for personal reasons.
F	Change in duty station – OUTCONUS.
G	Change in duty station – CONUS.
J	No Eligible Dependents (Used for H810).

P820 Thrift Savings Plan

Purpose

Action code P820 is used to start, change or stop TSP elections.

Source

P820 is input through Direct Access at the Personnel Service Center.

Expanded RECENTS Analysis

The P820 in expanded RECENTS is described below. This table lists the variable data elements and descriptions used with this action code.

Code	Element	Descriptions
01	Base pay (%)	3 character field, no decimal—example: 007
02	Special pay (%)	3 character field, no decimal—example: 100
03	Incentive Pay (%)	3 character field, no decimal—example: 100
04	Bonus (%)	3 character Field, no decimal—example: 100
05	TSP Date	YYMMMDD format—example: 02 JAN 01 – (VDE 05 will always be the first of the month and no other day of the month) Will always be present with one of the other VDEs.
06	Catch-up ($ amount)	8 digit amount field (signed). Example 0004000082=$1400.00 Two decimal – example 999999.99.

VDEs 01, 02, 03, and 04 could contain zeros in the event of stopping TSP.

P950 Physical Examination Information

Purpose

Action code P950 is use to record physical examination status/results.

Source

A P950 is created in RECENTS when the “Physical Examination Information” transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P950 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/DA Field Name
01	Date (YYMMMDD)	Date of Physical Exam
02	1 Character	Physical Exam Status Code

Code	Status
A	Qualified on periodic exam
D	Qualified for discharge/retirement/RELAD
N	Not Qualified
O	Qualified for overseas/sea duty assignment
P	Permanent Waiver (Reserve Members Only)
Q	Qualified (Reserve Members Only)
T	Temporarily Disqualified
W	Temporary Waiver (Reserve Members Only)

03	Date (YYMMMDD)	Physical Exam Review Date
04	1 Alpha/Numeric	Type of Physical Exam

Code	Type
0	Misc
1	Reenl/Extension
2	Relad/Discharge/Separation
3	Quadrennial
4	Annual
5	Overseas/Sea Duty
6	Retirement
7	Original Enlistment
8	CO/OINC Afloat
9	OCS/Direct Comm/Pre-Comm

P997 Processed H222 (Officer Integration or Promotion)

Introduction	Action code H997 represents an action code H222 following processing.
Description	See “H222” in Section IX-5-D of this manual
Expanded RECENTS Analysis	See “H222” in Section IX-5-D of this manual.

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Section Overview

Introduction

This section lists the purpose variable data elements and element code descriptions for "R" transactions as they appear in the Recent Transaction File (RECENTS).

In this section

Action Code	Purpose	See Page
R900	Miscellaneous	IX-5-F-2
R910	Change Category, Class, Pay Status	IX-5-F -6
R920	Assignment/Removal of Training Rating Codes	IX-5-F -8
R960	Officer Experience Indicator (Obsolete)	IX-5-F -9
R970	Correspondence Course Completions	IX-5-F -10
R975	Process Lump Sum Leave Entitlement	IX-5-F -11
R985	IDT Drill Pay and Points	IX-5-F -13
R990	Pay and Points for Reserve Short-Term Active Duty Periods	IX-5-F -14
R991	Stop Entitlements for Reserve Short-Term Active Duty	IX-5-F -16

R900 Miscellaneous

Purpose

Action code R900 is used to report miscellaneous events.

Source

A R900 is created in RECENTS when the “Report Miscellaneous Events” transaction processes into JUMPS.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Codes 01, 03, 09 and 10 are no longer used.

