Entitlements that Auto Stop and Start during PCS

Overview

Introduction Global Pay was built with Auto Stop and Start features. Once a PCS Departing and/or Reporting endorsement has processed, there are several entitlement transactions that no longer need to be submitted. For No Cost Orders (Extensions, Fleet ups and Interoffice Transfers), entitlements will continue to run and will no longer stop and need to be re-submitted.

Known Issue Hawaii & Alaska – When approving a departing endorsement for single/non-rates that are currently receiving **BAH D**, you must notify the P&A office for them to correct the auto-populated **BAH V** code to **BAH G**.

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PCS Departure Auto Stops

Introduction

The following table shows what entitlements will automatically stop when a PCS Departing endorsement is approved.

Stopping Coast Guard Standard Meal Rate (CGSMR)

For members assigned to EUM/ESM/CSP eligible units, the PCS departing endorsement will automatically stop CGSMR deductions the day prior to departure, but **CGSMR MUST BE MANUALLY STOPPED**:

- The day prior to a Reservist departing an EUM/ESM unit.
- The day prior to a galley closure at an EUM/ESM unit (see SMR Batch Process user guide for stopping/starting SMR for multiple members).
- The day prior to departure on terminal leave, with no intention of returning to the unit.
- The day prior to departing to a processing point/permissive orders, with no intention of returning to the unit.
- During Inclusive dates of TDY **away** from EUM/ESM/CSP eligible unit (and **not** TDY to EUM/ESM/CSP eligible unit, field duty, or group travel).
- During Inclusive dates of leave.
- During Inclusive dates of hospitalization.

Table

See below.

Entitlement	Auto Stops	Note
Assignment Pay (started 10/1/19)	Day prior to departure	EABP Stop Date is automatically entered into the system.
BAH-Partial (BAH codes D or F, single type gov't qtrs.)	Day prior to departure	See BAH During PCS section.
BAH-Differential	Day prior to departure	See BAH During PCS section.
Career Sea Pay (CSP)	Day of departure	Payment stops automatically. EABP row may not exist. **NOTE:** If CSP was started using the Career Sea Pay on TDY payroll request, CSP **must** be manually stopped.
Career Sea Pay Premium (CSPP)	Day of departure	EABP Stop Date is automatically entered into the system.
Coast Guard Standard Meal Rate (CGSMR) formally known as DMR	Day prior to departure	EABP Stop Date is automatically entered into the system. (See Stopping CGSMR at the beginning of this section).

PCS Departure Auto Stops, Continued

Table,
continued

Entitlement	Auto Stops	Note
Crew & Non Crew Flight Pay	Day of departure	EABP Stop Date is automatically entered into the system.
Diving Duty Pay	Day of departure	EABP Stop Date is automatically entered into the system. If the member is assigned from one diving unit to another diving unit, see figure 4-6 of the CG Pay Manual concerning entitlement while enroute.
Family Separation Housing	Day prior to departure	System will build an Inactive FSH row effective the date of departure.
Flight Deck Hazardous Duty Pay	Day of departure	EABP Stop Date is automatically entered into the system.
Foreign Language Proficiency Pay	Day prior to departure	EABP Stop Date is automatically entered into the system.
Hardship Duty Pay Location	Day of departure	EABP Stop Date is automatically entered into the system.
HDIP (Visit, Board, Search, & Seizure)	Day of departure	EABP Stop Date is automatically entered into the system.
Hostile Fire/Imminent Danger Pay	Day of departure	EABP Stop Date is automatically entered into the system.
Personal Money Allowance *Federal & State Taxable* *MCPO-CG, Vice Admiral & up*	Day of departure	Direct Access will automatically restore previous tax status.
OCONUS COLA(With & Without Dependents) and OCONUS COLA Partial	Day prior to departure	If member is assigned to a new unit in close proximity, see DoD FMR Volume 7A, Chapter 68, concerning entitlement to OCONUS COLA while enroute.
Overseas Housing Allowance With & Without Dependents	Day prior to departure	System will build an Inactive OHA row effective the date of departure. **Departing SPO must input transaction to pay BAH-Transit**.

PCS Departure Auto Stops, Continued

Table,
continued

Entitlement	Auto Stops	Note
Responsibility Pay	N/A	* This entitlement no longer auto-stops. It **must be <mark>manually stopped</mark>** by the SPO effective the PCS departure date. If the officer is relieved from duty as Commanding Officer prior to the PCS departure Date, the SPO must manually stop on effective the date of relief.
SGLI Combat Allowance	Last day of the departing month	Direct Access will terminate Benefit row.
Special Duty Assignment Pay	Day prior to departure	SDAP ended 09/30/19.
Special Duty Pay (started 10/1/19)	Day prior to departure	EABP Stop Date is automatically entered into the system.

