DOD 7000.14-R, DEPARTMENT OF DEFENSE FINANCIAL MANAGEMENT REGULATION VOLUME 7A "MILITARY PAY POLICY – ACTIVE DUTY AND RESERVE PAY" AND VOLUME 9 "TRAVEL POLICY"

NCR TRAINING STAND-DOWN

YNCS(SW/AW) Alayna Mascia

OBJECTIVES

 To Understand and Review the Information Provided in the Department of Defense (DoD) Financial Management Regulations

CHAPTER 8: "SPECIAL PAY – SPECIAL DUTY ASSIGNMENT PAY – ENLISTED MEMBERS"

- <u>Purpose</u>: An enlisted member entitled to basic pay may qualify for Special Duty
 Assignment Pay (SDAP) when the member performs duties designated by the
 Secretary of the Military Department concerned as extremely difficult or involving an
 unusual degree of responsibility.
- Special Duty Assignment is a duty assignment that is characterized by extremely demanding duties or duties demanding an unusual degree of responsibility
- Special Duty Assignment Monthly Rate:
- SD-1 \$75
- SD-2 \$150
- SD-3 \$225
- SD-4 \$300
- SD-5 \$375
- SD-6 \$450

CHAPTER 10: "SPECIAL PAY – DUTY SUBJECT TO HOSTILE FIRE OR IMMINENT DANGER"

- Entitlements Provisions: A member may be paid special pay for duty subject to hostile fire or imminent danger for any month when the member, while entitled to basic pay for active duty or compensation for inactive duty.
 - Hostile Fire Pay. This entitlement is paid at the rate of \$225 per month when, as certified by the appropriate commander, a member is:
 - Subjected to hostile fire or explosion of a hostile mine; or
 - On duty in an area in close proximity to a hostile fire incident and the member is in danger of being exposed to the same dangers actually experienced by other members subjected to hostile fire or explosion of hostile mines; or
 - Killed, injured, or wounded by hostile fire, explosion of a hostile mine, or any other hostile action.
 - Imminent Danger Pay. This entitlement is paid on a daily prorated basis, not to exceed \$225 per month, when a member is on official duty in a designated IDP area

CHAPTER 15: "SPECIAL PAY – ASSIGNMENT INCENTIVE PAY"

- Sea Duty Incentive Pay (SDIP) Program:
 - Sea Duty Incentive Pay Extension (SDIP-E): SDIP-E is authorized for Sailors who sign a written agreement to voluntarily extend their sea duty assignments by a minimum of 12 months and a maximum of 48 months.
 - <u>Sea Duty Incentive Pay Curtailment (SDIP-C)</u>: SDIP-C is authorized for Sailors who voluntarily curtail their shore duty assignments a minimum of 6 months prior to their original planned rotation date, and return to sea duty assignments by a minimum of 12 months and a maximum of 48 months.
 - <u>Sea Duty Incentive Pay Back-To-Back (SDIP-B)</u>: SDIP-B is authorized for Sailors who voluntarily extend their sea duty when assigned to a Type 2/4 command for rotational purposes upon transfer to ships, submarines, or aviation squadrons by a minimum of 12 months and a maximum of 48 months, based upon DoD area or minimum activity tour length requirements.

CHAPTER 27: "FAMILY SEPARATION ALLOWANCE (FSA)"

FSA provides compensation for added expenses incurred because of an enforced family separation. FSA is payable to qualified members serving inside or outside the United States. FSA is payable to members with dependents.

FSA TYPES AUTHORIZED:

- **FSA (R)**: **Restricted.** The members dependents do live in the area of the Permanent Duty Station.
- FSA (T): Temporary. The member is on TAD/TDY for a period of longer than 30 days.
- FSA (S): Ship. The member is on duty aboard a ship, and the ship is away from the homeport continuously for more than 30 days.
- Entitlement is Payable for \$250 per month after 30 days of continuous separation

VOLUME 9: "TRAVEL POLICY" CHAPTER 8: "PROCESSING TRAVEL CLAIMS"

Purpose: This chapter provides general policy guidance to travelers for the preparation, submission, and process of travel claims for electronic submission through the Defense Travel System and for Permanent Duty Travel and Temporary Duty Travel.

- Disbursing Officer and certifying Official Responsibilities:
 - Disbursing Officer is accountable for all travel payments. Additionally, responsible for ensuring random audits are conducted.
 - Certifying Officer is responsible for the accuracy and propriety of payments to include ensuring travel statements and claims are accurate and properly supported.
- Payment Method:
 - Electronic funds transfer is the mandatory means by which a travel claim is settled within the DoD.
 - Split disbursement is mandatory.
- Adjustments of \$10 or Less
 - Not required to make collections of \$10 or less. However, supplemental payments for \$10 or less must be processed when requested by traveler.

