



U.S. ARMY



Allowances



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Lesson Objectives



- Describe different types of allowances
- Outline eligibility requirements
- Navigate the Defense Travel Management Office (DTMO) website
- Explain the effects on pay



Step 1: Pay Inquiry

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PAY INQUIRY For use of this form see AR 37-104-3; the proponent agency is USAFAC.		BLOCK NUMBER	
		INQUIRY NO. 0001	DATE 19 SEP **
SECTION I (To be completed by soldier)			
NAME (Last, First, Middle) Greene, Todd	SSN 322-23-0235	GRADE E-7	
UNIT 3/69th ARMOR BN, Ft. Bragg, NC		PHONE NUMBER 767-3211	
NATURE OF PAY INQUIRY (Be specific) SOLDIER RECENTLY GOT MARRIED; NEEDS TO UPDATE BAH.			
SECTION II (To be completed by Unit Commander)			
<input type="checkbox"/> 1. Supporting document(s) submitted or will be submitted to finance.	DATE	TL NUMBER	
<input type="checkbox"/> 2. Local payment. Soldier has been counseled regarding impact on future pay. My recommendation is to approve/disapprove (cross out the appropriate word) the local payment.			
<input type="checkbox"/> 3. Other (Specify)			
Signature of Unit Commander (or soldier as appropriate) BRUCE HEATH, CPT, AR, COMMANDING		DATE 19 SEP **	
SECTION III (To be completed by Finance)			
PROBLEM	<input type="checkbox"/> Allotment	<input type="checkbox"/> Entitlements	<input type="checkbox"/> Collection
	<input type="checkbox"/> Leave	<input type="checkbox"/> Non-receipt Check	<input type="checkbox"/> Non-receipt LES
	<input type="checkbox"/> Other (Specify)		
INQUIRY ANALYSIS CAUSE			
<input type="checkbox"/> 1. Non-receipt of document from Unit Commander.	<input type="checkbox"/> 2. Late receipt of document from Unit Commander.		
<input type="checkbox"/> 3. Document received - Finance did not process.	<input type="checkbox"/> 4. Document received and processed but rejected on DJUOL.		
<input type="checkbox"/> 5. Document received from Unit Commander on time but too late to be processed prior to JUMPS cutoff.	<input type="checkbox"/> 6. Problem with prior station.		
<input type="checkbox"/> 7. USAFAC	<input type="checkbox"/> 8. Other (Specify) _____		
DESCRIPTION OF CAUSE AND ACTION TAKEN. ** FOR INSTRUCTIONAL PURPOSE ONLY **			
ACTION REQUIRED			
<input type="checkbox"/> DA Form 3684	<input type="checkbox"/> Local Payment	INQUIRY EVALUATION	
<input type="checkbox"/> Other (Specify)		<input type="checkbox"/> Valid <input type="checkbox"/> Invalid	
DATE APPROVED LOCAL PAYMENT PAID		SIGNATURE OF PAY CLERK	

DA FORM 2142, APR 82

EDITION OF 1 APR 73 WILL BE USED UNTIL EXHAUSTED

PFR

USAPPC V2.00



Basic Allowance for Housing

❖ DoDFMR Chapter 26

- Monthly allowance for housing
 - Based on rank, dependency status, and location
 - When adequate housing is not furnished
 - BAH rates based on median housing costs and is paid independently of a member's actual housing costs
 - Paid for housing in the U.S.