Code	Element	Description/DA Field Name
01	District/OPFAC (0182006 etc.)	District/OFPAC Number **(Obsolete - done by L68C PCS)**
02	Beginning and Ending Date (YYMMDDYY-MMMDD or YYMMMDD9999-9999)	Anniversary Date
03	6 Digit Code (160168 etc.)	Civilian Occupation Code *
06	(Blank)	Dropped From Rolls
07	Date (YYMMDD)	Date Pay and Allowances Accrue From
08	Date (YYMMDD)	Date of Initial Entry Into Reserve Forces
09	10 Digit phone number	Work Phone *
10	10 Digit phone number	Home Phone *
11	Date (YYMMDD)	Drill Obligation Date
12	Date (YYMMDD)	Date Military Obligation Complete

* Done in Direct Access

Continued on next page

R900 Miscellaneous, Continued

Expanded RECENTS analysis (continued)

Codes 13, 14 and 15 are no longer used. Reserve Annual Screening Questionnaires are in via the Direct-Access system.

Code	Element	Description/DA Field
13	Date (YYMMM)	Date last annual screening questionnaire signed. Not Displayed in SDA II **(Obsolete – done in Direct Access)**
14	1 Digit Code (1, 2, etc.)	Reserve Screening Questionnaire Codes: 1 Retain in Ready Reserve 2 Transfer to Ready Reserve 3 Retain in Standby Reserve 4 Transfer to Standby Reserve **(Obsolete – done in Direct Access)**
15	1 Character Alpha/ Numeric Code	Reserve Screening Questionnaire Codes: **(Obsolete – done in Direct Access)**

Code	Description
0	No obligation Requested Transfer
1	No Obligation Surplus
2	No Obligation Training Unsatisfactory
3	Elective or Appointive Position
4	Personal Hardship
5	Community Hardship
6	Critical Civilian Occupation
7	Apprentice, Critical Civilian Occupation
8	Student, Critical Civilian Occupation
F	Failure to Meet Weight or Appearance Standards
P	Theological Student
R	Other

Continued on next page

R900 Miscellaneous, Continued

Expanded RECENTS analysis (continued) (continued)

Code	Element	Description/DA Field
20	2 character Code	Transfer reason code:
	EF	Member was fully qualified for reenlistment but was not authorized to reenlist.
	EG	Member was on ADSW-AC/ADSW-RC/EAD and was eligible to return to SELRES but a billet was not available.
	EH	Officer was passed over twice and removed from the SELRES and transferred to IRR before 30 June of the same promotion year (mandatory date for discharge).
	IL	Officer passed over twice and removed from the SELRES on the mandatory date for discharge.
	IM	Separated at member's request
	IN	Failed to meet training or performance required.
	IO	Did not meet all the requirements for membership, including medical fitness standards that were in effect 91Oct01.
	IP	Immediately eligible for military retired, retainer pay or separation pay under Section 1174 of Title 10, U. S. C.
	IQ	Refused to accept another position within reasonable commuting distance.
	IR	Entered extended active duty for an immediate appointment or enlistment in another reserve component for continued service in Selected Reserve.
	IS	Serve in non-pay billets such as the Individual Ready Reserve or voluntary training units.
	IT	Transferred from other than SELRES to ADSW-AC, ADSW-RC, EAD.
	IU	Discharged on expiration of member’s term of enlistment, unless member was fully qualified for reenlistment, requested reenlistment, but was not authorized to reenlist.
	IV	Active duty RELAD
	IW	Refused to change rating
	IX	Adverse conditions defined by Commandant.
	IZ	Failed to earn permanent status
21	1 Character Code	Provisional Petty Officer Y=Yes N=No
22	1 Character Code	2 X 2 X 4 or 2 X 4 Y=Yes N=No

R910 Change Category, Class, Pay Status

Purpose

Action code R910 is used to change a reserve member's category, class, or pay status.

Source

Acton code R910 is generated by PERSRUs when a “Change Category, Class, Pay Status” event is recorded in SDA II.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDA II Field
01	1 Alpha character code	Reserve Category

Code	Description
I	Standby Reserve (Inactive Status)
R	Ready Reserve
S	Standby Reserve (Active Status)

Code	Element	Description/SDA II Field
02	1 Alpha character code	Reserve Classification

Code	Description
I	Inactive duty officer, within their 8 year obligation
J	Prior service CG enlisted, within their 8 year obligation
K	Enlisted member who is a student and performs a split phase IADT
L	Enlisted member recruited as a P or K but failed to complete IADT. Not used after 1996.
M	Student participating in the MARTP program
N	Member with service obligation, not in another class
P	Enlisted member, required to attend recruit training and class "A" school during one IADT phase
Q	Member without a statutory obligation
S	Enlisted member, completes 4 months IADT. Not used.
X	Enlisted member, non-prior service direct petty officer
Y	Enlisted member, attends recruit training and 30 days OJT while on IADT

Continued on next page

R910 Change Category, Class, Pay Status, Continued

Expanded RECENTS analysis (continued)

Note: Element "M"-Mobilized is no longer used it has been removed from the listing below.