DD 1351-2

TRAVEL VOUCHER OR SUBVOUCHER					Read Privacy And Statement, Privally Streement, and Februaries and leafs before comparing from, the approximation on a state public party and Publish Publish. 20 Mol one particle of motion against the basistation of contracts in technique.										
1. PYCHERYT	SHIFTE	STATE OF	NT THE								(i) setua	r tayorka	10 ينتو ال	erterannen.	
Carder Str	No Program	A COLUMN TO THE PARTY OF	No.	portudios, telapro tornesia di Halind	LONG TO	tus pour	rines en Désert 1	and a	THE PERSON NAMED IN	200	CONTRACTOR OF THE PERSON NAMED IN COLUMN 1	men persons.	-	reported the required	
	MOTE A	AND ARROW	rpeners	#-only-neons	ang a	right p. 5	e total v	HA	of white-on-	MICHAEL BY	owl to the	- Out-work	~;		
Payment by Charle 2 MARK San For Mark			ganout	of the remov	Name of	1990	A NO		eranet ha	ercharge	I-Card Jon	F Ferfection			
2 MARE Due Fire Works House, Printing and					-						0.7940			enterior Senterior	
S-ADDRESS - NUMBER	and a next		5.009	_			4.15		4.39 (10)	ei.	F0		_		
								-		-		peredienti i		ner A	
1 IL NAUL LOCKEDO							_				_		_	LAS.	
7 CATTAC TELEPHONE MANNEYS. 8 THEFT OF THE PERSONNELLY CONCURSE.					-	-	100	11-	min'i Perfect	VIII.		H.A. 100:04			
AMAZONE MINERAL MINERAL						ANAMIES						a to recommend			
N. ORGANIZATION AND PETUTION					7	1					s. manuscriptores				
© DEPONDET(S) // extrametric a policiality						15. DEPENDENTS ASSESSMENT OF						gy			
HOODIFFINED UNACCOMPANIED					-1"	DROUGH Invasion for Code/									
1. MART THE THE MAIN FIRST INTERPRET THE PARTY OF THE PAR					100	1									
1.444 180, 100, 6		1.40	-	OR EASTERS	ч.										
					-										
		-	\rightarrow			ward o	0.00	a to	STOCK SEED	T-MANUEL IN	1211000				
			\rightarrow			13 MW					s convinces				
			_		-	195	-	٠,	KCyffighan ir f		-				
A CHENNEY A CASE A PAR	na America	- 9	225	m/Ay	ж	LEDGERO	ric.	_							
s. DATE is the form of the flow density on any beautiful and any of the second					- 19	0000	-89	_	6001	mate					
(987)															
[490]								_			1				
067															
AM					-10			т							
2007					- 17			ш							
400					-10		_	7							
207					-	_		ш.		_					
400							_	۹.		_					
100					- 10	_	_	-			_				
						_		4		_	_				
AW					- 84		_	4			_				
007					-	1000					s. SWARN-OFFMARK				
AVE					- 84						73 PerSim				
OF								и.			Cl Attribute Award				
AVE								_			(S) Miles	ur.			
18.700 TM100, (1-1/1)	CMA	OFFICE OF		NAME OF	45611		-	19,8	MATCHINE THE	EVID.	10 Dept	race have			
IL BONNOUTLAND COPYRIGHT						910000 IN 1866					(F) (B) (B)				
A DIST. A DANSAGE OF EMPIRES. IN				1.A600	- 4	ALCOH	62:	-1'	A LEGISLA TO 1000.		(ii) Pointurable Express				
			\neg		\neg	\lnot.	MORE THAN SHE		(2) Total			8.00			
					$^{-}$		_	- li	BVT 24 HOURS	IOFILIDE	IN Les Above		8.00		
			_		_		$^{+}$	\dashv			OR Associational				
			_	-	-		-	- 1	VOW HAY	14000	CTI-Association			-	
			_		-		- 12	-	ADMINIST OF						
					+		- 1"				YMBAS	a. 043	CRI.	s. no or wine	
					-		+	_			-			E NO. OF BEING	
					+		+								
			_	_	+		+			_		_			
The CLASSIC BOOKS					_		_								
NATIONAL PROPERTY.	-													IL SHIPE	
I NOVEMBER PROTES NAME I RESERVE					i						a Training world?			1.04%	
THE SPECIAL STREET, SPECIAL SP					_						0.750	NONE SUM	WHE	1.04%	
											100				
NE HOLOGOPPENS SEASON	Program														
SE COLLECTION DATE								_							
In coared 60 for In audition for the American Section 20, technical physical processor or the co- tent of the Coare of the										eriot es	Daniel.	No. No. 1 In Addition 1 Prop			
								_							
DD FORM 1361-0	, MAY 2	911		(1900)	POUS I	0000	450	M9ON	SPRE.		fi-tu	90M 5-97 N	110	ue by GLA-1986; -p- Falce Professional	

TRAVEL CLAIMS

- The traveler is responsible for preparing their DD 1351-2 to claim reimbursement for official travel.
- Supporting documents. In addition to expense statements or other declarations, when required, support the claim by including the following documents:
 - Travel Orders
 - Government-Procured Transportation Documents
 - Unused Government-Procured Transportation Documents
 - Statements for common Carrier Reimbursement
 - Unused Tickets
 - Actual Expense Authorization
- Submission of Travel Claims
 - Within five working days
 - When on extended TDY (over 45 days), traveler must submit a claim for each 30-day period

Thank you/Questions?