- Not Payable
 - Adequate quarters furnished for member and dependents



Step 3: KSD Basic Allowance for Housing



DA Form 5960

AUTHORIZATION TO START, STOP, OR CHANGE BASIC ALLOWANCE FOR QUARTERS (BAQ), AND/OR VARIABLE HOUSING ALLOWANCE (VHA) For use of this form, see AR 37-104-4; the proponent agency is ADA (FM)				PRIVACY ACT STATEMENT			
1. NAME (Last, First, MI) GREENE, TODD				AUTHORITY: 37 USC 403; Public Law 96-343; EO 9397.			
2. SOCIAL SECURITY NUMBER 758-53-9455		3. GRADE E6/SSG		PRINCIPLE PURPOSE: To start, adjust or terminate military member's entitlement to basic allowance for quarters (BAQ) and/or variable housing allowance (VHA).			
4. TYPE OF ACTION				ROUTINE USE: To adjust member's military pay record, information may be disclosed to Army components, such as USAFAC, major commands, and other Army installations; to other DOD components; other federal agencies such as IRG, Social Security Administration and VA, GAO, members of Congress; state and local government; US and state courts, and various law enforcement agencies. Social Security Number (SSN) is used for positive identification.			
5. DUTY LOCATION (Include Station, Name, City, State, and Zip Code) 1/16TH FA FT. BRAGG, NC 28307				6. DATE(ACTION) (YYYYMMDD) 20**1215		7. BAQ TYPE <input checked="" type="checkbox"/> WITH DEPENDENTS <input type="checkbox"/> PARTIAL <input type="checkbox"/> WITHOUT DEPENDENTS	
8. MARITAL/DEPENDENCY STATUS				9. QUARTERS ASSIGNMENT/AVAILABILITY			
<input type="checkbox"/> a. SINGLE		<input checked="" type="checkbox"/> b. MARRIED (see blocks (1), (2) & (3))		<input type="checkbox"/> a. ADEQUATE (see block (1))		<input type="checkbox"/> b. INADEQUATE (see blocks (1), (2) & (4))	
<input type="checkbox"/> d. LEGALLY SEPARATED (see blocks (1), (2) & (3))		<input type="checkbox"/> e. DEPENDENT CHILD (see blocks (4), (5) & (6))		<input type="checkbox"/> c. TRANSIENT (see block (3))		<input checked="" type="checkbox"/> d. NOT AVAILABLE	
(1) Spouse/Former Spouse SSN Civilian		(2) Spouse/Former Spouse Duty Station		(3) Date of Marriage, Divorce/Separation 15 Dec **		(1) QUARTERS NO. _____ (2) FAIR RENTAL VALUE \$ _____	
(4) Child in Custody of: <input type="checkbox"/> Member <input type="checkbox"/> Spouse <input type="checkbox"/> Former Spouse <input type="checkbox"/> Other				(3) FROM: _____ TO: _____			
(5) If you check "OTHER" above, prepare DD Form 137 to establish dependency.				(4) <input type="checkbox"/> MEMBER ELECTION (Member in grade E7 and above) <input type="checkbox"/> COMMANDER DETERMINATION (Attached)			
(6) If child support received from another military member, complete (1), (2) & (3).				10. DEPENDENTS/SHARERS (Continue on back if required)			
NAME OF DEPENDENT/SHARER GREENE, AMBER L.		COMPLETE CURRENT ADDRESS (Include ZIP Code) 4040 SQUARE DRIVE FAYETTEVILLE, NC 28314		RELATIONSHIP SPOUSE		DOB OF CHILDREN	
11. CERTIFICATION OF DEPENDENT SUPPORT							
<input checked="" type="checkbox"/> I certify that I provide, or am will to provide adequate support for the above named dependents. I am aware that failure to support the above named dependents may result in stopping BAQ and recouping BAQ for any prior periods/nonsupport.							
<input checked="" type="checkbox"/> IAW service regulations, I certify that the dependency status of my primary dependents, on whose behalf I am receiving BAQ, has not changed so as to affect my entitlement thereto for the period							
12. EXPENSES, IF AUTHORIZED, I AM REQUESTING VHA BASED ON							
<input checked="" type="checkbox"/> My permanent duty station: _____ My dependent's location: _____ Both my permanent duty station and dependent's location.							
a. Monthly Expenses:		Member		Dependent		b. Sharer/Lease Information	
(1) Mortgage (PI7I) or Rent		\$500.00				(1) Rental/Residential Address: 4040 SQUARE DRIVE FAYETTEVILLE, NC 28314	
(2) Insurance						(1) Landlord's Name and Address: P.O. BOX 10 FAYETTEVILLE, NC 28314	
(3) Other						(2) Landlord's Phone No. (910) 425 - 2500	
TOTALS		\$500.00				(2) Effective Date: (3) Expiration Date: 12 DEC ** 12 NOV **	
(4) Number of Sharers (show name(s) and address in block 10.)							
I certify ALL information regarding this authorization is correct. I will immediately notify the FAO/HRO of any changes in the information above, due to divorce, marriage, death, living in government quarters etc, which could affect by BAQ or VHA entitlement. IMPORTANT: Making a false statement or claim against the US Government is punishable by courts-martial. The penalty for willfully making a false claim or a false statement in connection with claims is a maximum fine of \$10,000 or imprisonment for 5 years, or both.							
13. MEMBER'S SIGNATURE Todd Greene				14. DATE 17 Dec **		15. CERTIFYING OFFICER'S SIGNATURE Jennifer K. Olsen, SSG Certifier For: William H. Dollars, MAJ FC	
						16. DATE 17 Dec **	

