• Reference:

✓ USAR Pamphlet 37-1, Appendix K

✓ DJMS RC Manual:

  ❖ Appendix G- Components of Pay
  ❖ Appendix I- Transaction Formats
A33- Family Separation Allowance (FSA)

- **Form Required:** Completed DD Form 1561
- **Start date is 1 day after the tour start date**
- **End date should be the end date of tour (initial input)**
- **DEMOB station will adjust end date prior to departing DEMOB site**
- **If BAH status is 0-I send documents to USAR Pay Center or State USPFO for processing**
- **Non-taxable entitlement**
**DD Form 1561 (FSA)**

**Administrative Information**
- Service Member check applicable box(s) and sign/date block 9
- Certifying Official must review form, complete Part II and print/sign/date block(s) 15 & 16
Day after member reports to home station
A34 - Hardship Duty Pay-Location (HDP-L)

Forms Required:

- Flight manifest
- DA 4187 signed by commander
- Or DD 214 if retroactive payment

- Prorated entitlement
- Soldier must be on duty for over 30 days in HDP-L area to receive this entitlement
- Can be paid without HFP
- **Taxable** entitlement
A34 (cont.)

A34 - Hardship Duty Pay

Member Information

- ssn: 000000000
- Name: MOUSE
- PayGrade

PAS: R30000000
ST-PGMA: AN
BAH Status/Type: /_
DOS:

Action Type
- Report
- Cancel

Transaction Information

- HDP Start Date
- HDP Stop Date
- HDP Level
- HDP Country Code: Location Code

L=HDP Location
M=HDP Mission

Choose Help option or JWMM Table 118 or DJMS

Select Drop down menu for Country Code

Date member is BOG
Stop tour date on MMPA

OK
Cancel
Prefill
Inquiry
History
Print
Help
JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS

PREA

ENTER SSAN: 123456789  OPTIONAL TIN: A34  USERID: EXXXXXX
PAGE: 01
NAME: DOE J
COLS: 1 2 3 4 5 6 7 8
1 2345
12345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890
A CYPR CYPRI060910071220LKWKW001
14MP4900ANA34318
A35-Hostile Fire Pay (HFP)

Forms Required:

- Flight manifest
- DA 4187 signed by commander
- Or DD 214 if retroactive payment

- NOT prorated-entitled whether in country 1 or 30 days
- A35 generates an A90 TIN which reimburses taxes if CZTE is authorized
- Can be paid without HDP-L
- Taxable entitlement
Boots on ground date
Stop tour date on MMPA
Choose Help option or JWMM for current country codes
JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS

PREA

ENTER SSAN: 123456789  OPTIONAL TIN: A35  USERID: E287302

PAGE: 01

NAME: DOE J

COLS: 1  2  3  4  5  6  7  8
1 2345
123456789012345678901234567890123456789012345678901234567890
1234567890

A CYPR CYPRI060910071220KW
14MP4900ANA35318
A90-Combat Tax Exclusion

- Form Required: None
- System generated
- Repays taxes the first coded update after Code 3
A90 (cont.)

A90 - Report Combat Zone Tax Exclusion (CZTE)

Member Information
- SSN: 000000000
- Name: MOUSE
- PAS: R3000000
- ST-PGMA: AN
- BAH Status/Type: ___
- DOS: ___

Cycle: A06136
Julian Date: 096

Transaction Information
- CZTE Country Code: ___
- CZTE Start Date: ___
- CZTE Stop Date: ___

Must match info on MMPA

OK
Cancel
Prefill
Inquiry
History
Print
Help
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• Used to collect overpayments of automated entitlements

• D19 *will be* used with C03 to explain collection
If debt is **NOT** to be automatically suspended, enter Z.
### JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS

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**optional tin:** C03  
**userid:** E287302  
**page:** 01

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### JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS

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Required to process retroactive automated incentive pay and BAS

- Inside Immediate Access Storage (IAS) or
- Incentive pay/BAS was not paid and authorized

• Required to pay retroactive BAH II if Soldier entitled to OHA

- D19 will be used with C04 to explain payment
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Used to make retroactive payments for entitlements that were not paid and authorized (i.e. FSA, BAH I, etc.)

✓ Inside Immediate Access Storage (IAS)

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Remarks

- Used to enter a remark when making changes to Soldier’s MMPA (maximum 10 lines)
- Will NOT appear on LES
- Will appear on processed transaction screen and UH022-2405
D18 (cont.)
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Required when making adjustments to the Soldier’s MMPA (maximum 10 lines)

Can be used as an advisory message to Soldier (i.e. missing documents, declination of entitlement, etc.)

Will generate an LES and post to processed transactions
You cannot use the same sequence number twice under the same SSN. It will REJECT.
D19 (cont.)

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- A MONE MONEY01XXSUPP CLOTHING ALLOW DUE TO RETRO RATE CHANGE T3RKHA00AND19020
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- A MONE MONEY01JRSRM REFRAID PER DD 214, PD CLOTHING ALWS 06011515XXXXXAND19355
Bonus Anniversary Payments
Initial / Anniversary Clothing Replacement Allowance
Career Sea Pay
CONUS COLA
OCONUS COLA
OHA
FLPP/FLPP BONUS
SDAP
FSA for 0-I dependant status Soldiers
Saved Pay
Common Mobilization TINs