



Department of Defense **INSTRUCTION**

NUMBER 7770.02

June 13, 2011

USD(P&R)

SUBJECT: Reporting Requirements for Active Components Military Pay File Extracts
(ACMPFE)

References: See Enclosure 1

1. **PURPOSE.** This Instruction, in accordance with the authority in DoD Directive (DoDD) 5124.02 (Reference (a)), reissues and renames DoD Instruction (DoDI) 7770.2 (Reference (b)) to establish policy, assign responsibilities, prescribe procedures, and establish requirements for the electronic reporting of Active Component (AC) pay data files, maintained by the Military Services, to the Defense Manpower Data Center (DMDC).

2. **APPLICABILITY.** This Instruction applies to:

a. OSD, the Military Departments (including the Coast Guard at all times, including when it is a service in the Department of Homeland Security by agreement with that Department), the Office of the Chairman of the Joint Chiefs of Staff and the Joint Staff, the Combatant Commands, the Office of Inspector General of the Department of Defense, the Defense Agencies, the DoD Field Activities, and all other organizational entities within the DoD (hereinafter referred to collectively as the "DoD Components").

b. The Commissioned Corps of the Public Health Service and the National Oceanic and Atmospheric Administration, by agreement with the Departments of Health and Human Services and Commerce, for submission of active duty (AD) uniformed service pay records.

c. All regular AD officers, warrant officers, and enlisted personnel assigned to the AC.

3. **DEFINITIONS.** See Glossary.

4. **POLICY.** It is DoD policy that:

a. The DoD shall maintain a centralized capability for the timely reporting of the pay, allowances, deductions, and collections of AC military personnel for interagency reporting, research, actuarial purposes, and evaluation of DoD programs and policies.

b. The requirements and procedures prescribed by DoD 5400.11-R (Reference (c)) and DoDD 5015.2 (Reference (d)) must be followed to safeguard the personnel data comprised of personally identifiable information (PII) in this database. Individuals having access to PII may be held personally responsible and punishable for making unauthorized disclosures.

c. The database is subject to computer matching programs, consistent with Reference (c). Computer matching is conducted with other Federal and non-Federal agencies to verify eligibility for benefit programs and determine continued compliance with benefit program requirements. Matching is also conducted to recover improper payments made to or delinquent debts owed by Federal personnel, to include current and former uniformed service members.

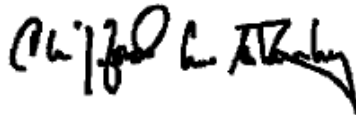
5. RESPONSIBILITIES. See Enclosure 2.

6. PROCEDURES. See Enclosure 3.

7. INFORMATION REQUIREMENTS. The report prescribed in Enclosure 4 is assigned Report Control Symbol DD-P&R(M) 1628 in accordance with DoD 8910.1-M (Reference (e)).

8. RELEASABILITY. UNLIMITED. This Instruction is approved for public release and is available on the Internet from the DoD Issuances Website at <http://www.dtic.mil/whs/directives>.

9. EFFECTIVE DATE. Full compliance with the reporting requirements established by this Instruction is effective on October 31, 2012. All other provisions of this Instruction are effective upon its publication to the DoD Issuances Website.



Clifford L. Stanley
Under Secretary of Defense
for Personnel and Readiness

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1. References
2. Responsibilities
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ENCLOSURE 1

REFERENCES

- (a) DoD Directive 5124.02, "Under Secretary of Defense for Personnel and Readiness (USD(P&R))," June 23, 2008
- (b) DoD Instruction 7770.2, "Magnetic Tape Extracts of Military Pay Records," July 26, 1983 (hereby cancelled)
- (c) DoD 5400.11-R, "Department of Defense Privacy Program," May 14, 2007
- (d) DoD Directive 5015.2, "DoD Records Management Program," March 6, 2000
- (e) DoD 8910.1-M, "Department of Defense Procedures for Management of Information Requirements," June 30, 1998
- (f) DoD Directive 5100.87, "Department of Defense Human Resources Activity (DoDHRA)," February 19, 2008
- (g) DoD Directive 5118.03, "Under Secretary of Defense (Comptroller) USD(C))/Chief Financial Officer (CFO), Department of Defense," January 6, 1997
- (h) DoD 7000.14-R, "Department of Defense Financial Management Regulations (FMRs)," Volume 7A, "Military Pay Policy and Procedures – Active Duty and Reserve Pay," October 2008
- (i) DoD Directive 8320.02, "Data Sharing in a Net-Centric Department of Defense," December 2, 2004
- (j) Department of Defense Discovery Metadata Specification Registry v7.2, current version¹
- (k) DoD Instruction 8500.2, "Information Assurance (IA) Implementation," February 6, 2003
- (l) Title 37, United States Code
- (m) Federal Information Processing Standards Publication 10-4, "Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions," April 1995²
- (n) Federal Information Processing Standards Publication 5-2, "Codes for the Identification of the States, the District of Columbia and the Outlying Areas of the United States, and Associated Areas," May 28, 1987³
- (o) Federal Information Processing Standards Publication 6-4, "Counties and Equivalent Entities of the United States, Its Possessions and Associated Areas," August 1990⁴
- (p) DoD Manual 1336.05-M, "Defense Manpower Data Center Domain Values for Military Personnel Data Extracts," July 28, 2009
- (q) DoD Instruction 1341.11, "Family Subsistence Supplemental Allowance (FSSA) Program," March 4, 2008
- (r) The Joint Federal Travel Regulations, Volume 1, "Uniformed Service Members," July 1, 2007
- (s) International Organization for Standardization 4217, "Currency Names and Code Elements," as amended
- (t) Chapter 30 of title 38, United States Code

¹ Available at <https://metadata.dod.mil/mdr/homepage.htm>

² Available at <http://www.itl.nist.gov/fipspubs/fip10-4.htm>

³ Available at <http://www.itl.nist.gov/fipspubs/fip5-2.htm>

⁴ Available at <http://www.itl.nist.gov/fipspubs/fip6-4.htm>

ENCLOSURE 2

RESPONSIBILITIES

1. UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS (USD(P&R)). The USD(P&R) shall provide overall policy guidance for reporting of AD military pay records within the DoD.

2. DIRECTOR, DEPARTMENT OF DEFENSE HUMAN RESOURCES ACTIVITY (DoDHRA). The Director, DHRA, under the authority, direction, and control of the USD(P&R) as identified in DoDD 5100.87 (Reference (f)), through the Director, DMDC, shall:

a. Serve as custodian of automated extracts of military pay records and provide data quality control analysis and reporting, inquiry capabilities, and administrative and computer support.

b. Determine if uniformed service reporting may be accomplished through secure electronic data transfer.

c. Establish, for electronic submissions, an account number and password for reports and provide additional system specifications.

d. Develop, produce, and distribute all periodic and ad hoc ACMPFE reports.

e. Provide record-level data, programming, reports, and analytical support, as requested, to the USD(P&R) for special studies requiring use of the ACMPFE.

f. Review the DMDC submission requirements and report instructions provided in Enclosure 3 at least annually and develop changes, as required.

3. UNDER SECRETARY OF DEFENSE (COMPTROLLER) (USD(C))/CHIEF FINANCIAL OFFICER (CFO), DEPARTMENT OF DEFENSE. The USD(C)/CFO shall:

a. Establish DoD policy and provide information and compliance guidance for the administration of military pay.

b. Exercise authority, direction, and control over the Director, Defense Finance Accounting System (DFAS), in matters pertaining to the operations and functions of the DFAS in accordance with DoDD 5118.03 and Volume 7A of DoD 7000.14-R (References (g) and (h)).