DA FORM 5960, SEP 1990

REPLACES DA FORM 3298, JUL 80 AND DA FORM 5545, JUL 86 WHICH ARE OBSOLETE
** FOR INSTRUCTIONAL PURPOSES ONLY **

APD PE v2.D4E5



Step 3: KSD Marriage Certificate

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MARRIAGE CERTIFICATE
STATE OF GEORGIA
COUNTY OF COBB

GROOM: TODD GREENE

BRIDE: AMBER L. MONTAGO

◆ THE ABOVE NAMED INDIVIDUALS WERE MARRIED BY ME IN HOLY
MATRIMONY ON THE 15TH DAY OF DECEMBER 20** ◆

Gerald L. Pittman
GERALD PITTMAN

JUSTICE OF THE PEACE



Step 4: UTL

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Unit Transmittal Letter (UTL)

Sample Attached Listing to DA Form 200

	Last Name	Last 4 SSN	DA 3685	DA 5960	DA 4187	DD 2558	DD 1561	DA 31	DD 362	W4	OTHER	REMARKS
1												
2												
3												
4												

Report of documents accepted by the finance office



Step 5: DROT



DROT EXAMPLE

DATE: 081023

PAGE: 001

Daily Register of Transactions (DROT)

6387: Update No. 01-14

Status	SSAN	Name	Tran	UIC	Update	Proc Date	ErrorCode	SvcSta	Cycle	Sequence	Variable Data
REJ	123456789	GLOVE	6801	IP	01-14	20020119	EOO	6460	E1	00027	06801123456789GLOVE010410 39301
	10001001R						6460IPE1@0027				
							* TRANS RECYCLED MAX NUMBER OF TIMES, AS OF 990101,VHA/OHA				
PROC	123456789	OVERT	SB03	IP	01-14	20020119		6460	F5	00061	
	0SB03123456789OVERT011221020119T0301IP76820000									DM6460IPF5@0061	
PROC	123456789	HEATH	SH06	IP	01-14	20020119		6460	E4	00082	0SH06572494285HEATH010530
	6460IPE4@0082										
RECY	123456789	PETER	E503	IP	01-14	20020119	RAJ YUU	6460	F1	00118	
	0E503123456789PETER010930RBD00000000000000000001						0000M 0			6460IPF1@0118	
							1E503123456789PETER4 BDE				6460IPF1@0118
							2E503123456789PETER09165			30966172	6460IPF1@0118
							* TRANS RECYCLED BECAUSE OF TEMPORARY PROGRAM PROBLEMS				

1. STATUS

- a. **REJ: INPUT DID NOT TAKE ON FINANCE SYSTEM**
- b. **RECY: FINANCE SYSTEM WILL NOT EXCEPT INPUT UNDER CURRENT STATUS OF SOLDIER'S ACCOUNT**
- c. **PROC: FINANCE SYSTEM HAS ACCEPTED THE DOCUMENT**

