CHAPTER 9 : SPECIAL DUTY PAY AND BONUSES 9-3
REFERENCES: 9-3
SECTION 1: SPECIAL DUTY PAY..... 9-4
INCENTIVE PAY (INCLUDING ACIP) 9-4
90100. INTRODUCTION 9-4
90101. INCENTIVE PAY FOR HAZARDOUS DUTY 9-5
90102. AVIATION DATA ELEMENTS 9-6
90103. ACIP (TTC 127/129/130/131) 9-11
90104. OPFLY TIME ACCUMULATION (TTC 457/464/465/466/467) 9-12
TABLE 9-1--CHANGES TO OPFLY TIME..... 9-14
TABLE 9-2--ACIP/OPFLY ENTRIES..... 9-16
TABLE 9-3--ACIP (RESERVE)..... 9-17
TABLE 9-4—FLIGHT PAY FOR ENLISTED MARINES, NONDESIGNATED/DESIGNATED OFFICERS PAY (ACTIVE DUTY)..... 9-18
TABLE 9-5--FLIGHT PAY (RESERVE)..... 9-20
TABLE 9-6--FLIGHT DECK DUTY PAY (AD/RES)..... 9-21
TABLE 9-7--PARACHUTE AND HIGH ALTITUDE LOW OPENING (HALO) DUTY PAY (AD/RES) 9-22
TABLE 9-8--DEMOLITION DUTY PAY (AD/RES)..... 9-23
TABLE 9-9--EXPERIMENTAL STRESS DUTY PAY (AD/RES)..... 9-24
TABLE 9-10--SUBMARINE DUTY PAY (ACTIVE DUTY)..... 9-25
TABLE 9-11--CHEMICAL MUNITIONS DUTY PAY (ACTIVE DUTY)..... 9-26
SECTION 2: PROFICIENCY PAY..... 9-27
90200. INTRODUCTION 9-27
90201. SPECIAL DUTY ASSIGNMENT PAY (SDA) (TTC 134/233/235) 9-27
SECTION 3: FAMILY SEPARATION ALLOWANCE (FSA)..... 9-30
90300. INTRODUCTION 9-30
90301. FAMILY SEPARATION ALLOWANCE (FSA) (TTC 189/190 397/398) 9-30
SECTION 4: PERSONAL MONEY ALLOWANCE (PMA)..... 9-33
90400. INTRODUCTION 9-33
90401. SPECIAL PAY (TTC 128) 9-33
SECTION 5: DIVING DUTY..... 9-35
90500. INTRODUCTION 9-35
90501. DIVING DUTY PAY (TTC 144/145/148) 9-35
SECTION 6: CAREER SEA DUTY..... 9-38
90600. INTRODUCTION 9-38
90601. CAREER SEA PAY (TTC 147/173/188/139)(ACTIVE DUTY ONLY) 9-38
SECTION 7: HOSTILE FIRE PAY..... 9-43
90700. INTRODUCTION 9-43
90701. HOSTILE FIRE (HFP)/IMMINENT DANGER PAY (TTC 236/293/294/297/899) 9-43
TABLE 9-12--HOSTILE FIRE OR IMMINENT DANGER PAY ENTITLEMENT..... 9-45
SECTION 8: HARDSHIP DUTY..... 9-48
90800. INTRODUCTION 9-48
90801. HARDSHIP DUTY PAY-LOCATION (TTC 125/136/175) 9-48
TABLE 9-13--HARDSHIP DUTY PAY-LOCATION/CONDITIONS OF ENTITLEMENT..... 9-51
SECTION 9: FOREIGN LANGUAGE..... 9-53
90900. INTRODUCTION 9-53
90901. FOREIGN LANGUAGE PROFICIENCY PAY (FLPP) 9-53
90902. SELF-PROFESSED LANGUAGE SKILLS (TTC 206) 9-54
90903. CRYPTOLOGICAL DIAGNOSTIC EXAMINATION (CDE) 9-54
90904. DEFENSE LANGUAGE PROFICIENCY TEST II (DLPT II) 9-55
90905. DEFENSE LANGUAGE PROFICIENCY TEST III (DLPT III) 9-56
90906. DEFENSE LANGUAGE PROFICIENCY TEST IV (DLPT IV) 9-57
90907. LANGUAGE PROFICIENCY TEST (LPT) 9-58
SECTION 10: DEPLOYED PER DIEM/PERSONNEL TEMPO..... 9-60
91000. INTRODUCTION 9-60
91001. PERSONNEL TEMPO TRACKING (TTC 323/438) 9-60
91002. PERSONNEL TEMPO PER DIEM ALLOWANCE (PERSTEMPO PER DIEM) (TTC 438) ... 9-67

91003. DEPLOYED PER DIEM AND CONTINGENCY PER DIEM (TTC 327/328/331/332) (ACTIVE DUTY ONLY) 9-68
91004. WILL DEPLOY (TTC 478) 9-70
91005. DEPLOYMENT STATUS CODE (DSC)/DEPLOYMENT RETURN DATE (DRD) (TTC 422) (ACTIVE DUTY ONLY) 9-71
91006. DEPLOYMENT OF CONUS FMF UNITS TO WESTPAC UDP (TTC 478) 9-72
91007. ARRIVED INDIVIDUAL LOCATION (TTC 002) 9-73
91008. PARENT SATELLITE DATA PROCESSING INSTALLATION (SDPI) 9-74
FIGURE 9-1 PERSTEMPO CODE DEFINITIONS 9-75
FIGURE 9-2 PERSONNEL TEMPO TYPE CODE USES 9-77
TABLE 9-14--DEPLOYED PER DIEM AND CONTINGENCY PER DIEM..... 9-80
SECTION 11: SPLIT PAY..... 9-82
91100. INTRODUCTION 9-82
91101. SPLIT PAY OPTION (TTC 156/159/160) 9-82
TABLE 9-15--SPLIT PAY OPTION..... 9-84
SECTION 12: ACTIVE DUTY BONUSES..... 9-86
91200. INTRODUCTION 9-86
91201. ENLISTMENT BONUS PROGRAM (EBP) (TTC 392) (ACTIVE DUTY ONLY) 9-86
SECTION 13: RESERVE BONUSES..... 9-87
91300. INTRODUCTION 9-87
91301. SELECTED RESERVE INCENTIVE PROGRAM (SRIP) (TTC 900/901/902/903) (RESERVE ONLY) 9-87
SECTION 14: CAREER STATUS BONUS (CSB)..... 9-90
91400. INTRODUCTION 9-90
91401. CAREER STATUS BONUS (CSB) (TTC 005) 9-90
91402. COMBAT ZONE TAX EXCLUSION (CZTE) 9-92
TABLE 9-16--CSB (CAREER STATUS BONUS)..... 9-93
SECTION 15: JUDGE ADVOCATE CONTINUATION PAY (JACP)..... 9-94
91500. INTRODUCTION 9-94
91501. JUDGE ADVOCATE CONTINUATION PAY (JACP) (TTCS 126/132/133/586) 9-94
SECTION 16: NATIONAL CALL TO SERVICE (NCS)..... 9-95
91600. INTRODUCTION 9-95
91601. NATIONAL CALL TO SERVICE (NCS) (TTCS 324/273) 9-95

Chapter 9 : SPECIAL DUTY PAY AND BONUSES

REFERENCES:

1. Department of Defense Financial Management Regulation, Volume 7, Part A, (DoDFMR, Vol. 7A). http://www.dtic.mil/comptroller/fmr/

2. Joint Federal Travel Regulations, (JFTR). http://www.dtic.mil/perdiem/trvl.html

3. MCO P1000.6, Assignment, Classification, and Travel Systems Manual, (ACTSMAN).

4. MCO P1001R.1, Marine Corps Reserve Administration Management Manual (MCRAMM).

5. MCO P1080.20, Marine Corps Total Force System Codes Manual, (MCTFSCODESMAN). (When codes not listed in MCTFSCODESMAN, refer to Software Release Notices and PAA's.)

6. MCO 1130.56 Total Force Recruiting

7. MCO 1130.57, Enlistment Bonus Program.

8. MCO 1130.62 Command Recruiting Program

9. MCO P1300.8, Marine Corps Personnel Assignment Policy, (USMC PERS ASG POLICY).

10. MCO 1326.2, Administration of Flight Temporary Orders.

11. MCO P3000.13, Marine Corps SORTS SOP.

12. MCO P7220.12, Special Duty Assignment Pay Program.

13. DFAS-KC 7220.31-R, Marine Corps Total Force System Automated Pay Systems Manual, (MCTFS APSM) (https://dfas4dod.dfas.mil/centers/dfaskc/library/userguid/).

14. Fiscal Year 2000 Military Legislation, Senate Act 1059 (S. 1059), Title VI, Subtitle D, Section 642.

15. DFAS-KC 7220.31-R (MCTFS APSM)

16. U.S. Code Title 37, Section 321, Chapter 5.

17. SECNAVINST 7220.87, The Navy Judge Advocate Continuation Pay (JACP)

SECTION 1: SPECIAL DUTY PAY

INCENTIVE PAY (INCLUDING ACIP)
90100. INTRODUCTION

1. The different categories of this Section are those items that pertain to Incentive Pay, Aviation Career Incentive Pay (ACIP), Hazardous Duty Pay, etc. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
127 000 CRED FLT DECK DU___TO___|	HQ REG RES	Y	Y
127 001 CRED FLY DU CREW MBR___TO___|	HQ REG RES	Y	Y
127 002 CRED FLY DU NON CREW MBR___TO___|	HQ REG RES	Y	Y
127 003 CRED PRCHT JUMP DU___TO___|	HQ REG RES	Y	Y
127 005 CRED STRESS DU ACCEL___TO___|	RES	Y	Y
127 006 CRED STRESS DU DECEL___TO___|	RES	Y	Y
127 007 CRED STRESS DU HP CBR___TO___|	RES	Y	Y
127 008 CRED STRESS DU LP CBR___TO___|	RES	Y	Y
127 009 CRED STRESS DU THERM___TO___|	RES	Y	Y
127 010 CRED DML DU___TO___|	RES	Y	Y
127 011 CRED SUB DU___TO___|	RES	Y	Y
127 012 CRED ACIP OPER_____TO_____|	RES	Y	Y
127 014 CRED HALO DU___TO___|	HQ REG RES	Y	Y
127 018 CRED OFFICER CREWMBR___TO___|	HQ REG	Y	Y
127 019 CRED CHEMICAL MUNITIONS PAY___TO___|	HQ REG	Y	Y
129 000 CHEK DML DU___TO___|	HQ REG RES	Y	Y
129 001 CHEK FLY DU___TO___|	HQ REG	Y	Y
129 002 CHEK PRCHT JUMP DU___TO___|	HQ REG RES	Y	Y
129 003 CHEK STRESS DU ACCEL___TO___|	HQ REG RES	Y	Y
129 004 CHEK STRESS DU DECEL___TO___|	HQ REG RES	Y	Y
129 005 CHEK STRESS DU HP CBR___TO___|	HQ REG RES	Y	Y
129 006 CHEK STRESS DU LP CBR___TO___|	HQ REG RES	Y	Y
129 007 CHEK STRESS DU THERM___TO___|	HQ REG RES	Y	Y
129 008 CHEK SUB DU CREW MBR___TO___|	HQ REG RES	Y	Y
129 010 CHEK FLT DECK DU___TO___|	RES	Y	Y
129 011 CHEK FLY DU CREW MBR___TO___|	RES	Y	Y
129 012 CHEK FLY DU NON CREW MBR___TO___|	RES	Y	Y
129 013 CHEK ACIP OPER_____TO_____|	RES	Y	Y
129 015 CHEK HALO DU___TO___|	HQ REG RES	Y	Y
129 017 CHEK OFFICER CREWMBR FLY PAY___TO___|	HQ REG	Y	Y
129 018 CHEK CHEMICAL MUNITIONS PAY___TO___|	HQ REG	Y	Y
130 000 STRT DML DU ED___|	HQ REG	Y	Y
130 001 STRT PERM FLY DU CREW MBR ED___|	HQ REG	Y	Y
130 003 STRT PRCHT JUMP DU ED___|	HQ REG	Y	Y
130 004 STRT STRESS DU DECEL ED___|	HQ REG	Y	Y
130 005 STRT STRESS DU HP CBR ED___|	HQ REG	Y	Y
130 006 STRT STRESS DU LP CBR ED___|	HQ REG	Y	Y
130 007 STRT STRESS DU THERM ED___|	HQ REG	Y	Y
130 009 STRT TEMP FLY DU CREW MBR ED_____|	HQ REG	Y	Y
130 009 STRT TEMP FLY DU CREW MBR ED_____|	HQ REG	Y	Y
130 010 STRT TEMP FLY DU NON CREW MBR ED_____|	HQ REG	Y	Y
130 011 STRT STRESS DI ACCEL ED___|	HQ REG	Y	Y
130 012 STRT PERM FLY DU NON CREW MBR ED___|	HQ REG	Y	Y
130 013 STRT ACIP OPER ED_____|	RES	N	Y
130 014 STOP ACIP OPER ED_____|	RES	N	Y
130 015 STRT HALO DU ED___|	HQ REG	Y	Y
130 016 STRT OFFICER CREWMBR FLY PAY ED___|	HQ REG	Y	Y

130 017 STRT CHEMICAL MUNITIONS PAY ED___|	HQ REG	Y	Y
131 000 STOP DML DU ED___|	HQ REG	Y	Y
131 001 STOP FLY DU ED___|	HQ REG	Y	Y
131 003 STOP PRCHT JUMP DU ED___|	HQ REG	Y	Y
131 004 STOP STRESS DU ACCEL ED___|	HQ REG	Y	Y
131 005 STOP STRESS DU DECEL ED___|	HQ REG	Y	Y
131 006 STOP STRESS DU HP CBR ED___|	HQ REG	Y	Y
131 007 STOP STRESS DU LP CBR ED___|	HQ REG	Y	Y
131 008 STOP STRESS DU THERM ED___|	HQ REG	Y	Y
131 009 STOP SUB DU ED___|	HQ REG	Y	Y
131 012 STOP HALO DU ED___|	HQ REG	Y	Y
131 013 STOP OFFICER CREWMBR FLY PAY ED___|	HQ REG	Y	Y
131 014 STOP CHEMICAL MUNITIONS PAY ED___|	HQ REG	Y	Y
295 001 ACDU AVNSERV BASE DATE_____|	HQ REG	N	N
296 001 ACDU OFFSERV BASE DATE ___ _____|	HQ REG	N	N
456 000 OPFLY BASE DATE_____|	HQ REG	N	N
457 000 OPFLY GATE ONE PASS ED|	HQ	N	Y
457 001 OPFLY GATE ONE FAIL ED|	HQ	N	Y
457 002 OPFLY GATE TWO LOW PASS ED|	HQ	N	Y
457 003 OPFLY GATE TWO HIGH PASS ED|	HQ	N	Y
457 004 OPFLY GATE TWO LOW FAIL ED|	HQ	N	Y
457 005 OPFLY GATE ONE WAIVED ED|	HQ	N	Y
457 006 OPFLY GATE TWO LOW WAIVED ED|	HQ	N	N
457 007 OPFLY GATE TWO HIGH WAIVED ED|	HQ	N	N
457 008 OPFLY GATE TWO HIGH FAIL ED|	HQ	N	N
464 000 DIFOP ED|	HQ REG RES	N	N
465 000 DIFDEN ED|	HQ REG RES	N	N
466 000 DIFOP ADD___YRS___MO|	HQ	N	N
466 001 DIFOP SUB____YRS____MO|	HQ	N	N
467 000 TERM AVN STAT ED___|	HQ REG	N	N

Detailed instructions concerning conditions of entitlement to pay and/or allowances are contained in the DoDFMR, MCTFS APSM, and JFTR. **Refer to the DoDFMR, Volume7A to determine when it is necessary to report changes that affect pay and/or allowances.** Any instructions contained in this Manual are not intended to replace those contained in the references. The instructions contained in this Manual will enable the unit to prepare the appropriate UD entries, such as entitlement starts and stops, once it has been determined that the pay status of the Marine has been affected. The specific reference to determine the entitlement's policy will be included as required (e.g., DoDFMR, Volume7A, Chap III; and/or JFTR, Vol. 1, Chap 9 and 12 and the MCTFS APSM). It is imperative that all PAAN’s, SAAN’s, TAN’s, SAO’s, PAA’s and MISSO advisories are read and maintained at the reporting unit level.

90101. INCENTIVE PAY FOR HAZARDOUS DUTY

1. Incentive pay is additional pay for the performance of hazardous duties. The instructions and performance requirements are contained in the DoDFMR Volume7A. Regulations pertaining to detailing personnel to hazardous duties are contained in MCO P1000.6 and MCO 1326.2 for flying duty. **Tables 9-1 through 9-7** prescribe the UD entries for the commencement, termination, or change of entitlement to incentive pay.

a. Entitlement to incentive pay requires the issuance of competent orders directing the performance of hazardous duty. **Orders are issued by the Commandant of the Marine Corps, Commanding Generals, and Unit Commanders authorized by CMC**. The orders specify the type of duty and whether or not the orders are permanent or temporary. Orders involving hazardous duties are classified as:

(1) Permanent Orders. Orders that remain in effect until revoked or suspended. The orders are issued by the CMC to naval aviators, naval flight officers, or naval aviation pilots. Permanent orders are not affected by transfer between stations.

(2) Temporary Indefinite Orders. Orders that are issued to Marines for hazardous duties that will be performed for a period that is expected to exceed 1 month (crewmembers flight orders not less than 120 days).

(3) Temporary Definite Orders. Orders that are issued to non-crewmembers for hazardous duty that will be performed for a period of 1 month or less. See MCO 1326.2 for additional information.

b. All RUs must ensure that appropriate administrative action is taken to promptly report any change of status that affects entitlement HDIP. For Reserve Marines the period of HDIP entitlement or checkage being reported must equal or include dates within a previously or concurrently reported IDT or AD period for a Reservist.

2. First Sergeants and Sergeants Major assigned to the following units participating in hazardous duty indicated with an additional MOS may qualify for hazardous duty incentive pay:

a. Reconnaissance battalion.
b. Force reconnaissance company.
c. ANGLICO.
d. Air delivery platoon.
e. I-I staff for ANGLICO/air delivery platoon/reconnaissance battalion/force reconnaissance company.

3. The qualifying MOS's are as follows:

8652	RECON MAN, PARACHUTE JUMP QUALIFIED	**9953**	PARACHUTIST/SCUBA & UBA MARINE (OFFICER/ENLISTED)
8654	RECON MAN, PARACHUTE AND SCUBA QUALIFIED	**9962**	PARACHUTIST (OFFICER/ENLISTED)

5. **When more than one type of incentive pay is authorized for the Marine, each statement must be reported separately**. For a reservist, the FROM and TO date must be equal when reporting TTC 127 in conjunction with drills. The reporting of inclusive dates is restricted to periods of active duty. Refer to MCO P1000.6, Assignment, Classification, and Travel Systems Manual (ACTSMAN)

90102. AVIATION DATA ELEMENTS

1. **AVIATION CAREER INCENTIVE PAY (ACIP)**. This is career incentive pay for aeronautically designated officers who engage in aviation service on a career basis. Entitlement provisions are set forth in the DoDFMR, Volume 7A. An explanation of ACIP, terminology, and assignment criteria are contained in MCO P1000.6 (MCO P1001R.1 for reserve members). Refer to PRIM Tables 9-14 through 9-16 for Operational Flying (OPFLY) and ACIP reporting requirements. Effective 17 October 1998, only an officer’s Aviation Service Entry Date (ASED) is used as a factor in calculating ACIP entitlement.

2. Permanent flight orders issued by the CMC (MMOA-2) assign aeronautically designated officers (those holding a primary MOS of 7380, 7500-7599, or 9907) to flying status. Thereafter, PCS orders for these members will specify a duty assignment of either Duty Involving Flight Operations (DIFOP) or Duty Involving Flight Denied (DIFDEN). **ACIP is a continuous entitlement for the first 12 years of a member’s aviation service, regardless of duty assignment**. Operational flying gates have been established at the end of the 12th and 18th years of aviation service. An officer whose requirement to pass either of these gates has not been waived, and who subsequently fails to pass a gate, will no longer be eligible to receive continuous ACIP. However, if the officer is assigned to an operational flying billet under DIFOP orders, he/she shall be eligible to receive **monthly** ACIP, paid at the same rate as continuous ACIP.

3. When an active duty aeronautically designated officer reports to a unit, the clerk must use the officer’s orders as the source document to report the join. The reporting of either of the below join statements will place the member in the correct Flight Status, will calculate the officer’s entitlement to ACIP based on the amount of the member’s operational flying time and whether or not the member has passed the required gates, and will auto-generate the entitlement to ACIP in the next cycle with the correct pay code. Additionally,

MCTFS will then either start or stop the member's operational flying clock as necessary. Report as follows:

```
             TTC 020 049        JOIN RUC _____ MCC ___ DU DIFOP|

5-byte Reporting Unit Code
3-byte Monitored Command Code
```

OR:

```
           TTC 020 050        JOIN RUC _____ MCC ___ DU DIFDEN|

5-byte Reporting Unit Code
3-byte Monitored Command Code
```

To join an aeronautically designated Reserve officer to active duty, use one of the following TTCs as appropriate, using the officer's orders as the source document. The reporting of either of the below join statements will place the member in the correct Flight Status, will calculate the officer's entitlement to ACIP based on the amount of the member's operational flying time and whether or not the member has passed the required gates, and will auto-generate the entitlement to ACIP in the next cycle with the correct pay code. Additionally, MCTFS will then either start or stop the member's operational flying clock as necessary. Report as follows:

```
              TTC 022 016        INIT JOIN RUC _____ MCC ___ DU DIFOP|

5-byte Reporting Unit Code
3-byte Monitored Command Code
```

OR:

```
              TTC 022 017        INIT JOIN RUC _____ MCC ___ DU DIFDEN|

5-byte Reporting Unit Code
3-byte Monitored Command Code
```

Should a unit attempt to report any other sequence of 020 or 022 on an officer whose primary MOS is 7380, 7500-7599, or 9907, the transaction will fail. If any of the new join sequences listed above are reported on an officer whose MOS is not equal to 7380, 7500-7599, or 9907, the transaction will process, but the unit will receive an advisory, stating, 'SEQUENCE INTENDED FOR AERONAUTICALLY DESIGNATED PERSONNEL ONLY. MBR JD FOR DU.'

4. To join aeronautically designated personnel to a Reserve unit, the appropriate Reserve join entry must be reported, followed by one of the below entries. **Additionally, one of the below entries must be reported on ANY officer, active duty or Reserve, whose flight status changes during an assignment**. Report Flight Status as follows:

```
        TTC 464      DIFOP ED ________|

8-byte Effective Date
```

OR:

```
          TTC 465      DIFDEN ED ________|

8-byte Effective Date
```

Reporting either of the above TTCs will change the officer's flight status, calculate the entitlement to ACIP based upon the member's operational flying time and whether he/she has passed the required gates, auto-generate the ACIP entitlement in the next cycle with the correct pay code as necessary, and start or stop the member's operational flying clock.

5. **OPERATIONAL FLYING GATES**. The passage, failure, or waiver of operational flying gates may only be reported by CMC (MMOA) (see section below for reporting instructions). MCTFS will calculate and populate this information, **IN MOST CASES**. (In certain situations, MCTFS will be unable to determine the month and year in which a gate may have been passed. When this situation is encountered, MCTFS will generate an advisory to the unit and to MMOA, stating, 'MR INDICATES MBR HAS SUFFICIENT OPFLY TIME TO PASS GATE ___. UNABLE TO DETERMINE DATE. RESEARCH AND CONTACT MMOA FOR ADJ.') Gate Information is displayed on the ACIP User View Screen in both MCTFS and Marine On-Line and on the member's Leave and Earnings Statement. **It is important to remember that operational flying time ONLY accrues when a member is assigned DIFOP orders**. Gate passage requirements are as follows:

a. All aeronautically designated officers are entitled to continuous ACIP for the first 12 years of aviation service, counted from the Aviation Service Entry Date, regardless of duty assignment (DIFOP or DIFDEN) during the intervening years, so long as that officer's Primary MOS is 7380, 7500-7599, or 9907.

b. Aeronautically designated officers must obtain 8 years of operational flying time within the first 12 years of aviation service, counted from the officer's Aviation Service Entry Date, to pass Gate One and be entitled to continuous ACIP to the 18th year of aviation service, regardless of duty assignment during the intervening years. An officer who has obtained six years of operational flying time within the first 12 years of aviation service may apply to HQMC (MMOA-2) for a waiver to the eight-year requirement.

c. Aeronautically designated officers who obtain 10 years of operational flying time within the first 18 years of aviation service are considered to have passed Gate Two "Low," and are entitled to continuous ACIP to the 22d year of aviation service, regardless of duty assignment during the intervening years.

d. Aeronautically designated officers who obtain 12 years of operational flying time within the first 18 years of aviation service are considered to have passed Gate Two "High," and are entitled to continuous ACIP to the 25th year of aviation service, regardless of duty assignment during the intervening years.

e. An officer who has passed Gate One may apply for a waiver to the Gate Two requirement.

f. Entitlement to continuous ACIP ceases for an aeronautically designated officer, colonel and below, upon reaching the 25th year of aviation service. If the officer is issued DIFOP orders past the 25th year of aviation service, however, he/she will be entitled to monthly ACIP for the duration of those orders.

g. Aeronautically designated warrant officers (those holding a primary MOS of 7380) are not required to pass gates, and are entitled to receive ACIP at the over 14 years of aviation service rate, without reduction.