PCS Reporting Auto Stops

Introduction   The following table shows what entitlements will automatically stop when a PCS Reporting endorsement is approved.

Known Issue   Direct Access currently stops CONUS COLA the day prior to reporting less travel time instead of the first day of travel as authorized by DoD FMR Volume 7A, Chapter 67. This results in the member being underpaid CONUS COLA by one day.

To correct this, the SPO **must** delete the Inactive CONUS COLA row with the incorrect Effective Date, approve the deletion, then re-enter the Inactive CONUS COLA row with the correct Effective Date, and approve the new row. This should all be completed within 10 minutes of each transaction to prevent an overpayment to the member (see the Correcting CONUS COLA user guide).

Table   See below.

Earning	Auto Stops
All BAH Codes With & Without Dependents	System will automatically build an Inactive BAH row that stops the BAH Transit effective the Report Date. **The SPO must change the status to Active and update the BAH Qtr Status and Zip Code for the new permanent duty station**.
CONUS COLA With & Without Dependents *Federal & State Taxable*	Stops on the first travel day (ref: DoD FMR Volume 7A, Chapter 67)
Family Separation Allowance (FSA-R and FSA-T)	Day prior to reporting less Travel Time, Proceed Time, and Compensatory Absence (ref: Figure 3-26, CG Pay Manual)

Eligibility Based Entitlements That Auto Start

Introduction The following table shows what entitlements will automatically start in Direct Access based on eligibility.

Auto-Start See below.

Entitlement	Auto Starts Based On	Note
BAH Without dependents	Departing endorsement	System will automatically start BAH G or H code for all members in barracks or shipboard berthing, **except the SPO will have to manually start BAH Transit** for those assigned to department ID: • 006150 (Cape May) • 004750 (OCS) • 004311 (CADET)
Career Sea Pay	Department	
Enlisted BAS	Member Status	
High Priority Unit Pay	Department	
Officer BAS	Member Status	
Personal Money Allowance	Position	
Responsibility Pay	N/A	* This entitlement no longer auto-starts. It **must be manually started** by the SPO when the member assumes the duties of Commanding Officer.
CG Standard Meal Rate (CGSMR)	Reporting Endorsement (begins day after reporting PCS)	Eligible department IDs. **Note:** If a member is required to report in TEMDU prior to reporting to their Essential Station Messing (ESM) or Essential Unit Messing (EUM) PDS, **CGSMR will NOT auto-start**. The SPO **MUST** manually start CGSMR.

BAH During PCS

Introduction   The following table shows what happens to BAH during PCS.

BAH Table   See below.

Prior Duty Station BAH Qtrs Status	BAH Description	When the Departing Endorsement Processes	When the Reporting Endorsement Processes
G or H	Without dependents or Spouse in service (no other dependents)	BAH will continue to run based on old PDS zip code.	System will build an Inactive row effective the Report Date. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
L or T	With dependents and/or based on payment of child support	BAH will continue to run based on old PDS zip code.	System will build an Inactive row effective the Report Date. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
D or F	Without dependents or spouse in service, assigned CG or DOD owned single quarters	System will automatically stop BAH code D or F effective day prior to departure and will start BAH code G or H (or BAH code V if OCONUS) effective day of departure (**See Known Issue for Hawaii & Alaska**). **BAH Transit will have to be manually started** for those assigned to department ID: • 006150 (Cape May) • 004750 (OCS) • 004311 (CADET) * This requirement to manually start BAH-TR also applies to **guaranteed A-school students** with no prior service upon PCS departure from the TRACEN.	System will build an Inactive row effective the Report Date to stop payment of BAH code G or H. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.

BAH During PCS, Continued

BAH Table, continued

Prior Duty Station BAH Qtrs Status	BAH Description	When the Departing Endorsement Processes	When the Reporting Endorsement Processes
A, B, C or E	With or Without dependents assigned CG or DOD owned or leased family qtrs	Departing SPO must manually start BAH code L, G or T effective the day member vacated Gov't Qtrs.	System will build an Inactive row effective the Report Date to stop payment of BAH code L, G or T. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
I or K	With dependents assigned CG or DOD owned quarters; check pay for rent	System will stop BAH code I or K effective day prior to departure and automatically start BAH code L based on old PDS zip code effective day of departure.	System will build an Inactive row effective the Report Date to stop payment of BAH code L. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.
P or Q	BAH-Diff for child support on or after 5 Dec 1991 assigned CG or DOD owned or leased single quarters	System will stop BAH codes P or Q effective day prior to departure and will start BAH code T (if INCONUS) based on old PDS zip code or BAH code U (if OCONUS).	System will build an Inactive row effective the Report Date to stop payment of BAH code T or U. SPO must change the status to Active and update the BAH Qtr Status and Zip Code.