Report of transactions processed for Soldiers in your unit



Step 6: UCFR



Unit Commander's Finance Report

PACIDN: FINC26A3

For Report Month Ending: 10-2015

Additional Information is available for each Soldier by clicking on the underlined items

[Turn On Row Separators](#) [Expand All](#)

Total Corrections Requested:

Need Corr.	Grade	Name (Last, First, Middle)	SSAN	Status	Leave Balance	Net Pay	Meal Deductions	BAQ	BAH	Almts	Allow	Entlmt	Bonus Pay	Incen Pay	Debts
<input type="checkbox"/>	E3	BERNAL GERMAN FERDINANDO JR	***.**-4682	ON STATION	25.0	\$ 2,811.02	\$ 0.00	W/O	98433	<u>Y</u>	N	N	N	N	\$ 29.50
		- Allotments		x Debts		x Additional Information									
		Charity	\$ 10.00	SGLI	\$ 29.00	ADSN			4830						
				USSAH	\$ 0.50	BAS			STND						
						Base Pay			\$ 1,823.40						
						Date of Separation			06-22-2018						
						ETS			06-22-2018						
<input type="checkbox"/>	E4	BHALLA ROHANJEET	***.**-7279	ON STATION	25.0	\$ 4,037.61	\$ 0.00	W/D	98433	N	<u>Y</u>	<u>Y</u>	N	N	\$ 274.50
		- Allowances		x Entitlements		x Debts				x Additional Information					
		Clothing Maintenance	\$ 306.00	FLPP	\$ 780.00	Quasi Advance	\$ 240.00	ADSN	4830						
						SGLI	\$ 34.00	Balance Due US	\$ 240.00						
						USSAH	\$ 0.50	BAS	STND						
								Base Pay	\$ 2,122.80						
								Date of Separation	09-02-2017						
								ETS	09-02-2017						
<input type="checkbox"/>	O1	BURDICK RACHEL A	***.**-7722	ON STATION	30.0	\$ 3,910.25	\$ 0.00	W/O	98433	N	N	N	N	N	\$ 8.00
		- Debts		x Additional Information											
		SGLI	\$ 8.00	ADSN	4830										
				BAS	OFF										
				Base Pay	\$ 2,934.30										



Allowances vs. Pay



- Allowances
 - Based on Soldier's entitlement
 - Non taxable
 - Normally ends with the word "allowance"

- Pay
 - Based on Soldier's status
 - Taxable under most circumstances
 - Normally ends with the word "pay"



❖ DoDFMR Vol 7A 2602 Table 26-1

- Housing allowance rates are divided into categories
 - Basic Allowance for Housing (BAH)
 - Basic Allowance for Housing Differential (BAH-Diff)
 - Basic Allowance for Housing Partial (BAH-Partial)
 - Basic Allowance for Housing Transit (BAH-Transit/RC)
 - Overseas Housing Allowance (OHA)
 - Family Separation Housing (FSH)



Basic Allowance for Housing (BAH)



❖ DoDFMR Vol 7A 2602

- Housing allowance rates are divided into categories
 - Based on rank, dependency status, and location
 - When adequate housing is not furnished (off post housing)
 - BAH rates based on median housing costs and is paid independently of a member's actual housing costs
 - Old PDS rate from departure to arrival at new PDS
 - Paid for housing in CONUS locations
- Not Payable
 - Adequate quarters furnished for member and dependents

BAH Reference location:

<https://www.defensetravel.dod.mil/site/bah.cfm>



❖ DoDFMR Vol 7A 261002

- Not assigned government family quarters
- Quarters not furnished for the dependents
 - Prevented from accompanying member by orders
 - Do not accompany member to PDS
- Single/divorced – maintains legal and physical custody