Gate passage/failure will, in most cases, be populated by routines in PUREX. In those cases in which PUREX cannot determine the month/year in which the gate was passed or failed, CMC (MMOA) must report the passage or failure. Waivers to gate passage requirements cannot be populated by PUREX, and can only be reported by CMC (MMOA). Report as follows:

TTC 457 000 OPFLY GATE ONE PASS ED _____|
TTC 457 001 OPFLY GATE ONE FAIL ED _____|
457 002 OPFLY GATE TWO LOW PASS ED_____|
457 003 OPFLY GATE TWO HIGH PASS ED_____|
457 004 OPFLY GATE TWO LOW FAIL ED_____|
457 006 OPFLY GATE TWO LOW WAIVED ED_____|
457 007 OPFLY GATE TWO HIGH WAIVED ED_____|
457 008 OPFLY GATE TWO HIGH FAIL ED_____|

It is important to remember that if an officer's Aviation Service Entry Date is adjusted, any existing gate information may need to be deleted, and the member's Operational Flying Time Total may need to be adjusted. CMC (MMOA) may report Delete as Erroneous on all gate

information, even if the gate information was populated automatically. As long as the information being deleted matches the information on the master file, the entry will process successfully.

6. **AVIATION DATA ELEMENTS**. The correctness of an aeronautically designated officer's aviation data elements within MCTFS is critical to the proper calculation and payment of ACIP. These include Operational Flying Base Date, Aviation Service Entry Date, Date Designated Military Pilot, accumulated Operational Flying Time, and Operational Flying Gate information. With certain exceptions, as noted below, only CMC (MMOA) has the authority to report, or make corrections to, aviation-related data elements. **It is the responsibility of each aeronautically designated officer to ensure the correctness of his/her record**. Aviation data elements, therefore, are displayed on both the member's Leave and Earnings Statement and the Marine On-Line ACIP/ACP User View, and, within MCTFS, on the ACIP User View. Aeronautically designated officers who need discrepancies corrected within their records must initiate corrective action themselves by completing an Administrative Action (AA) form and forwarding it to CMC (MMOA).

a. Aviation Service Entry Date. This is the date upon which an officer first reports, on competent orders, to the aviation unit having aircraft in which the officer will receive flight training leading directly to the award of an aeronautical designation. The ASED will be adjusted to exclude broken aviation service. The ASED is the ONLY date upon which ACIP is calculated and paid. The UD statement for reporting or correcting the ASED is below. This entry can only be reported by CMC (MMOA), MATSG Pensacola, MATSG Corpus Christi, and MATSG Meridian. Report as follows:

TTC 295 001 ACDU AVNSERV BASE DATE _____|

8-byte Effective Date

b. Operational Flying Base Date. This date will be the same as the Aviation Service Entry Date, except for those officers who began flight training before being commissioned. The OPFLY base date will be adjusted to exclude broken aviation service. The following UD statement will be used to report or correct the OPFLY base date, and can only be reported by CMC (MMOA). Report as follows:

TTC 456 000 OPFLY BASE DATE _____|

8-byte Effective Date

c. Operational Flying Time Adjustments. When the Operational Flying Time Total within a member's record is less than the total time the member should be credited, the following statement must be reported by CMC (MMOA). Report as follows:

TTC 466 000 DIFOP ADD __ YRS __ MO|

2-byte number of years

2-byte number of months

To subtract Operational Flying Time from the cumulative total when the total time shown is more than the total time the Marine should be credited, the following statement should be entered into MCTFS by CMC (MMOA). Report as follows:

TTC 466 001 DIFOP SUB __ YRS __ MO|

2-byte number of years

2-byte number of months

7. **DELETION OF AVIATION SERVICE DATA ELEMENTS**. When an officer's assignment to duty in any flying status is terminated, aviation-related data elements within the member's record must be deleted. The following UD entry will delete these data elements. This entry may only be

reported by CMC (MMOA), MATSG Pensacola, MATSG Meridian, and MATSG Corpus Christi. MCTFS will calculate the entitlement to ACIP and pay the member through the correct date. Report as follows:

```
               TTC 467 000    TERM AVN STAT ED ________|
                                                ↑
8-byte Effective Date       ____________________|
```

To stop the ACIP entitlement of an active duty or reserve on active duty member, report as follows:

```
             TTC 131 001  STOP FLY DU ED ________|
                                         ↑
8-byte Effective Date       ________________|
```

To check the ACIP of a member on active duty, or who is a reservist on active duty, and who rates monthly ACIP but fails to meet the prescribed flight hour minimums or other criteria specified in DoDFMR Volume 7A, report as follows:

```
            TTC 129 001  CHEK FLY DU ________ TO ________|
                                     ↑                   ↑
8-byte FROM Date      ____________________|
                                                         |
8-byte TO Date     ____________________________________|
```

8. **STARTING/STOPPING/CHECKING/CREDITING RESERVE ACIP**. ACIP entitlement will now be established by reporting TTC 464 or 465, as appropriate, which will auto-generate the ACIP entitlement in the next cycle following determination. Once ACIP entitlement has been established, UD entries are required to stop, check, or credit entitlement. After the ACIP entitlement has been established, MCTFS will generate ACIP for any paid IDT periods or AD reported. If ACIP entitlement is terminated, a UD entry reporting termination must be reported immediately. If ACIP was received, but not authorized, a checkage will be reported. Report as follows:

```
            TTC 130 013  STRT ACIP OPER ED ________| (reserve)
                                           ↑
8-byte Effective Date       ____________________|

            TTC 130 014  STOP ACIP OPER ED ________|
                                           ↑
8-byte Effective Date       ____________________|

            TTC 129 013  CHEK ACIP OPER ED ________ TO ________|
                                           ↑                   ↑
8-byte ED START checkage       ________________|
                                                               |
8-byte ED STOP checkage        ______________________________|
```

NOTE: There must be a matching paid IDT or AD period in MCTFS for this transaction to process successfully.

To credit ACIP entitlement, which was authorized and not paid, report as follows:

```
             TTC 127 012  CRED ACIP OPER ________ TO ________|
                                         ↑                   ↑
8-byte credit FROM date       ____________|
                                                               |
8-byte credit TO date       ______________________________|
```

NOTE: The period of entitlement being reported must equal or include dates within a previously reported IDT or AD period and must be concurrent with an existing ACIP remark (D946/S946) on MCTFS.

90103. ACIP (TTC 127/129/130/131)

a. This statement will start the ACIP pay and allow payment of continuous ACIP in the appropriate amount. This is intended to be a one-time entry, any RU may report this statement if an officer's ACIP has been inadvertently stopped. The ED will be the same as the ASED for initial reporting, or the day following the date ACIP was erroneously terminated. **The Officer Service Date (OSD) and Aviation Service Entry Date (ASED) must be present in the officer's Master Record or the entry will fail**.

```
TTC 130 001        STRT PERM FLY DU CREW MBR ED_______|(ACTIVE DUTY)
                                                      ↑
8-byte ED (YYYYMMDD) ————————————————————————————————┘
```

b. The duty assignment has no affect on the amount of ACIP; it only indicates that OPFLY time is either accumulating (DIFOP) or not accumulating (DIFDEN).

(1) Start Monthly ACIP. Aeronautically designated officers who rate ACIP but who have not qualified for continuous ACIP, are entitled to monthly (or conditional) ACIP. When an officer is joined to a DIFOP assignment, view the officer's orders and ensure they contain the acronym "DIFOP." The RU may be required to start, stop, or adjust ACIP. See DoDFMR Volume7A and MCO P1000.6 for entitlement criteria. Report as follows:

```
TTC 130 009        STRT TEMP FLY DU CREW MBR ED_______|
                                                      ↑
8-byte ED (YYYYMMDD) ————————————————————————————————┘
```

(2) Stop ACIP. If entitlement to ACIP ceases (for example, if an officer is entitled only to monthly ACIP and is being transferred to a DIFDEN assignment). The ED is the date of transfer. Report as follows:

```
TTC 131 001         STOP FLY DU ED______|
                                        ↑
8-byte ED (YYYYMMDD) ———————————————————┘
```

(3) ACIP Checkage. If an officer rates monthly ACIP but fails to meet the prescribed flight hour minimums or other criteria specified in DoDFMR Volume7A. Report as follows:

```
TTC 129 001         CHEK FLY DU______TO_______|
                                  ↑         ↑
8-byte ED (YYYYMMDD) ————————————————————————┘
```

c. Reserves. Once ACIP entitlement has been established, UD entries are required to start, stop, or check the entitlement. Once started, the system will generate ACIP payments for any paid IDT periods or AD reported. If ACIP entitlement is terminated a UD entry reporting termination will be reported immediately. If ACIP was received, but not authorized, a checkage will be reported. Refer to Table 9-14, and report as appropriate:

```
TTC 130 013        STRT ACIP OPER ED________|(reserve)
                                            ↑
8-byte ED (YYYYMMDD)  ———————————————————————┘
```

or

```
TTC 130 014        STOP ACIP OPER ED________|
                                            ↑
8-byte ED (YYYYMMDD)  ———————————————————————┘
```

or

```
TTC 129 013        CHEK ACIP OPER_______TO______|
                                  ↑            ↑
8-byte ED (YYYYMMDD) START checkage ——┘            |
                                                   |
8-byte ED (YYYYMMDD) STOP checkage ————————————————┘
```

NOTE: There must be a matching paid IDT or AD period in MCTFS.

d. To credit ACIP entitlement, which was authorized and not paid. Report as follows:

```
TTC 127 012        CRED ACIP OPER_____TO______|

8-byte ED (YYYYMMDD) START
credit (from)

8-byte ED (YYYYMMDD) STOP credit (to)
```

NOTE: The period of entitlement being reported must equal or include dates within a previously reported IDT or AD period and must be concurrent with an existing ACIP remark D946/S946 on MCTFS.

e. Previous ACIP Entitlements. If entitlement for ACIP was rated but not paid for AD or IDT periods that are no longer on MCTFS, manual payment may be requested. Requests for manual payments will be submitted, with all substantiating documents, to the DFAS-KC/FSJV.

90104. OPFLY TIME ACCUMULATION (TTC 457/464/465/466/467)

1. Any RU may report this statement whenever an aeronautically designated officer is entering a DIFOP duty assignment from a DIFDEN billet, or otherwise should be accumulating OPFLY time but is not. **Discrepancies pertaining to OPFLY time will be referred to the CMC (MMOA) not MISSO for resolution**.

a. Start OPFLY. Upon join to a DIFOP assignment if the officer is coming from a DIFDEN assignment, the following UD statement will be used to restart the OPFLY time clock. **The officer's orders must include the acronym "DIFOP."** The ED will be the day following the officer's transfer from the Marine's last DIFDEN assignment. MCTFS will auto-generate the payment of ACIP in the next cycle. Report as follows:

```
TTC 464 000        DIFOP ED______|

8-byte ED (YYYYMMDD)
```

b. Stop OPFLY. Upon transfer from a DIFOP assignment and if the officer is going to a DIFDEN assignment, or after joining a unit in DIFDEN status, if the officer continues to accumulate OPFLY Time, the ED will be the day the officer departed the last DIFOP assignment. MCTFS will calculate the member’s entitlement to ACIP and auto-generate the payment in the next cycle. This entry will also stop the OPFLY time clock. Report as follows:

```
TTC 465 000        DIFDEN ED_______|

8-byte ED (YYYYMMDD)
```

c. The statement shown below will be used to add OPFLY time to the cumulative total when the total time shown is less than the total time the Marine should be credited. This information will be entered into MCTFS by MMOA only. Discrepancies will be referred to the CMC (MMOA-2) for resolution. Report as follows:

```
TTC 466 000          DIFOP ADD_____YRS____MO|

2-byte number of years;
e.g., 00, 01, etc.  If the time
being added is 11 months or
less, report number of
years as 00

2-byte number of months; e.g.,
00, 01, etc.
```

d. To subtract OPFLY time from the cumulative total when the total time shown is more than the total time the Marine should be credited. **Discrepancies will be referred to the CMC (MMOA-2) for resolution-not MISSO**).

TTC 466 001 DIFOP SUB____YRS____MO|

2-byte number of years; e.g., 00, 01, etc. If the time being subtracted is 11 months or less, report number of years as 00

2-byte number of months; e.g., 00, 01, etc.

2. "GATE" information will be reported by CMC (MMOA) or will be auto-populated by routines in PUREX. Accepted entries will subsequently appear monthly on the LES.

TTC/SEQ	ENGLISH STATEMENT	LES STATEMENT
457 000	OPFLY GATE ONE PASS ED|	GATE 1 P____
457 001	OPFLY GATE ONE FAIL ED|	GATE 1 F____
457 002	OPFLY GATE TWO LOW PASS ED|	GATE 2 PLOW____
457 003	OPFLY GATE TWO HIGH PASS ED|	GATE 2 PHIGH____
457 004	OPFLY GATE TWO LOW FAIL ED|	GATE 2 FLOW____
457 005	OPFLY GATE ONE WAIVED ED|	GATE 1 W____
457 006	OPFLY GATE TWO LOW WAIVED ED|	GATE 2 W____
457 007	OPFLY GATE TWO HIGH WAIVED ED|	GATE 2 HW____
457 008	OPFLY GATE TWO HIGH FAIL ED|	GATE 2FHIGH____

NOTE: The last two bytes indicate the year the GATE information was entered into MCTFS. GATE information will normally be entered within 6 months of the Marine accumulating sufficient OPFLY time to pass a specific GATE regardless of whether the Marine has, in fact, reached that Gate. Gates occur at 12 and 18 years after an aviator's Aviation Service Entry Date (ASED). Any discrepancies pertaining to GATE information must be referred to the CMC (MMOA-2) for resolution.

TABLE 9-1--CHANGES TO OPFLY TIME

RULE	A	B	C	D
	If	And	then	and
1	a naval aviator or naval flight officer is being transferred from a unit in which duties require performance of OPFLY time	is being transferred to a unit in which duties will also require performance of OPFLY time	report the transfer per Chapter 4	
2		is being transferred to a unit in which duties will not require performance of OPFLY time		Also report a STOP OPFLY entry per par 90102.
3	a naval aviator or naval flight officer is being transferred from a unit in which duties did not require performance of OPFLY time			
4	a naval aviator or naval flight officer was transferred from a unit in which duties did not require performance of OPFLY time	is being joined by a unit in which duties will require performance of OPFLY time	the joining unit must report the join per chapter 3	Also report a STRT OPFLY entry per par 90102. The ED to be used in the STRT OPFLY entry is the date following the date of transfer from last unit

TABLE 9-1 CONTINUED--CHANGES TO OPFLY TIME

RULE	A	B	C	D
	If	and	then	and
5	a naval aviator or naval flight officer was transferred from a unit in which duties did not require performance of OPFLY time to another unit in which duties will not require OPFLY time	after being transferred, orders were modified to report to a unit which duties will require performance of OPFLY time	the joining unit must report the join per chapter 3	also report a STRT OPFLY entry per par 90102. The ED to be used in the STRT OPFLY entry is the date following the date of transfer from last unit
6	a naval aviator or naval flight officer was transferred from a unit in which duties required performance of OPFLY	is being joined by a unit in which duties will not require performance of OPFLY time		also report a STOP OPFLY entry per par 90102.
7	a naval aviator or naval flight officer was transferred from a unit in which duties required performance of OPFLY time to a unit which duties will not require performance of OPFLY time	after being transferred orders were modified to report to a unit in which duties will require performance of OPFLY time		report STRT OPFLY entry per par 90102.4a(1). The ED to be used in the STRT OPFLY entry is the day following date of transfer from last unit
8	a naval aviator or naval flight officer was transferred from a unit in which duties required performance of OPFLY time to a unit in which duties will require performance of OPFLY time	after being transferred orders were modified to report to a unit in which duties will require performance of OPFLY time		report a STOP OPFLY entry per par 90102.4a(2). The ED to be used in the STOP OPFLY entry is the date of transfer from last unit. (**NOTE**)

NOTE: Reservists are automatically entitled to ACIP for 24 months (except for those serving in a Billet MOS of 7207, 7380, 75XX, 9965, 9966, 9967, or 9969) following transfer provided a current flight physical is present in the CMF. For periods of IDT/AD, the SMCR unit or the MOBCOM in the case of the IRR, must report the appropriate ACIP period for each IDT/AD period of OPFLY time.

TABLE 9-2--ACIP/OPFLY ENTRIES

RULE	A	B	C	D
	When an officer	and	Report (see **NOTE 1**)	TTC
1	is initially assigned to duty in a flying status (normally entered by MATSG, Pensacola or MATSG, Corpus Christi	the orders are for aviation service, including training for, as a naval aviator or naval flight officer	ACDU AVNSERV BASE DATE (date)| OPFLY BASE DATE (date)| STRT PERM FLY DU CREW MBR ED (date)| STRT OPFLY (date)|	295 001 456 000 130 001 464 000
2	is entitled to continuous ACIP (**NOTE 2**)	is not in receipt of ACIP	STRT PER FLY DU CREW MBR ED (date)|	130 001
3	is receiving continuous ACIP	has been assigned DIFOP from a DIFDEN assignment	STRT OPFLY (date)|	464 000
4		is being transferred from a DIFOP to DIFDEN assignment	STOP OPFLY (date)|	465 000
5	is entitled only to monthly ACIP (**NOTE 2**)	is not in receipt of ACIP	STRT TEMP FLY DU CREW MBR ED (date)| STRT OPFLY (date)|	130 009 464 000
6	is receiving monthly ACIP	fails to need pre-scribed flight hour minimums	CHEK FLY DU (date) TO (date)|	129 001
7	is receiving monthly ACIP	is being transferred to a DIFDEN assignment	STOP FLY DU STOP OPFLY	131 001 465 000
8	is receiving ACIP (continuous or monthly)	is no longer entitled to ACIP	STOP FLY DU	131 001

NOTE 1: TEMP/PERM FLY DU will not post on officers until the ASED date has been reported.

NOTE 2: Requirements for continuous and monthly ACIP entitlement are in MCO P1000.6, and DoDFMR, Vol. 7A.

TABLE 9-3--ACIP (RESERVE)

RULE	A	B	C	D
	When an officer under permanent flight orders	And	report	TTC
1	is joined to an SMCR or IRR unit	is assigned to a DIFOP status or the assignment is DIFDEN but has been authorized DIFOP within the preceding 24 months	STRT ACIP OPER ED____| (**NOTE 1**)	130 013
2	is suspended from flying status (permanent flight orders terminated)		STOP ACIP OPER ED____| (**NOTE 2**)	130 014
3	was initially joined in a DIFDEN status and rated ACIP due to having served in a DIFOP billet within the preceding 24 months	has not been assigned DIFOP for 24 months (See **NOTE 3**)		
4	was credited with ACIP but not entitled		CHEK ACIP OPER ____TO____| (**NOTE 4**)	129 013

NOTE 1: ACIP entitlement will be automatically generated upon reporting paid IDT and AD periods, if the ED of the IDT/AD is after ACIP has started.

NOTE 2: No ACIP entitlements will be credited after this is reported.

NOTE 3: The 24-month period of ACIP eligibility, without being assigned a DIFOP status, has been terminated.

NOTE 4: There must be a corresponding paid IDT or AD period in the CMF.

TABLE 9-4—FLIGHT PAY FOR ENLISTED MARINES, NONDESIGNATED/DESIGNATED OFFICERS PAY (ACTIVE DUTY)

RULE	A	B	C	D
	When a Marine	and	the UD entry is (**NOTE 1**)	TTC
1	is assigned to duty in a flying status	the assignment is temporary for an enlisted crewmembers	STRT TEMP FLY DU CREW MBR ED____|	130 009
2		the assignment is temporary for a Non-designated officer non-crewmember (**NOTE 2**)	STRT TEMP FLY DU NON CREW MBR ED____|	130 010
3		the assignment is temporary for a designated officer (See MCO 1326.2)	STRT OFFICER CREW MBR FLY PAY ED____|	130 016
4		the assignment is for an enlisted crewmember	CRED FLY DU CREW MBR____ TO____|	127 001
5		the assignment is for a Non-designated officer or an enlisted crewmember	CRED FLY DU NON CREW MBR____TO____|	127 002
6		the assignment is for a designated officer as authorized in DoDFMR 7A, Chapter 3	CRED OFFICER CREW MBR ____TO____|	127 018
7		fails to meet minimum flight performance requirements prescribed by DoDFMR, 7A paragraphs 20103 and 20106	CHEK FLY DU___TO___| CHEK OFFICER CREW MBR FLY PAY ___TO___|	129 001 129 017
8		assignment is definite for an enlisted crewmember	CRED FLY DU CREW MBR ____TO____|	127 001
9	is currently in receipt of hazardous duty incentive pay	entitled to retroactive diving duty incentive pay	CRED FLY DU CREW MBR____TO____| CRED FLY DU NON CREW MBR____TO____| CRED OFFICER CREW MBR____TO____|	127 001 127 002 127 018

TABLE 9-4 CONTINUED—FLIGHT PAY FOR ENLISTED MARINES, NONDESIGNATED/DESIGNATED OFFICERS PAY (ACTIVE DUTY)

RULE	A	B	C	D
	When a Marine	and	the UD entry is (**NOTE 1**)	TTC
10	is removed from flying duty by termination of flying status	the assignment was for other than a designated officer	STOP FLY DU ED____|	131 001
11		the assignment was for a designated officer	STOP OFFICER CREW MBR FLY PAY ED____|	131 013

NOTE 1: Do not use future dates.

NOTE 2: Temporary indefinite orders issued for Non-designated officers remain in effect for the entire period of the duty assignment requiring such orders or until the next September 30th following the ED of the orders, whichever comes first. (See the current edition of MCO P1000.6.) New orders are required each October 1st.

TABLE 9-5--FLIGHT PAY (RESERVE)

RULE	A	B	C	D
	When a Marine (**NOTE 1**)	and	the UD entry is	TTC
1	has been assigned and performs duty in a flying status and meets minimum flight requirements prescribed by the DoDFMR	the orders are temporary definite or indefinite for an enlisted crewmember	CRED FLY DU CREW MBR___TO___| (**NOTE 2**)	127 001
2		the orders are temporary definite for a non-crewmember	CRED FLY DU NON CREW MBR___TO___| (**NOTE 2**)	127 002
3	previously received credit of flight pay and specified in rules 1 and 2	was not entitled to credit for part of the period reported/paid	CHEK FLY DU CREW MBR___TO___| CHEK FLY DU NON CREW MBR___TO___|	129 011 129 012

NOTE 1: Rules 1 through 3 do not apply to rated/designated officers and warrant officers.

NOTE 2: This entry must be reported for each IDT/AD period to which it applies.