4. SECRETARIES OF THE MILITARY DEPARTMENTS AND COMMANDANT, U.S. COAST GUARD (USCG). The Secretaries of the Military Departments and the Commandant of the USCG, working with their respective pay site, shall implement this Instruction.

ENCLOSURE 3

PROCEDURES

1. GENERAL GUIDANCE

a. This Instruction establishes requirements and provides guidance in order to collect and report pay and allowance data pertaining to those data elements that are available on existing uniformed services automated information processing systems.

b. Reporting shall follow the data field sequence in accordance with the Master File coding instructions specified in Enclosure 4.

c. Each report shall be accompanied by an e-mail message that identifies the files transmitted and states the number of records in each file(s).

d. Use data elements standardized in accordance with Reference (e) and DoDD 8320.02 and the DoD Discovery Metadata Specification Registry (References (i) and (j)). The pay sites failing to comply either with the coding instructions in this Instruction or with codes registered in the DoD Data Element Program shall be responsible for the conversion costs in accomplishing data interchange.

e. Each fiscal year contains 12 monthly reporting periods.

f. The first report under this Instruction shall be for the first full month following the effective date of implementation of this Instruction and shall be submitted by the 15th of the following month. Subsequent reports shall be submitted within 5 days of the close of the month reported.

2. DMDC SUBMISSION AND REPORT INSTRUCTIONS

a. Data Media. Data shall be submitted to the DMDC via secure electronic transmission in compliance with the data submission requirements of this Instruction.

b. Reporting Requirements

(1) Each pay site shall submit its data file by Service within 5 calendar days of each month's end ("As-Of" date of the file), except as noted in paragraph 1.f. of this enclosure.

(2) Each Service file shall contain one record for each uniformed service member who is on its AD payroll, as of the reporting date, or who left the AC payroll during the preceding 3 months.

c. Data Specifications

- (1) Order each file by Person Social Security Number (SSN) Identifier (Record Field 2), in ascending order.
- (2) Numeric data that are not dollar amounts shall be right-justified with leading zeros.
- (3) Alphabetical data shall be left-justified with trailing blanks.
- (4) All dates shall be reported as YYYYMMDD unless otherwise instructed in the data element description.
- (5) All dollar amount fields such as pay, allowance, allotment, and tax amounts shall be signed dollars and cents, with implied decimal and leading zeros, unless otherwise specified. Enter a minus (-) sign in the left-most position for negative values and a blank in the left-most position for zero or positive values. For example, the proper definition for a 9-byte amount field in the Common Business Oriented Language or Programming Language One would be PICTURE -999999V99. If the amount field is not applicable, enter zeros.

d. Electronic Secure Submission

- (1) Data Submission. To electronically submit data to the DMDC, the pay site shall contact the AD Pay File Manager, who shall ensure the establishment of an account number and password exclusively for these submissions and provide additional system specifications, including security protocols appropriate to protect the data from compromise and consistent with standards established by the National Institute of Standards and Technology (see <http://www.nist.gov/index.html>).
- (2) Transmission of Sensitive Information. The confidentiality level of data being sent to the DMDC, as specified in Enclosure 4, is considered SENSITIVE in accordance with the guidance contained in DoD Instruction 8500.2 (Reference (k)). Sensitive information may be sent via the SECRET Internet Protocol Router Network or Non-Secure Internet Protocol Router Network (NIPRNET). Sensitive information sent via the NIPRNET must be encrypted prior to transmission. The submitting organization is responsible for the accuracy and completeness of each electronic data transfer.

ENCLOSURE 4

CODING INSTRUCTIONS - MAGNETIC TAPE EXTRACTS OF MILITARY PAY
RECORDS File DD-P&R(M) 1628

Table 1. Coding Instructions

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	PERSON DATA		
1. AC	Enter the two-character code from the following list that identifies the AC affiliation.		
1a. Uniformed Service Branch Classification Code	A = Army C = Coast Guard F = Air Force M = Marine Corps N = Navy H = Public Health Services, Commissioned Corps O = National Oceanic and Atmospheric Administration, Commissioned Corps	1	1 C
1b. Uniformed Service Organization Component Code	C = Cadets R = Regular T = Temporary	2	1 C
2. Person SSN Identifier	Enter nine numeric digits, omitting hyphens, for the Uniformed Service member's SSN.	3	9 N
3. Person Name	The text of a designation applied to a person, generally referred to as the full legal name.		
	Start Stop Length Type		
3a. Person Surname Text	a. 12 37 26 C		
3b. Person Forename Text	b. 38 57 20 C		
3c. Person Middle Name Text	c. 58 77 20 C	12	70 C
3d. Person Cadency Name Text	d. 78 81 4 C		

