

Military Pay Process

MILITARY PAY STEP 1

ACTIVATION (MOBILIZATION)

- ◇ Base Pay only is started when HQ RIO/IPR updates MILPDS Mobilization Dates
- ◇ Member's MUST forward a copy of the Activation (mobilization) order to HQ RIO Reserve Pay Office (RPO). AF 938 Activation Order-block 11 indicates mobilization (no signature required)
- ◇ Once HQ RIO/RPO has received the order notifying that the member is activated, they will process basic applicable Military Pay Entitlements

DEPLOYMENT (AEF Volunteer)

- ◇ Send AF 938 w/ applicable signatures immediately at start of orders. Complete blocks 36 A&B, 40 (leave the release portion blank), and 40-44. *Direct deposits are on the 1st and 15th of the month (the very first deposit may be on a different day).*

FOLLOW-ON to AOR

STEP 2

- ◇ Member's MUST send a copy of ONE of the following to HQ RIO/RPO after arriving to AOR (accomplish with PERSCO team if able):
 - ◇ Signed travel voucher providing AOR arrival date
 - ◇ AF FORM (AF IMT 1881) signed by Commander at duty location.
 - ◇ E-mail w/ digital signature from Program Manager concurring w/ arrival date in AOR (last option)
- * Failure to complete step 2 will result in pay errors.

RETURN from AOR

STEP 3

- ◇ Immediately upon return from AOR, contact HQ RIO/RPO to stop entitlements.
- * Failure to complete step 3 will result in pay errors.

End of Orders

STEP 4

- ◇ At the end of the tour (block 14 release date), member's MUST forward certified AF 938 orders to the HQ RIO/RPO. Complete boxes 36 A-D, 37-39, and 40-44 release date.

Military Pay Entitlements

Deployment & Payment Entitlements Vary By the actual location of your deployment.

Base Pay

Determined by time in service and rank. Ref: DODFMR Vol 7A, Chap 1

Basic Allowance For Housing

Mobilization BAH is based upon zip code and is determined by rank and by dependent status. Web Link: <https://www.defensetravel.dod.mil/site/bahCalc.cfm>

Ref: JTR Chapter 10

Family Separation Allowance (FSA)

FSA is authorized for members with dependents (dependent must permanently reside in your household) and military member married to another military member (if not deployed to the same location) when deployed for 31 days or more. Only one member can receive this entitlement at a time. FSA is \$250 per month (prorated). Complete a DD Form 1561 to claim FSA.

Ref: DoDFRM Vol 7A, Chap 27

Leave

2.5 days of leave is accrued after 30 consecutive days of active duty. Any unused leave at the end of your tour can be sold or carried forward to a new long tour order in the future

Ref : AFMAN 65-116V3

US Savings Deposit Program (SDP)

The SDP allows deployed members to earn 10% APY interest on un-allotted pay & allowance (pay received on payday before the date of deposit minus authorized deductions and allotments). Members must be deployed to a qualifying location for 30+ days. Contact the Finance Office at your deployed location about SDP enrollment.

Ref: DoDFMR Vol 7A, Chap 51

Possible Military Pay Entitlements based on location

Hostile Fire Pay (HFP)

Service members assigned to Congressionally designated locations will receive this entitlement at a rate of \$225/month (not prorated) by sending in an AF Form 1881 & DD 1351-2 Travel Voucher, 938, & 1610 or CED.

Ref: DoDFMR Vol 7A, Chap 10

Imminent Danger Pay (IDP)

Service members assigned to Congressionally designated locations will receive this entitlement at a rate of \$225/month (not prorated) by sending in an AF Form 1881 & DD 1351-2 Travel Voucher, 938, & 1610 or CED.

Ref: DoDFMR Vol 7A, Chap 10

Hardship Duty Pay (HDP)

Members are entitled to HDP when deployed to a qualifying OCONUS location for 31 consecutive days. This entitlement is prorated daily and rates vary depending on deployment location and is processed by sending in the DD 1351-2 Travel Voucher, 938, & 1610 or CED.

Ref: DoDFMR Vol 7A, Chap 17

Combat Zone Tax Exclusion (CZTE)

If Congress declares your deployed location a combat zone area, you are exempted from federal and state income tax withholdings. Officers are limited on tax exempt earnings. Any leave earned in a CZTE area is also tax exempt if used or sold outside the tax exempt period. This is processed by sending in the DD 1351-2 Travel Voucher, 938, & 1610 or CED.

Ref: DoDFMR Vol 7A, Chap 44

Travel Pay Process
and Contact info

NOTE: Military Pay is processed by your RIO pay Office (RPO) - Travel Pay is settled using travel vouchers submitted to the IMA Travel Office

Member's MUST submit completed Travel Vouchers to the IMA Travel Office at Buckley AFB in order to be paid for any travel entitlements. Include travel voucher, AROWS AF 938 orders, 1610 travel orders, CED orders, Form 1164, and receipts.

Members MAY submit the travel voucher at the end of the tour or at any time prior for partial settlement. Some members will file travel vouchers every 30 days to allow GTC payments.

The preferred method for sending travel vouchers and MilPay inquiries is through Mypers.

IMA RPO:

<https://www.arpc.afrc.af.mil/hqrio/IMA-RPO.aspx>

IMA Travel:

<https://www.arpc.afrc.af.mil/hqrio/IRTravel.aspx>

To Inquire on Mil Pay or Travel inquiries

via phone, please call the TFSC

1-800-525-0102
(DSN 665-0102)