TABLE 9-6--FLIGHT DECK DUTY PAY (AD/RES)

RULE	A	B	C	D
	When a Marine	and	the UD entry is	TTC
1	is assigned to a flight deck billet of an eligible air capable ship	participates in the required number of monthly flight operations while holding the flight deck billet	CRED FLT DECK DU____TO____|	127 000
2	is a reservist under orders to a flight deck billet as a crewmember of an attack (CVA) or antisubmarine aircraft carrier	participated in the required number of monthly flight operations while holding the flight deck billet	CRED FLT DECK DU____TO____|	127 000
3	Is a reservist who previously received credit of flight deck duty	was not entitled to credit for part of the period previously reported	CHEK FLT DECK DU____TO____|	129 010

TABLE 9-7--PARACHUTE AND HIGH ALTITUDE LOW OPENING (HALO) DUTY PAY (AD/RES)

RULE	A	B	C	D
	When a Marine	and	the UD entry is	TTC
1	is assigned to DUINS or a billet involving parachute jumping or HALO duty as an essential part of military duties	the assignment is within the authorized number of T/O billet	STRT PRCHT JUMP DU ED____| STRT HALO DU ED____|	130 003 130 015
2	is performing duty as prescribed by rule 1	fails to perform minimum number of jumps within the allowable unit period	CHEK PRCHT JUMP DU____TO____| CHEK HALO DU____TO____|	129 002 129 015
3		fulfills jump requirements for prior period(s)	CRED PRCHT JUMP DU____TO____| CRED HALO DU____TO____|	127 003 127 014
4		the assignment is terminated or Marine is removed from parachute duty	STOP PRCHT JUMP DU ED_____| STOP HALO DU ED_____|	131 003 131 012
5	is a reservist who is designated as a parachutist was ordered to or reported for duties involving parachute jumping at HALO as an essential part of military duties	was issued orders to that duty an fulfilled jump requirements for a IDT or AD period	CRED HALO DU____TO____|	127 014
6	is a reservist who previously received credit of parachute duty HALO	was not entitled to credit for part of the period	CHEK HALO DU____TO____|	129 015
7	is a reservist who is designated as a parachutist or a student parachutist was ordered to or reported for duties involving parachute jumping as an essential part of military duties	was issued orders to that duty and fulfilled jump requirements for a IDT or AD period	CRED PRCHT JUMP DU___TO___|	127 003
8	is a reservist who previously received credit of parachute duty pay	was not entitled to parachute previously reported pay for part of the period	CHEK PRCHT JUMP DU___TO___|	129 002

TABLE 9-8--DEMOLITION DUTY PAY (AD/RES)

RULE	A	B	C	D
	When a Marine	and	the UD entry is	TTC
1	is assigned to DUINS or a billet involving demolition of explosives	the assignment is within the authorized number of T/O billets	STRT DML DU ED_____|	130 000
2	is performing duty as prescribed by rule 1	fails to perform demolition duties during a calendar month	CHEK DML DU_____TO_____|	129 000
3		the assignment is terminated and Marine is removed from demolition duty	STOP DML DU ED_____|	131 000
4	Is a reservist who was assigned duty involving the demolition of explosives	performed demolition duties under competent orders	CRED DML DU ____TO____|	127 010
5	Is a reservist who previously received credit of demolition duty pay	was not entitled to credit for part of the period previously reported	CHEK DML DU____TO____|	129 000

TABLE 9-9--EXPERIMENTAL STRESS DUTY PAY (AD/RES)

RULE	A	B	C	D
	When a Marine	and	the UD entry is	TTC
1	is assigned duties involving experimental stress		STRT STRESS DU ACCEL ED___| STRT STRESS DU DECEL ED___| STRT STRESS DU HP CBR ED__| STRT STRESS DU LP CBR ED____| STRT STRESS DU THERM ED___|	130 011 130 004 130 005 130 006 130 007
2	is performing duty as prescribed by rule 1	fails to perform experimental stress duties during a calendar month	CHEK STRESS DU ACCEL____TO____| CHEK STRESS DU DECEL____TO____| CHEK STRESS DU HP CBR___TO____| CHEK STRESS DU LP CBR___TO____| CHEK STRESS DU THERM____TO____|	129 003 129 004 129 005 129 006 129 007
3		the assignment is terminated or Marine is removed from experimental stress duty	STOP STRESS DU ACCEL ED___| STOP STRESS DU DECEL ED___| STOP STRESS DU HP CBR ED___| STOP STRESS DU LP CBR ED____| STOP STRESS DU THERM ED___|	131 004 131 005 131 006 131 007 131 008
4	is a reservist who is ordered to duty involving experimental stress duty	was issued orders to and performed experimental stress duties during IDT or AD periods	CRED STRESS DU ACCEL____TO____| CRED STRESS DU DECEL____TO____| CRED STRESS DU HP CBR___TO____| CRED STRESS DU LP CBR___TO____| CRED STRESS DU THERM____TO____|	130 011 130 004 130 005 130 006 130 007
5	is a reservist who previously received credit stress pay	was not entitled to stress pay for part of the period previously reported	CHEK STRESS DU ACCEL____TO____| CHEK STRESS DU DECEL____TO____| CHEK STRESS DU HP CBR___TO____| CHEK STRESS DU LP CBR___TO____| CHEK STRESS DU THERM____TO____|	129 003 129 004 129 005 129 006 129 007

TABLE 9-10--SUBMARINE DUTY PAY (ACTIVE DUTY)			
RULE	A	B	C
	When a Marine	the UD entry is	TTC
1	attached to a submarine	See **NOTE** to start and adjust SUB PAY	
2	detached from a submarine	STOP SUB DU ED____|	131 009

NOTE: Submit a message to DFAS, including the Marine's name, SSN, ED, and correct monthly rate of submarine duty pay, as stated in the DoDFMR, Vol. 7A, Tables 2-2-3, 3-3-4, and 2-2-5. A follow-up message or a NAVMC 11116 must be submitted to the FO for monthly rate changes or a one-time adjustment as applicable.

TABLE 9-11--CHEMICAL MUNITIONS DUTY PAY (ACTIVE DUTY)

RULE	A	B	C	D
	When a Marine's	and	the UD entry is	TTC
1	primary duty involves handling of chemical munitions (**NOTE**)	the assignment is in excess of 30 days	STRT CHEMICAL MUNITIONS PAY ED_____|	130 017
2		the assignment is terminated or primary duty no longer involves handling of chemical munitions	STOP CHEMICAL MUNITIONS PAY ED_____|	131 014
3		entitlement is for a specific period	CRED CHEMICAL MUNITIONS PAY_____TO_____|	127 019
4		loses entitlement for a specific period	CHEK CHEMICAL MUNITIONS PAY_____TO_____|	129 018

NOTE: See DoDFMR, Vol. 7A, paragraph 20391.

SECTION 2: PROFICIENCY PAY

90200. INTRODUCTION

1. This Section pertains to Proficiency Pay. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
134 000 CRED SDA EXP BILMOS___ _____TO___|	HQ REG	Y	Y
233 013 STRT SDA PAY BILMOS____ED_____|	HQ REG	Y	Y
235 000 PROPAY SDA TERM ED_____|	HQ REG	Y	Y

90201. SPECIAL DUTY ASSIGNMENT PAY (SDA) (TTC 134/233/235)

1. A UD entry is required when SDA pay is awarded or terminated. The UD entry to terminate SDA pay should be used only if the Marine is no longer entitled to SDA pay in any amount.

2. SDA is required to be certified annually during the anniversary month. If a positive re-certification is not conducted, the unit should terminate the SDA Proficiency Pay. Further information may be found in DODFMR, volume 7, par 080101c and MCO 7220.12M.

3. First sergeants and sergeants major assigned to the following RU's and who are qualified and performing the duties of a production recruiter (billet MOS 8411) or drill instructor (billet MOS 8511) will qualify for SDA pay:

a. Recruit training company/battalion.

b. MOBCOM, prior service recruiting division.

c. Recruiting stations/districts.

d. Sergeants Major and Sergeants Major (selectees) serving in a Billet MOS of 9999 on recruiting duty or those assigned to Recruit Training Regiments at MCRD-PI or MCRD-SD.

3. SDA pay may be awarded to an eligible enlisted Marine serving in an authorized T/O billet designated as eligible for SDA pay:

ELIGIBLE MOS’s	MONTH REMARKS
8411 Recruiter	None. Must be assigned a Billet MOS of 8411/8412
8412 Career Recruiter	None.
8421 Career Planner	None. Must be assigned a Billet MOS of 8421
8511 Drill Instructor	0 to 6 months recruit drill instructor experience
8511 Drill Instructor	Over 6 months recruit drill instructor experience
8151 Marine Security	When assigned with the State Department at an Guard embassy

NOTE: Effective 1 April 1996, All Marine's (including Sergeants Major) assigned to recruiting duty filling 8411/8412 billets (production recruiters) are entitled to receive SDA Level 6 pay. The tiers of SDA pay for production recruiters are eliminated.

4. Personnel assigned to the Joint Communications Unit (JCU) filling authorized T/O billets are eligible for special duty assignment pay per the following criteria.

a. JCUO/Operational Personnel (Category B):

ELIGIBLE MOS's	MONTH REMARKS
JCUO	0 to 6 months experience
JCUO	7 to 12 months experience
JCUO	Over 12 months experience

b. JCUS/Support Personnel (Category C):

ELIGIBLE MOS's	MONTH REMARKS
JCUS	0 to 6 months experience
JCUS	7 to 12 months experience
JCUS	Over 12 months experience

5. Sergeant Majors at both recruit depots must be in specific platoons in the MCRD HQBN in order to receive the correct rate of pay credited for the MCRD Sergeant Major and the Sergeant Major's of the RTRs as well. The below table breaks out how the depot Sergeant Majors work:

BILLET	DEPOT	RUC	MCC	PLT	RATE CODE
Depot SgtMaj	SDIEGO	34001	017	HCMD	P2
				SRT1	P3
	P132001		016	CSX1	P2
RTR SgtMaj	P1	32001	016	SHRA	P3
BnRTR SgtMaj	SDIEGO	34001/ 34020	017	any other*	P4
	P1	32001	016	any other*	P4

***** Can't be used for RTR or Depot SgtMaj.

6. Erroneous SDA pay information can be corrected by terminating the erroneous entitlement as of the date the original entitlement was reported by using a "DEL AS ERR" statement. The correct entitlement will then be reported, if appropriate.

7. Report SDA pay for members serving in BILMOS 8411, 8412, 8511, 8421, JCUO, or JCUS. MCTFS will automatically credit progressive increases in SDA pay. For those members who previously served in BILMOS's 8411, 8412, 8511 or 8513, MCTFS will automatically start SDA pay at the higher rate (except 8412s). Report as follows:

```
TTC 233 013        STRT SDA PAY BILMOS____ED______|

4-byte BILMOS  ___________________________↑

8-byte ED (YYYYMMDD)  ____________________________↑
```

NOTE 1: Processing of the UD statement reporting transfer will terminate SDA pay.

NOTE 2: RUCs 20230 and 02301 can report TTC 233 for Marines serving as Prior Service Recruiters at their commands.

NOTE 3: Administrative units may report the starting of Special Duty Assignment (SDA) Pay for Helicopter Rescue Swimmers, Naval Test Parachutists and those serving as instructors at the School of Infantry. Also Russian Cryptologic Linguists (MOS 2676). Refer to the APSM: https://dfas4dod.dfas.mil/centers/dfaskc/library/userguid/722031r.//

8. For members with prior experience serving in BILMOS 8411, 8412, or 8511, and not credited SDA pay at the prior experience level, use the following statement to establish the member's prior experience history:

```
TTC 134 000        CRED SDA EXP BILMOS____ ______TO______|

4-byte BILMOS

8-byte ED (YYYYMMDD) FROM

8-byte ED (YYYYMMDD) TO
```

NOTE: If the Marine has previous experience in BILMOS 8411, 8412, or 8511 the entry must be reported prior to reporting STRT SDA PAY. Failure to report entry prior to STRT SDA PAY will cause the Marine to receive SDA pay at the lower level.

9. Use the following statement to terminate SDA pay when a member is no longer entitled to SDA pay in any amount:

```
TTC 235 000        PROPAY SDA TERM ED______|

8-byte ED (YYYYMMDD)
```

SECTION 3: FAMILY SEPARATION ALLOWANCE (FSA)

90300. INTRODUCTION

1. This Section pertains to Family Separation Allowance. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
189 001 STRT FSAR ED_____|	HQ REG	y	y
189 002 STRT FSAS ED_____|	HQ REG	y	y
189 003 STRT FSAT ED_____|	HQ REG	y	y
190 001 STOP FSAR ED_____|	HQ REG	y	y
190 002 STOP FSAT ED_____	HQ REG	y	y
190 003 STOP FSAS ED_____|	HQ REG	y	y
397 001 CRED FSAR_____TO_____|	HQ REG	N	N
397 002 CRED FSAS_____TO_____|	HQ REG	N	N
397 003 CRED FSAT_____TO_____|	HQ REG	N	N
398 001 CHEK FSAR_____TO_____|	HQ REG	N	N
398 002 CHEK FSAS_____TO_____|	HQ REG	N	N
398 003 CHEK FSAT_____TO_____|	HQ REG	N	N

90301. FAMILY SEPARATION ALLOWANCE (FSA) (TTC 189/190 397/398)

1. There are two types of Family Separation Allowances which are payable only to Marines with dependents -- FSH (formerly known as FSA-I) and FSA-II (commonly known as FSA-R, FSA-T, and FSA-S depending on whether the separation was Restricted, Temporary, or on Ship). The DODFMR chapter 27 contains detailed instructions concerning entitlement to FSA. Please note that the Marine Corps does not PAY FSH at this time. FSH is an allowance to assist with the cost of housing expenses in an overseas area. The Marine Corps provides this compensation in the form of Overseas Housing Allowance.

NOTE: A spouse on AD in a branch of the U.S. Armed forces and entitled to Basic pay is NOT a dependent for FSA purposes. See DoDFMR, Chapter 27, for entitlement to FSA for member married to member couples with no other dependents.

2. The purpose for FSA TYPE-I (FSH) is to pay the Marine for added housing expenses caused by enforced separation from dependents. The amount of FSH payable is the BAH PDS locality without dependent rate for the Marine’s grade and PDS location within the United States or the OHA PDS without dependent rate for the Marine’s grade and PDS location outside the United States. It is payable to Marines with dependents who are on permanent duty at a location where:

a. The movement of the member’s dependents is not authorized at the expense of the government;

b. The Marine’s dependents do not live at or near the location;

c. Government quarters are not available for assignment to the Marine. Use the appropriate BAH or OHA statements to start and stop FSH. See Chapter 8 for BAH and OHA reporting procedures.

NOTE: Upon reporting a transfer (TTCs 359 and 364-368), all types of FSA will automatically terminate.

4. FSA provides compensation for added expenses incurred because of enforced family separation due to the Marine’s assignment to any of the following:

a. Restricted duty station where transportation of dependents is not authorized at Government expense and dependents do not reside at or near the duty station (FSA-R), to include Marines who gain their dependents after joining the command and their dependents do not reside near the PDS. This includes dependants of Marines with Active Duty Special Work orders over 140 days who PCS without the Marine on a household goods move. This also includes members who elect to serve an unaccompanied tour of duty because a dependent cannot accompany the member to or at that permanent station for certified medical reasons.

b. FSA-S may not be started or credited until the Marine has been on duty onboard a ship away from the homeport (of the ship) for a continuous period of more than 30 days. Refer to the DoDFMR for computation of periods of more than 30 days.

c. TAD/TDY away from the PDS, including deployments and Active Duty Special Work (under 140 days), continuously for more than 30 days, and dependents do not reside at or near the TAD/TDY station (FSA-T). (FSA-T may not be started or credited until the Marine has been TAD/TDY continuously for more than 30 days. The ED to stop FSA-T is the day prior to the actual or constructive date of return. Refer to the DoDFMR, for computation rules for constructive dates and for periods of more than 30 days.)

d. A member who elected to serve an unaccompanied tour of duty, whose dependent cannot accompany the member to, or at the PDS for certified medical reasons. (Refer to DODFMR.)

e. FSA is payable both inside and outside the United States. It is not payable to Marines performing duty at any station under permissive orders, except when the Marine is voluntarily reassigned PCS overseas under permanent orders from a station overseas where the Marine is already entitled to FSA. If all other requirements continue to be met then FSA remains payable. Report as follows:

```
TTC 189 001        STRT FSAR ED_____________|

TTC 189 002        STRT FSAS ED_____________|

TTC 189 003        STRT FSAT ED_____________|

8-byte ED (YYYYMMDD) of FSA entitlement
```

NOTE: When the Marine’s dependents visit or reside at or near the Marine’s duty station (PCS not involved and the dependents travel at the Marine’s expense), the Marine’s entitled to FSA as specified in the DoDFMR.

f. Use the following statements to STOP FSA:

```
TTC 190 001        STOP FSAR ED______|

TTC 190 002        STOP FSAR ED______|

TTC 190 003        STOP FSAS ED______|

8-byte ED (YYYYMMDD) termination
of FSA entitlement_________________
```

5. Temporary visits by a Marine’s dependents may affect entitlement to FSH/FSA. Specific conditions for entitlement during temporary social visits are in the DoDFMR. When required, use the following statements to credit or check FSH and FSA entitlement.

```
TTC 397 001        CRED FSAR________TO________|

TTC 397 002        CRED FSAS________TO________|

TTC 397 003        CRED FSAT________TO________|

8-byte ED (YYYYMMDD)
beginning and ending of credit
```

NOTE: Considering authorized travel time after completion of a period of TAD is unknown and the transferring unit cannot report the actual ED that FSA entitlement should stop, the transferring unit should report termination as of the date of detachment. The gaining command should then report a credit for the authorized travel time. This will avoid overpayment and subsequent recoupment of funds.

```
TTC 398 001        CHEK FSAR________TO________|

TTC 398 002        CHEK FSAS________TO________|

TTC 398 003        CHEK FSAT________TO________|

8-byte ED (YYYYMMDD)
beginning and ending
of checkage
```

NOTE: Refer to DoDFMR, for detailed instructions concerning beginning and ending dates for credit and checkage periods.

6. A Marine married to a member of the U.S. Armed Forces entitled to basic pay may be entitled to FSA if they have a child that either parent may claim for BAH purposes. One parent may claim the child for BAH and the other may claim the child for FSA. FSA may alternate between parents for the same dependent. When a member is married to another member with dependent children and they are separated by military orders, then one member is entitled to FSA due to the separation of that member from the dependent child(ren). A member married to another member with dependent children incurs the same types of miscellaneous expenses involved in running a split household as a member married to a non-member. Therefore, the entitlement to FSA is warranted.

7. Effective 23 September 1996, a couple comprised of a member married to another member with no other dependents is entitled to FSA under the same general conditions as members with non-active duty dependents, provided the couple was residing together immediately before being separated by reason of execution of military orders. See DoDFMR, Chapter 27 for entitlement criteria.

SECTION 4: PERSONAL MONEY ALLOWANCE (PMA)

90400. INTRODUCTION

1. The different categories of this Section are those items that pertain Personal Money Allowance special pay. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
128 003 SPL PAY NONE|	HQ RES	N	N
128 004 SPL PAY OFF 4 YRS ENL SERV|	HQ REG RES	N	N
128 006 SPL PAY APPT CMC ED_____|	HQ REG	N	N
128 007 SPL PAY FORMER CMC ED_____|	HQ REG	N	N
128 008 SPL PAY SGTMAJ USMC ED_____|	HQ REG	N	N
128 009 SPL PAY FORMER SGTMAJ USMC ED_____|	HQ REG	N	N
128 011 SPL PAY NONE|	HQ REG	N	N

90401. SPECIAL PAY (TTC 128)

The CMC and the SGTMAJ USMC are entitled to a special rate of pay. Entitlement shall be reported on the UD submitted for the date the designated duty is assumed.

TTC 128 006 SPL PAY APPT CMC ED_____|

TTC 128 008 SPL PAY SGTMAJ USMC ED_____|

8-byte ED (YYYYMMDD) duty is assumed

1. Termination of the special rate of pay for the CMC and the SGTMAJ USMC must be reported on the UD submitted for the date the designated duty is terminated. Since a special rate of pay will be applicable to retired pay also, status as a former CMC or former SGTMAJ USMC must be reported with one of the following statements:

TTC 128 007 SPL PAY FORMER CMC ED_____|

TTC 128 009 SPL PAY FORMER SGTMAJ USMC ED_____|

8-byte ED (YYYYMMDD) duty is terminated

2. Effective 1 October 1983, commissioned officers in pay grade O-1, O-2, or O-3 are entitled to a special rate of pay for that grade if the officer has a combined total of over 4 years active service (4 years and 1 day) as a WO and enlisted member. In computing this active WO and enlisted service, include AD for training in a WO and enlisted status. This special pay code will be reflected in block 6 of the LES as O1E, O2E, or O3E. This information must be reported on the UD as part of the entry that reports the acceptance of appointment. If this information is found to be missing subsequent to acceptance, the RU will enter the correct data using the following statement:

TTC 128 004 SPL PAY OFF 4 YRS ENL SERV|

a. Creditable Service for Certain Reserve Commissioned Officers. Effective November 24, 2003, the restriction that members must be paid from reserve appropriated funds to qualify for the special rate of basic pay for O-1E, O-2E and O-3E based upon creditable service points was eliminated. Therefore, commissioned officers in pay grades 0-1, 0-2, and 0-3 withmore than 1,460 points computed under 10 U.S.C. 12732a (2) for service as a warrant officer and/or

enlisted member are entitled to the special rate of basic pay for pay grade 0-1E, 0-2E or 0-3E. THIS IS NOT RETROACTIVE.

3. When a special pay code is found to be erroneous, use the following statement to delete the erroneous code from the MCTFS [OFFICERS ONLY]:

```
TTC 128 003        SPL PAY NONE| (Reserve)

TTC 128 011        SPL PAY NONE| (Regular)
```

SECTION 5: DIVING DUTY

90500. INTRODUCTION

1. The different categories of this Section are those items that pertain to Diving Duty Pay. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
144 001 CRED DVNG DU PAY___TO___|	RES	Y	Y
144 002 STRT DVNG DU PAY QUAL LAPSE_____ED_____|	HQ REG RES	Y	Y
144 003 STRT DVNG DU PAY STUDENT QAL LAPSE___ED___|	HQ RES	Y	Y
145 000 CHEK DVNG DU PAY___TO___|	RES	Y	Y
145 001 STOP DVNG DU PAY ED_____|	HQ REG	Y	Y
148 000 NEW DVNG QUAL LAPSE_____|	HQ REG RES	Y	Y

90501. DIVING DUTY PAY (TTC 144/145/148)

1. Diving duty pay is a special pay authorized to qualified officers and enlisted personnel who are designated as divers by proper authority. This pay is authorized only when personnel are assigned to and performing diving duty. The DoDFMR, contains instructions and information regarding entitlement to diving duty pay.

2. To start diving duty pay, the entry must also include the date the Marine's diving qualifications lapse. The lapse date is 6 months after the qualification date. For **EXAMPLE**: a Marine qualifies as a diver on 19980131, lapse date would be 19980730. Report as follows:

TTC 144 002 STRT DVNG DU PAY QUAL LAPSE_____ED_____|

8-byte ED (YYYYMMDD) diving qualifications lapse

8-byte ED (YYYYMMDD)

3. Entitlement to diving duty pay terminates upon detachment from the permanent duty station or removal from diving duty. When reporting termination of diving duty pay, the date of detachment and/or the date diving duty orders are terminated is the ED. Report as follows:

TTC 145 001 STOP DVNG DU PAY ED_____|

8-byte ED (YYYYMMDD)

4. Provided the qualification lapse date has not expired, report the temporary stoppage per the following:

a. On the 31st day after personnel enter into one of the following situations:

(1) Hospitalized not as a result of a diving accident.

(2) On leave in a pay status.

(3) On TAD for purposes other than diving duty.

b. On the 91st day after the Marine is hospitalized as the result of a diving accident.

c. On the date that a Marine is confined awaiting trial by court-martial and/or serving sentence of court-martial.

5. If a Marine does not re-qualify before the lapse date, diving duty pay will be terminated automatically on the lapse date. No UD entry is required.

6. If a Marine re-qualifies before the diving qualification lapse, the new lapse date will be 6 months after the old lapse date, regardless of the re-qualification date. For **EXAMPLE**: a Marine qualified as a diver on **19990130** and had a lapse date of **19990729** re-qualifies on **19990710** the new lapse date would be **20000129**. Use the following statement to report the lapse date:

```
TTC 148 000        NEW DVNG QUAL LAPSE______|

8-byte ED (YYYYMMDD)  ____________________↑
```

7. When a Marine re-qualifies after the lapse date and is again assigned to diving duty, a start of diving duty pay must be reported.

8. First sergeants and sergeants major assigned to the following units participating in diving duty indicated by an accompanying additional MOS may qualify for diving duty pay:

a. Reconnaissance battalion.

b. Force reconnaissance company.

c. ANGLICO.

d. Air delivery platoon.

e. I-I staff ANGLICO/air delivery platoon/reconnaissance battalion/force reconnaissance company.

9. The qualifying MOS's are as follows:

8653 RECON MAN, SCUBA QUALIFIED

8654 RECON MAN, PARACHUTE AND SCUBA QUALIFIED

9952 SCUBA MARINE (OFFICER/ENLISTED)

9953 PARACHUTIST/SCUBA & UBA MARINE (OFFICER/ENLISTED)

10. Effective 1 October 1999, diving duty pay for officer/enlisted Marine is $150. Entitlement begins when a member makes his/her first dive. The lapse date for students is the anticipated school completion date. Use the following statement to report diving duty pay for officer/enlisted members while undergoing training:

```
TTC 144 003        STRT DIVING DU PAY STUDENT QUAL LAPSE______ED______|

8-byte ED (YYYYMMDD) student qualifications lapse _______↑

8-byte ED (YYYYMMDD) ___________________________________↑
```

11. After diving duty training is completed and upon assignment to a diving duty billet, officers are entitled to $240 per month and enlisted members are entitled to $175 per month. Termination of student diving duty pay must be reported on the UD using TTC 145 001. To effect regular diving duty pay rates, a start diving duty pay must be reported.

12. A UD entry is required to credit diving duty pay to reservists who perform AD for 30 days or less or IDT on or after 1 April 1988 and are entitled to diving duty pay. Use the following statement to report a credit of diving duty pay:

```
TTC 144 001        CRED DVNG DU PAY_________TO_____|

8-byte ED (YYYYMMDD) inclusive          ↑         ↑
```

of entitlement

NOTE 1: The period of entitlement reported must equal or include dates within a previously or concurrently reported AD or IDT period. Additionally the DVNG DU PAY QUAL LAPSE date must be current to report the credit.