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
4. Person Birth Calendar Date	Enter: YYYYMMDD Unknown (Unk) Set I=99999999	82	8 N
5. Person Sex Code	F = Female M = Male Z = Unknown	90	1 C
6. Pay Plan and Grade	The code that represents a schedule for monetary compensation.		
6a. Pay Plan Code	MC = Academy Cadet ME = Enlisted MW = Warrant Officer MO = Commissioned Officer Unk Set I = ZZ	91	2 C
6b. Pay Plan Grade Code	The identifier that represents a sequential level within a schedule for monetary compensation. MC 01-04 Cadet levels 1 to 4 ME 01-09 Enlisted grades 1 to 9 MW 01-05 Warrant Officer grades 1 to 5 MO 01-11 Commissioned Officer grades 1 to 11 Unk Set I = ZZ	93	2 C
7. Pay Grade Modifier Code	M = Serving as the senior enlisted member of an Armed Force (applicable only if Pay Plan and Grade Code equals ME09) E = Member has over 4 years of active enlisted and/or warrant officer service (applicable only if Pay Plan and Grade Code equals MO01, MO02, or MO03) C = Serving as a Chief of Service or as Chairman or Vice Chairman of the Joint Chiefs of Staff (applicable only if Pay Plan and Grade Code equals MO10 or MO11) Not applicable (N/A) Set I= W Unk Set I = Z	95	1 C
8. Uniformed Service Rank Effective Calendar Date	The effective date of promotion or appointment to member's current grade or rank. Enter: YYYYMMDD Unk Set I=99999999	96	8 N
9. Military Longevity Pay Service Base Calendar Date (Pay Entry Base Date (PEBD))	Enter the computed PEBD date representing the date when all creditable service for pay purposes (section 205 of title 37, United States Code (U.S.C.) (Reference (l)) would have begun if it were continuous to the present. It incorporates all service in any of the uniformed services of the United States, active or inactive, officer or enlisted (see Chapter 1 of Reference (h) for complete definition).	104	8 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Enter: YYYYMMDD Unk Set I=99999999		
10. Aviation Service Calendar Date	See Chapter 22 of Reference (h) Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	112	8 N
11. Health Professional's Pay Entry Calendar Date (Medical Service Date)	See Chapter 1 of Reference (h) Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	120	8 N
12. Service Term Expiration Calendar Date	Reporting requirement applies to enlisted personnel. Report the effective date of the member's contractual obligation end date. Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	128	8 N
13. Active Federal Military Service Years Quantity	Years of creditable service periods that denotes how many years of service a member has for the purpose of determining longevity pay rates. Unk set I = 99	136	2 N
14. Assigned Unit Identification Code (UIC)	Enter the Service-unique UIC that represents the unit through which a member is assigned. N/A set I = WWWWWWWW Unk set I = ZZZZZZZZ	138	8 C
15. Assigned Unit Location Country Code	Enter the two-character alphabetical (ALPHA) country code that identifies the country where the unit is located (Federal Information Processing Standards (FIPS) Publication 10-4 (Reference (m))). N/A Set I= WW Unk Set I = ZZ	146	2 C
16. Assigned Unit Location U.S. State Alpha Code	Enter the two-character ALPHA state code that identifies the state where the unit is located (FIPS Publication 5-2 (Reference (n))). N/A Set I= WW Unk Set I = ZZ	148	2 C
17. Assigned Unit Location County Code	Enter the three-character ALPHA code that identifies the county where the unit is located (FIPS Publication 6-4 (Reference (o))). N/A set I = WWW Unk set I = ZZZ	150	3 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
18. Assigned Unit Location U.S. Postal Region ZIP Identifier	Enter the five-digit ZIP code: Military Post Service Agency Locator (http://hqdaubet.army.mil/mpsa) ZIP Code Lookup (http://zip4.usps.com/zip4/welcome.jsp) N/A set I = WWWWW Unk set I = ZZZZZ	153	5 C
19. Assigned Unit Location U.S. Postal Region ZIP Extension Identifier	Enter the four-digit ZIP code extension: N/A Set I = WWWWW Unk Set I = ZZZZZ	158	4 C
20. Duty UIC	Enter the Service-unique UIC that represents the unit through which a member is on duty. N/A set I = WWWWWWWW Unk set I = ZZZZZZZZ	162	8 C
21. Legal Residence U.S. State Alpha Code	Enter the two-character ALPHA state or territory code as declared for tax withholding purposes in accordance with Reference (n). N/A Set I= WW Unk Set I = ZZ	170	2 C
22. Combat Zone Tax Exclusion (CZTE) Indicator Code	N = Not Entitled Y = Entitled	172	1 C
23. CZTE Country Code	Enter the two-character ALPHA code identifying the country for which the CZTE applies in accordance with Reference (m). N/A Set I= WW Unk Set I = ZZ	173	2 C
24. CZTE Entitlement During Hospitalization Indicator Code	N = No Y = Yes	175	1 C
25. Continuation of Pays During Hospitalization and Rehabilitation Indicator Code	In accordance with section 372 of Reference (l) N = No Y = Yes	176	1 C
26. Filler	Report all blanks.	177	10 C
WAGES AND TAXES SUMMARY DATA			
27. Total Entitlements Paid Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	187	9 N
28. Total Entitlements Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	196	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
29. Federal Tax Exemptions and Allowances Quantity	Enter number of exemptions (declared for Federal tax withholding purposes) the member has entered on IRS Form W-4. 66 = N/A 99 = Unknown	205	2 N
30. Federal Tax Marital Status Code	Enter the member's marital status as declared for Federal tax withholding purposes. M = Married S = Single Z = Unknown	207	1 C
31. Federal Taxable Wages Paid Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440101 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	208	9 N
32. Federal Taxable Wages Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440101 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	217	9 N
33. Federal Tax Withheld Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440105 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	226	9 N
34. Federal Tax Withheld Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440105 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	235	9 N
35. Earned Income Tax Credit Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440108 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	244	9 N
36. Earned Income Tax Credit Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440108 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	253	9 N
37. Federal Insurance Contributions Act (FICA) Wages Paid Year-to-Date Amount; Total Pay Subject to FICA Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4502 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	262	9 N
38. FICA Wages Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4502 of Reference (h).	271	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Refer to paragraph 2.c. of Enclosure 3.		
39. FICA Taxes Withheld Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4503 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	280	9 N
40. FICA Taxes Withheld Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4503 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	289	9 N
41. Medicare Taxable Wages Paid Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4502 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	298	9 N
42. Medicare Taxable Wages Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4502 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	307	9 N
43. Medicare Tax Withheld Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4503 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	316	9 N
44. Medicare Tax Withheld Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 4503 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	325	9 N
45. State Taxable Wages Paid Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440101 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	334	9 N
46. State Taxable Wages Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440101 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	343	9 N
47. State Tax Withheld Year-To-Date Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440106 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	352	9 N
48. State Tax Withheld Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with paragraph 440106 of Reference (h).	361	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Refer to paragraph 2.c. of Enclosure 3.		
	BASIC PAY		
49. Basic Pay for AD Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values in accordance with section 0102 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	370	9 N
50. Filler - Reserved for Reserve Component (RC) Pay DoDI 7770.03	Report all blanks.	379	9 C
51. Current Pay Status Code	A = Member paid with AD funds B = Member paid with reserve funds C = Suspended pay account D = Dropped from rolls (deserter) E = Dropped from rolls (other) F = Separated from AD G = Separated from RC Z = Unknown	388	1 C
52. Filler	Report all blanks.	389	10 C
	SPECIAL PAYS AND BONUSES		
53. Foreign Language Proficiency Bonus (FLPB) Total Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. A special bonus paid to a member for proficiency in a foreign language deemed as a critical need as determined by the Secretary of the Military Department concerned in accordance with section 316 of Reference (l) and Chapter 19 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	399	9 N
54. FLPB 1 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	408	9 N
55. FLPB 1 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	417	8 N
56. FLPB 1 Language Code	Enter the appropriate three character language code in accordance with DoD Manual 1336.05-M (Reference (p)). N/A Set I= QAW Unk Set I = QAZ	425	3 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
57. FLPB 2 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	428	9 N
58. FLPB 2 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	437	8 N
59. FLPB 2 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	445	3 C
60. FLPB 3 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	448	9 N
61. FLPB 3 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	457	8 N
62. FLPB 3 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	465	3 C
63. FLPB 4 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	468	9 N
64. FLPB 4 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	477	8 N
65. FLPB 4 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	485	3 C
66. FLPB 5 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	488	9 N
67. FLPB 5 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	497	8 N
68. FLPB 5 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	505	3 C
69. FLPB 6 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	508	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
70. FLPB 6 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	517	8 N
71. FLPB 6 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	525	3 C
72. FLPB 7 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	528	9 N
73. FLPB 7 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	537	8 N
74. FLPB 7 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	545	3 C
75. FLPB 8 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	548	9 N
76. FLPB 8 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	557	8 N
77. FLPB 8 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	565	3 C
78. FLPB 9 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	568	9 N
79. FLPB 9 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	577	8 N
80. FLPB 9 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	585	3 C
81. FLPB 10 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	588	9 N
82. FLPB 10 Effective Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	597	8 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
83. FLPB 10 Language Code	Enter the appropriate three-character language code in accordance with Reference (p). N/A Set I= QAW Unk Set I = QAZ	605	3 C
84. Filler	Report all blanks.	608	10 C
85. High-Deployment Days Quantity	See section 6501 of Reference (h) for applicability. If not applicable, enter zeroes.	618	3 N
86. High-Deployment Per Diem Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Pay high-deployment per diem if deployed 401 days out of the last 730 days (section 6501 of Reference (h)). Refer to paragraph 2.c. of Enclosure 3.	621	9 N
87. High-Deployment Per Diem Pay Effective Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	630	8 N
88. Special Pay 1 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	638	3 C
89. Special Pay 1 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	641	9 N
90. Special Pay 1 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	650	2 C
91. Special Pay 1 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	652	8 N
92. Special Pay 1 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	660	8 N
93. Special Pay 2 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	668	3 C
94. Special Pay 2 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	671	9 N
95. Special Pay 2 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	680	2 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
96. Special Pay 2 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	682	8 N
97. Special Pay 2 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	690	8 N
98. Special Pay 3 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	698	3 C
99. Special Pay 3 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	701	9 N
100. Special Pay 3 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	710	2 C
101. Special Pay 3 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	712	8 N
102. Special Pay 3 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	720	8 N
103. Special Pay 4 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	728	3 C
104. Special Pay 4 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	731	9 N
105. Special Pay 4 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	740	2 C
106. Special Pay 4 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	742	8 N
107. Special Pay 4 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	750	8 N
108. Special Pay 5 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	758	3 C
109. Special Pay 5 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	761	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
110. Special Pay 5 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	770	2 C
111. Special Pay 5 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	772	8 N
112. Special Pay 5 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	780	8 N
113. Special Pay 6 Type Code	See Appendix 1 of this enclosure. N/A Set I= WWW Unk Set I = ZZ	788	3 C
114. Special Pay 6 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	791	9 N
115. Special Pay 6 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	800	2 C
116. Special Pay 6 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	802	8 N
117. Special Pay 6 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	810	8 N
118. Special Pay 7 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZ	818	3 C
119. Special Pay 7 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	821	9 N
120. Special Pay 7 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	830	2 C
121. Special Pay 7 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	832	8 N
122. Special Pay 7 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	840	8 N
123. Special Pay 8 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZ	848	3 C
124. Special Pay 8 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values.	851	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Refer to paragraph 2.c. of Enclosure 3.		
125. Special Pay 8 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	860	2 C
126. Special Pay 8 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	862	8 N
127. Special Pay 8 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	870	8 N
128. Special Pay 9 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	878	3 C
129. Special Pay 9 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	881	9 N
130. Special Pay 9 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	890	2 C
131. Special Pay 9 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	892	8 N
132. Special Pay 9 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	900	8 N
133. Special Pay 10 Type Code	See Appendix 1 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	908	3 C
134. Special Pay 10 Paid Current Month Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	911	9 N
135. Special Pay 10 Location Country Code	Enter the appropriate two-character ALPHA country code (Reference (m)). N/A Set I= WW Unk Set I = ZZ	920	2 C
136. Special Pay 10 Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	922	8 N
137. Special Pay 10 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	930	8 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
138. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	938	9 C
139. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	947	1 C
140. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	948	9 C
141. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	957	2 C
142. Filler	Report all blanks.	959	40 C
143. Bonus 1 Type Code	See Appendix 2 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	999	3 C
144. Bonus 1 Original Entitlement Amount	Enter the dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1002	9 N
145. Bonus 1 Paid Current Month Amount	Enter the dollars and cents amount paid this month, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1011	9 N
146. Bonus 1 Paid to Date Amount	Enter the dollars and cents amount paid to date, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1020	9 N
147. Bonus 1 Original Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1029	8 N
148. Bonus 1 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1037	8 N
149. Bonus 1 Payment Election Code	Enter the member's payment election choice: A = Lump sum B = Annual installment C = Monthly D = Lump sum with annual installments E = Lump sum with monthly installments F = Other W = Not applicable Z = Unknown	1045	1 C
150. Bonus 2 Type Code	See Appendix 2 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	1046	3 C
151. Bonus 2 Original Entitlement Amount	Enter the total authorized dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1049	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
152. Bonus 2 Paid Current Month Amount	Enter the dollars and cents amount paid this month, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1058	9 N
153. Bonus 2 Paid to Date Amount	Enter the dollars and cents amount paid to date, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1067	9 N
154. Bonus 2 Original Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1076	8 N
155. Bonus 2 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1084	8 N
156. Bonus 2 Payment Election Code	Enter the member's payment election choice: A = Lump sum B = Annual installment C = Monthly D = Lump sum with annual installments E = Lump sum with monthly installments F = Other W = Not applicable Z = Unknown	1092	1 C
157. Bonus 3 Type Code	See Appendix 2 to this enclosure. N/A Set I= WWW Unk Set I = ZZZ	1093	3 C