❖ DoDFMR Vol 7A 260301B

- When primary dependent
 - Is a member on active duty
 - Whereabouts are unknown
 - Occupies Gov't QTRS as a permanent residence
 - Is not supported by member
- Dependent confined in penal or correctional institution if
 - Has been absolved from supporting the dependent
 - Period of confinement may extend beyond 5 years



❖ DoDFMR Vol 7A 261001

- Based upon Soldier's assignment/PDS
- Grade E-7 and above may elect not to occupy Gov't QTRS
- Grade E-6 may elect not to occupy Gov't QTRS (per housing policy for the Soldier's PDS)



Member Married to Member

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❖ DoDFMR Vol 7A 2604

- No dependents; both Soldiers receive w/o BAH
- Dependents under one household
 - Senior member authorized w/dep rate
 - Junior w/o dep rate
- Assigned different locations; BAH determined separately



❖ DoDFMR Vol 7A 260504

- Payable when a member is authorized BAH solely on the basis of the member's child support payment
- Support must change within (60 days) after BAH-DIFF rates change
- Documents
 - Birth certificate
 - Court order support/divorce decree
 - Proof of support of at least equal to BAH-DIFF amount



❖ DoDFMR Vol 7A 260503

- Without dependent assigned to single-type quarters not authorized to receive any other type of BAH or OHA
- Factors for determining eligibility
 - Residing in single type Gov't QTRS
 - Hospitalization
 - Grade of Soldier
 - PCS status
 - Marital status
 - Dependent status
 - Judicial confinement status



❖ DoDFMR Vol 7A 261010

- Temporary housing allowance paid while a member is in a travel or leave status between PDS (OCONUS to CONUS and OCONUS to OCONUS), provided the member is not assigned to Gov't QTRS
- Transit rate continues during the proceed time and authorized delays enroute, including TDY enroute (OCONUS not including Hawaii or Alaska)



Effect of Tour Length for Reserve BAH



❖ USAR Pam 37-1, CH 3-21(b)

- The length and type of duty determine whether a duty period is PCS or TDY and BAH type the Soldier receives

Duty Type	Duty Length	PCS	TDY	BAH Type and Location	Note
AT/ADT/ ADOS-RC	1-30 days	NO	YES	BAH-RC	
ADT/ADTS	31-139 days	NO	YES	BAH-HOR	1
ADT/ADTS	140+ days	YES	NO	BAH-PDS	3,4
ADOS-RC	31-180 days	NO	YES	BAH-HOR	2
ADOS-RC	181 days	YES	NO	BAH-PDS	5