NOTE 2: When reporting TTC 0144 001 for Drills, the CRED will be in one-day increments only. When reporting for an AD period report the CRED with inclusive dates. **EXAMPLE:** "20020513 CRED DVNG DU PAY 20020506 TO 20020513"

13. When a period of diving duty pay has been credited, but the entitlement does not exist for the entire period or the period is different from that previously credited, use the DELETE AS ERR or DELETE/ADD correction procedure. When a reservist received a credit of diving duty pay for an IDT that was not performed, or for a period of AD during which the diving duty pay entitlement did not exist for the entire period, a retroactive checkage of diving duty pay must be reported using the following statement:

TTC 145 000 CHEK DVNG DU PAY_____TO_____|

8-byte ED (YYYYMMDD) inclusive
of erroneous credit

SECTION 6: CAREER SEA DUTY

90600. INTRODUCTION

1. The different categories of this Section are those items that pertain to Career Sea Duty Pay. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Codes (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
139 001 CHAN CARSEA DU____|	HQ REG	N	Y
147 000 CRED CARSEA DU____TO____ _____|	HQ REG	Y	Y
173 000 STOP CARSEA DU|	HQ REG	Y	Y
188 000 CARSEA DU YR____MO____DA____|	HQ REG	N	N

90601. CAREER SEA PAY (TTC 147/173/188/139)(ACTIVE DUTY ONLY)

1. Career sea pay is special pay which is payable to Marines upon permanent or temporary assignment to sea duty.

a. Under the requirements of the DoDFMR, Volume 7A, Chapter 18, http://www.dtic.mil/comptroller/fmr/ a Marine that is onboard ship for the purpose of transportation as a passenger is not entitled to career sea pay. "Transportation as a passenger" is defined as Marines who are embarked aboard ship:

(1) on leave,

(2) on permissive TAD,

(3) on individual or unit overseas rotational assignment,

(4) or being transported while confined as a result of court-martial sentence.

b. The following are considered to be sea duty assignments:

(1) Flag Allowance, Commander, 7th Fleet.

(2) Flag Allowance, Commander, 6th Fleet.

(3) Fleet Marine Officer, Commander, 2d Fleet.

(4) Flag Allowance, COMPHIBGRU 2.

(5) Flag Allowance, COMPHIBGRU 1.

(6) Flag Allowance, COMMIDEASTFOR.

(7) Officer Allowances, all TACRON Units.

(8) All Assistant Air Operations Officers, LPH/LPA.

(9) All Combat Cargo Officers, NCO's, Assistants.

(10) Nucleus Landing Force Staff (LHA's).

(11) Permanent Landing Force Staff.

(12) Communications Detachments (LCC's).

(13) All Marine Detachments (carriers, cruisers, and subtenders).

(14) Marines Assigned to the HQ, Marine Expeditionary Brigade (MEB) who are performing a tour of duty and serving aboard ship.

2. Marines assigned to the Fleet Marine Force (FMF), who participate in an FMF deployment overseas/FMF operation or FMF field exercise that may or may not involve a movement aboard amphibious shipping, are eligible for the accumulation of deployed time and adjustment of their overseas control date. Deployments that earn eligibility for accumulated deployed time should receive cumulative credit for sea duty service when the FMF deployment, operation, or field exercise involves embarkation aboard a U.S. Navy vessel.

3. Career sea pay is composed of two elements, history and pay, which are computed on a 30-day month. This paragraph contains the UD reporting requirements for career sea duty history and career sea duty pay. The following definitions are provided for the terms and phrases used in this paragraph:

a. Sea time is the inclusive "from" and "to" dates of each period of career sea duty contained in the MCTFS Career Sea History record.

b. Net sea time (YYYYMMDD) is computer-generated and posted in the MCTFS **history** record. It is the total years, months, and days of each sea time period reduced by a day-for-day reduction for all time lost occurring during each period.

c. Total sea service (YYYYMMDD) is computer-generated and established in the MCTFS career sea pay record as the total sum of all sea duty periods minus the number of days time lost which occurred during each sea duty period.

4. Total sea service governs the rate of entitlement to career sea pay per the DoDFMR, Volume 7A, Chapter 18, http://www.dtic.mil/comptroller/fmr/. The processing of UD entries that add, delete, or change sea time periods automatically adjust total net sea time. If total sea service needs adjustment, use the following statement to correct total sea service:

```
TTC 188 000                                  _______CARSEA DU YR____MO____DA____|

8-byte DOA (YYYYMMDD) ____________________________
(last day of preceding month;  for example,
if sea duty ended on 20000520 report 20000430
as the DOA).  The entry must include total
sea service accumulated through the day sea duty
ended and post prior to U&E cutoff for the current
month.  (See MCBul in the 7220 series for
U&E dates.)

2-byte number of years, months, and days
of accumulated sea service_____________________________________________
```

5. When used to correct or update sea service information, the entry cannot be reported between the 1st and 5th of any given month due to the Update and Extract (U&E) process which will cause the information to fail. The correct information will be reported after the 5th of any given month that will enable it to process and update the member's record.

a. To compute total sea service for a Marine:

(1) List all beginning dates of each sea duty period.

(2) List all ending dates of each sea duty period. Change the ending date to 30 if it is the last day of the month and it is other than 30.

(3) Add all beginning dates.

(4) Add all ending dates.

(5) Subtract the total beginning dates from the total ending dates. If more months are needed, deduct 1 or more years from the total ending years and add 12 months for each year deducted. If more days are needed, deduct 1 or more months and add 30 days for each month deducted.

(6) Add 1 day for each sea duty period to account for inclusive dates.

b. For **EXAMPLE**, a Marine was on sea duty:

	FROM:		TO:	
	19840814		19850321	
	19871013		19881206	
	19890717		19900230	(Changed from 19900228)
	19921221		19930518	
Total:	302 37 65	Total:	306 22 75	(2 years changed to 24 months)

```
                    -302 37 65
                      02 09 10
                    +       04   (Inclusive dates)
                      02 09 14   (Total Sea Service)
```

6. The processing of UD statements reporting UA and time lost will automatically suspend career sea pay and the accumulation of sea duty time for the period involved in the MCTFS history and pay records. (See above paragraph for conditions requiring that start/stop sea duty entries be reported.)

7. The DoDFMR, Volume 7A, Chapter 18, http://www.dtic.mil/comptroller/fmr/ establishes the criteria for entitlement to career sea pay. UD entries reporting the career sea pay entitlement vary, depending on the length of the sea duty assignment.

a. You must report **all** sea duty periods on **all** AD Marines. Per Marine Admin 532/01 all Marines on sea duty are entitled to career sea pay regardless of grade. If a Marine becomes entitled to career sea duty pay after the STRT CARSEA DU entry is reported or during a period of the CRED CARSEA DU entry, career sea pay will automatically start.

b. An enlisted member may not receive both career sea pay and hardship duty pay (previously foreign duty pay) for the same period, refer to the DoDFMR, Chapter 18, http://www.dtic.mil/comptroller/fmr/. However, officer and enlisted members **may** receive hardship duty location pay (HDP-L) and career sea pay for the same period of service. Refer to the DoDFMR, Chapter 17. Report the career sea date as the date of embarkation/debarkation on all enlisted, Cpl and above. Reporting of foreign duty would be required to be reported on the day after career sea pay was terminated or stopped the day prior to starting career sea pay entitlement.

c. Use the following statement to report periods of sea duty of 30 days or less upon completion of the sea duty assignment:

```
TTC 147 000                    CRED CARSEA DU____TO____ _________|

8-byte ED (YYYYMMDD) reported onboard the
vessel, ED of embarkation on Marines
TAD onboard the vessel, or ED the
vessel is at sea or a port 50 miles
away from homeport_____________________________

8-byte ED (YYYYMMDD) detached from the vessel,
ED of embarkation for Marines TAD onboard
the vessel, or ED the vessel returns
to homeport_____________________________________

Vessel name (maximum of 20 A/N characters)_____________________
```

NOTE: When reporting TTC 147 000, if the period encompasses the months of February and March, upon calculating days of CARSEA DU, treat the month of February as 30 days. **EXAMPLE:** If Sgt Lower rates CARSEA DU from 20030226 to 20030326 (29 days), MCTFS will treat the period as 31 days for pay purposes. February is paid as 30 days in this case, giving the Marine 5 days for February, plus the 26 days for March, a total of 31 days.

d. **For sea duty assignments of 1 day, the date of embarkation and debarkation will be the same**. The CHAN CARSEA DU and stop UD entries will be reported for sea duty periods of 31 days or more and when sea duty is interrupted by TAD/TDY or hospitalization ashore. Accumulation of sea duty time continues during the first 30 days a Marine is TAD, TDY, or hospitalized ashore, **regardless of whether the Marine is entitled to Career Sea Pay**. Career sea pay, if entitlement exists, also continues during the first 30 days in such status. (See the DoDFMR, Volume 7A, Chapter 18.) Additionally, transfer within the same MCC from one vessel to another must be reported by CHAN CARSEA DU/stop UD entries to update the vessel name in the MCTFS history record. When the only restriction to career sea pay is a Marine's rank and or time in service, yet is eligible to accumulate career sea time, report the CHAN CARSEA DU entry using an indicator 'Y'. When transferring within MCC from one vessel, CHAN CARSEA DU on the date of join aboard the new vessel.

e. Reference MARADMIN 532/01. Effective 20011001 Career Sea Pay was established as an entitlement for all ranks, except O7's and above. Prior to this reform, pay grades with over 5 years of sea duty were not eligible for CSP Premium (CSPP). Effective 20011001, CSPP is payable to all E5 - E9 with more than 36 consecutive months but less than 8 years of sea duty. At over-eight years pay grades E5-E9 will receive CSP regardless of consecutive months of sea duty. Use the following statement to start career sea pay upon assignment to sea duty:

```
TTC 139 001        ___CHAN CARSEA DU____|

8-byte Action Date
(Effective date of
entitlement)_______

Vessel name (maximum of
20 A/N characters)_____________________
```

NOTE: The primary MCTFS remarks for SEA duty verification are the MCTFS 907 remark for entitlement and MCTFS 936 remark for history and Total Career Sea days counter. A DEL AS ERR TTC 173 (STOP CARSEA) that is reported to correct an erroneously reported stop date, will cause the entitlement to stop retroactively to the first time the CARSEA start was reported. It also posts a CARSEA stop date one day prior to the original start date. A DEL AS ERR TTC 173 should be immediately followed by TTC 139 001 using the same vessel name and action dated with the correct entitlement date.

f. Below is an example of 907 remark and 963 remark after a DEL AS ERR TTC 139 was reported and in this case TTC 139 action dated 20030222 is required to restart the entitlement:

```
TJIPR907          **** CAREER SEA DUTY PAY 907 REMARKS ****         06/20/2003
TUR70E ENTER NEXT SSN: __________  ENTER CATG: ____  SEQ NBR: _____   13:56:51
 SSN: 0000000000        NAME: WALKER, VICTOR L
 RUC: 01323     COMPANY CODE: H  PRES-GRADE: E4    RECSTAT: 0   COMP CODE: 11
                    PLT CODE: AVES   TRNGRP:     R-RECSTAT:    RCOMP CODE:
      PAY             FROM     TO     PAY  TOTAL   START     STOP      SEA SVC
SEQ   CODE   AMOUNT   DATE     DATE   ENTL SEA SVC DATE      DATE      ACC DATE
00006 22500    $80.00 20030222 20030221 Y  0010310 20021017  20021016 20030531
00005 22500    $70.00 20021017 20030221 Y  0010000 20021017  20030221 20030221
00004 22500    $50.00 20020620 20020725 Y  0000725 20020620  20020725 20020725
00003 00000     $0.00 00000000 00000000 Y  0000619 20010317  20010914 20010914
00002 00000     $0.00 00000000 00000000 N  0000021 20010316  20010316 20010316
00001 00000     $0.00 00000000 00000000 Y  0000020 20010122  20010211 20010211

-------------------------------------------------------------------------------
```

```
TJKPR963          **** CAREER SEA DUTY HISTORY 963 REMARKS ****     06/24/2003
TUR70E ENTER NEXT SSN: __________  ENTER CATG: ____  SEQ NBR: _____   08:35:55
 SSN: 0000000000        NAME: WALKER, VICTOR L
 RUC: 01323     COMPANY CODE: H  PRES-GRADE: E4    RECSTAT: 0   COMP CODE: 11
                    PLT CODE: AVES   TRNGRP:     R-RECSTAT:    RCOMP CODE:
      KILL   FROM     TO       SEA SVC                       SEA   DAYS NET SEA
SEQ   DATE   DATE     DATE     ACCR DT  VESSEL NAME          DAYS  LOST DAYS
00005 999999 20021017 00000000 20030531 USSCONSTELLATION     000714 000 000714
00004 200208 20020620 20020725 20020725 USSCONSTELLATION     000106 000 000106
00003 200110 20010317 20010914 20010914 USSCONSTELLATION     000528 000 000528
00002 200105 20010316 20010316 20010316 USSCONSTELLATION     000001 000 000001
00001 200103 20010122 20010211 20010211 USSCONSTILLATION     000020 000 000020
```

g. Use the following statement to stop career sea duty upon termination of sea duty:

```
TTC 173 000                _________________STOP CARSEA DU|

8-byte ED (YYYYMMDD) of detachment
from vessel or date of
debarkation of Marines TAD
or TDY onboard the vessel
```

SECTION 7: HOSTILE FIRE PAY

90700. INTRODUCTION

1. This Section pertains to Hostile Fire Pay. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
236 001 CHEK HFP___ ___TO___|	HQ REG	Y	Y
293 001 STRT HFP___EFF___|	HQ REG	Y	Y
294 001 STOP HFP___EFF___|	HQ REG	Y	Y
297 001 CR HFP___ ___TO___|	HQ REG	Y	Y
899 000 CRED IDP ___ ___ ___ ___ |	RES	y	y
899 001 CHEK IDP ___ ___ ___ ___ |	RES	Y	Y

90701. HOSTILE FIRE (HFP)/IMMINENT DANGER PAY (TTC 236/293/294/297/899)

1. This paragraph prescribes the methods for reporting entitlement and non-entitlement to HFP. The DoDFMR, http://www.dod.mil/comptroller/fmr/07a/07A10.pdf contains complete instructions relative to the regulatory conditions of entitlement to HFP. The UD is used to report all conditions of accrual or nonaccrual of HFP. Table 9-12 contains the prescribed entries to be used on the UD and should be used in conjunction with Chapter 10, Table 10-1, DoDFMR, Volume 7A.

2. Active Duty entitlement is determined by the Marine's presence in a designated hostile fire or imminent danger area or participation in a hostile encounter. These areas are designated by the DoD, and the Marine qualifies for HFP by meeting certain conditions as outlined in the DoDFMR, Volume 7A, Chapter 10. There are three basic categories of entitlement:

a. Permanent assignment to a hostile fire or imminent danger area with a continuing entitlement of HFP.

b. Temporary or intermittent assignments and hospitalization with entitlement on a one-time basis.

c. Actual participation in a hostile encounter, or death, injury, or hospitalization resulting from hostile fire, whether or not in a designated area.

3. The data element "country code" is a two-character A/N code for the countries of the world. A list of these codes can be found on the MISSA Website at http://www.missa.manpower.usmc.mil/default.asp. Under Commons select Online Codes, then select Hardship Duty Pay (HDP) Location Codes. Geographical Location Codes may also be found at http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentId=8815&contentType=GSA_OVERVIEW or http://earth-info.nga.mil/gns/html/fips10-4.html. Unit Commander's will report the country code for the country where the Marine earned the HFP entitlement. A country code of 'ZZ' will be used to designate a classified location (when the actual country code cannot be revealed for security reasons).

4. Reservists performing AD for 30 days or less in a designated hostile fire area are entitled to special pay for duty subject to hostile fire.

a. HFP will be reported retroactively. To credit or check a Reserve Marine HFP, a NAVMC 11116, Reserve Miscellaneous Pay Order will be prepared and forwarded to the DFAS-KC (PMCCB).

b. The NAVMC 11200 will show the period the member is to be credited or checked HFP. The period reported must equal or include dates within a previous AD period. Report the dates of actual entitlement per the DoDFMR, Volume 7A, Chapter 10, Table 10-1.

5. Reserve members that perform a period(s) of inactive duty for training (IDT) in a designated Hostile Fire (HF) / Imminent Danger Pay (IDP) area may have the entitlement credited by using TTC 899 000., the entitlement will reside in the 998 Remark. Report the creditable time as follows

TTC 899 000 _____ CRED IDP____ ____ ____ ____ |

8 byte Date of Action (DOA)

8 byte Effective Date (Eff Date)
Report first day of the IDT period

2 byte State/ Country Code (St/Country)
See Note

3 byte County Code
See Note

4 byte City Code
See Note

NOTE: For State/Country Code, County Code and City Code. A 9 byte geographical code is required. If in a foreign country, report the country code and zeros for the County and City. If in the United States, the correct State, County and City codes must be filled in.

6. To report a Checkage for Hostile Fire (HF) / Imminent Danger Pay (IDP) on a Reserve member use TTC 899 001.

TTC 899 001_____ CHEK IDP ____ ____ ____ ____ |

8 byte Date of Action (DOA)

8 byte Effective Date (Eff Date)
Report first day of the IDT period

2 byte State/ Country Code (St/Country)
See Note

3 byte County Code
See Note

4 byte City Code
See Note

NOTE: For State/Country Code, County Code and City Code. A 9 byte geographical code is required. If in a foreign country, report the country code and zeros for the County and City. If in the United States, the correct State, County and City codes must be filled in.

TABLE 9-12--HOSTILE FIRE OR IMMINENT DANGER PAY ENTITLEMENT

RULE	A	B	C	D	E
	If the Marine	and	the UD entry is	and the DoDFMR authority is table 10-1	TTC
1	reports for permanent duty in a designated hostile fire or imminent danger area		STRT HFP (code) EFF (date)| (**NOTES 1** and **2**)	Rule 1	293 001
2	is permanently assigned to an area that is designated as a hostile fire or imminent danger area				
3	reports for TAD in a designated hostile fire or imminent danger area	period of TAD is expected to be more than 30 days			
4	is present in a designated hostile fire or imminent danger area	performs assigned duties therein 1-calendar month	CRED HFP (code) (date) TO (date)| (**NOTES 1** and **2**)	Rule 2	297 001
5		performs assigned duties therein beginning in 1 month and ending the next month			
6	is subject to hostile fire while performing duty inside or outside a designated hostile fire or imminent danger area			Rule 3	

TABLE 9-12 CONTINUED--RULES FOR REPORTING HOSTILE FIRE OR IMMINENT DANGER PAY ENTITLEMENT

RULE	A	B	C	D	E
	If the Marine	and	the UD entry is	and the DoDFMR authority is table 1-10-1	TTC
7	is killed as a result of hostile fire, mine, or other hostile act		not required when a continuing credit of HFP was already in effect. HFP will automatically continue through the date of death. Otherwise, (**NOTE 3**)	Rule 4	297 001
8	is wounded or injured	wound or injury is result of hostile fire, mine, or other hostile act, and Marine is not in receipt of HFP	CRED HFP (code) (date) TO (date)| (**NOTES 4** & **5**) STRT HFP (code) EFF (date)| (**NOTES 1** & **2**)	Rule 5	297 001 293 001
9	is hospitalized following wound or injury	place of hospitalization is within a designated hostile fire or imminent danger area	UD entry not required	Rules 1 to 5	294 001
10	is hospitalized following wound or injury	place of hospitalization is outside designated hostile fire or imminent danger area	STOP HFP (code) EFF (date)| (**NOTE 5**)	Rules 1 to 5	294 001

TABLE 9-12 CONTINUED--RULES FOR REPORTING HOSTILE FIRE OR IMMINENT DANGER PAY ENTITLEMENT

RULE	A	B	C	D	E
	If the Marine	and	the UD entry is	and the DoDFMR authority is table 1-10-1	TTC
11	is detached from permanent duty in a designated hostile file or imminent danger area to include TAD of 30 days or longer	is accruing HFP	STOP HFP (code) EFF (date)| (**NOTE 4**)	Rule 1	294 001
12	is assigned to an area that is removed from hostile fire or imminent danger area designation				
13	is absent from a designated hostile fire or imminent danger area for an entire month		CHK HFP (code) (date) TO (date)| (**NOTE 2**)		236 001

NOTE 1: All HFP dates will be reported as an 8-byte date (YYYYMMDD).

NOTE 2: The FROM date must equal the first day of the month, and cannot be future dated past the DOA of the diary being prepared. The TO date must equal the last day of the month, and cannot be future dated past the DOA of the diary being prepared. **Only report a one-month period per transaction.**

NOTE 3: Notify the DFAS-KC (PMCCB) by message when the Marine was entitled to Hostile Fire Pay. Include the Marine's name and SSN, dates entitled to Hostile Fire Pay, and the date of death.

NOTE 4: Report the CRED HFP statement when there is no hospitalization. If the Marine is hospitalized, report the appropriate STRT HFP and STOP HFP statements.

NOTE 5: The date that the Marine was released from the hospital or the last day of the third month after the month in which the wound or injury occurred, whichever is earlier.

SECTION 8: HARDSHIP DUTY

90800. INTRODUCTION

1. This Section pertains to Hardship Duty Pay and Hardship Duty Pay-Location. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
125 001 CHEK HDP_____TO_____|	HQ REG RES	Y	Y
125 002 CHEK HDP-L_____TO_____|	HQ REG RES	N	N
125 003 CRED HDP-L___TO_____LOC____|	HQ REG RES	N	Y
125 004 CRED HDP_____TO_____|	HQ REG RES	Y	Y
136 000 TO HDP ED_____|	HQ REG	Y	Y
136 001 STRT HDP-L_____ED_____|	HQ REG	N	Y
175 000 FR HDP ED_____|	HQ REG	Y	Y
175 001 STOP HDP-L ED_____|	HQ REG	N	Y

90801. HARDSHIP DUTY PAY-LOCATION (TTC 125/136/175)

1. Significant changes have been made to Hardship Duty Pay (HDP) (previously known as Foreign Duty Pay). HDP, which will be reportable until Dec. 31, 2001, is special pay in the amount of $8 to $22.50 per month, payable to enlisted Marines only. It is scheduled to be replaced by Hardship Duty Pay-Location (HDP-L), which is payable to all Marines, reserve and active duty, both officer and enlisted, at a rate of $50, $100, or $150 per month depending upon geographic location. The Assistant Secretary of Defense for Force Manpower Policy designates the locations that qualify for HDP-L under Title 37, USC. Geographic tables and rates of HDP-L are updated by DFAS. Instructions concerning entitlement conditions are contained in the DoDFMR, Volume 7A, Chapter 17. Enlisted members **may not** receive hardship duty pay and career sea pay for the same period of service. (Refer to the DoDFMR, Volume 7A, Chapter 18. However, officers and enlisted members **may** receive hardship duty location pay (HDP-L) and career sea pay for the same period of service. Refer to the DoDFMR, Volume 7A, Chapter 17.

2. There are approximately 19 locations worldwide previously designated for HDP that will not be designated for the new HDP-L. These locations will have a transition/extension period under the old HDP rates and rules until Dec. 31, 2001. During the extension period, newly arriving personnel to these areas will be eligible for the old HDP. **Personnel officers will not take action on those Marines who were in receipt of the old HDP on Dec. 31, 2000**. These individuals will continue to receive HDP at the old rate until they PCS or until their location is authorized a new HDP-L rate. However, based on the fact that these locations will have a transition/extension period until Dec. 31, 2001, any Marine who reports to the location during calendar year 2001 should have the old HDP reported. This will be accomplished using TTC 136 000. For those Marines reporting to these locations on or after Jan. 1, 2002, there is no entitlement to the old HDP. After Dec. 31, 2001, those already in country will be grandfathered and TTC 136 001 should be reported on all new arrivals even if the HDP-L amount is $0 at that time. This will automatically adjust the Marine's HDP-L amount if, at a later date, it is adjusted upward.

3. A Marine on permanent reassignment to the area is eligible for HDP-L at the established rate for the location from the day of arrival at the new permanent duty station. A Marine performing temporary duty in a designated area is **NOT** eligible for HDP-L during the first thirty days of consecutive service at a designated location. However, on the 31st day, HDP-L is payable to the member retroactively to the date of reporting for duty at the location. Members on duty in a designated area who leave the area for a temporary period of more than 30 consecutive days (regardless of reason) will have HDP-L terminated on the 31st day. HDP-L is subsequently restarted when the member is again assigned and performing duty in that same or another designated area (payable on the same basis as upon initial assignment in the area on a permanent or temporary basis). Entitlement to HDP-L upon permanent reassignment from the

designated location will terminate the day the member departs the station (specific entitlement stop dates are specified in Chapter 17 of the DoDFMR, Volume 7A).