158. Bonus 3 Original Entitlement Amount	Enter the total authorized dollars and cents amount, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1096	9 N
159. Bonus 3 Paid Current Month Amount	Enter the dollars and cents amount paid this month, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1105	9 N
160. Bonus 3 Paid to Date Amount	Enter the dollars and cents amount paid to date, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1114	9 N
161. Bonus 3 Original Start Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1123	8 N
162. Bonus 3 Stop Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1131	8 N
163. Bonus 3 Payment Election Code	Enter the member's payment election choice: A = Lump sum B = Annual installment C = Monthly	1139	1 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	D = Lump sum with annual installments E = Lump sum with monthly installments F = Other W = Not applicable Z = Unknown		
164. Filler	Report all blanks.	1140	30 C
	ALLOWANCES		
165. Basic Allowance for Subsistence Paid Current Month Amount	Enter the dollars and cents paid, with implied decimal; minus (-) sign for negative values in accordance with Chapter 25 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1170	9 N
166. Clothing Monetary and Uniformed Equipment Allowances Paid Current Month Amount	Enter the dollars and cents paid this month, with implied decimal; minus (-) sign for negative values in accordance with Chapter 29 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1179	9 N
167. Family Separation Allowance (FSA) Paid Current Month Amount (Formerly FSA II)	Enter the dollars and cents paid, with implied decimal; minus (-) sign for negative values in accordance with Chapter 27 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1188	9 N
168. Family Supplemental Subsistence Allowance Paid Current Month Amount	Enter the dollars and cents paid, with implied decimal; minus (-) sign for negative values in accordance with DoDI 1341.11 (Reference (q)). Refer to paragraph 2.c. of Enclosure 3.	1197	9 N
169. Basic Allowance for Housing (BAH) Paid Current Month Amount	Enter the dollars and cents paid with implied decimal; minus (-) sign for negative values (see Per Diem, Travel and Transportation Allowance Committee (PDTATAC) BAH at http://www.defensetravel.dod.mil/perdiem/bah.html). Refer to paragraph 2.c. of Enclosure 3.	1206	9 N
170. BAH Primary Location Eligibility Status Code	Enter the character code indicating the type of BAH member is receiving (this field ties directly to the amount reported in preceding record field): A = BAH with dependents B = BAH without dependents C = BAH partial D = BAH-T with dependents E = BAH-T without dependents F = BAH-RC with dependents G = BAH-RC without dependents L = Privatized quarters with dependents M = Privatized quarters without dependents N = Privatized barracks Q = BAH-Differential (BAH-DIFF) assigned permanent single quarters & paying child support W = Not applicable	1215	1 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Z = Unknown		
171. BAH Dependent Type Code	Enter the character code indicating the member's (sponsor's) dependents status: A = Civilian spouse B = Child support BAH-DIFF, member assigned to barracks C = Child under 21 years of age D = Parent (including "in loco parentis") I = Member married to member without dependents J = Single member living off base paying child support W = Not applicable Z = Unknown	1216	1 C
172. BAH Primary Location ZIP Identifier	Enter the five-digit ZIP code used for BAH calculations. N/A Set I=WWWWW Unk Set I=ZZZZZ	1217	5 C
173. Family Separation Housing (FSH)-BAH Paid Current Month Amount	Enter the dollars and cents amount paid, with implied decimal; minus (-) sign for negative values (see Appendix A, Part I of the Joint Federal Travel Regulations, Vol. 1 (Reference (r)) at http://www.defensetravel.dod.mil/perdiem/bah.html). Refer to paragraph 2.c. of Enclosure 3.	1222	9 N
174. FSH-BAH Eligibility Status Code	Enter the appropriate code: A = not eligible - residing in adequate single government quarters (barracks, ship) B = FSH-BAH at duty location C = BAH-temporary duty W = Not applicable Z = Unknown	1231	1 C
175. FSH-BAH ZIP Identifier	Enter the five-digit ZIP code. N/A Set I=WWWWW Unk Set I=ZZZZZ	1232	5 C
176. Filler	Report all blanks.	1237	10 C
177. Overseas Housing Allowance (OHA) Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (see PDTATAC, OHA Query at http://www.defensetravel.dod.mil/perdiem/ohaform.html). Refer to paragraph 2.c. of Enclosure 3.	1247	9 N
178. OHA Basis Code	Enter the character code that indicates the type of OHA to which the member is entitled (see http://www.defensetravel.dod.mil/perdiem/perdiemrates.html). A = With dependents B = Without dependents C = With dependents solely for child support D = With dependents residing in the vicinity of Permanent	1256	1 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Duty Station (PDS). (Used to identify non-command sponsored family traveling with member on unaccompanied tour.) W = Not applicable Z = Unknown		
179. OHA Location Identifier	Enter the five-character OHA locality code for the OHA (found in the OHA rate query table at http://www.defensetravel.dod.mil/perdiem/ohaform.html). N/A Set I=WWWWW Unk Set I=ZZZZZ	1257	5 C
180. OHA Housing Status Code	O = Owner (Home owner) R = Renter W = N/A Z = Unknown	1262	1 C
181. OHA Currency Code	Enter the three-character code representing the currency in which rent or mortgage is paid. (Currency names and code elements are found in the International Organization for Standardization Code 4217 (Reference (s)) at http://www.iso.org/iso/support/faqs/faqs_widely_used_standards/widely_used_standards_other/currency_codes/currency_codes_list-1.htm .) N/A Set I=WWW Unk Set I=ZZZ	1263	3 C
182. OHA Monthly Housing Paid Current Month Amount	Enter the rental amount or purchase price divided by 120 integer multiples of the currency reported under currency code. PDTATAC guidance to reflect 10-year mortgage. (Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html .)	1266	12 N
183. OHA Electric Utilities Indicator Code	N = No Y = Yes	1278	1 C
184. OHA Heating Utilities Indicator Code	N = No Y = Yes	1279	1 C
185. OHA Air Conditioning Utilities Indicator Code	N = No Y = Yes	1280	1 C
186. OHA Water or Sewer Utilities Indicator Code	N = No Y = Yes	1281	1 C
187. OHA Trash Disposal Utilities Indicator Code	N = No Y = Yes	1282	1 C
188. OHA Individuals Sharing Overseas Housing Quantity	Report 2-8 if 2 through 8 are paying rent. Report 9 if 9 or more are paying rent (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). N/A Set I=W Unk Set I=Z	1283	1 C
189. OHA Move In Housing Allowance (MIHA) Miscellaneous Paid Current	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10 of Reference (r) at	1284	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
Month Amount	http://www.defensetravel.dod.mil/perdiem/ohaform.html . Refer to paragraph 2.c. of Enclosure 3.		
190. OHA MIHA Rent Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). Refer to paragraph 2.c. of Enclosure 3.	1293	9 N
191. OHA MIHA Security Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). Refer to paragraph 2.c. of Enclosure 3.	1302	9 N
192. FSH-OHA Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). Refer to paragraph 2.c. of Enclosure 3.	1311	9 N
193. FSH-OHA Basis Code	A = With dependents B = Without dependents C = With dependents solely for child support D = With dependents residing in the vicinity of PDS. (Non-command sponsored family traveling with member on unaccompanied tour.) W = Not applicable Z = Unknown	1320	1 C
194. FSH-OHA Location Identifier	Enter the five-character FSH-OHA locality code at (http://www.defensetravel.dod.mil/perdiem/ohaform.html). N/A Set I=WWWW Unk Set I=ZZZZ	1321	5 C
195. FSH-OHA Housing Status Code	O = Owner (Home owner) R = Renter W = N/A Z = Unknown	1326	1 C
196. FSH-OHA Currency Code	A three-character code representing the currency in which rent or mortgage is paid. Currency names and code elements are found in Reference (s). N/A Set I=WWW Unk Set I=ZZZ	1327	3 C
197. FSH-OHA Monthly Housing Paid Current Month Amount	Enter the rental amount or purchase price divided by 120 integer multiples of the currency reported under currency code (PDTATAC of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html).	1330	12 N
198. FSH-OHA Electric Utilities Indicator Code	N = No Y = Yes	1342	1 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
199. FSH-OHA Heating Utilities Indicator Code	N = No Y = Yes	1343	1 C
200. FSH-OHA Air Conditioning Utilities Indicator Code	N = No Y = Yes	1344	1 C
201. FSH-OHA Water or Sewer Utilities Indicator Code	N = No Y = Yes	1345	1 C
202. FSH-OHA Trash Disposal Utilities Indicator Code	N = No Y = Yes	1346	1 C
203. FSH-OHA Individuals Sharing Overseas Housing Quantity	Report 2-8 if 2 through 8 are paying rent. Report 9 if 9 or more are paying (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). W = Not applicable Z = Unknown	1347	1 C
204. FSH-OHA MIHA Miscellaneous Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). Refer to paragraph 2.c. of Enclosure 3.	1348	9 N
205. FSH-OHA MIHA Rent Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10, Reference (r)). Refer to paragraph 2.c. of Enclosure 3.	1357	9 N
206. FSH-OHA MIHA Security Paid Current Month Amount	Enter the dollars and cents amount of the OHA paid, with implied decimal; minus (-) sign for negative values (Appendix K to Chapter 10 of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ohaform.html). Refer to paragraph 2.c. of Enclosure 3.	1366	9 N
207. Filler	Report all blanks.	1375	10 C
208. Uniformed Service member's Mailing Address U.S. Postal Region ZIP Identifier	This ZIP refers to the mailing address for the member (not family) regardless of whether the member receives BAH or not. Enter the five digit ZIP code. If N/A, set I = WWWWW If Unk, set I = ZZZZZ	1385	5 C
209. Uniformed Service member's Mailing Address U.S. Postal Region ZIP Extension Identifier	Enter the four-digit ZIP code extension: N/A Set I = WWWWW Unk Set I = ZZZZZ	1390	4 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
210. Government Inadequate Quarters Paid Current Month Amount	Enter the dollars and cents amount of the monthly rent paid, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1394	9 N
211. Permanent Duty Station Government Quarters Assignment or Adequacy Code	A = Unassigned (not in quarters; should be in receipt of BAH or OHA) B = Adequate quarters C = Inadequate quarters (eligible for a percentage of BAH II) D = Permanent change of station (PCS) in route (BAH PCS) E = Single quarters (should have BAH partial and may have BAH-DIFF) W = Not applicable Z = Unknown	1403	1 C
212. Continental United States (CONUS) Cost of Living Allowance (COLA) Paid Current Month Amount	Enter the dollars and cents amount of monthly COLA paid, with implied decimal; minus (-) sign for negative values at http://www.defensetravel.dod.mil/perdiem/ccform.html . Refer to paragraph 2.c. of Enclosure 3.	1404	9 N
213. CONUS COLA ZIP Identifier	Enter the five-digit ZIP code. If N/A, set I = WWWWW If Unk, set I = ZZZZZ	1413	5 C
214. CONUS COLA Basis Code	Basis Code A = With dependents B = Without dependents C = Not eligible (not in CONUS; entitled but not in eligible ZIP code; entitled but not receiving) W = Not applicable Z = Unknown	1418	1 C
215. Overseas Cost of Living Allowance (O-COLA) 1 Paid Current Month Amount	Enter the dollars and cents amount of the monthly O-COLA paid, with implied decimal; minus (-) sign for negative values (see http://www.defensetravel.dod.mil/perdiem/ocform.html). Refer to paragraph 2.c. of Enclosure 3.	1419	9 N
216. O-COLA 1 Dependents Quantity	Enter dependent information at O-COLA rate query at http://www.defensetravel.dod.mil/perdiem/ocform.html . W = Not applicable Z = Unknown	1428	1 C
217. O-COLA 1 Location Identifier	Enter the five-character O-COLA locality code from the rate query at http://www.defensetravel.dod.mil/perdiem/ocform.html . If N/A, set I = WWWWW If Unk, set I = ZZZZZ	1429	5 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
218. O-COLA 1 Barracks Paid Current Month Amount	Enter the dollars and cents amount of the monthly O-COLA paid, with implied decimal; minus (-) sign for negative values at http://www.defensetravel.dod.mil/perdiem/ocform.html . Refer to paragraph 2.c. of Enclosure 3.	1434	9 N
219. O-COLA Unique Lump Sum Payment Paid Current Month Amount	Enter the dollars and cents amount for unique O-COLA payment authorized, with implied decimal; minus (-) sign for negative values (Appendix J, Part II of Reference (r) at http://www.defensetravel.dod.mil/perdiem/ocform.html). Refer to paragraph 2.c. of Enclosure 3.	1443	9 N
220. O-COLA 2 Paid Current Month Amount	Enter the dollars and cents amount of the monthly O-COLA paid, with implied decimal; minus (-) sign for negative values at http://www.defensetravel.dod.mil/perdiem/ocform.html . Refer to paragraph 2.c. of Enclosure 3.	1452	9 N
221. O-COLA 2 Location Identifier	Enter the five-character O-COLA locality code from the rate query found at http://www.defensetravel.dod.mil/perdiem/ocform.html . N/A Set I=WWWWW Unk Set I=ZZZZZ	1461	5 C
222. O-COLA 2 Barracks Paid Current Month Amount	Enter the dollars and cents amount of the monthly O-COLA paid, with implied decimal; minus (-) sign for negative values at http://www.defensetravel.dod.mil/perdiem/ocform.html . Refer to paragraph 2.c. of Enclosure 3.	1466	9 N
223. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1475	9 C
224. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1484	9 C
225. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1493	9 C
226. Filler	Report all blanks.	1502	10 C
DRILLS and TOURS			
227. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1512	1 C
228. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1513	3 C
229. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1516	3 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
230. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1519	3 C
231. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1522	3 C
232. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1525	3 C
233. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1528	3 C
234. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1531	3 C
235. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1534	3 C
236. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1537	3 C
237. Filler	Report all blanks.	1540	10 C
	STUDENT DATA and ROTC		
238. Student Program Code	E = Armed Forces Health Professional Scholarship F = Financial Assistance Program H = Health Professional Incentive Program N = Non-Contract/Non-Scholarship P = College First R = Reserve Officer Training Corps S = Special Training Assistance Program V = Other Programs W = N/A Z = Unk (Chapters 05, 59, and 60 of Reference (h)).	1550	1 C
239. Education Stipend Paid Current Month Amount	Enter dollars and cents amount paid, with implied decimal; minus (-) sign for negative values (Reference (h)). Refer to paragraph 2.c. of Enclosure 3.	1551	9 N
240. Education Subsistence Paid Current Month Amount	Enter dollars and cents amount paid, with implied decimal; minus (-) sign for negative values (Reference (h)). Refer to paragraph 2.c. of Enclosure 3.	1560	9 N
241. Education Summer or Training Encampment Payment Paid Current Month Amount	Enter dollars and cents amount paid, with implied decimal; minus (-) sign for negative values (Reference (h)). Refer to paragraph 2.c. of Enclosure 3.	1569	9 N
242. Education Books and Fees Paid Current Month Amount	Enter dollars and cents amount paid, with implied decimal; minus (-) sign for negative values (Reference (h)).	1578	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
	Refer to paragraph 2.c. of Enclosure 3.		
243. Education Uniform Commutation Paid Current Month Amount	Enter dollars and cents amount paid, with implied decimal; minus (-) sign for negative values (Reference (h)). Refer to paragraph 2.c. of Enclosure 3.	1587	9 N
244. Student's Unit of Assignment's UIC	Enter UIC of unit where Uniformed Service member is actually performing duty. N/A Set I = WWWWWWWW Unk Set I = ZZZZZZZZ	1596	8 C
245. Education Current Graduation Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1604	8 N
246. Filler	Report all blanks.	1612	10 C
	INSURANCE		
247. Servicemembers' Group Life Insurance (SGLI) Full Time Deduction Current Month Amount	Enter the dollars and cents amount of SGLI deduction, with implied decimal; minus (-) sign for negative values in accordance with Chapter 47 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1622	5 N
248. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1627	5 C
249. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1632	5 C
250. SGLI Coverage Elected Amount	Enter dollar amount of coverage that member has elected in accordance with Chapter 47 of Reference (h).	1637	7 N
251. SGLI Coverage Current Amount Effective Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1644	8 N
252. Family SGLI (FSGLI) Coverage Deduction Paid Current Month Amount	Enter dollars and cents with implied decimal; minus (-) sign for negative values in accordance with Chapter 47 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1652	5 N
253. FSGLI Coverage Amount	Enter dollar amount of coverage member has elected in accordance with Chapter 47 of Reference (h).	1657	7 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
254. FSGLI Coverage Effective Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1664	8 N
255. SGLI Traumatic Deduction Current Month Amount	Enter the dollars and cents amount of SGLI deduction, with implied decimal; minus (-) sign for negative values in accordance with Chapter 47 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1672	5 N
256. Dental Premium Paid Current Month Amount (TRICARE Dental Program Premium Amount)	Enter the dollars and cents amount of premium deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 54 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1677	5 N
257. Dental Premium Effective Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1682	8 N
258. FSGLI Declination Indicator Code	N = No Y = Yes	1690	1 C
259. Filler	Report all blanks.	1691	10 C
THRIFT SAVINGS PLAN			
260. Thrift Savings Plan (TSP) Catch-Up Contribution Year-To-Date Amount	Enter the dollars and cents amount of TSP catch-up contribution year to date deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1701	9 N
261. TSP Catch-Up Contribution Current Month Amount	Enter the dollars and cents amount of TSP catch-up contribution current month deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1710	9 N
262. TSP - Basic Pay Contribution Year-To-Date Amount	Enter the dollars and cents amount of TSP basic pay contribution year to date deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1719	9 N
263. TSP - Basic Pay Contribution Current Month Amount	Enter the dollars and cents amount of TSP basic pay contribution current month deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1728	9 N
264. TSP - Bonus Pay	Enter the dollars and cents amount of TSP bonus	1737	9 N