Non-Locality Chart

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2020 Non-Locality BAH Rates					
Effective 1 January 2020					
Pay Grade	Partial	BAH RC/T*		Differential*	
		Without Dependents	With Dependents		
O-10	\$ 50.70	\$ 1,756.50	\$ 2,108.10	\$ 359.40	
O-9	\$ 50.70	\$ 1,756.50	\$ 2,108.10	\$ 359.40	
O-8	\$ 50.70	\$ 1,756.50	\$ 2,108.10	\$ 359.40	
O-7	\$ 50.70	\$ 1,756.50	\$ 2,108.10	\$ 359.40	
O-6	\$ 39.60	\$ 1,610.40	\$ 1,897.50	\$ 305.70	
O-5	\$ 33.00	\$ 1,551.00	\$ 1,829.40	\$ 295.50	
O-4	\$ 26.70	\$ 1,437.00	\$ 1,612.20	\$ 196.80	
O-3	\$ 22.20	\$ 1,152.30	\$ 1,334.10	\$ 196.50	
O-2	\$ 17.70	\$ 912.90	\$ 1,138.50	\$ 231.60	
O-1	\$ 13.20	\$ 783.60	\$ 1,019.10	\$ 250.20	
O3E	\$ 22.20	\$ 1,243.50	\$ 1,434.00	\$ 205.80	
O2E	\$ 17.70	\$ 1,057.80	\$ 1,293.90	\$ 246.30	
O1E	\$ 13.20	\$ 920.10	\$ 1,196.10	\$ 288.60	
W-5	\$ 25.20	\$ 1,460.70	\$ 1,557.30	\$ 122.70	
W-4	\$ 25.20	\$ 1,296.60	\$ 1,427.70	\$ 151.20	
W-3	\$ 20.70	\$ 1,090.20	\$ 1,308.60	\$ 228.30	
W-2	\$ 15.90	\$ 967.50	\$ 1,202.10	\$ 241.20	
W-1	\$ 13.80	\$ 811.50	\$ 1,041.00	\$ 233.40	
E-9	\$ 18.60	\$ 1,064.40	\$ 1,369.50	\$ 308.10	
E-8	\$ 15.30	\$ 978.30	\$ 1,263.30	\$ 288.90	
E-7	\$ 12.00	\$ 901.50	\$ 1,172.10	\$ 334.50	
E-6	\$ 9.90	\$ 833.10	\$ 1,083.00	\$ 323.40	
E-5	\$ 8.70	\$ 749.40	\$ 975.00	\$ 275.40	
E-4	\$ 8.10	\$ 651.90	\$ 847.20	\$ 237.60	
E-3	\$ 7.80	\$ 606.00	\$ 787.80	\$ 195.30	
E-2	\$ 7.20	\$ 577.80	\$ 750.90	\$ 260.40	
E-1 >4	\$ 6.90	\$ 577.80	\$ 750.90	\$ 308.10	
E-1 <4	\$ 6.90	\$ 577.80	\$ 750.90	\$ 308.10	

*BAH RC/Transit rates are adjusted by the average change in housing costs; BAH-DIFF rates are adjusted by the amount of the basic pay rates.



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Overseas Housing Allowance (OHA)



❖ DoDFMR Vol 7A 2606

- OHA is authorized to assist a member and/or dependents in paying the housing costs for:
 - OCONUS PDS
 - Geographic location governs the OHA rate
 - Ceiling rate based on actual rental costs
 - Cost reimbursement based on allowance
- OHA Report (DD Form 2367)



❖ DoDFMR Vol 7A 260605

- Monthly rental amount, authorized up to the rental ceiling
- Monthly utility/recurring maintenance allowance payable based upon climate and utilities paid for each geographical area
- One-time lump-sum Move-In Housing Allowance
 - MIHA Miscellaneous
 - MIHA Rent
 - MIHA Security
 - MIHA Infectious



Effect of Tour Length for Reserve OHA



❖ **USAR PAM 37-1 CH 3-17(a)(b)**

- Table provides rules for OCONUS AD from OCONUS HOR
- 3-17(b) provides rules for OCONUS AD from CONUS HOR

Duty Type	Duty Length	PCS W/HHG	TDY	BAH Type and Location
ADT	31-139	No	Yes	OHA-HOR
ADT	140+ days	Yes	No	OHA-PDS
ADT	140+ days	No	Yes	OHA-HOR
ADOS-RC	31-180 days	No	Yes	OHA-HOR
CONOPS	Any Duration			TDY-OHA-HOR PCS-OHA-PDS



U.S. ARMY

Family Separation Housing (FSH)



❖ DoDFMR Vol 7A 2607

Payable to member with dependents for added housing expenses resulting from separation of dependents; when a member is assigned to an OCONUS PDS or incident to an assignment in the CONUS and dependent travel is delayed or restricted

- FSH BAH (FSH-B)
 - Same as BAH without rate
 - Required to procure housing - restricted tour
 - CONUS with waiver (to include Hawaii and Alaska)
- FSH OHA (FSH-O)
 - Same as OHA without rate
 - Required to procure housing - restricted tour
 - OCONUS



❖ DoDFMR Vol 7A Chapter 67

- For members assigned to high-cost areas
- CONUS COLA is based on geographic duty location
- Paid on a monthly rate
- With or w/o dep
- COLA is authorized to assist member in maintaining the purchasing power of the discretionary portion of spendable income while assigned to an CONUS PDS
- Taxable