4. Termination of HDP is reported as part of the UD statement; for example, reporting transfer, TAD, or appellate leave. It will require a TO and FROM entry when the Marine who is entitled to hardship duty pay enters into a status where entitlement temporarily ceases; for example, confinement or TAD. With the exception of appellate and administrative leave, TO and FROM entries will not be reported when the Marine who is entitled to HDP enters into a leave status. Any required checkage will be automatically generated when the ON LV statement is reported and processed.

a. Use the following statement to start hardship duty pay (**HDP**):

```
TTC 136 000          TO HDP ED_________|

8-byte ED (YYYYMMDD) ______________↑
```

b. Use the following statement to stop hardship duty pay (**HDP**):

```
TTC 175 000          FR HDP ED_________|

8-byte ED (YYYYMMDD) ______________↑
```

NOTE: An enlisted member may not receive both hardship duty pay (previously foreign duty pay) and career sea pay for the same period of service per the DoDFMR, Volume 7A, Chapter 17. To start HDP, report TO HDP, with an ED of the day after the day career sea pay was terminated. To stop HDP, report FR HDP the day prior to the day career sea pay is to start.

c. Use the following statement to retroactively credit a Marine's hardship duty pay (**HDP**):

```
TTC 125 004          CRED HDP______TO______|

8-byte ED (YYYYMMDD) START   ___↑      ↑

8-byte ED (YYYYMMDD) STOP  ____________|
```

NOTE 1: The period of entitlement being reported must equal or include dates previously or concurrently reported for that AD period.

d. To check hardship duty pay (**HDP**) previously credited in error:

```
TTC 125 001        CHEK HDP_______TO________|

8-byte ED (YYYYMMDD) ____________↑___________↑
inclusive of checkage
```

5. Report Hardship Duty Pay-Location (**HDP-L**) as follows:

a. To start **HDP-L:**

```
TTC 136 001       STRT HDP-L _____ED______|

 9-byte country code____________↑          ↑
(refer to DFAS msg 261503Z Dec 00,
labeled PAAN 73-00 and RPAAN 42-00)

 8-byte effective date (YYYYMMDD)_________|
```

NOTE: When for security reasons the location of the HDP-L cannot be entered into MCTFS, (the location is SECRET) the first two bytes of the encoded location must be ‘**ZZ**’, with the remainder all less than or equal to ‘0030000’.

b. To stop **HDP-L**:

```
TTC 175 001       STOP HDP-L ED ___|
                                  ↑
8-byte ED (YYYYMMDD)──────────────┘
```

6. Termination of HDP-L is reported as part of the UD statement; for example, reporting transfer, TAD, or appellate leave. It will require a START and STOP entry when the Marine who is entitled to HDP-L enters into a status where entitlement temporarily ceases; for example, confinement or TAD. With the exception of appellate and administrative leave, START and STOP entries will not be reported when the Marine who is entitled to HDP-L enters into a leave status. Any required checkage will be automatically generated when the ON LV statement is reported and processed.

7. Credits and checkages must be dated greater than Jan. 1, 2001, or they will not process. In those instances where it is necessary to go back prior to Jan. 1, 2001, to effect a credit or checkage, utilize the TTC that was in place at that time. Report as follows:

c. To credit **HDP-L**:

```
TTC 125 003       CRED HDP-L_____TO_____LOC___|
                                 ↑       ↑
8-byte dates (YYYYMMDD)__________┘       ┘
```

d. To check **HDP-L**:

```
TTC 125 002       CHEK HDP-L______TO_____|
                              ↑       ↑
8-byte dates (YYYYMMDD)───────┘       ┘
```

EXAMPLE: If it is determined that an individual should be checked HDP for the period of 20001226 - 20010109 (i.e., a member may have been TAD away from the HDP-L area in excess of 30 days) report the following entries:

```
TTC 125 001  CHEK HDP 20001226 TO 20001231

TTC 125 002  CHEK HDP-L 20010101 TO 20010109
```

TABLE 9-13--HARDSHIP DUTY PAY-LOCATION/CONDITIONS OF ENTITLEMENT

RULE	A	B	C	D
	When an enlisted Marine	and	the UD entry is	TTC
1	Arrives at permanent duty station in HDP-L area		STRT HDP-L ED_____| (**NOTES 1, 2**)	136 001
2	Departs PCS from HDP-L duty station		STOP HDP-L ED_____| (**NOTES 1, 3**)	175 001
3	Is permanently assigned in an HDP-L location	is hospitalized, on operational flight, or TAD at a non-designated place for 31 days or more	STOP HDP-L ED_____| (**NOTES 1, 4**)	175 001
4		returns to designated place	STRT HDP-L ED_____| (**NOTES 1, 4**)	136 001
5	Is confined awaiting action of higher authority, court-martial, or serving sentence		STOP HDP-L ED_____| (**NOTES 1, 5**)	175 001
6		is acquitted, charges dismissed	STRT HDP-L ED_____| (**NOTES 1, 6**)	136 001
7		sentence complete	STRT HDP-L ED_____| (**NOTES 1, 7**)	136 001
8	Is assigned to and serving on a ship whose primary mission is accomplished in port, and the ship is home ported	is not entitled to career sea pay	STRT HDP-L ED_____| (**NOTES 1, 8**)	136 001
9	Is TAD excess at a designated HDP-L area from a non-designated area		STRT HDP-L ED_____| (**NOTES 1, 2**)	136 001

TABLE 9-13.-CONTINUED--HARDSHIP DUTY PAY-LOCATION - CONDITIONS OF ENTITLEMENT

RULE	A	B	C	D
	When an enlisted Marine	And	the UD entry is	TTC
10	Terminates TAD excess at an HDP-L duty station and returns to a non-designated area		STOP HDP-L ED_____| (**NOTES 1, 3**)	175 001
11	Is TAD non-excess at a designated HDP-L area from a non-designated area	the TAD is for a continuous period of 30 days or longer, including the date of arrival and date of departure	CRED HDP-L___T0___| (**NOTES 1, 9**)	125 003
12	Has been erroneously paid HDP-L	rates checkage	CHEK HDP-L___TO___| (**NOTE 1**)	125 002

NOTE 1: This table does not apply to HDP. Please refer to Section 8 for reporting information pertaining to HDP.

NOTE 2: Starts on day of arrival for duty or if already at place designated a hardship duty area, the pay starts on the date of designation.

NOTE 3: Continues through date of departure.

NOTE 4: Stop on 31st day and start on date of return.

NOTE 5: Stop on day before date of confinement.

NOTE 6: Accrues retroactive to first day of confinement.

NOTE 7: Start on date of release from confinement.

NOTE 8: Start from date of reporting to the ship. When a ship's homeport is first assigned or changed, HDP-L accrues from the date of the ship's arrival at the homeport, which qualifies the Marine to HDP-L, and terminates on the date of the ship's departure for a new homeport. Continuation and termination of HDP-L under this rule is otherwise subject to the conditions of entitlement in Rules 3-8, above.

NOTE 9: The Marine’s parent unit reports HDP-L for TAD nonexcess after the TAD is completed.

SECTION 9: FOREIGN LANGUAGE

90900. INTRODUCTION

1. The different categories of this Section are those items that pertain to Foreign Language Pay. Detailed reporting information is indicated in the following paragraphs.

Diary input authority is indicated for HQ, Reg or Res. Type Transaction Codes (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
206 001 LPT____LIS_____READ_____SOURCE_____EFF____|	HQ REG	N	N
206 002 DLPT2___LIS_____READ_____SOURCE___EFF_____|	HQ REG	N	N
206 003 DLPT3__ __LIS____READ____SPEAK____SOURCE___EFF_____|	HQ	N	N
206 004 DLPT4__ __LIS_____READ____SPEAK____SOURCE___EFF____|	HQ	N	N
206 005 SP LANG____SOURCE_____ED_____|	HQ REG RES	N	N
206 008 CDE___RATE_____SOURCE____EFF_____|	HQ	N	N
206 009 SCHOOL__LIS___READ___SPEAK___SOURCE__EFF____|	HQ	N	N
207 001 TYPE LPT DELETE___|	HQ REG	N	N
207 002 TYPE DLPT2 DELETE_____|	HQ REG	N	N
207 003 TYPE DLPT3____DELETE_____|	HQ REG	N	N
207 004 TYPE DLPT4____DELETE_____|	HQ	N	N
207 005 SP LANG DELETE_____|	HQ REG RES	N	N
207 008 TYPE CDE DELETE_____|	HQ	N	N
207 009 TYPE SCHOOL LANG DELETE____|	HQ	N	N
260 000 START FLPP LANG____AMT____FROM_____TO_____|	HQ	N	N
261 000 STOP FLPP LANG_____AMT____FROM_____TO_____|	HQ	N	N

90901. FOREIGN LANGUAGE PROFICIENCY PAY (FLPP)

1. Entitlement to FLPP is generated by the processing of Foreign Language Proficiency Scores (FLP's), input by the Testing Centers or CMC (MP-50). Marines must also be in a primary MOS in occupation fields 26 (less 2600) or, 02 (less 0200) or maintain an additional MOS of 0204, 0210, 0250, 2643, 8611, or 9940 through 9949. The CMC (IOP) is to be notified if a Marine's FLPP does not commence after the normal processing of FLPs. FLPP is only payable to Marines who have a skill level of 2/2 or above in a language designated by MCO 7220.52 and who are in FLPP eligible MOS's. Report as follows:

```
TTC 260 000        START FLPP LANG____AMT____FROM_____TO_____|(CMC only)

2-byte Foreign Language
code from MCO P1080.20

3-byte amount

8-byte FROM/TO date (YYYYMMDD)
```

or

```
TTC 261 000        STOP FLPP LANG_____AMT____FROM_____TO_____|

2-byte Foreign Language
code from MCO P1080.20

3-byte amount

8-byte FROM/TO date (YYYYMMDD)
```

2. Marines who claim proficiency in some foreign languages may have that documented in MCTFS without taking a Foreign Language Proficiency test. Refer to paragraph below for guidance in UD reporting of Self Professed Language Skills.

90902. SELF-PROFESSED LANGUAGE SKILLS (TTC 206)

1. Marines who claim proficiency in some foreign languages may have that documented in MCTFS without taking a Foreign Language Proficiency Test. Self-professed Language skills do not entitle the Marine to Foreign Language Proficiency Pay (FLPP). A maximum of four self-professed language codes may be displayed in the Marine's service record. If a fifth self-professed language is reported, it will overlay the first self professed language in the record

3. Use the following statement to report a self professed Language Skill code contained in MCO P1080.20.

```
TTC 206 005        SP LANG______SOURCE______ED______|

2-byte Foreign Language
code from MCO P1080.20

1-byte source code from below

8-byte ED (YYYYMMDD)
```

Foreign Language Source Codes

A – Civilian school course
B – Defense Language Institute
C – Foreign residence
D – Home environment
E – Military school other than the Defense Language Institute
F – Self-study
X – Other
Z - Unknown

4. To delete a Self Professed Language Skill Code report as follows:

```
TTC 207 005        SP LANG DELETE______|

2-byte Foreign Language
code from MCO P1080.20
```

90903. CRYPTOLOGICAL DIAGNOSTIC EXAMINATION (CDE)

1. The Cryptological Diagnostic Examination is an alternate test that can be administered in lieu of the LPT, DLPT II and DLPT III to determine proficiency in a specific foreign language. Headquarters only can make authorized changes.

2. Use the following statement to report CDE results:

```
TTC 206 008      CDE_____RATE_____SOURCE____EFF________|

2-byte A/N
Foreign Language code
from MCO P1080.20

1-byte "L" rating

1-byte source code

8-byte ED (YYYYMMDD) of test
```

3. Use the following statement to delete CDE results:

```
TTC 207 008      _____TYPE CDE DELETE_______|

8- byte DOA
(YYYYMMDD)_________

2-byte A/N Foreign Language
code from MCO P1080.20_________________
```

NOTE: If the date recorded in the unit's records is shown as year and month only, then report the day as 01, for example, 19980801. In all other cases report the full date of the test.

90904. DEFENSE LANGUAGE PROFICIENCY TEST II (DLPT II)

1. The DLPT II is administered to determine proficiency in a specific foreign language. Headquarters only can make authorized changes.

2. Use the following statement to report DLPT II scores:

```
TTC 206 002       DLPT2________LIS________READ________SOURCE___EFF________|(CMC (MA))

2-byte A/N
Foreign Language code
from MCO P1080.20 ___________

2-byte "RAW" test score (part 1),
if less than 10 precede with a zero____

2-byte "RAW" test score (part 2),
If less than 10 precede with a zero_____________

1-byte source code ____________________________________________

8-byte ED (YYYYMMDD) of test ____________________________________________
```

3. Use the following statement to delete DLPT II scores:

```
TTC 207 002        ________TYPE DLPT2 DELETE________|

8-byte DOA (YYYYMMDD) ___

2-byte A/N Foreign Language
code from MCO P1080.20_________________________
```

NOTE: If the date recorded in the unit's records is shown as year and month only, then report the day as 01, for example, 19980801. In all other cases report the full date of the test.

90905. DEFENSE LANGUAGE PROFICIENCY TEST III (DLPT III)

1. The DLPT III is administered to determine proficiency in a specific foreign language. Headquarters only can make authorized changes.

2. Use the following statement to report DLPT III scores:

```
TTC 206 003      DLPT3____ ____LIS____READ____SPEAK____SOURCE___EFF_______|(MA)

1-byte Alpha test form
ID (must be A, B, C, D,
W, X, Y, OR Z)

2-byte A/N
Foreign Language code

2-byte A/N listening
skill level

2-byte A/N reading skill level

2-byte A/N speaking level

1-byte source code

8-byte ED (YYYYMMDD) of test
```

3. The following statement will be used to delete DLPT III scores:

```
TTC 207 003            ______TYPE DLPT3____DELETE________|

8-byte ED (YYYYMMDD)

1-byte Alpha Test Form ID (must be
A, B, C, D, W, X, Y, or Z)

2-byte A/N foreign language code
```

NOTE: If the date recorded in the unit's records is shown as year and month only, then report the day as 01, for example, 19980801. In all other cases report the full date of the test.

90906. DEFENSE LANGUAGE PROFICIENCY TEST IV (DLPT IV)

1. The DLPT IV is administered to determine proficiency in a specific foreign language. Headquarters only can make authorized changes.

2. Use the following statement to report DLPT IV skill levels:

```
TTC 206 004            DLPT4____ ____LIS_____READ____SPEAK____SOURCE___EFF____|(MA)

1-byte alpha test form ID
(ID must be A, B, C, or D)

2-byte A/N Foreign Language code
from MCO P1080.20

2-byte A/N listening skill level

2-byte A/N reading skill level
2-byte A/N speaking skill level

1-byte source code

8-byte ED (YYYYMMDD)
```

3. To delete DLPT IV skill levels report as follows:

```
TTC 207 004         _______TYPE DLPT4____DELETE_______|

8-byte DOA (YYYYMMDD)

1-byte Alpha test form ID
(ID must be A, B, C, or D)

2-byte A/N Foreign Language code
from MCO P1080.20
```

90907. LANGUAGE PROFICIENCY TEST (LPT)

1. The LPT is administered to determine proficiency in a specific foreign language.

2. Foreign Language Codes are contained in MCO P1080.20. The abbreviations “ST” for “School Trained” and “IN” for “Interview” may also be entered in lieu of scores. When used both part 1 and part 2 must contain the same data. Headquarters only can make authorized changes. Report as follows:

```
TTC 206 001       LPT______LIS______READ______SOURCE_______EFF______|(MA RUC 54803)

2-byte A/N
Foreign Language code
from MCO P1080.20

2-byte score (part 1), if
less than 10 precede with a
zero (i.e., 8 will be
reported as 08)

2-byte score (part 2), if less
than 10, precede with a zero
(i.e., 8 will be reported as 08)

1-byte source code

8-byte ED (YYYYMMDD) of test
```

5. To delete LPT scores report as follows:

```
TTC 207 001        ______TYPE LPT DELETE_____|

8-byte DOA (YYYYMMDD)

2-byte A/N Foreign
Language code from MCO P1080.20
```

NOTE: If the date recorded in the RU’s records is shown as year and month only, then report the day as 01 (i.e., 19980801). In all other cases report the date of the test.

90908. SCHOOL ENTRY

The school entry is used to report results from a foreign language test that is not supported in MCTFS. Authorized changes to this data element are controlled by HQMC.

1. To report a school entry report as follows:

```
TTC 206 009           SCHOOL____LIS___READ___SPEAK___SOURCE__EFF______|(MA RUC 54803)

2-byte A/N Foreign
Language code from
MCO P1080.20

2-byte listening skill level

2-byte reading level

2-byte speaking level, if no speaking
level enter ‘99’

1-byte source code

8-byte ED (YYYYMMDD) of test
```

2. To delete a school entry report as follows:

```
TTC 207 009        ______TYPE SCHOOL LANG DELETE____|

8-byte ED (YYYYMMDD) ___

2-byte A/N Foreign Language
code from MCO P1080.20
```

SECTION 10: DEPLOYED PER DIEM/PERSONNEL TEMPO

91000. INTRODUCTION

1. The different categories of this Section are those items that pertain to Deployed Per Diem/PersTempo. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
002 000 ARR INDIV LOC __ __ __|	REG	N	N
033 003 ON DEPLOY RUC___FR_____TO_____LOC____|	HQ REG RES	N	N
033 004 DEL DEPLOY FR_____TO_____|	HQ REG	N	N
323 000 START PERS TEMPO BRANCH M RUC___FROM DATE___TO DATE__TYPE__|	HQ REG	Y	Y
323 001 START PERS TEMPO BRANCH_RUC___FROM DATE___TO DATE__TYPE__|	HQ REG	Y	Y
323 002 STOP PERS TEMPO ED___|	HQ REG	Y	Y
323 003 CRED PERS TEMPO BRANCH M RUC___FROM DATE___TO DATE__TYPE__|	HQ REG RES	N	N
323 004 CRED PERS TEMPO BRANCH_RUC___FROM DATE___TO DATE__TYPE__|	HQ REG RES	N	N
323 005 CHECK PERS TEMPO FROM DATE___TO DATE___|	HQ REG RES	N	N
323 006 CHANGE PERS TEMPO BRANCH M RUC___FROM DATE___TO DATE__TYPE__|	HQ REG	N	Y
323 007 CHANGE PERS TEMPO BRANCH_RUC___FROM DATE___TO DATE__TYPE__|	HQ REG	N	Y
327 000 STRT DEPLOYED PER DIEM (_) ED_____|	HQ REG	Y	Y
328 000 STOP DEPLOYED PER DIEM ED_____|	HQ REG	Y	Y
331 000 CRED DEPLOYED PER DIEM_____FR_____TO_____|	REG	Y	Y
332 000 CHEK DEPLOYED PER DIEM FR_____TO_____|	REG	Y	Y
422 000 DEPLOY STAT___DRD_____|	HQ REG	N	N
438 000 STRT PERSTEMPO PER DIEM___|	HQ REG RES	N	Y
438 001 STOP PERSTEMPO PER DIEM___|	HQ REG RES	N	Y
438 002 CRED PERSTEMPO PER DIEM___TO___|	HQ REG RES	N	Y
478 000 RUC___WILL DEPLOY TO SDPI__DSSN__|	HQ REG RES	N	N

91001. PERSONNEL TEMPO TRACKING (TTC 323/438)

1. The National Defense Authorization Act (NDAA) for FY 2000 requires that effective 1 Oct 2000 all services track and monitor the days that each service member is either deployed or otherwise performing duties that prevent that individual from returning to his or her normal billeting area during periods of authorized liberty. This process is referred to as Personnel Tempo (PersTempo) tracking. For PersTempo there are two general types of events that are tracked, ‘deployment’ and ‘non-deployment’. These two general types are subdivided into over 20 subtypes that are identified by use of a three-byte code. These codes are listed in Figure 9-1. In addition, the NDAA requires general officer approval to keep a Marine deployed 182 or more days out of any 365 consecutive day period. When a Marine is deployed for 220 or more days out of any 365 consecutive day period, further deployment requires the approval of an officer serving in the grade of general. This information will eventually be used to substantiate entitlement to a new high deployment per diem beginning in FY-02.

2. Under the law for FY 2001, Marines are eligible to receive High Deployment Per Diem when deployed 401 days of the prior 730 days, vice the previous rule based on 251 days of the prior 365 days. The date that 182, 220, or 251 of the prior 365 days or 401 of the prior 730 days is reached is referred to as a ‘gate’ for the purposes of MCTFS.

a. PersTempo Deployments. For the purposes of PersTempo a Marine is considered ‘deployed’ when, subject to orders, that individual is performing duties at a location other than his/her permanent duty station or, if assigned to a ship or vessel, the local operating area of that ship or vessel. Exceptions: A Marine is not deployed when performing service as a student or trainee at a school or being confined as a result of disciplinary action

regardless of location. Reservists who are in an inactive duty status (e.g. drill) or are performing active duty (ADSW, AT, etc.) at their home training center or within 100 miles of their residence are not considered "deployed". Reservist issued PCS/PCA orders to active duty will be deployed from the new PDS without regard to the HTC or permanent residence address. All PersTempo deployments are coded in MCTFS beginning with the letter 'D'.

b. PersTempo Non-deployments for the purposes of PersTempo, a Marine (including a drilling reservist) is considered to be in a 'Non-deployment' status on any date that a Marine is not deployed as defined above, and is not allowed to return to his or her residence or billeting area at his or her permanent duty station during normal liberty periods due to the performance of military duties. PersTempo Non-deployments are coded in MCTFS beginning with the letter 'N'.

NOTE: Per MARADMIN 035/01, reporting of PersTempo Non-deployments (type code beginning with N) is optional and is not counted for the purposes of reaching gates.

c. Humanitarian Attachments for personal reasons will be treated as permissive TAD (PTAD) and no PersTempo will be reported.

NOTE: PersTempo Events, regardless of type, may not begin and end on the same date. However, only nights away from the billeting area or residence at the PDS are creditable for the purposes of PersTempo. (**EXAMPLE:** A Marine who departs on deployment 20001001 and returns on 20001002 will be given one days credit for PersTempo performed on 20001001.) Duties performed as a result of voluntary acceptance of permissive TAD orders are not considered PersTempo events and will not be reported under this section.

d. When a Marine begins a period of duty that falls under the PersTempo tracking requirement report the following:

```
TTC 323 000  _____START PERS TEMPO BRANCH M RUC___FROM DATE______TO DATE______TYPE___|

8 Byte DOA
(YYYYMMDD)

5 byte RUC

8 byte PersTempo begin date
(YYYYMMDD)

8 byte projected PersTempo completion date
(YYYYMMDD)

3 byte PersTempo
Type Code
```

NOTE 1: The RUC reported in this transaction will be the RUC of the unit that the PersTempo event is performed with. This does not have to be a RUC to which a Marine is joined or attached.

NOTE 2: Sequences 000, 003 or 006 may be used for PersTempo reporting for "non-Marine Corps personnel" who are supporting Marine Corps units (first byte of SSN is equal to 'A' thru 'Z'). Any sequence of TTC 323 can be reported if SSN (byte 1) is equal to '0' (zero).

NOTE 3: When a START transaction is reported, and the first byte of the TYPE code is equal to 'D' (i.e. DAA, DAB, etc.), and the member's Pay Status Code is equal to 03100, 03110, 03200, 03220, 03120, 03210, 03211, 03300 (Confinement), 02200 (IHCA), 02300 (IHFA), 02100 (UA) or 02600 (sick misconduct), the transaction will fail.

(1) Sequence 000 will only be used to report a 'START' when the PersTempo event is being performed with a Marine Corps Unit. The 'BRANCH M' within the transaction indicates that the duty was performed with a Marine Corps unit.

(2) The reported FROM DATE will be the first day of the PersTempo event. For a deployment this will be the date the Marine departs the PDS. For a non-deployment event this will be the first day the Marine is not permitted to return to his or her normal billeting area or residence at their PDS.

(3) The reported TO DATE will be the date the Marine is projected to return to his or her permanent duty station even if several PersTempo type changes are anticipated during the planned deployment. Exception: If the Marine will be attending a formal school after the PersTempo deployment ends, but prior to returning to the PDS, report the date the school begins as the TO DATE. In the case of PersTempo non-deployments, the reported TO DATE will be the day the Marine will be free to return to his or her normal billeting area or residence at the PDS once normal liberty commences.

(4) The three-byte PersTempo type code represents the type of PersTempo event being performed. The codes and descriptions are listed in Figure 9-1.

e. When the PersTempo event is performed with a non-Marine Corps unit, report the following:

```
TTC 323 001     _____START PERS TEMPO BRANCH _ RUC___FROM DATE______TO DATE______TYPE__|

8 byte DOA
(YYYYMMDD)

1 byte Branch
A=Army, C=Coast Guard,
F=Air Force, N=Navy, X=Other)

5 byte RUC

8 byte PersTempo Begin date
(YYYYMMDD)

8 byte projected PersTempo completion
date (YYYYMMDD)

3 byte PersTempo
Type Code
```

f. This transaction can be reported as an individual entry, a group entry or as an event entry.

(1) The RUC reported in the above transaction must be the UIC or other identifier used by another branch of service to identify the unit with which the PersTempo event was performed. In the event that no identifier is assigned to that non-Marine Corps organization, report ‘00000’. This does not have to be the RUC of a unit that the Marine is joined or attached to.

(2) The reported FROM DATE will be the first day of the PersTempo event. For a deployment this will be the date the Marine departs the PDS. For a non-deployment event this will be the first day the Marine is not permitted to return to his or her normal billeting area or residence at their PDS.

(3) The reported TO DATE will be the date the Marine is projected to return to his or her permanent duty station even if several PersTempo type changes are anticipated during the planned deployment. Exception: If the Marine will be attending a formal school after the PersTempo deployment ends, but prior to returning to the PDS, report the date the school begins as the TO DATE. In the case of PersTempo non-deployments, the reported TO DATE will be the day the Marine will be free to return to his or her normal billeting area or residence at the PDS once normal liberty commences.