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
Contribution Year-To-Date Amount	contribution year to date deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.		
265. TSP - Bonus Pay Contribution Current Month Amount	Enter the dollars and cents amount of TSP bonus contribution current month deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1746	9 N
266. TSP - Incentive Pay Contribution Year-To-Date Amount	Enter the dollars and cents amount of TSP incentive contribution year to date deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1755	9 N
267. TSP - Incentive Pay Contribution Current Month Amount	Enter the dollars and cents amount of TSP incentive contribution current month deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1764	9 N
268. TSP - Special Pay Contribution Year-To-Date Amount	Enter the dollars and cents amount of TSP special pay contribution year to date deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1773	9 N
269. TSP - Special Pay Contribution Current Month Amount	Enter the dollars and cents amount of TSP special pay contribution current month deducted, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h). Refer to paragraph 2.c. of Enclosure 3.	1782	9 N
270. TSP Government Matching Contribution Current Pay Period Amount	Enter the dollars and cents amount of the Government matching contribution current month, with implied decimal; minus (-) sign for negative values in accordance with Chapter 52 of Reference (h) and section 325 of Reference (l). Refer to paragraph 2.c. of Enclosure 3.	1791	9 N
271. Filler	Report all blanks.	1800	10 C
	EDUCATION PROGRAMS		