Code	Element	Description/SDA II field
03	1 Character Alpha Code	Reserve Training/Pay Status

Code	Meaning
A	Includes most SELRES in a Pay Status.
B	IMA with Selective Service System (reimbursable).
C	Previously used for RKs in interphase. No longer in use.
D	Reserve Flag Officers.
E	Reservists with drill obligation without access to IDT unit.
F	RPs, RKs, and RLs on IADT.
G	Key Federal employees in the Standby Reserve (Active Status).
H	Members with no requirement to drill.
I	Standby Reserve (Inactive Status)
J	Reservists who have enlisted to attend OCS but have not reported.
M	Reservists currently mobilized, but expected to return to drilling status upon RELAD. **No longer used.** These members can be found using duty codes for Involuntary Active Duty.
N	All others in the Standby Reserve (Active Status)
P	RPs, RKs, and RYs recruited but not yet reported to IADT.

R920 Assignment/Removal of Training Rating Codes

Purpose

Action code R920 is used to record the assignment or removal of training rating codes.

Source

Action code R920 is generated by PERSRUs when an “Assign/Remove Training Rating” event is recorded in DA.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/SDA II Field
01	2 character code representing enlisted rating	Current training rating
02		Remove training rating
03	Date (YYMMMDD)	Reserve Training Rate Date (Effective date of Element Code 01)

R960 Officer Experience Indicator (Obsolete)

Purpose

Action code R960 is used to record a reserve officer experience indicator code.

Source

Action code R960 is generated by PERSRUs when a “Reserve Officer Experience Indicator” event is recorded in SDA II.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Note: Refer to Reserve Policy Manual (COMDTINST M1001.28), Chap 6-A, for Officer Experience Indicator code descriptions

Code	Element	Description/SDA II Field
01	2 digits	Primary Officer Experience Indicator
02	1 digit	Level of Primary Officer Experience Indicator
03	2 digits	Secondary Officer Experience Indicator
04	1 digit	Level of Secondary Officer Experience Indicator
05	1 digit	First Digit of Civilian Occupation Code
06	1 digit	Second Digit of Civilian Occupation Code

R970 Correspondence Course Completions

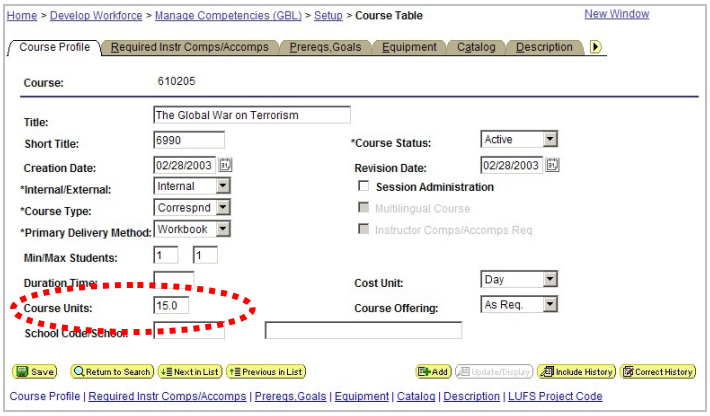
Purpose

Action code R970 is used to record the completion of non-Coast Guard correspondence courses for a reserve member.