(4) The above START transactions will fail if there is an open PERS TEMPO TRACK 112 REMARK on file. In the event there is an open PersTempo event on file the unit will need to determine if a STOP, CHANGE, or other transaction should be reported to correct the 112

remark. A STOP will be reported if the Marine had returned to the PDS after completing an earlier PersTempo event and then the START may be reported. A CHANGE will be reported if the Marine was extended as part of an ongoing deployment and has not returned to the PDS, a change in the type code is necessary or due to assignment to a different unit during the PersTempo event.

(5) If there is no open PERS TEMPO TRACK 112 REMARK when a START transaction is reported, and all edits are passed, a new 112 Remark will be built. As the new 112 remark is built, and when the reported type code is for a PersTempo deployment (types that begin with the letter 'D'), MCTFS will determine if the Marine will accumulate 182, 220, or 251 deployed days out of the prior 365 days, or 401 days out of the prior 730 days during the reported period. If any of these gates will be reached during the projected deployment, the date for reaching each gate will be posted to the 112 remark. If, upon departure from the PDS, previously accumulated deployment days place the Marine at or ahead of any given gate, the reported FROM DATE will be posted to the 112 remark for that gate. (**EXAMPLE:** If the Marine already has 290 deployed days on file for the 365 days prior to the beginning of the new deployment, the first day of the new deployment would be posted to all three gates of the new remark.) Any gate that will not be reached during the projected period will have zeros posted to the 112 remark for that gate. All gate information will be zero filled when the reported type code is for a period of non-deployment.

g. Once a started PersTempo event is completed, report the following:

```
TTC 323 002                 ________STOP PERS TEMPO ED ________|

8 byte DOA (YYYYMMDD)_________

8 byte ED of Stop
PersTempo (YYYYMMDD)_____________________________________
```

NOTE: This transaction can be reported as an individual entry, a group entry or an event entry.

h. A STOP transaction will fail if there is no open PERS TEMPO TRACK 112 REMARK. If an open remark is found, and various date edits are passed, the open remark will be closed. The date posted to the 112 remark as the "LAST ACTUAL DATE OF RETURN" will be the reported effective date minus one day. On the reported effective date it is expected that the Marine will be allowed to return to his or her normal billeting area once liberty commences and no credit for PersTempo will exist for that day.

i. To report PersTempo events of less than four days duration, for all reserve diary reporting of PersTempo, and to report periods that have ended prior to a START transaction being reported, use the following:

```
TTC 323 003      ______CRED PERS TEMPO BRANCH M RUC___FROM DATE______TO DATE______TYPE__|

8 byte DOA
(YYYYMMDD)     ____

5 byte RUC ____________________________________________

8 byte PersTempo Begin
date (YYYYMMDD)_____________________________________________

8 byte PersTempo last credited
day (YYYYMMDD)_____________________________________________________

3 byte PersTempo
Type Code ____________________________________________________________________
```

NOTE: To remove an erroneous credit, report a check as described below. This transaction can be reported as an individual entry, a group entry or as an event entry, and can be reported on 'Other Service Personnel' who are supporting Marine Corps units.

(1) This sequence will be used to report short duration periods of deployment on members serving with Marine Corps Units. The 'BRANCH M' within the transaction indicates 'Marine Corps' unit. The reported RUC will be that of the Marine Corps unit that the PersTempo event was served with. This does not have to be a unit to which the Marine is joined or attached to.

(2) The reported FROM DATE will be the first day of the PersTempo event. For a deployment this will be the date the Marine departs the PDS. For a non-deployment event this will be the first day the Marine is not permitted to return to his or her normal billeting area or residence at their PDS.

(3) The TO DATE is the last day the Marine was not permitted to return to his or her normal billeting area or residence at the PDS. **For a deployment this will be the day prior to the date of return to the PDS**. This date will post to the 112 remark as the "ESTM DATE OF RETURN". **EXAMPLE:** A Marine stands duty at the PDS from 0730, 20001005 to 0730, 20001006 (1 night) the period reported using this transaction would be …FROM DATE 20001005 TO DATE 20001005 TYPE NGZ.

j. When a PersTempo event was served with another branch of service report the following:

```
TTC 323 004 ______CRED PERS TEMPO BRANCH _ RUC___FROM DATE______TO DATE______TYPE__|

8 Byte DOA
(YYYYMMDD)

1 byte Branch
A=Army, C=Coast Guard,
F=Air Force, N=Navy, X=Other)

5 byte RUC

8 byte PersTempo begin
date  (YYYYMMDD)

8 byte projected PersTempo completion
date (YYYYMMDD)

3 byte PersTempo
type
```

NOTE: To remove an erroneous credit, report a check as described below. This transaction can be reported as an individual entry, a group entry or as an event entry, and can be reported on 'Other Service Personnel'.

(1) This sequence will be used to report a CREDIT on members serving with units of another Branch of Service. The reported RUC will be the UIC or other unit identifier of the other services RUC. In case the other service has no unit identifier, or if the PersTempo was performed in support of a civilian organization that has no unit identifier, report 00000.

(2) The reported FROM DATE will be the first day of the PersTempo event. For a deployment this will be the date the Marine departs the PDS. For a non-deployment event this will be the first day the Marine is not permitted to return to his or her normal billeting area or residence at their PDS.

(3) The TO DATE is the last day the Marine was not permitted to return to his or her PDS normal billeting area or residence. **For a deployment this will be the day prior to the date of return to the PDS**. This date will post to the 112 remark as the "ESTM DATE OF RETURN".

(4) Marines on active duty must be in a valid pay status for the above transactions to post.

k. To remove erroneous periods of PersTempo credit from the 112 remark, report a CHECK Personnel Tempo transaction as follows:

```
TTC 323 005         ______CHECK PERS TEMPO FROM DATE________TO DATE________|

8 byte DOA
(YYYYMMDD)

8 byte first day of period
being removed from
MCTFS date (YYYYMMDD)

8 byte last day of period
being removed from MCTFS
```

NOTE: To remove an erroneous CHECK, report a credit as described above.

l. When the PersTempo type or unit changes during a deployment, and the Marine has not returned to his or her permanent duty station report the following:

```
TTC 323 006 _____CHANGE PERS TEMPO BRANCH M RUC___FROM DATE______TO DATE______TYPE__|

8 byte DOA
(YYYYMMDD)

5 byte RUC

8 byte ED of change
PersTempo (YYYYMMDD)

8 byte projected date of
return  (YYYYMMDD)

3 byte PersTempo
type code
```

NOTE 1: This transaction can be reported as an individual entry, a group entry or as an event entry, and can be reported on “Other Service Personnel” who are supporting Marine Corps units.

NOTE 2: When reporting 323 006 (CHANGE PERS TEMPO), the FROM date of the transaction must be the date that the PersTempo type or unit changes. If original START PERS TEMPO FROM date, PersTempo type or unit was incorrect, report a DEL AS ERR and report the START PERS TEMPO with the correct information.

(1) The reported TO DATE will be the date the Marine is projected to return to his or her permanent duty station even if several PersTempo type changes are anticipated during the planned deployment. Exception: If the Marine will be attending a formal school after the PersTempo deployment ends, but prior to returning to the PDS, report the date the school begins as the TO DATE. In the case of PersTempo non-deployments the reported TO DATE will be the day the Marine will be free to return to his or her billeting area or residence at their PDS once normal liberty commences.

(2) This sequence will be used to report a CHANGE on members serving with Marine Corps Units. The BRANCH ‘M’ within the transaction indicates “Marine Corps” unit.

(3) When the above change transaction is processed, the currently open 112 remark will be closed. The “ESTM DATE OF RETURN” on the existing remark will be posted with the reported FROM DATE minus one day. A new 112 remark will be opened using the information reported in the above transactions.

(4) If the only change being reported to the open 112 remark is the TO DATE, do not report a “change” transaction. Instead, report a DEL/ADD to a previously reported “start” (323 001) transaction. When reporting the DEL/ADD statement, the statement being deleted must be reported as it appeared on the UD, not as it appears on the 112 remark.

m. When a CHANGE occurs, and the Marine is serving with a non-Marine Corps unit, report as follows:

```
TTC 323 007   ______CHANGE PERS TEMPO BRANCH_RUC___FROM DATE______TO DATE_____TYPE__|

8 byte DOA
(YYYYMMDD)
1 byte Branch
A=Army, C=Coast Guard,
F=Air Force, N=Navy, X=Other)

5 byte RUC

8 byte ED of change
PersTempo (YYYYMMDD)

8 byte projected PersTempo
completion date (YYYYMMDD)

3 byte PersTempo
Type Code
```

NOTE: This transaction can be reported as an individual entry, a group entry or as an event entry.

(1) The reported TO DATE will be the date the Marine is projected to return to his or her permanent duty station even if several PersTempo type changes are anticipated during the planned deployment. Exception: If the Marine will be attending a formal school after the PersTempo deployment ends, but prior to returning to the PDS, report the date the school begins as the TO DATE. In the case of PersTempo non-deployments the reported TO DATE will be the day the Marine will be free to return to his or her billeting area or residence at the PDS once normal liberty commences.

(2) When the above change transaction is processed, the currently open 112 remark will be closed. The ACTUAL DATE OF RETURN on the existing remark will be posted with the reported FROM DATE minus one day. A new 112 remark will be opened using the information reported in the above transactions.

n. If a START, CREDIT, CHECK or CHANGE transaction is reported, the START DATE cannot be before 1 October 2000. Deployments and other activities occurring before 1 Oct 00 have no bearing on PersTempo and shall not be reported as PersTempo. Certain deployments prior to 1 Oct 00 may need to be reported using TTC 033. Refer to the MCTFSPRIM and PAA 09-00 for further details.

o. There is a summary view of “PERS TEMPO TRACK 112 RMK” on MCTFS (i.e. **S**112). All sequences of this remark will be retained for six years.

p. Valid Personnel Tempo TYPE codes and a detailed definition of each code can be found on Figure 9-1. The ADT FLAG on this table indicates that the PersTempo deployment does or does not count towards updating the Marines OCD (‘Y’ = Yes, ‘N’ = No).

q. The MCTFS TOUR Screen (Page 03) includes three fields titled “365 DEPLOYED TOTAL DAY QUANTITY”, “730 DEPLOYED TOTAL DAY QUANTITY” and “DEPLOYED CALCULATION DATE”. These fields will indicate how many deployed days (type codes that begin with ‘D’ on Figure 9-1) the Marine has accumulated during the 365 day or 730 day period ending on the calculation date according to the PERSTEMPO TRACK 112 REMARK. This information can be used for pre-deployment planning purposes to identify Marines who may reach a gate during a planned deployment. If it looks like the Marine will reach a gate during a proposed deployment, the commander may more closely

examine the individuals record using the tools described below. These fields will be updated twice each month and whenever any sequence of TTC 323 is reported. Additionally, the accumulated PersTempo deployment days earned during six-month intervals ("FIRST SIX MONTH DEPLOYED QY", "SECOND SIX MONTH DEPLOYED QY", "THIRD SIX MONTH DEPLOYED QY", and "FOURTH SIX MONTH DEPLOYED QY") for those PersTempo periods for which the Track Type Code begins with a 'D' are also indicated on the MCTFS 'TOUR' Screen, Page 3. Within UD/MIPS, these data elements are resident in the CUDDB catalog, "Entitlements Information Folder," in Impromptu, and the MIPS View Members, Service Report Page 2.

r. A report titled "PERSONNEL TEMPO REPORT" which will be accessible through the MCTFS Unit Reports Sub-Menu (option 1). This report will contain a summary of the members PersTempo deployment information located on the PERS TEMPO TRACK 112 REMARK. This report will only be generated on members that currently have an open PERS TEMPO TRACK 112 REMARK where the first byte of the TYPE code is equal to 'D' (i.e. DAA, DAD, etc.). This report may be extracted by RUC or multiple SSNs. Additionally, parameters at the Company Code and Platoon levels are available to minimize record selection within a RUC. The intent of this report is to allow the commander to view the PersTempo status of currently deployed Marines. It will allow the commander to see when general officer permission may be required and to check for future entitlement to PersTempo related per diem.

s. COMPUTATION OF CURRENT DEPLOYMENT ON MCTFS and COMPUTATION OF PLANNED DEPLOYMENT. These two screens will be accessible through the MCTFS Main Menu Screen (DEPL – DEPLOYMENT COMPUTATION). This sub-menu allows the user to create two deployment computation reports for display and/or print.

(1) If option 1 or 2 is selected, the user must enter the members 'SSN' and the 'Computation Date'. The computation of the members current deployment totals based on the effective date the user has reported will be calculated.

(2) The first fifteen days on this report will be the dates prior to the input Computation Date, and the actual amount of days the member has been deployed on each of the dates. Dates 16 through 30 would be the dates coming up for the next two weeks and the projected amount of days the member has been deployed for each of the dates. This screen will indicate what days general officer approval was or will be required for that individual to remain deployed, and to eventually verify entitlement to PersTempo related per diem, and project future approvals/entitlements to help in identifying how close a member is to the need for approval for the 182nd, 220th, 251st or 401st Gate dates.

(3) This option may be used to look at any date to determine what the deployment totals were around the date selected making it useful for audit purposes if a Marine later questions his or her total deployed days around a given date. If option 3 is selected, the user must enter the members 'SSN', the 'Planned Start Date' and the 'Projected Number of Days'. The computation of the members planned deployment based on the effective date the user has reported, will be calculated.

(4) This screen will give commanders an opportunity to plan deployments in cases where members are close to reaching their 182nd, 220th, 251st or 401st day of PersTempo Deployment.

91002. PERSONNEL TEMPO PER DIEM ALLOWANCE (PERSTEMPO PER DIEM) (TTC 438)

1. A PersTempo Per Diem (992 remark) has been created and provides reporting units the capability to start, stop, and credit PersTempo Per Diem. Under a new law (see XXXXX), Marines are eligible to receive High Deployment Per Diem when deployed 401 days of the prior 730 days, vice the previous rule based on 251 days of the prior 365 days, which takes effect October 1, 2001. This entitlement is in the amount of $100 per day (High Deployment Per Diem). PersTempo Per Diem cannot be reported until October 1, 2001, and cannot be reported until the entitlement has been earned.

a. Report the following statement to start PersTempo Per Diem:

```
TTC 438 000  STRT PERSTEMPO PER DIEM ________|
                                      ↑
8 byte ED (YYYYMMDD)------------------┘
```

b. Report the following statement to stop PersTempo Per Diem:

TTC 438 001 STOP PERSTEMPO PER DIEM_____|

8 byte ED (YYYYMMDD)

NOTE: This transaction may be reported for individual, group and event entries, and may be future dated (not to exceed seven days).

c. Report the following statement to credit PersTempo Per Diem:

TTC 438 002 CRED PERSTEMPO PER DIEM_____TO_____|

8 byte from date (YYYYMMDD)

8 byte to date (YYYYMMDD)

NOTE: May be reported for individual and group entries.

NUMERIC PAY ENTITLEMENT CODES FOR PERSTEMPO PER DIEM.

	Officer	Enlisted	Tax Code
Active Duty Marines	30001	30021	1,4
Reserve Marines on active duty	30042	30062	1,4
Reserve Marines	58102	58202	1,4

91003. DEPLOYED PER DIEM AND CONTINGENCY PER DIEM (TTC 327/328/331/332) (ACTIVE DUTY ONLY)

1. The JFTR, Chapter 4, part C, authorizes payment of standard/flat rate per diem, hereafter referred to as deployed per diem, for Marines of units deployed overseas. This paragraph contains procedures and UD reporting requirements for commencement, termination, and adjusting the entitlement. See Table 9-14 for deployed per diem rules.

2. Personnel assigned to WESTPAC commands for duty pursuant to PCSO that are administratively attached to a deployed unit are not entitled to deployed per diem. Further, as unit messing is essential under the Unit Deployment Program (UDP), enlisted personnel **attached** to deployed units (as well as personnel **assigned** to deployed units) are subsisted-in-kind. Enlisted Marines will retain their entitlement to BAS and have the Start Discounted Meal Rate (DMR) entry reported (TTC 475 000) while participating in the UDP. The Stop DMR entry (TTC 475 001) will be reported during periods of concurrent TAD (TAD performed under orders away from the unit deployment location). In this instance, BAS-Full is authorized. See Chapter 8, this Users Manual, for further information regarding BAS.

3. A Marine that participates in a Joint Task Force (JTF) contingency may be entitled to Contingency Per Diem. If an operational deployment meets the criteria set forth in MARADMIN 050/03 and a Marine is issued regular individual or group TAD orders (not field duty) and those orders state the appropriate meal collection rate and a members entitlement to the OCONUS incidental expense of $3.50 a day then the Marine is entitled to Contingency Per Diem. Once a Marine has arrive in the AOR reporting units will run TTC 327/000 with a purpose code of “C” effective the day after the date of arrival.

4. A Marine Reservist called or ordered to active duty in support of Operation Enduring Freedom (Contingency Operations) that REMAIN in the continental United States (CONUS) may be entitled to CONUS Contingency Per Diem. Contingency Per Diem code ‘R’ is defined as a qualified Marine Reservists, issued OEF orders for duty in CONUS, has Government Quarters and Messing available (not issued a meal card) and is entitled to $10.10 per day for meals, ($8.10) plus incidental expenses ($2.00). Contingency Per Diem code ‘S’ is defined as a qualified Marine Reservist, issued OEF orders for duty in CONUS, has Government Quarters and Messing provided at not cost (issued a meal card) and is entitled to $2.00 per day for incidental expenses. Administrators must ensure orders issued meet the requirements for Contingency Per Diem as set forth in MARADMIN 050/03 and PAANs 12-03 and xx-03. Reporting

units will report TTC 327/000 with a purpose code of ‘R’ or ‘S’ effective the day after date of arrival at TAD location.

5. Advance and rear party personnel (those Marines of deployed units who do not accompany the unit during transfer to/from the designated deployment location) rate deployed per diem as follows:

a. Advance Party Personnel. Entitlement to deployed per diem commences with an ED of the day **after** joining the deployed unit. Entitlement terminates with an ED of the day **before** the Marine's detachment from the deployed unit incident to return advance party duties.

b. Rear Party Personnel. Entitlement to deployed per diem for personnel who will depart the deployment location subsequent to the deployed unit's return terminates with an ED **before** detachment from the deployed unit.

NOTE: Orders of advance and rear party personnel must be endorsed to reflect the actual time and date such Marines joined or detached from the deployed unit.

6. Entries may be reported as event, group, or individual transactions, and contain DELETE ADD and DELETE AS ERR capabilities. Use the following statement to report start or stop deployed per diem:

```
TTC 327 000        STRT DEPLOYED PER DIEM (_) ED______|

1-letter designation code, as applicable:
I-Aviation Units (Iwakuni);
O-Aviation Units (Okinawa);
G-All Ground units
C-Contingency (OCONUS)
R-Reservist (CONUS) with out meals provided
S-Reservist (CONUS) with meals provided

8-byte ED (YYYYMMDD)
```

OR

```
TTC 328 000        STOP DEPLOYED PER DIEM ED_______|

8-byte ED (YYYYMMDD)
```

a. With the exception of advance or rear party personnel discussed in subparagraph above, the ED is the day **after** arrival at the designated deployment location for starting the entitlement, and the day **before** the date of departure from the designated deployment location for stopping the entitlement.

b. The above entries are also reported to stop and start the entitlement when a Marine officer departs and returns from a period of TAD in excess of 30 days.

c. When reporting a DEL/ADD for TTC 327 000 STRT DEPLOYED PER DIEM, only the effective date can be changed. If correcting an erroneous designation code, report a DEL AS ERR then report the correct information.

7. The Unit Commander can credit or check deployed per diem for required adjustments by use of the following applicable UD entries. The entries may be reported as event, group, or individual transactions.

```
TTC 331 000        CRED DEPLOYED PER DIEM_____FR_____TO_____|

1-letter designation code, as applicable:
I-Aviation Units (Iwakuni);
O-Aviation Units (Okinawa);
G-All ground units
C-Contingency (OCONUS)
R-Reservist (CONUS) with out meals provided
S-Reservist (CONUS) with meals provided

8-byte inclusive ED (YYYYMMDD)
of entitlement adjustment

TTC 332 000        CHEK DEPLOYED PER DIEM FR_______TO_______|

8-byte inclusive ED (YYYYMMDD)
of non-entitlement
```

8. Periods of Non-entitlement. Entitlement to deployed per diem does not exist under certain conditions. Depending on the nature of the condition, the entitlement may or may not be automatically withheld.

a. Entitlement to deployed per diem or Contingency Per Diem is automatically withheld under the following circumstances:

(1) While on leave.

(2) While in an unauthorized absence status.

(3) While in hands of foreign civil authorities.

(4) While confined.

(5) While sick in hospital or sick-misconduct.

b. The Unit Commander must report periods of non-entitlement using the appropriate UD entry under the following conditions:

(1) During periods of group travel, while embarked on or performing duty aboard ship; and concurrent periods of TAD 30 days or less. In these instances, report the inclusive period of non-entitlement using the CHEK DEPLOYED PER DIEM as required. The **inclusive** period of non-entitlement is from the ED of commencement of the unique status **through** the date the unique status terminates. For **Example**, if the Marine enters a TAD status on 1 October 1998 and returns on 17 October 1998, the inclusive period of 1 **through** 17 October 1998 is the period of non-entitlement to be reported.

(2) Marines who are in a concurrent TAD status in excess of 30 days, stop the entitlement as of the date **prior** to the date TAD commences, and start the entitlement as of the date **after** the date TAD terminates. For **Example**, if the Marine enters a TAD status on 1 November 1998 and returns from TAD on 17 December 1998, the STOP DEPLOYED PER DIEM entry in subparagraph 91003.6 would be reported with an ED of 31 October 1998. The STRT DEPLOYED PER DIEM entry in subparagraph 91003.6 would be reported with an ED of 18 December 1993.

91004. WILL DEPLOY (TTC 478)

CONUS or Hawaii-based FMF units, participating in the unit deployment program, four weeks prior to the unit’s deployment will report this transaction as an event entry. For individuals that are joined after the event transaction is processed, the unit is required to report this transaction either as an individual or group entry. The information contained in

this transaction will reflect the jurisdiction and DSSN providing service during the deployment.

```
TTC 478 000 RUC___WILL DEPLOY TO SDPI __ DSSN __|

5-byte RUC_______

2-byte SDPI_____________________________

4-byte DSSN_____________________________________
```

91005. DEPLOYMENT STATUS CODE (DSC)/DEPLOYMENT RETURN DATE (DRD) (TTC 422) (ACTIVE DUTY ONLY)

1. The DSC identifies a Marine's deployment status during a current FMF tour. This data element is used by the CMC (MMOA and MMEA) to determine a Marine's eligibility for assignment and to monitor unit personnel strengths. The DSC identifies Marines who are scheduled for, serving on, have completed, or who are **not** scheduled to participate in future deployments of at least 5 months duration. If the Marine is non-deployable per the criteria contained in the current edition of MCO P3000.13, as well as not scheduled, enter the appropriate duty status code.

NOTE: All deployments refer to unit or detachment/overseas deployed activities during a tour of duty with the FMF as defined in MCO 1300.8.

2. The DRD identifies the date of a completed deployment of 5 months or more, or the expected date of return from the current or next deployment of 5 months or more. This data element is also used by HQMC for personnel planning. The following rules apply:

a. If DSC = 0 Then DRD must be zero.

b. If DSC = 1, 3, or 5 Then DRD must be future-dated with the expected date of return.

c. If DSC = 2, 4, or 6 Then DRD must be actual date of return.

3. Use the following statement to report, change, or update the DSC and DRD:

```
TTC 422 000        DEPLOY STAT___DRD______|

1-byte numeric code
from MCO P1080.20_______________

8-byte ED (YYYYMMDD) ___________________
```

NOTE: The DRD Date must be greater than the DOA of the diary being prepared if the Deployment Stat Code (DSC) is equal to ‘1,’ ‘3,’ or ‘5.’ The DRD Date must be equal to the DOA of the diary being prepared if the DSC is equal to ‘2,’ ‘4,’ or ‘6.’ The DRD date must be ‘00000000’ if the DSC is equal to ‘0.’

4. Use the following statement to clear the DSC/DRD field:

TTC 422 000 DEPLOY STAT 0 DRD 000000|

5. When a Marine's DSC changes from a "not scheduled" status (DSC = 0, 2, 4, or 6) to a scheduled status (DSC=1, 3, or 5) and has been so reported into MCTFS, but the Marine then becomes "not scheduled" again, report the old DSC/DRD back into MCTFS. For example, a Marine's DSC/DRD is DEPLOY STAT 2 DRD 19971201| and has been updated to DEPLOY STAT 3 DRD 19981015|. When the Marine becomes "not scheduled" again, report 19971130 DEPLOY STAT 2 DRD 19971201|.