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
272. Montgomery GI Bill (MGIB) Contribution to Date Amount	Enter the dollars and cents amount to date for MGIB contribution with implied decimal; minus (-) sign for negative values in accordance with Chapter 30 of Reference (t). Refer to paragraph 2.c. of Enclosure 3.	1810	9 N
273. MGIB Contribution Current Month Amount	Enter the dollars and cents amount for MGIB contribution with implied decimal; minus (-) sign for negative values in accordance with Chapter 30 of title 38, U.S.C. (Reference (t)). Refer to paragraph 2.c. of Enclosure 3.	1819	9 N
274. MGIB/Veterans Educational Assistance Program (VEAP) Conversion to MGIB Contribution Status Code	A = Deduction from pay still authorized B = Stop - member separated or died C = Stop - member's contributions total \$1200 MGIB or \$2700 VEAP D = Stop - correction of erroneous deductions E = Suspended - no contributions collected (non-pay status) W = Not applicable Z = Unknown	1828	1 C
275. MGIB Additional Contribution to Date Amount	Enter the dollars and cents amount of additional MGIB contribution to date with implied decimal; minus (-) sign for negative values in accordance with Chapter 30 of Reference (t). Refer to paragraph 2.c. of Enclosure 3.	1829	9 N
276. MGIB Additional Contribution Current Month Amount	Enter the dollars and cents amount for additional MGIB contribution with implied decimal; minus (-) sign for negative values in accordance with Chapter 30 of Reference (t). Refer to paragraph 2.c. of Enclosure 3.	1838	9 N
277. MGIB Additional Contribution Status Code	A = Deduction from pay still authorized B = Stop - member separated or died C = Stop - member's contributions total \$600 D = Stop - correction of erroneous deductions E = Suspended W = Not applicable Z = Unknown	1847	1 C
278. MGIB Additional Contribution Payment Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1848	8 N
279. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1856	9 C
280. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1865	1 C
281. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1866	8 C