<https://www.defensetravel.dod.mil/site/conusCalc.cfm>



Reserve Component CONUS COLA



- ❖ **DoDFMR 670601 Table 67-9/Table 67-10, USAR PAM 37-1, CH 3-19**
 - USAR, ARNG, DoD and U.S. Coast Guard (R) called to AD rules
 - Perm. Duty Station when PCS or Primary Residence (PR) on TDY
 - Amended days + remaining days may authorize COLA

Duty Type	Duty Length	PCS W/HHG	TDY	CONUS COLA	Note
ADT/ADOS RC	140+ Days	Authorized		Yes-PDS	
ADT/ADOS RC	140+ Days	Not Authorized	Yes	Yes-PR	To include Multiple locations
ADT/ADOS RC	139 days or less	Not Authorized	Yes	No	Remaining days + Amendment
ADOS-CO	139 days or less	Not Authorized	Yes	Yes-PR	



❖ DoDFMR Vol 7A Chapter 68

- Based on geographical duty location
- Paid on a daily rate
 - 1st to the 15th
 - 16th to the end-of-month
 - With or w/o dep
- Non-taxable
- Data Collection
 - On non-housing expenditures
 - Measures the costs of local markets in each area, local sales taxes, and their impact on average costs, which are part of the survey



Reserve Component OCONUS COLA



❖ DoDFMR 680309 Table 68-7

- Ordered to AD or ADT from Permanent OCONUS Residence.
- Command Sponsorship not required for W/Dep if in receipt

Duty Type	Duty Length	PCS W/HHG	TDY	OCONUS COLA	Note
AD (PCS or TDY)	31+ Days	Authorized	Yes	Yes-PR	
ADOS CO	30 Days or less	Not Authorized	Yes	Yes- PR	Only when per diem not authorized
ADT/ADTS	140+ Days	Not Authorized	Yes	Yes-PDS	
ADOS	181 + Days	Authorized		Yes-PDS	
ADOS	181+ Days	Not Authorized	Yes	Yes-PR	



- DA Form 5960 (Authorization to start, stop or change BAH)
- DD Form 2367 (Authorization to start, stop or change OHA)
- Marriage certificate
- Divorce decree
- Birth certificates
- Adoption papers
- Lease (If Applicable)
- Court orders



❖ Primary Dependents DoDFMR Vol 7A 670206

- Must certify/recertify annually (Soldier's birth month)
 - Spouse
 - Unmarried children under 21

❖ Annual Re-determination of Dependents DoDFMR Vol 7A 260302A2

- Must certify/recertify annually (Soldier's birth month)
 - Unmarried children under 23 if full time student
 - Unmarried children over 21 incapable of self support (physical or mental)
 - Ward of a court
 - Parents, parents-in-law, stepparents, parents-by-adoption
 - In-loco-parentis



Check on Learning



1. A Soldier who resides in the Barracks would be entitled to BAH _____.
2. The purpose of COLA is to offset the cost of living in a _____ cost area.
3. An active duty member married to a reserve member (not on orders and no other dependents) will receive the BAH without dependent rate. True or False





4. A Soldier must prepare an Individual Overseas Housing Allowance Report (DD Form _____) at the Housing Office to start OHA entitlement.