6. As soon as units who assign personnel TAD to MEUs, or elements of a MEU, become aware of whom they will assign, they will report a DSC/DRD into MCTFS. They will report the correct DSC for the individual and the expected return date of the MEU to which the Marine is assigned for TAD. This DSC/DRD will, in most cases, be reported well in advance of the TO TAD entry. The DSC/DRD must be reported as soon as personnel are identified as participating in a MEU

deployment, with the primary goal of 120 days prior to deployment. If for any reason the identified Marine becomes "not scheduled," update the DSC/DRD.

91006. DEPLOYMENT OF CONUS FMF UNITS TO WESTPAC UDP (TTC 478)

1. The instructions contained in this paragraph are applicable to CONUS or Hawaii-based FMF units participating in the UDP to WESTPAC that change their personnel reporting JURIS for the duration of the deployment. In addition to the below instructions, units are reminded that there are other individual or group entries that must be reported. (Refer to Figures 6-8 and 6-9.)

2. The below UD statement will be used as an EVENT entry and reported 4 weeks prior to the unit's deployment. (See Chapter 6, Section 7 EVENT AND EXCLUSION ENTRIES).

```
TTC 478 000    RUC___WILL DEPLOY TO SDPI_____DSSN____|HIST:______|
```

5-byte RUC

2-byte numeric SDPI of the personnel reporting JURIS to which the unit will deploy

4-byte numeric DSSN, which will service unit during deployment

New unit title, address, location code (to include city/county/state/country code), JURIS code and estimated deployed date

NOTE: All information entered is that which will reflect the status of the unit while deployed (for example, DSSN is that of the DO which will service the unit during deployment; TITLE, ADDR, and LOC CODE is that of the unit while deployed). The MISSO will process this event entry at the proper time. **DO NOT** resubmit after 20 days.

3. For Marines who are joined after the MISSO enters the above WILL DEPLOY event entry, and prior to deployment, the unit must submit the WILL DEPLOY statement as an individual or group entry (less the historical statement).

4. On the last UD submitted prior to deployment, report the following event entry. This UD must be prepared in advance, then certified and delivered to the CONUS/Hawaii MISSO prior to departure.

```
HIST:   ____________________________________|
```

Enter following **EXAMPLE** info:
ASG OPCON/ADCON (____)
UDP EMB GOVT AIR FR____LAST UD SUB JURIS

NOTE: Enter appropriate information. STOP COMRATS should be reported on the UD prior to the EVENT UD. This UD can be reported as an individual or group entry UD.

5. Upon arrival at the deployment site, the RU will submit the below event entry as the only entry on their initial UD. The unit will contact the MISSO at the new JURIS to verify the correct location code. Refer to Chapter 9 for instructions concerning deployed per diem.

91007. ARRIVED INDIVIDUAL LOCATION (TTC 002)

1. To report individual locations on the member's master file on his arrival to a Unit Deployment Program location. Report as follows:

```
TTC 002 000 ARRIV INDIV LOC ___  __  ____WITH RUC _____|

3-byte County Code _________
(or foreign country numeric code)

2-byte State Code ______________
(or foreign country alpha code)

4-byte City Code  ______________________

UDP RUC ____________________________________________


TTC 002 000  ARR INDIV LOC__ ___ __|HIST:FIRST UD SUB JURIS__ARR DISEMB GOVAIR___|

3-byte county code
(or foreign country
numeric code)_____________

2-byte numeric state
code (or foreign
country  alpha code)_________

4-byte code for city _____________

2-byte JURIS code ____________________________________________

Debark location ______________________________________________________________________
```

NOTE: All location codes will be taken from the World Wide Geographic Location codes publication (PCN: 50100900000). Parent SDPI must be reported prior to TTC 002 000.

2. Four weeks prior to the RU's return to CONUS or Hawaii, the event entry for DSSN must be reported on the UD (see Chapter 6 Section 5 UNIT INFORMATION for reporting details. Failure to report this entry will cause a delay in proper processing of pay and MCTFS data. The MISSO will process this event entry at the proper time.

3. On the last UD submitted to the WESTPAC MISSO, the unit must report the below event entry. This UD must be prepared in advance, then certified and delivered to the WESTPAC MISSO prior to departure. Refer to Section 8 for instructions concerning deployed per diem.

```
                  HIST:_____________________________________|

        Enter following example info:
        ASG OPCON/ADCON______UDP RET|
        EMB GOVT AIR FR___LAST UD SUB JURIS_________
```

NOTE: Enter appropriate information. STOP DEPLOYED PER DIEM should be reported on the UD prior to the EVENT UD. This UD can be reported as an individual or group entry UD.

4. On the day of arrival in CONUS or Hawaii, the unit must report the below event entry. Units are reminded that there are other individual or group entries that must be reported (refer to Figures 6-4 and 6-5). The unit will contact the local MISSO upon the first working day after return.

```
TTC 002 000 ARR INDIV LOC__ __ __|HIST:FIRST UD SUB JURIS__ARR DISEMB GOVT AIR___|

3-byte county code
(or foreign country
numeric code)

2-byte numeric
state code (or
foreign country
alpha code)

4-byte code for city

2-byte juris code

Debark location
```

NOTE: All location codes will be taken from the World Wide Geographic Location codes publication (PCN: 50100900000).

91008. PARENT SATELLITE DATA PROCESSING INSTALLATION (SDPI)

If a Marine joins the RU during deployment, the unit must report the join per Chapter 3 and the below UD statement. The parent SDPI is the SDPI that serviced the unit prior to deployment. The statement may be reported as either an individual or group statement. If the Marine's CMF does not reflect a correct parent SDPI, the Marine will not receive pay properly upon return to CONUS from unit deployment. Should it become necessary to clear a parent SDPI from a Marine's record, report the following statement:

```
TTC 477 001          PARENT SDPI____|

2-byte SDPI code
```

NOTE: Prior to joining an individual, the RU must contact the MISSO at the deployed site to ensure that MCTFS tables are updated to allow for the processing of a join entry.

REPORTABLE PERSTEMPO EVENTS

NOTE 1: The ADT FLAG indicates 'Y' for Yes or 'N' for No for adjustment of the Overseas Control Date (OCD) when reporting PersTempo Type Code.

NOTE 2: A PERSTEMPO TRANSACTION WILL NOT BE REPORTED IF THE MARINE WAS ALLOWED TO RETURN TO HIS OR HER NORMAL BILLETING AREA OR RESIDENCE AT THE PERMANENT DUTY STATION DURING NORMAL LIBERTY PERIODS. Reservists must be either performing a drill or be on active duty, to include AT or ADSW, in order to receive credit for PERS TEMPO.

WAA Contingency operation. An operation (a) designated by the Secretary of Defense in which members of the Armed Forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing force or (b) results in a call to or retention on active duty of members of the Uniformed Services during a war or during a national emergency declared by the President or Congress.

WAD Counter-drug operation. A military action taken to detect, monitor, and counter the production, trafficking, and use of illegal drugs.

WAE Law enforcement operation. Supports law enforcement authorities to counter international criminal activities and suppress domestic rebellion in foreign countries.

WAF US domestic civil operation. Activities and measures taken by the Department of Defense to foster mutual assistance and support between the Department of Defense and any civil government agency in planning, preparing for, or applying resources for border patrol augmentation and in response to the consequences of civil emergencies or attacks, including national security emergencies.

WAG Humanitarian operation. An operation conducted to relieve or reduce the results of natural or manmade disasters or other endemic conditions such as human pain, disease, hunger, or privation that might present a serious threat to life or that can result in great damage to or loss of property. Assistance provided under these provisions can include: (a) medical, dental, and veterinary care provided in rural areas of a country; (b) construction of rudimentary surface transportation systems; (c) well drilling and construction of basic sanitation facilities; and (d) rudimentary construction and repair of public facilities.

WAH Peacekeeping operation. A military action undertaken with the consent of all major disputing parties, designed to monitor and facilitate implementation of an agreement (such as a cease-fire or truce) and support diplomatic efforts to reach a long-term political settlement.

WAI Surveillance operation. The systematic observation of aerospace, surface or subsurface areas, places, persons, or things, by visual, auditory, electronic, photographic, or other means.

WAO Forward presence. The visible posture of U.S. forces and infrastructure strategically positioned in or near key regions around the globe, to contribute to the stability, continuity, and flexibility that protect U.S. interests.

WAP Hospitalization during an operation. The formal admission to a medical treatment facility while participating in an operation identified by PersTempo type codes beginning with the letters 'DA' and not at or near the member's permanent duty station.

WBJ Joint or combined exercise. A non-NATO military maneuver or simulated wartime operation involving planning, preparation, and execution. It is carried out for the purpose of training and evaluation. A joint exercise involves more than one US Armed Force. A combined exercise involves one or more US Armed Forces and one or more allies.

FIGURE 9-1 PERSTEMPO CODE DEFINITIONS

WBK Service exercise. A single Armed Force's military maneuver or simulated wartime operation involving planning, preparation, and execution carried out for the purpose of training and evaluation. Does not include training conducted at the permanent duty station.

WBL NATO exercise. A combined military maneuver or simulated wartime operation conducted by forces of two or more allied NATO nations acting together for the accomplishment of a single mission.

WBP Hospitalization during an exercise. The formal admission to a medical treatment facility while participating in an exercise identified by PersTempo type codes beginning with the letters 'DB' and not at or near the member's permanent duty station.

WCM Unit training at a combined training center. The location where one or more Services conduct training to meet specific training requirements, test new methodologies, and receive independent training evaluations. Does not include training conducted at the permanent duty station.

WCN Unit training at a designated training area. The geographic area in which unit training is conducted. The training area can be described as an installation, an area of a city, other public land, or a body of water. Does not include training conducted at the permanent duty station.

WCP Hospitalization during unit training. The formal admission to a medical treatment facility while participating in unit training identified by PersTempo type codes beginning with the letters 'DC' and not at or near the member's permanent duty station.

WDZ Mission support TDY. TAD for meetings, conferences, staff visits, staff augmentation, and medical appointments (not to include hospitalization) that are not held at the permanent duty station. (Doesn't count for OCD).

WFZ Home station training. Training conducted within the limits of the permanent duty station. This can be an installation, base, or local operating area of a ship or vessel. Any field exercise or training that is conducted at the permanent duty station is considered home station training unless such training was conducted as part of a formal school.

ALL CODES STARTING WITH 'W' FALL UNDER THE NATIONAL SECURITY WAIVER WHICH TEMPORARILY SUSPENDS THE ACCUMULATION OF DEPLOYMENT DAYS FOR PURPOSES OF DETERMINING ELIGIBILITY FOR HIGH DEPLOYMENT PER DIEM.

FIGURE 9-1 (CONT) PERSTEMPO CODE DEFINITIONS

PERSONNEL TEMPO TYPE CODE USES

TYPE CODE	ENGLISH DESCRIPTION	ADT FLAG
WAA	CONTINGENCY/OPERATION. An operation (a) designated by the Secretary of Defense in which members of the Armed Forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing force or (b) results in a call to or retention on active duty of members of the Uniformed Services during a war or during a national emergency declared by the President or Congress.	Y
WAD	Counter-drug operation. A military action taken to detect, monitor, and counter the production, trafficking, and use of illegal drugs.	Y
WAO	Forward presence. The visible posture of US forces and infrastructure strategically positioned in or near key regions around the globe, to contribute to the stability, continuity, and flexibility that protect US interests.	Y
WFZ	Home station training. Training conducted within the limits of the permanent duty station. This can be an installation, base, or local operating area of a ship or vessel. Any field exercise or training that is conducted at the permanent duty station is considered home station training unless such training was conducted as part of a formal school.	Y
WAP	Hospitalization during an operation. The formal admission to a medical treatment facility while participating in an operation identified by PersTempo type codes beginning with the letters ‘DA’ and not at or near the members permanent duty station	Y
WBP	Hospitalization during an exercise. The formal admission to a medical treatment facility while participating in an exercises identified by PersTempo type codes beginning with the letters ‘DB’ and not at or near the member’s permanent duty station.	Y
WCP	Hospitalization during unit training. The formal admission to a medical treatment facility while participating in unit training identified by PersTempo type codes beginning with the letters ‘DC’ and not at or near the member’s permanent duty station.	Y

FIGURE 9-2 PERSONNEL TEMPO TYPE CODE USES

WAG	Humanitarian operation. An operation conducted to relieve or reduce the results of natural or manmade disasters or other endemic conditions such as human pain, disease, hunger, or privation that might present a serious threat to life or that can result in great damage to or loss of property. Assistance provided under these provisions can include: (a) medical, dental, and veterinary care provided in rural areas of a country; (b) construction of rudimentary surface transportation systems; (c) well drilling and construction of basic sanitation facilities; and (d) rudimentary construction and repair of public facilities.	Y
WBJ	Joint or combined exercise. A non-NATO military maneuver or simulated wartime operation involving planning, preparation, and execution. It is carried out for the purpose of training and evaluation. A joint exercise involves more than one US Armed Force. A combined exercise involves one or more US Armed Forces and one or more allies.	Y
WAE	Law enforcement operation. Supports law enforcement authorities to counter international criminal activities and suppress domestic rebellion in foreign countries.	Y
WDZ	Mission support TDY. TAD for meetings, conferences, staff visits, staff augmentation, and medical appointments (not to include hospitalization) that are not held at the permanent duty station.	N
WBL	NATO exercise. A combined military maneuver or simulated wartime operation conducted by forces of two or more allied NATO nations acting together for the accomplishment of a single mission.	Y
WAH	Peacekeeping operation. A military action undertaken with the consent of all major disputing parties, designed to monitor and facilitate implementation of an agreement (such as a cease-fire or truce) and support diplomatic efforts to reach a long-term political settlement.	Y
WBK	Service exercise. A single Armed Force’s military maneuver or simulated wartime operation involving planning, preparation, and execution carried out for the purpose of training and evaluation. Does not include training conducted at the permanent duty station.	Y
WAI	Surveillance operation. The systematic observation of aerospace, surface or subsurface areas, places, persons, or things, by visual, auditory, electronic, photographic, or other means.	Y
WCM	Unit training at a combined training center. The location where one or more Services conduct training to meet specific training requirements, test new methodologies, and receive independent training evaluations. Does not include training conducted at the permanent duty station.	Y

FIGURE 9-2 (CONT) PERSONNEL TEMPO TYPE CODE USES

WCN	Unit training at a designated training area. The geographic area in which unit training is conducted. The training area can be described as an installation, an area of a city, other public land, or a body of water. Does not include training conducted at the permanent duty station.	Y
WAF	US domestic civil operation. Activities and measures taken by the Department of Defense to foster mutual assistance and support between the Department of Defense and any civil government agency in planning, preparing for, or applying resources for border patrol augmentation and in response to the consequences of civil emergencies or attacks, including national security emergencies.	Y

Reference: (a) Part II of Title 10, USC, Chapter 50

(b) MARADMIN's 556/00, 035/01, 275/00, 455/00

FIGURE 9-2 (CONT) PERSONNEL TEMPO TYPE CODE USES

TABLE 9-14--DEPLOYED PER DIEM AND CONTINGENCY PER DIEM

RULE	A	B	C	D
	When the Marine (**NOTE 1**)	then the UD entry is (Note 2)	with an ED or inclusive period of	TTC
1	arrives at the designated unit deployment location or authorized JTF Contingency	STRT DEPLOYED PER DIEM (code) ED (date)|	the date after arrival at the designated location	327 000
2	a officer is assigned to a location and returns from a period of TAD in excess of 30 days		the date after the date TAD terminates.	
3	departs the designated unit deployment location due to unit rotation or when a Marine is in a concurrent TAD status in excess of 30 days	STOP DEPLOYED PER DIEM ED(date)|	the day prior to the date of departure or commencement of TAD in excess of 30 days	328 000
4	loses entitlement to deployed per diem due to a unique status; that is entering a group travel status, embarking on or performing duty aboard ship, or when a Marine officer goes TAD for 30 days or less	CHEK DEPLOYED PER DIEM FR (date) TO (date)|	the first through the last day of the unique status (subparagraph 91003.6)	332 000
5	loses entitlement to deployed per diem due to leave, unauthorized absence, in hands of foreign authority, sick in hospital, or sick misconduct. (**NOTE 3**)	No entry is required. Pay status edits, or UD will automatically withhold reporting of DOPMA BAS, payment of deployed per diem for the period of non-entitlement.		

TABLE 9-14 CONTINUED--DEPLOYED PER DIEM

RULE	A	B	C	D
	When the Marine (**NOTE 1**)	then the UD entry is (**NOTE 2**)	with an ED or inclusive period of	TTC
6	is entitled to deployed per diem for a period not previously reported, or was erroneously charged deployed per diem under rule 4 above	CRED DEPLOYED PER DIEM (code) FR (date) TO (date)|	the first through the last day of entitlement.	331 000
7	is administratively attached to a deployed unit from duty pursuant to a PCS WESTPAC assignment	No entry is required. These personnel are not entitled to payment of deployed per diem.		

NOTE 1: Applies to Marines assigned to a deployed unit under the UDP. For personnel attached to a deployed unit and advance/rear party personnel, see paragraph 91003, this chapter.

NOTE 2: All UD entries contained in this column may be reported as event, group, or individual transactions, and contain delete/add and delete as erroneous capabilities.

NOTE 3: When TAD is involved, refer to Chapter 8 to determine entitlement to commuted rations.

SECTION 11: SPLIT PAY

91100. INTRODUCTION

1. The different categories of this Section are those items that pertain to Split Pay. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
156 000 RSPA $_____.00 ED_____|	HQ REG	N	N
159 000 STRT SPLIT PAY_____|	HQ REG	N	N
160 000 STOP SPLIT PAY_____|	HQ REG	N	N

91101. SPLIT PAY OPTION (TTC 156/159/160)

1. The Split Pay Option allows Marines enrolled in the Direct Deposit Program (DDP) to receive a portion of their pay at their duty locality each payday. This amount, called the requested split pay amount (RSPA), must be a whole dollar amount and must be less than or equal to the Marine's norm pay. The remainder of pay due will be transmitted to the Marine's financial institution. (See Table 9-20 for reporting procedures for the Split Pay Option).

2. To be eligible to participate in the Split Pay Option, Marines must be enrolled in the DDP and serving in one of the following types of environments:

a. In garrison outside the 50 states and provided pay service by a Marine Corps FO (this includes ship's detachments).

b. In garrison outside the 50 states and paid by a Navy FO (this includes ship's detachments).

c. Serving on deployments and paid by either a Navy or Marine Corps FO.

4. To start the Split Pay Option, use the following transaction to report all members wanting to participate:

TTC 156 000 RSPA $_____.00 ED_____|

Requested pay amount
(report whole dollars)

8-byte ED (YYYYMMDD) of request
ED of election or date of UD)

NOTE: Marine **MUST** have a current Normal Pay Information remark (D935) present prior to reporting this transaction. If there’s no remark present, transaction will fail.

a. Marines in Garrison Outside the 50 states paid by a Marine Corps or Navy FO (this includes ship's detachments). Reporting TTC 156 will activate the Split Pay Option for those Marines in garrison outside the 50 states.

b. Marines on Deployment. The following additional transaction must be reported after TTC 156 (RSPA) to activate the Split Pay Option for Marines participating in an exercise or deployment in excess of 30 days:

```
159 000        STRT SPLIT PAY____|

8-byte ED ———————————————————————↑
(YYYYMMDD) deployment begins
```

NOTE 1: If the first RSPA payment is to be received on the mid-month payday, report STRT SPLIT PAY before the end-of-month (EOM) U&E cutoff **before** the unit deploys. EXAMPLE: Deployment begins 5 March 1998, report STRT SPLIT PAY 19980228 (prior to Feb 1998 EOM U&E). If the first RSPA payment is to be received on the first of the month payday the month after the deployment begins, report STRT SPLIT PAY before the mid-month U&E cutoff. Example: Deployment begins on 20 March 1998, report STRT SPLIT PAY 19980320 (prior to mid-month U&E cutoff). See current MCBul 7220 series for cutoff cycles.

NOTE 2: Do not report TTC 159, STRT SPLIT PAY, for Marines who have pay service provided by DSSNs 6160, 6096 and 5755, and for Marines outside CONUS whose pay accounts are maintained by DFAS-KC including Marines permanently assigned to certain ships whose unit is serviced by DFAS-KC, but payday service is provided by a Navy DO. Refer to Table 4-1, Rule 4.

NOTE 3: Amount entered is amount requested for each payday. If amount requested is $50.00, the Marine’s SPLIT PAY 962 REMARK will reflect $100.00. Each U&E will calculate the Split Pay Amount by splitting the SPLIT PAY 962 REMARK AMOUNT and pay the Marine $50.00 the next payday.

5. To change the RSPA, report a new RSPA by using TTC 156.

6. If a Marine wants to withdraw from the Split Pay Option, report the transaction listed below that applies:

a. Marines in Garrison Outside the 50 states paid by a Marine Corps or Navy FO (this includes ship's detachment). Report a new RSPA of zero using TTC 156 (RSPA) only if a Marine is serving in one of the following environments:

(1) Stationed outside the 50 states in garrison (e.g., Okinawa, Iwakuni, etc.),

(2) Serving with a ship's detachment and wants to withdraw from participating in the Split Pay Option,

(3) Non-deployed and does not want to participate.

b. Marines on Deployment. Use the following transaction to stop the Split Pay Option for those Marines on deployment or returning from a deployment:

```
TTC 160 000        STOP SPLIT PAY________|

8-byte ED (YYYYMMDD)                     ↑
deployment ends———————————————————————
```

NOTE: The termination date for Split Pay will be reflected in MCTFS as the first day of the month. To ensure Split Pay is terminated correctly the STOP SPLIT PAY statement must be reported during the month the deployment ends; however, the statement must be reported **after** the End-of-Month (EOM) U&E cutoff date for the previous month. **EXAMPLE**: Deployment ends on November 25th, report STOP SPLIT PAY November 25th during the month of November, but after the October EOM U&E cutoff date. The termination date reflected in MCTFS and in Section ‘F’ of the LES will be November 1st. If the STOP SPLIT PAY November 25th statement is reported **before** the October EOM U&E cutoff date, the termination date will be reflected as October 1st. Failure to run the statement during the correct timeframe may result in a checkage to the Marine's pay. See current MCB 7220 for U&E cutoff cycles and Chapter 2, Section 6 for U&E information.

TABLE 9-15--SPLIT PAY OPTION

RULE	A	B	C	D	E
	When a Marine	and	And member wishes to	the UD entry is	TTC
1	is assigned to an overseas unit	the unit is not deployed	start split pay OR	RSPA$__.00 ED___|	156 000
2	is assigned to ships detachment	the unit is deployed/not deployed	stop split pay	RSPA $0.00 ED____| (Note 1)	156 000
3	is stationed in CONUS and sent TAD over-seas in excess of 30 days	the unit the Marine sent to TAD is not deployed			
4	is stationed in CONUS and sent TAD over-seas deployed in excess of 30 days	the unit the Marine sent TAD to is deployed	start split pay stop split pay	RSPA $__.00 ED___| STRT SPLIT PAY___| (Note 2) STOP SPLIT PAY___|	156 000 159 000 160 000
5	is assigned to a UDP in excess of 30 days	the unit is deployed	start split pay	RSPA $__.00 ED___| STRT SPLIT PAY___| (Note 2)	156 000 159 000
6	is assigned to a UDP in excess of 30 days and UDP stops at an overseas command or returns to CONUS from deployment. This applies for rules 4 and 5	the unit is no longer deployed	start split pay stop split pay	RSPA $__.00 ED___| STOP SPLIT PAY___|	156 000 160 000
7	is deployed		start split pay stop split pay	RSPA $__.00 ED___| STOP SPLIT PAY___|	156 000 160 000

Note 1: When a Marine wishes to withdraw from split pay while serving with a ship's detachment or with an overseas unit that is not deployed, report TTC 156 (RSPA) with a zero dollar amount.
Note 2: Do **not** report TTC 159, STRT SPLIT PAY for Marines who have pay service provided by DSSNs 6160, 6096 and 5755, regardless of their tour status (e.g., six month UDP, one year unaccompanied tour, or three year accompanied tour), and for Marines outside CONUS whose pay accounts are maintained by DFAS-KCC including Marines permanently assigned to certain ships whose unit is serviced by DFAS-KCC, but payday service is provided by a Navy DO.

SECTION 12: ACTIVE DUTY BONUSES

91200. INTRODUCTION

1. The different categories of this Section are those items that pertain to Bonus Payments, Active Duty and Reserve. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
392 000 ENL BON MOS___DOCB___ED___|	REG	Y	Y

91201. ENLISTMENT BONUS PROGRAM (EBP) (TTC 392) (ACTIVE DUTY ONLY)

1. Upon a Marine's eligibility for an enlistment bonus, report the following UD statement. The entry will generate the appropriate credit to the Marine's pay account and properly withhold Federal income tax at 28 percent and the appropriate state income tax withholding percentage for one-time entitlements if the member is not entitled to tax exclusion for service in a designated area. If a member has a specified alternate amount of withholding for state income tax (other than ‘0’ (zero)), the appropriate percentage for one-time entitlements will apply. If ‘0’ is specified, no state income tax will be withheld. For states that require SITW and have not specified a flat percentage rate, 4 percent will be used.