Table 1. Coding Instructions, Continued

RECORD FIELD AND DATA ITEM	CODING AND REMARKS	RECORD POSITION	LENGTH CLASS
282. Filler	Report all blanks.	1874	10 C
	SEPARATION		
283. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1884	8 C
284. Separation Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1892	8 N
285. Accrued Leave Paid Current Month Amount	Enter the dollars and cents amount for accrued leave paid, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1900	9 N
286. Separation Pay Paid Current Month Amount	Enter the dollars and cents amount of separation pay paid, with implied decimal; minus (-) sign for negative values. Refer to paragraph 2.c. of Enclosure 3.	1909	9 N
287. Separation Payment Code	A = Separation pay (non-disability) B = Readjustment pay C = Severance pay (other than disability) D = Disability severance pay E = Discharge gratuity F = Death gratuity G = Contract Cancellation Pay and Allowances H = Voluntary Separation Pay W = Not applicable Z = Unknown	1918	1 C
288. File Calendar Date	Enter: YYYYMMDD N/A Set I=66666666 Unk Set I=99999999	1919	8 N
289. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1927	9 C
290. Filler - Reserved for RC Pay DoDI 7770.03	Report all blanks.	1936	9 C
291. Filler	Report all blanks.	1945 - 2200	256 C

APPENDIX 1 TO ENCLOSURE 4SPECIAL PAY TYPE INDICATOR CODESTable 2. Special Pay Type Indicator Codes

SPECIAL PAY INDICATORS	SPECIAL PAY	DoD Financial Management Regulation Volume 7A Chapter
03A	Nuclear Qualified Officer Continuation Pay	030102 of Reference (h)
03B	Officer Responsibility Pay (Special Pay for Officers Serving in Positions of Unusual Responsibility and of a Critical Nature)	0302 of Reference (h) 580305 of Reference (h)
03C	Surface Warfare Officer Continuation Pay	0304 of Reference (h)
03D	Judge Advocate Continuation Pay	0305 of Reference (h)
05A	Medical Officer Incentive Special Pay (ISP)	0503 of Reference (h)
05B	Medical Officer Variable Special Pay (VSP)	0504 of Reference (h)
05C	Medical Officer Additional Special Pay (ASP)	0505 of Reference (h)
05D	Medical Officer Board Certified Pay (BCP)	0506 of Reference (h)
05E	Medical Officer Special Pay: Psychologists and Non-physician Health Care Providers	0507 of Reference (h)
05F	Medical Officer Special Pay: Reserve, Recalled, or Retained Health Care Officers	0508 of Reference (h)
05G	Special Pay: Selected Reserve Health Care Professionals in Critically Short Wartime Specialties	0510 of Reference (h) 5602 of Reference (h)
05H	Early Career ISP	0511 of Reference (h)
05I	Health Profession Officers Incentive Pay	0513 of Reference (h)
05J	Health Profession Officers BCP	0515 of Reference (h)
06A	Dental Officers ISP	0604 of Reference (h)
06B	Dental Officers VSP	0605 of Reference (h)
06C	Dental Officers ASP	0606 of Reference (h)
06D	Dental Officers BCP	0607 of Reference (h)
06E	Special Pay for AD of Reserve Dental Officers	0609 of Reference (h)
07A	Pharmacy Officers - Special Pay	070102 of Reference (h)
07B	Optometrist Regular Special Pay	070202 of Reference (h)

Table 2. Special Pay Type Indicator Codes, Continued

SPECIAL PAY INDICATORS	SPECIAL PAY	DoD Financial Management Regulation Volume 7A Chapter
07C	Optometrist Retention Special Pay	070203 of Reference (h)
07D	Veterinarians Special Pay	0703 of Reference (h)
07E	Non-Physician Healthcare Provider BCP for Pharmacists, Optometrists, and Veterinarians	0704 of Reference (h)
07F	Veterinarians Incentive Pay	070502 of Reference (h)
07G	Veterinarians BCP	070504 of Reference (h)
08A	Special Duty Assignment Pay - Enlisted Members	08 of Reference (h) 580304 of Reference (h)
10A	Hostile Fire/Imminent Danger Pay	10 of Reference (h) 580306 of Reference (h)
11A	Diving Duty Pay	11 of Reference (h) 580303 of Reference (h)
13A	Combat-Related Injury Pay	13 of Reference (h)
14A	Special Pay for Extending Duty at Designated Locations Overseas (Also called Overseas Tour Extension Incentive Program)	14 of Reference (h)
15A	Assignment Incentive Pay	15 of Reference (h) 580307 of Reference (h)
17A	Hardship Duty Pay-Mission	170102 of Reference (h)
17B	Hardship Duty Location Pay for Designated Area	170103A of Reference (h)
17C	Hardship Duty Location Pay for Certain Places	170103B of Reference (h)
17D	Hardship Duty Pay for Involuntary Extension	170104 of Reference (h)
18A	Career Sea Pay	180101A of Reference (h)
18B	Career Sea Pay Premium	180102B of Reference (h)
21A	ISP for Specialty Nurses	2102 of Reference (h)
21B	ISP for Certified Registered Nurse Anesthetists	2103 of Reference (h)
21C	Non-Physician Healthcare Provider BCP for Nurses	2104 of Reference (h)
22A	Hazardous Duty Incentive Pay (HDIP) for Flying Duty - Crew	2201 of Reference (h) 580202 of Reference (h)
22B	HDIP for Flying Duty - Non-Crew	2201 of Reference (h) 580202
22C	Aviation Career Incentive Pay	2202 of Reference (h) 580203 of Reference (h)