Source

Acton code R970 is generated by DA when a "Develop Workforce > Manage Competencies (GBL) > Use > **Training** " event is recorded and:

1. The value for the Field 'Attendance', in the Student Information section must be 'Completed'.
2. The member must show in DA as being in the Ready Reserves or the Standby Reserves, as of the Start Date of the Course.
3. The course has points associated to it. This is defined in the **Course Table Setup** by entering a numeric value in the "Course Units" field (as shown below). Commandant (CG-1311) assigns the point value and maintains the Course Table for approved distance learning programs.



Expanded RECENTS analysis

This table lists the variable data elements and descriptions/DA fields used with this action code.

Code	Element	Description/SDA II Field
06	Date (YYMMMDD)	Date Correspondence Course Completed
07	3 digits	Number of points earned
08	15 alpha/numeric characters	Course number and title

R975 Process Lump Sum Leave Entitlement

Purpose

Action code R975 is used to process lump sum leave payment for reserve members.

Source

Action code R975 is generated by DA when a reserve order, for 30 or more days, is processed by the SPO with an entry in the “Number of days leave to sell” field on the Record/Leave Disposal tab.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDA II Field
01	15 Alpha/ Numeric Characters	First 15 characters of accounting data: Dist Code Appr Code Lim Code Alt Fnd Alt Lvl Prog Elem
02	13 Alpha/ Numeric Characters	Characters 16-28 of accounting data: Cost Cntr Obj Class Doc ID Type Doc ID FY
03	12 Alpha/Numeric Characters	Characters 29-40 of accounting data: Doc ID TONO Doc Suf
04	10 Alpha/ Numeric Characters	Duty type/P&A code/Mode or Program Code Not displayed in SDA II
05	Date/Time	Date/Time Arrived Duty Station Not displayed in SDA II
06	3 digits	Total Days Unused Leave
07	3 digits	Days LS Non-SLB Leave to Sell
08	3 digits	Days Unused LS Non-SLB Leave to Carry Forward
21	9 Characters	SYS DATA
22	6 Characters	Program Element

R985 IDT Drill Pay and Points

Purpose

Action code R985 is used to report Inactive Duty Training (IDT) pay and points for a reserve member.

Source

Action code R985 is generated by Commands and SPOs when a “Schedule Drills” event is recorded as “Complete” in DA.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions used with this action code.

Code	Element	Description
01	7 Digits	District OPFAC
02	1 Character	Duty type code (Refer to page 2-B-5 of this volume for code listing)
04	2 Characters	Program Designator 1 (Refer to page 2-B-2 of this volume for code listing)
05	2 Characters	Program Designator 2 (Refer to page 2-B-5 of this volume for code listing)
06	1 Character	IDT COMRATS Code (Meal code)
		A – Breakfast Only B – Lunch Only C – Supper Only D – Breakfast & Lunch E – Lunch & Supper F – Breakfast, Lunch & Supper N – Not Entitled to Meals (SEPRATS)
07	2 Character Alpha-Numeric Code (R3, T5 etc.) or INELIGIBLE	SDAP Code • SDAP Codes are published annually via E-Mail ALSPO message. http://www.uscg.mil/ppc/alspo.asp (e. g. J/08 for FY 09, K/07 for FY 08, etc.)
08	RSP or INELIGIBLE	Reserve Special Pay

Continued on next page

R985 IDT Drill Pay and Points, Continued

Expanded RECENTS analysis (continued)

09	2 Character Alpha-Numeric Code	FLP JUMPS Code.

Code	Proficiency
1F	Interpreter
2F	Linguist
3F	Interim

10	8 Alpha Characters	FLP Language Indicator
11	YYYYMMDD	FLP Lapse Date (the expiration of the member's certification)

R990 Pay and Points for Reserve Short-Term Active Duty

Purpose

Action code R990 is used to report reserve active duty of less than 140 days ADT or less than 181 days ADOT.

Source

Action code R990 is generated by the SPO when the Record Arrive/Depart Info tab on a Reserve Order is completed in DA.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions used with this action code.