TTC 392 000 ENL BON MOS___DOCB___ED___|

4-byte eligible MOS

8-byte ED (YYYYMMDD) (DOCB)

8-byte ED (YYYYMMDD) eligible MOS assigned

NOTE 1: The DOCB is the Marine's Armed Forces Active Duty Base Date (AFADBD) and may be obtained from the date of enlistment in block 17B of DD form 1966.

NOTE 2: Before reporting this TTC, the RU must contact their local MISSO for assistance (if member is entitled to a ***Shipping Bonus***). ***********

3. If any of the three elements are incorrectly reported or erroneous, the entire entry will fail. Of the three elements, the Date of Original Contract for Bonus (DOCB) is the most critical, as this date is used in determining the Program Enlisted For (PEF) code table in effect as of the DOCB, which in turn determines the proper bonus entitlement.

4. If the assigned MOS has not previously been reported, processing of the enlistment bonus UD statement will automatically update the primary MOS code in the MMPA. The ED of MOS assignment for the enlistment bonus entry must be equal to or greater than 19981101 and the DOCB.

SECTION 13: RESERVE BONUSES

91300. INTRODUCTION

1. The different categories of this Section are those items that pertain to Bonus Payments, Active Duty and Reserve. Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
900 000 SRIP ENL INIT MOS_____BON NO_____ED_____|	RES	y	y
900 001 SRIP 3RENL INIT MOS_____BON NO_____ED_____|	RES	y	y
900 002 SRIP 6RENL INIT MOS_____BON NO_____ED_____|	RES	y	y
900 003 SRIP AFF INT_____MOS_____BON NO_____ED_____|	RES	y	y
900 004 SRIP 2ND 3RENL INIT MOS____BON NO_____ED_____|	RES	y	y
901 000 SAT YR_____INSTALL ED_____|	RES	N	y
901 001 UNSAT YR_____INSTALL ED_____|	RES	N	y
902 000 BON NO____|	RES	N	N
903 000 TERMINATE BONUS ED_____|	RES	N	y

91301. SELECTED RESERVE INCENTIVE PROGRAM (SRIP) (TTC 900/901/902/903) (RESERVE ONLY)

1. The SRIP is explained in MCO P7220R.38. Included in this Order is the eligibility criterion for the enlistment (REBO), reenlistment (RENBO), and affiliation (SERAB) bonuses. Authorization for payment is contained in the DoDFMR.

2. Initial Entitlement. Upon a Marine's eligibility for a REBO, RENBO or SERAB bonus, the RU must contact CMC (RAM) for a bonus control number to substantiate the bonus payment. The Bonus PEF and reenlistment must be run prior to reporting the SRIP. The entry will generate the appropriate credit to the Marine's pay account and withhold Federal income tax. Once processed, the bonus will be included with the Marine's next payment.

a. Use the following statement to report a SERAB bonus:

TTC 900 003 SRIP AFF INT_____MOS_____BON NO_____ED_____|

Number of months (**NOTE 1**)

Bonus qualifying MOS

8-byte bonus number (**NOTE 2**)

8-byte ED (YYYYMMDD) of bonus payment
(date of join to SMCR)

b. After reporting the appropriate reenlistment statement and Bonus PEF, use the following statement to report REBO and RENBO bonuses:

```
TTC 900 000        SRIP ENL INIT MOS_________BON NO______ED______|

TTC 900 001        SRIP 3RENL INIT MOS_______BON NO______ED______|

TTC 900 002        SRIP 6RENL INIT MOS_______BON NO______ED______|

TTC 900 004        SRIP 2ND 3RENL INIT MOS____BON NO______ED______|

Bonus qualifying MOS _____________________

8-byte bonus number (NOTE 2)

8-byte ED (YYYYMMDD) of bonus payment
(must be date of current enlistment)
```

NOTE 1: Number months of remaining MSO (use whole months). If the number of months is less than 10, then it must be preceded by a zero.

NOTE 2: Omit hyphens. (Bonus number A2001ZB014 would be reported as **A01ZB014**):

1st Digit = A or M (Automated or Manual)	A
2nd–3rd Digit = FY	01
4th-5th Digit = Bonus PEF Code	ZB
6th-8th Digit = Sequence Number	014

Bonus PEF	TTC	Description
ZB	900 003	Reserve Affiliation Bonus. Normally used for prior Active Duty service Marines that sign for a reserve unit. It may be signed while on Active Duty but will not be effective until separated from Active Duty and joined to the SMCR unit.
Z7	900 000	Reserve Enlistment Bonus. Marine is not qualified for bonus until after completion of IADT and joined to SMCR unit.
Z9	900 001	SRIP 3 year reenlistment. Can be eligible for after an Enlistment of Affiliation Bonus but not after a 6 yr SRIP Bonus.
ZA	900 002	SRIP 6 year reenlistment. Can be eligible for after an Enlistment of Affiliation Bonus but not after a 3 yr SRIP Bonus.
Z2	900 004	SRIP 2nd 3 Year reenlistment. Only eligible for after a 3 yr SRIP Bonus

c. If a Marine is in receipt of a SRIP Bonus and reenlists/extends prior to the expiration of the current entitlement period the SRIP Bonus payments will be effected. To preclude the cancellation of payments comply with the guidance provided below:

(1) Prior to reenlistment, verify the current SRIP entitlement and Reserve Component Code by viewing MCTFS.

(2) MISSO-17 has been granted limited authority to make bonus-related component code changes. Upon reenlistment, if the individual's component code is other than "KA", request a component code change by message to MISSO-17, KCC with an information copy to the DFAS-KCC/FJV-1/BNS, and to CMC (RAM-5). Requests should include the following information:

(a) SSN, Name, Grade, RUC.

(b) Present Reserve Component Code.

(c) Present ECC and EOS.

(d) DOE and type (i.e., 19890701 6yr SRIP reenl).

(e) Justification - cite authority.

(3) Upon completion of the requested action, the appropriate reenlistment entry, Bonus PEF code and bonus statement must be reported to initiate payment of SRIP entitlements.

d. A bonus control number must be obtained from CMC (RAM) prior to reporting the "SRIP BONUS" UD entry.

2. Anniversary Payments. The enlistment, reenlistment, and affiliation over 18 months bonuses are paid by an initial payment followed by incremental anniversary payments. The anniversary payment entitlement is based on the completion of a SAT or UNSAT year. One month prior to the due date of an installment, a message will appear on the DFR notifying the unit that a SAT or UNSAT year must be reported.

a. Report the appropriate entry shown below to report a SAT/UNSAT year as defined in MCO P1001R.1. The entry cannot be reported until the ED is reached. In addition, the ED must match ED of the installment number in the bonus remark.

TTC 901 000 SAT YR_____INSTALL ED_____|

1st, 2nd, 3rd, 4th, 5th, 6th

8-byte ED (YYYYMMDD) of bonus installment

TTC 901 001 UNSAT YR_____INSTALL ED_____|

1st, 2nd, 3rd, 4th, 5th, 6th

8-byte ED (YYYYMMDD) of bonus installment

b. One month prior to the due date of installment, a message will appear on Part III of the DFR stating a SAT or UNSAT year must be reported. **SRIP INSTALLMENT DUE ON DATE INDICATED AS ED. REPORT SAT OR UNSAT YEAR**. This message will remain on subsequent DFR's until a SAT or UNSAT statement is reported. If a SAT year is reported, the Marine will be paid the anniversary payment on the first payday after the ED of the installment. If an UNSAT year is reported, the unit will be notified on the DFR that the Marine's record must be researched for possible termination.

3. Termination of Bonus. The SRIP bonuses are terminated automatically upon posting the final payment within MCTFS. When a Reserve Marine has failed to fulfill the contractual obligation for the bonus, the unit is required to report a Termination Bonus (BON) ED. The ED to report is the ED a member was no longer participating as a member of an SMCR unit under the bonus program. The termination ED will be used to calculate recoupment of a bonus if necessary. Use the following statement when a SRIP Bonus must be terminated prior to the date it would automatically terminate:

TTC 903 000 TERMINATE BONUS ED_____|

8-byte ED (YYYYMMDD) of termination

SECTION 14: CAREER STATUS BONUS (CSB)

91400. INTRODUCTION

1. Career Status Bonus (CSB) is a Redux Retirement Plan available to Marines (both officer and enlisted) whose Date Entered Armed Forces (DEAF) is on or after 1 August 1986. Under this plan, beginning on 1 October 2001, eligible Marines must decide whether to accept a $30,000.00 one-time lump-sum payment at 15 years of service and (when eligible) retired pay at 40% of average base pay during the member's final three years of service, or remain subject to the provisions of the High 3 Retirement System. Marines must be notified at the 14 year 6 month mark of service of their option.

2. Members who elect the CSB would, upon retirement, receive annual cost-of-living adjustments capped at 1 percent below the Consumer Price Index. Members who elect to receive the CSB must execute a written agreement to remain on continuous active duty for five years following the completion of 15 years of active duty. If a member fails to serve 20 years of continuous active duty, the member must repay the portion of CSB for time not served.

For further information on CSB, visit the following Web sites:

http://militarypay.dtic.mil
http://pay2000.dtic.mil

3. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

		REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
005 000	NON-ELECT CAREER STATUS BONUS__ED__|	HQ REG	N	Y
005 001	RECOUP CAREER STATUS BONUS ED _____|	HQ REG	N	Y
005 002	ELECT CSB 4 INST PLAN___ED___|	HQ REG	N	Y
500 000	CRED CAREER STATUS BONUS $___ _____|	DO/FO	N	Y
500 001	CHECK CAREER STATUS BONUS $___ ____|	DO/FO	N	Y

91401. CAREER STATUS BONUS (CSB) (TTC 005)

1. Report TTC 005 000 with an election code of '5' for members who DO NOT ELECT to receive the lump sum CSB of $30,000.00. Report the same TTC with an election code of '4' for members who ELECT TO RECEIVE the lump-sum bonus. When the bonus is reported and processed, MCTFS will automatically compute and pay the member on the mid-month payday of the month following the anniversary month (15 years of service). For example, if a member's 15 years of active service date is 5 Jan 2002 the member will receive the payment on the mid-month Feb payday. The bonus is taxed at 27 percent (effective 1 January 2002) for FITW and the appropriate SITW percentage for one-time entitlements (if the member is not entitled to tax exclusion for service in a designated area). When reporting TTC 005 000, a member's Date of Original Entry Armed Forces (DEAF) must be after 31 July 1986 (see Chapter 5, Section 5) or the entry will fail. See Table **9-16** for reporting CSB Election.

2. At the time of the member's election eligibility, should the Commander deem that the member will be unable to complete the required twenty years of continuous active duty (due to pending disciplinary action or the possible finding that the member will be unfit medically for further service, etc.), an election code of '7' will be reported. To ensure that this election entry is not reported for a member who will be subsequently allowed reenlistment, the Commander should consider each case carefully. It is recommended that all available sources (i.e., medical personnel, Career Planner, CMC, etc.) be utilized before making this determination. **If the member changes his/her mind prior to reaching 15 years of service, first report a delete as erroneous, then report the new election code**. Report as follows:

TTC 005 000 NON-ELECT CAREER STATUS BONUS____ED____|

1-byte election code (see **NOTES**)

8-byte date of election (YYYYMMDD)

NOTE 1: Code ‘3’ is system generated at a Member’s 14 years 6 months of active service (based upon AFADBD) and generates an advisory to the unit.

NOTE 2: Code ‘5’ is for members who do not elect to receive CSB. Code ‘7’ is reported when the Commander determines that the member will be unable to complete the required 20 years of continuous active service due to pending disciplinary action, member is unfit medically, or other possible findings.

NOTE 3: Code ‘6’ is system generated at a Member’s 15 years 6 months of service and indicates the member never made an election.

NOTE 4: If TTC 005 000 (Non-Elect CSB) or TTC 005 002 (Elect CSB) is reported on a member who has less than 14 years of active service, an error will be generated.

3. Report TTC 005 001 if the member fails to complete the required obligated service under the written agreement. At the time of discharge, ensure the entry has posted prior to reporting the discharge. MCTFS will automatically compute any recoupment amount based on the effective date of a member’s discharge. Report as follows:

TTC 005 001 RECOUP CAREER STATUS BONUS ED _____|

8-byte ED of discharge (YYYYMMDD)

NOTE: The discharge date can be future-dated up to 14 days from the current date.

4. The annual installment options are $30,000 lump sum (1 year), $15,000 per year for 2 years, $10,000 per year for 3 years, $7,500 per year for 4 years and $6,000 per year for 5 years. The installment payments will be taxed at 27.0 percent for FITW and the appropriate SITW percentage. Report CSB installments as follows:

TTC 005 002 ELECT CSB 4 INST PLAN___ED___|

1-byte number of installments

8-byte ED of election (YYYYMMDD)

NOTE: CSB payments will be generated by MCTFS for the 1st of the month payday (mid-month U&E) and the 15th of the month payday (end-of-month U&E). For example, if a member’s CSB payment election is effective June 17, 2003, and mid-month U&E is June 20, 2003, a CSB payment will be generated for the July 1, 2003 payday. The CSB (993) Remark has been modified to show ‘Career Status Bonus Install Amount’ vice ‘Career Status Bonus Previous Amount’, and now reflects ‘Career Status Bonus Paid Amount’ instead of ‘Career Status Bonus Balance Amount’.

5. DO’s and FO’s have the ability to check or credit an incorrect CSB recoupment amount that was previously recouped by the MCTFS. To report a CSB credit amount:

TTC 500 000 CRED CAREER STATUS BONUS $___ _____|

Dollar amount to be credited

8-byte ED of credit (YYYYMMDD)

6. For reporting an additional CSB recoupment amount:

TTC 500 001 CHECK CAREER STATUS BONUS $___ _____|

Dollar amount to be checked

8-byte ED of checkage (YYYYMMDD)

NUMERIC PAY ENTITLEMENT CODES FOR CSB

	Officer	Enlisted	Tax code
Active duty Marines	19002	29002	1,4,5
Reserve Marines on active duty	31190	31300	1,4,5

91402. COMBAT ZONE TAX EXCLUSION (CZTE)

1. A member's location during the month when a CSB election is effective is used to determine entitlement to CZTE, regardless of whether the member was actually in the CZTE area on the effective date of election. When an enlisted/warrant officer elects payment in one lump-sum or in installment payments while serving in a designated CZTE during the month the election is effective; the CSB will be nontaxable. When installment payments are elected, the initial installment is not taxable and all future installments are not taxable, whether or not the member is serving in a combat zone. When an officer elects payment in one lump-sum or in installment payments while serving in a designated CZTE during the month the election is effective, the lump-sum or first installment payment and other taxable entitlements are not taxable in the amount up to the CZTE wage cap E9S plus imminent danger pay ($150/$225). The CZTE wage cap must be applied to the total monthly wages and bonus combined. Any amount in excess of E9S and $150/$225 will be taxed (limited to the highest rate of basic pay for the senior enlisted member (E9S plus $150/$225). All future installment payments that are due while not serving in a CZTE area are taxable. Unlike an enlisted/warrant officer who receives CZTE for all taxable pay, officers are limited to the maximum enlisted rate plus imminent danger pay while serving in a designated CZTE area. The following example is provided. (The effective date of an election is the 15 year anniversary date).

2. Example. A member's CSB election is effective October 5, 2004 and the member is not serving in a designated CZTE area. However, the member is in a designated CZTE area for the period November 11, 2004, through December 4, 2004, and the member's CSB payment is made on the November 15, 2004 payday. The member's CSB payment is taxable since the member was not serving in a designated CZTE area effective October 5, 2004, on the date the election is effective.”

TABLE 9-16--CSB (Career Status Bonus)			
Rule	CSB Election	UD Action	Remarks
1. DEAF is greater than or equal to 1 Aug 1986, and mbr has 14 yrs 6 months active service (based upon AFADBD) and is on active duty.	and mbr does not elect CSB	TTC 005 000 NON-ELECT CAREER STATUS BONUS **5** ED____|	
	and mbr elects CSB lump sum payment ($30,000.00)	TTC 005 002 ELECT CSB 4 INST PLAN **1** ED___|	DEL AS ERR due to admin error may be reported by the RUC, but must be prior to reaching 15 yrs AD svc. After 15 yrs AD svc, DEL AS ERR must be reported by MISSO unless U&E has processed and posted a payment to the D809 (PAYMENT Remark), then DEL AS ERR will fail. See **NOTE** if payment has been made and payment must be recouped.
	and mbr elects CSB lump sum payment ($15,000.00)	TTC 005 002 ELECT CSB 4 INST PLAN **2** ED___|	
	and mbr elects CSB lump sum payment ($10,000.00)	TTC 005 002 ELECT CSB 4 INST PLAN **3** ED___|	
	and mbr elects CSB lump sum payment ($7,500.00)	TTC 005 002 ELECT CSB 4 INST PLAN **4** ED___|	
	and mbr elects CSB lump sum payment ($6,000.00)	TTC 005 002 ELECT CSB 4 INST PLAN **5** ED___|	
	Cmdr deems that the mbr will be unable to complete req 20 yrs AD svc due to pending disciplinary action or the possible finding that the mbr will be unfit medically for further svc.	TTC 005 000 NON-ELECT CAREER STATUS BONUS **7** ED____|	
	Mbr fails to complete required obligated svc.	TTC 005 001 RECOUP CAREER STATUS BONUS ED _____|	
2. DEAF is less than or equal to 31 Jul 1986	Mbr may not elect CSB.	No UD action required.	

NOTE: Option a: If the direct deposit for the mid-month payday has not been deposited, the DO can stop the overpayment. Submit a NAVMC 11116 and copy of the CSB Election Form (DD2839) to DO for correction. Contact your servicing MISSO to request the Marine's erroneous CSB Election Code be corrected in MCTFS.

Option b: If the Marine has received payment, the Marine **must** return all money to the DO and the RUC must submit a NAVMC 11116 and copy of the CSB Election Form (DD2839) to the DO for correction. Provide MISSO KCMO with a copy of either option above for corrective action.

SECTION 15: JUDGE ADVOCATE CONTINUATION PAY (JACP)

91500. INTRODUCTION

1. This Section pertains to Navy Judge Advocate Continuation Pay (JACP). Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
126 000 CHECK JACP___ ___|	HQ	Y	Y
132 000 CRED JACP___ ___ ___|	HQ	Y	Y
133 000 STOP JACP___|	HQ	y	y

91501. JUDGE ADVOCATE CONTINUATION PAY (JACP) (TTCs 126/132/133/586)

1. Effective 1 October 2002, CMC (JAS/MPP-30) authorized the payment of JACP to eligible Marine Corps service members who are selected for the Law School Education Debt Subsidy (LSEDS) Program.

2. The UD statement for reporting a credit for JACP is below. This entry can only be reported by the CMC (JAS/MPP-30).

TTC 132/000 CRED JACP ___ ___ ___

Dollar Amount
(can not exceed $999999.99)

MOS (4 bytes)

Effective date (YYYYMMDD)

3. The UD statement for reporting a checkage for JACP is below. This entry can only be reported by the CMC (JAS/MPP-30).

TTC 126/000 CHECK JACP ___ ___|

Dollar Amount

Effective Date (YYYYMMDD)

4. The UD statement to stop the entitlement to JACP is below. This entry can only be reported by the CMC (JAS/MPP-30).

TTC 133/000 STOP JACP ___|

Effective Date (YYYYMMDD)

5. When an adjustment or a correction is required to a previous reported JACP (820 Remark), contact Military Pay Operations, Financial Services (DFAS-PMCS/KC).

SECTION 16: NATIONAL CALL TO SERVICE (NCS)

91600. INTRODUCTION

1. This Section pertains to National Call To Service (NCS). Detailed reporting information is indicated in the following paragraphs.

2. Diary input authority is indicated for HQ, Reg or Res. Type Transaction Code (TTC) statements for this section are shown below with the input authority and corrections indicator immediately following the statement.

	REPORTING AUTHORITY	DEL/ ADD	DEL/ ERR
324 000 NATL CALL TO SERVICE WAIVER CODE_ED _____|	HQ	N	Y
324 001 NATL CALL TO SERVICE STATUS CODE_ED _____|	HQ	N	Y
273 005 MGIB M ED ___|	HQ REG RES	N	y

91601. NATIONAL CALL TO SERVICE (NCS) (TTCs 324/273)

1. This program became effective 1 October 2003. It is designed to encourage enlisted Marines to serve in the Peace Corps or AmeriCorps as part of an 8-year agreement. Several Program Enlisted For (PEF) codes identify these individuals. Each member enlisting under NCS will initially receive PEF Code HD. In addition, each member will receive one of the following PEF Codes, designating their election of either a bonus or a college allowance/student loan payoff:

PEF Code	Type	Description
HD	R	HOMELAND DEFENSE/NATIONAL CALL TO SERVICE
NA	B	NATIONAL CALL TO SERVICE ($5,000.00)
NB	C	NATIONAL CALL TO SERVICE ($10,000.00 STUDENT LOAN PAYOFF)
NC	C	NATIONAL CALL TO SERVICE (12 MONTH EDUCATION ALLOWANCE)
ND	C	NATIONAL CALL TO SERVICE (36 MONTH EDUCATION ALLOWANCE)

(Note: Type ‘B’, above, represents “Bonus”: type ‘C’ represents College Fund.)

2. During the accession process, each member enlisting under NCS will have a SOURCE OF INITIAL ENTRY MILITARY SERVICE (SIEMS) code of ‘E’ assigned. Members enlisting under this program are prohibited from enrolling in the Montgomery GI Bill program, unless they extend on active duty for 24 months.

3. Enlistments under this program will incur an 8-year military service obligation (MSO). The MSO will consist of 15 months of active duty following completion of initial entry training (to include skill training), AND one of the following options:

- Reenlistment/extension on active duty of at least 24 months, or

- 24 months of duty in the Selected Reserve

4. The remaining portion of the MSO will be fulfilled through service in one of the following:

- Active Duty
- Selected Marine Corps Reserve
- Individual Ready Reserve, or
- With one of the following national service programs, as designated by the Secretary of Defense:
- AmeriCorps
- Peace Corps, or
- Any combination of the above

5. A MCO in the 1100 series will provide details. The HQMC point of contact is Captain Owens at (703) 432-9423.

6. NCS participants will be given an initial 24-month active component expiration of active service date (EAS) upon enlistment. The EAS will be adjusted upon completion of the training awarding the Primary MOS for which the member enlisted. The new EAS will be populated in MCTFS when the PMOS (TTC 176 000) is reported.

7. MMEA will reclassify an NCS participant as “open contract”, if, during recruit training, the member is deemed no longer qualified for the NCS program. In this circumstance, the NCS participant must agree to an additional 24 months of active service, bringing the total active component enlistment period to four years. The following unit diary entries must be made to reflect NCS participant reclassification:

a. Report TTC 153 000 with a PEF Code of ‘00’

b. If the member has elected a bonus, report TTC 153 001 with a Bonus PEF Code of ‘00’

c. If the member has elected a college fund or student loan repayment, report TTC 153 002 with a College Fund PEF Code of ‘00’

8. The NCS Program Statement of Understanding (SOU) will be voided, and a page 11 entry will be made in the NCS participant’s SRB. Marines who do not agree to an additional 24 months of active component service will be administratively discharged. The member’s agreement to either accept or decline the additional 24 months of active service will be reflected in the page 11 entry.

9. MCTFS will generate a unit diary advisory to the participant’s command 90 days prior to the member’s EAS. The command must then offer the participant the opportunity to decide whether to remain on active duty for an additional 24 months, or transition to the SMCR. If the participant chooses to exercise the SMCR option, the member will be released from active duty with a reenlistment code of ‘1A’. The record will be placed in a Reserve Record Status of ‘2’ until the member is joined by an SMCR unit.

10. A waiver process has been established for members who, due to their geographic location, will be unable to drill with an SMCR unit. A Type Transaction Code has been created, which may only be reported by CMC (RAP). Report as follows:

TTC 324 000 NATL CALL TO SERVICE WAIVER CODE X ED YYYYMMDD|

One-byte waiver code
(will be ‘Y’ when initially reported;
if circumstances change and member relocates
within a reasonable commuting distance, re-
report with code of ‘N’)

Eight-byte effective date

11. A TTC has been created to reflect the Marine’s choice of further service in either the Peace Corps, the AmeriCorps Vista program, or the AmeriCorps NCCC, and will also be reported by CMC (RAP) or MOBCOM. Report as follows:

TTC 324 001 NATL CALL TO SERVICE STATUS CODE X ED YYYYMMDD|

One-byte NCS status code
(‘P’ = Peace Corps, ‘V’ = AmeriCorps Vista,
‘C’ = AmeriCorps NCCC

Eight-byte effective date

12. A new sequence for TTC 273, CO reportable, for the administrative unit to report MGIB for NCS members was created.

TTC 273 005 MGIB M ED YYYYMMDD|

Eight-byte effective date

a. MGIB M will process for members who have a BONUS-PROGRAM-ENL-FOR-CD equal to 'NA' or COLLEGE-FUND-PROG-ENL-FOR-CD equal to 'NB','NC' or 'ND' and have completed 15 months of active service who have agreed to serve an additional 24 months of active service. The new deduction amount will be effective the 1st day of the month following the current month (M2 month). The current deduction amount will terminate the last day of the current month (M2 month).