Table 2. Special Pay Type Indicator Codes, Continued

SPECIAL PAY INDICATORS	SPECIAL PAY	DoD Financial Management Regulation Volume 7A Chapter
22D	Career Enlisted Flyer Pay	2203 of Reference (h)
22E	Air Force Remote Piloted Aircraft Incentive Pay Program	2204 of Reference (h)
22F	Air Force Remote Piloted Aircraft Sensor Operator Incentive Pay Program	2205 of Reference (h)
23A	Submarine Duty Incentive Pay	2301 of Reference (h) 580204 of Reference (h)
23B	Continuous Monthly Submarine Duty Pay	2302 of Reference (h) 580204 of Reference (h)
24A	HDIP -Parachute Duty not for High Altitude-Low Opening	2402 of Reference (h) 580205 of Reference (h)
24B	HDIP -Parachute Duty for High Altitude-Low Opening	2402 of Reference (h) 580205 of Reference (h)
24C	HDIP -Flight Deck Duty	2403 of Reference (h) 580206 of Reference (h)
24D	HDIP -Demolition Duty	2404 of Reference (h)
24E	HDIP -Experimental Stress Duty	2405 of Reference (h)
24F	HDIP -Toxic Fuels	2406 of Reference (h)
24G	HDIP -Toxic Pesticides Duty	2407 of Reference (h)
24H	HDIP -Dangerous Viruses Lab Duty	2408 of Reference (h)
24I	HDIP -Chemical Munitions	2409 of Reference (h)
24J	HDIP -Maritime Visit, Board, Search and Seizure Duty	2410 of Reference (h)
24K	HDIP -Polar Region Flight Operations Duty	2411 of Reference (h)
39A	Service Academy Officials Special Pay	3903 of Reference (h)
57A	Weapons of Mass Destruction Civilian Support Team Pay for Reserve Components	5704 of Reference (h)
58A	Designated Unit Pay	580108 of Reference (h)
63A	Continuation Bonus for Nurse Officer Candidates in the Reserves	630402 of Reference (h)
64A	Reserve Health Care Officers on AD in Support of the Persian Gulf Conflict - Expired	64 of Reference (h)

APPENDIX 2 TO ENCLOSURE 4BONUS TYPE INDICATOR CODESTable 3. Bonus Type Indicator Codes

BONUS INDICATOR CODE	BONUS NAME	DoD Financial Management Regulation Volume 7A Chapter
03A	Nuclear Officer Accession Bonus	030101A1 of Reference (h)
03B	Nuclear Career Accession Bonus	030101A2 of Reference (h)
03C	Nuclear Career Annual Incentive Bonus	030103 of Reference (h)
03D	Special Pay: Warfare Officers extending Period of AD Bonus	0303 of Reference (h)
03E	Accession Bonus for Officer Candidates	0306 of Reference (h)
03F	Accession Bonus for New Officer in Critical Skills	0307 of Reference (h)
03G	Retention Incentive for Critical Military Skills Bonus	0308 of Reference (h)
03H	Incentive Bonus: Transfer between Armed Forces	0309 of Reference (h)
05A	Medical Officer Multi-Year Special Pay - Bonus	0502 of Reference (h)
05B	Medical Officer Accession Bonus: Medical Officers in Critically Short Wartime Specialties	0509 of Reference (h)
05C	Health Profession Officers Accession Bonus	0512 of Reference (h)
05D	Health Profession Officers Retention Bonus	0514 of Reference (h)
06A	Dental Officers Accession Bonus	0602 of Reference (h)
06B	Dental Officers Critical Wartime Skills Accession Bonus	0603 of Reference (h)
06C	Dental Officer Multi-year Retention Bonus	0608 of Reference (h)
07A	Pharmacy Officers - Accession Bonus	070101 of Reference (h)
07B	Veterinarians Accession Bonus	070501 of Reference (h)
07C	Veterinarians Retention Bonus	070503 of Reference (h)
09A	Enlistment Bonus	0901 of Reference (h)
09B	Selective Reenlistment Bonus	0902 of Reference (h)
09C	Regular Reenlistment Bonus	0903 of Reference (h)
09D	Retention Bonus for Members Qualified in a Critical Military Skill	0904 of Reference (h)
14A	Bonus for Extending Duty at Designated Locations Overseas (Also called Overseas Tour Extension Incentive Program)	14 of Reference (h)

Table 3. Bonus Type Indicator Codes, Continued

BONUS INDICATOR CODE	BONUS NAME	DoD Financial Management Regulation Volume 7A Chapter
20A	Aviator Retention Bonus	20 of Reference (h)
21A	Registered Nurse Accession Bonus	2101 of Reference (h)
56A	Selected Reserve Officer Accession Bonus	560101 of Reference (h)
56B	Selected Reserve Officer Affiliation Bonus	560102 of Reference (h)
56C	Selected Reserve Enlisted Accession Bonus	560301 of Reference (h)
56D	Selected Reserve Enlisted Affiliation Bonus	560302 of Reference (h)
56E	Selected Reserve Reenlistment Bonus	5604 of Reference (h)
56F	Selected Reserve Prior Service Enlistment Bonus	5605 of Reference (h)
61A	Bonus for Individual Ready Reserve and Inactive National Guard	61 of Reference (h)
63A	Accession Bonus for Nurse Officer Candidates in the Reserves	630401 of Reference (h)
66A	Career Status Bonus	66 of Reference (h)

GLOSSARY

PART I. ABBREVIATIONS AND ACRONYMS

AC	Active Component
ACMPFE	Active Component Military Pay File Extracts
AD	active duty
ASP	additional special pay
BAH	basic allowance for housing
BAH-DIFF	basic allowance for housing - differential
BAH-RC	basic allowance for housing – Reserve Component
BCP	board certified pay
COLA	cost of living allowance
CONUS	continental United States
CZTE	combat zone tax exclusion
DFAS	Defense Finance Accounting System
DoDHRA	Department of Defense Human Resource Activity
DMDC	Defense Manpower Data Center
DoDD	Department of Defense Directive
DoDI	Department of Defense Instruction
FICA	Federal Insurance Contributions Act
FIPS	Federal Information Processing Standards
FLPB	foreign language proficiency bonus
FSA	family separation allowance
FSGLI	Family Servicemembers’ Group Life Insurance
FSH	family separation housing
HDIP	hazardous duty incentive pay
ISP	incentive special pay
MGIB	Montgomery GI Bill

MIHA	move-in housing allowance
NIPRNET	Non-Secure Internet Protocol Router Network
O-COLA	overseas – cost of living allowance
OHA	overseas housing allowance
PCS	permanent change of station
PDS	permanent duty station
PDTATAC	Per Diem, Travel and Transportation Allowance Committee
PEBD	pay entry base date
PII	personally identifiable information
RC	Reserve Component
SGLI	Servicemembers' Group Life Insurance
SSN	Social Security Number
TSP	Thrift Savings Plan
Unk	Unknown
U.S.C.	United States Code
USCG	United States Coast Guard
USD(C)/CFO	Under Secretary of Defense (Comptroller)/Chief Financial Officer
USD(P&R)	Under Secretary of Defense for Personnel and Readiness
VEAP	Veterans Educational Assistance Program
VSP	variable special pay

PART II. DEFINITIONS

These terms and their definitions are for the purpose of this Instruction.

Active Guard and Reserve duty. AD performed by a member of an RC of the Army, the Navy, the Air Force, or the Marine Corps, the Coast Guard, or full-time National Guard duty performed by a member of the National Guard under an order to AD or full-time National Guard duty for a period of 180 consecutive days or more for organizing, administering, recruiting, instructing, or training the RC. Personnel performing such duty are included in the FTS numbers for each RC under the collective title of Active Guard and Reserve.

AD. Full time duty in the active Military Service of the United States. It includes full-time training duty, annual training duty, and attendance, while in active Military Service, at a school designated as a Service school by law or the Secretary of the Military Department concerned. It does not include full-time National Guard duty. At any time, an authority designated by the Secretary concerned may order a member of the RC under his or her jurisdiction to AD or retain the member on AD with the consent of the member.

BAH-RC. A specific rate paid to an RC member on AD for 30 or fewer days except for an RC member called to AD in support of a contingency.

pay sites. Those activities that provide finance and accounting services for the Military Departments and ACs.

RC. The Army National Guard of the United States, Army Reserve, Navy Reserve, Marine Corps Reserve, Air National Guard of the United States, Air Force Reserve, and Coast Guard Reserve.

special duty pay. Proficiency pay and special duty assignment pay.