5. A Soldier can receive BAH-Diff if the amount of support is less than BAH Diff rate. True or False





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Basic Allowance for Subsistence (BAS)



❖ DoDFMR Vol 7A 2502

- BAS is meant to offset the cost of meals. BAS is not intended to cover the costs of meals for family members
- BAS entitlement is paid at a monthly rate. Effective Jan 1, 2020 rates are as follows
 - Officers \$256.68
 - Enlisted (standard) \$372.71
- Not Payable
 - Basic Military Training and Officer Candidate School (OCS)
 - Excess leave or unauthorized absence
 - Approved educational leave
 - Court-martial sentence and/or confinement



❖ DoDFMR Vol 7A 250204

- A member being paid BAS for all meals or rations provided by or on behalf of the government

- Does not apply when:
 - On official leave
 - In a PCS status
 - In the hospital
 - On temporary duty, other than temporary duty requiring mandatory collection for meal



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Family Subsistence Supplemental Allowance



❖ DoDFMR Vol 7A 2503

- Only for Soldiers stationed OCONUS
- Supplement to BAS
- Household income does not exceed 30% above the Federal poverty line
- Paid monthly, proration not to exceed \$1,100
- Termination/recertification within 30 days:
 - Annually in February
 - \$100 raise in household income
 - Decrease in household size
 - Upon PCS
 - Promotion



Family Separation Allowance (FSA)



❖ DoDFMR Vol 7A 2701

- Compensation for added expenses of enforced separation
- Payable to members with dependents
- Payable to member married to member
- Not more than one FSA for the same period
- Does not accrue if within reasonable commute
 - 50 miles
 - 1.5 hours
- Documentation
 - DD Form 1561 (Statement to Substantiate FSA)
 - Orders
 - Settled travel voucher (Advice of Payment)



- FSA Restricted (FSA-R)
 - Restricted or all others tour
 - Dependents DO NOT reside at or near PDS or homeport

- FSA Temporary Duty (FSA-T)
 - TDY away from the PDS more than 30 days
 - Dependents DO NOT reside at or near TDY location

- FSA Ship (FSA-S)
 - Duty aboard ship
 - Away from homeport more than 30 days

- Discontinued after 30 days for FSA-T/FSA-S / 90 days for FSA-R



Clothing Monetary Allowance



❖ DoDFMR Vol 7A 2902

- 3 basic types of clothing allowances:
 - Initial Clothing Allowance received upon initial enlistment
 - Standard
 - Special
 - Partial
 - Cash Clothing Replacement Allowance received upon anniversary month
 - Extra Clothing Allowance covers unusual circumstances

❖ DoDFMR Vol 7A 2903

- Standard
 - Enlisted members upon initial enlistment
 - Furnished in kind issue equal to the dollar value of the required items
 - Partial monetary payment allowed if clothing is not furnished
- Special
 - Only one payment for continuous service period
 - In lieu of standard issue item
- Partial
 - When full standard or special allowance not authorized



Cash Clothing Replacement Allowance



❖ DoDFMR Vol 7A 2904

- Payable the month following the anniversary
- Accrues after 6 months of service
- First payment is after 1 year of uninterrupted active military service

- Basic Cash Clothing Replacement Allowance
 - Payable **during** the first 3 years
 - Based on gender

- Standard Cash Clothing Replacement Allowance
 - Payable **after** the first 3 years
 - Based on gender

❖ DoDFMR Vol 7A Chapter 30

- Initial Uniform Allowance payable only once when:
 - First reporting for AD for more than 90 days
 - Completes 14 days of AD or ADT for reserve members
 - Completes 14 periods IDT for ready reserve members
 - First period of AD for Armed Forces Health Professions Scholarship Program members

- Additional AD Uniform Allowance
 - Members of the RC and ROTC graduates
 - On AD orders for more than 90 days

- Civilian Clothing Monetary Allowance



Check on Learning

U.S. ARMY



1. There are ____ basic types of clothing allowances.
2. How many types of Cash Clothing Replacement are there, what are they, and when are they payable?
3. What documentation is needed for Family Separation Allowance-T?





4. A Soldier must recertify their FSSA upon which of the following?

- A. Annually in February**
- B. \$100 raise in household income**
- C. Decrease in household size**
- D. All of the above**

5. When is BAS not payable during the following situations?

- A. During Basic Military Training (BMT)**
- B. During OCS (unless continuous prior enlisted service)**
- C. On Excess Leave or unauthorized absence**
- D. All of the above**





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