Code	Element	Description/SDA II Field
01	15 Alpha/Numeric	Dist Code Appr Code Lim Code Alt Fnd Alt Lvl Prog Elem
02	13 Alpha/Numeric	Cost Cntr Obj Class DocID Type DocID FY
03	12 Alpha/Numeric	DocID TONO Doc Suf

Continued on next page

R990 Pay and Points for Reserve Short-Term Active Duty,
Continued

Expanded RECENTS analysis (continued)

Code	Element	Description/SDA II Field
04	6 to 10 Alpha/Numeric 1YAWRC 05 (dist or FY?)	Duty Type/Pay and Allowance Codes (e. g. 1Y) Program Designator (e. g. AW) (Refer to Chapter 2 of this Part for the above code listings) Program Element/ATU(Per FINCEN SOP a Program Element may be up to 6 characters, however only 2 are used at this time.) (e. g. RC)
05	Date/Time (YYMMMDD0800)	Arrive at Duty Station
06	Date/Time (YYMMMDD0800)	Departed
07	Date/Time (YYMMMDD0800)	Arrived Home

Continued on next page

R990 Pay and Points for Reserve Short-Term Active Duty,
Continued

Expanded RECENTS analysis (continued)

Code	Element	Description/DA Field
08	10 Alpha/Numeric (LEM0819401)	

BAH | BAS while in travel status | BAS at duty site | Duty site DD OPFAC

Entitlements

Position	Meaning
1st	BAH-RC Code D=W/O Depns, Assigned CG Qtrs. G=W/O Depns, NOT assigned gov't qtrs H= Spouse in service & no other Depns; Mbr not assigned qtrs L=W/Depns, NOT assigned gov' qtrs P= BAH-Diff for child support on or after 5 Dec 1991; assigned CG/DOD-owned single qtrs Q= BAH-Diff for child support on or after 5 Dec 1991; mbr assigned CG leased single qtrs R= BAH-Diff for child support on or after 5 Dec 1991; mbr not assigned govt qtrs
2nd	T= BAH Child
3rd	W=None, Duty >30 days BAH input on P606
4-10	Travel BAS Entitlement Duty BAS Entitlement **BAS Codes:** R = REG BAS (Obsolete on 1/1/05) E = ENL BAS O = Officer BAS M = Discount Meal Rate (BASDMR) N = No Entitlement DD-OPFAC

21	Max. 15 Alpha/ Numeric	Purpose of Duty
22	9 Alpha / Numeric	Sys Data

R991 Stop Entitlements for Reserve Short-Term Active Duty

Purpose

Action code R991 is used to stop Basic Pay, BAH and BAS entitlements for a reservist who's active duty period was initially started by a action code R990

Source

Action code R991 is generated by the SPO when a the “Actual Duty End dt” field is changed on the Record Arrive/Depart Info tab on a Reserve Order, which has already been endorsed (*SPO user completed report/depart dates and saved*) in DA.

Expanded RECENTS analysis

This table lists the variable data elements and descriptions/SDA II fields used with this action code.

<table>
<tr><th>Code</th><th>Element</th><th>Description/SDAII Field</th></tr>
<tr><td>04</td><td>YYMMMDD0900</td><td>Date and Time Dpt Home for Duty Stn.</td></tr>
<tr><td>05</td><td>YYMMMDD0900</td><td>Date and Time Arrived</td></tr>
<tr><td>06</td><td>YYMMMDD0900</td><td>Date and Time Departed Duty Station</td></tr>
<tr><td>07</td><td>YYMMMDD0900</td><td>Date and Time Arrived Home</td></tr>
<tr><td>08</td><td>3 Characters
e. g. LEM</td><td>BAH RC Code
Travel BAS Entitlement
Duty BAS Entitlement

BAQ/BAH codes are constructed as follows:
<table>
<tr><th>Character Element</th><th>Code Name</th><th>Use</th></tr>
<tr><td>#1</td><td>BAH RC Entitlement</td><td>See R990 VDE 08 list</td></tr>
<tr><td>#2</td><td>BAS Entitlement (Travel Period)</td><td>See R990 VDE 08 list</td></tr>
<tr><td>#3</td><td>BAS Entitlement (Duty Period)</td><td>See R990 VDE 08 list</td></tr>
</table></td></tr>
</table>