Starting BAH for Reserve Members

Introduction

This guide provides the procedures for a SPO to start BAH for Reserve members in Direct Access (DA).

References

- (a) Reserve Duty Status and Participation Manual, COMDTINST M1001.2
- (b) Coast Guard Pay Manual, COMDTINST M7220.29 (series)

Before You Begin

Whenever processing Reserve Orders, ensure the correct **BAH Qtr Status** is started based on the type and duration of the orders.

When Reserve Orders end, the Reservist's pay group is changed from **USCG** (Active Duty) back to **USCG RSV** (Reserve). The BAH row will remain Active, but will not pay until the member is back on Active Duty Orders. Ensure the member is receiving the correct BAH entitlement every time they start a new set of Active Duty Orders.

NOTE: A Reserve Component member called/ordered to active duty for any "involuntary contingency" (Title 10 or Title 14) operation is authorized primary residence/home based BAH/OHA rate beginning the first day of active duty regardless of the duration.

BAH Rate Protection for Member-Married-to-Reserve Member

If an Active Duty member is married to a Reserve member, who is recalled to Active Duty and neither have any other dependents, the Active Duty spouse **remains eligible** for the Grandfathered BAH Rate.

NOTE: If the Active Duty spouse's BAH rate is "grandfathered" (rate protected) in DA and the SPO changes the BAH data, the SPO MUST submit a Customer Care ticket to reset the "grandfathered" button and correct the member's BAH rate to the higher authorized rate.

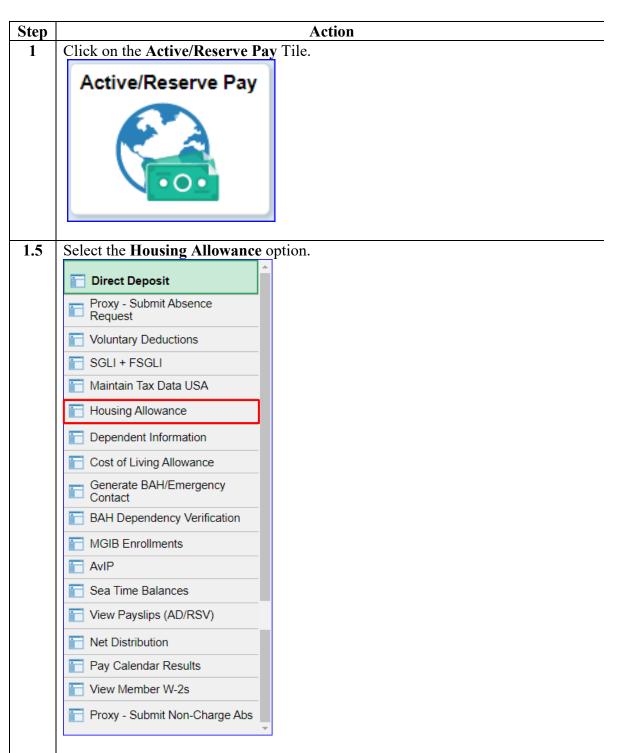
BAH Worksheet

ACN 089/19 discusses the use of the CG-2025 (BAH/Housing Worksheet and the CG-2025B (Member-Married-to-Member BAH Worksheet) when mobilizing Reservists.

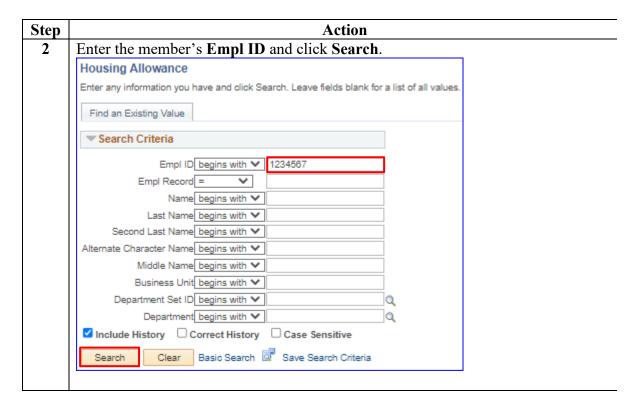
LPC Row

A Legislative Pay Change (LPC) for Housing Allowance and COLA pages should **NEVER** be deleted unless it is immediately replaced with a corrected LPC row.

Procedures See below.

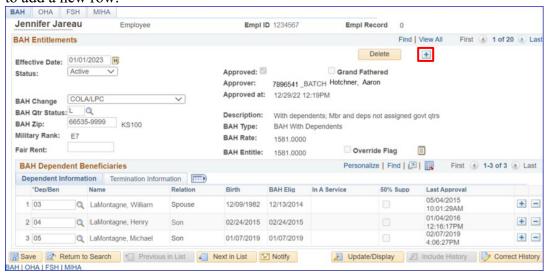


Procedures, continued



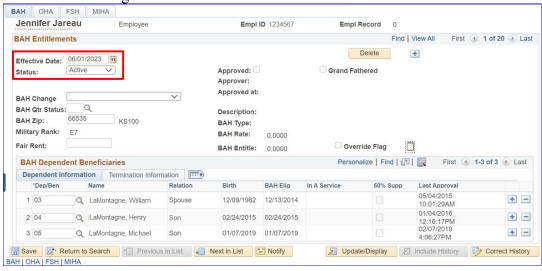
Procedures, continued

StepAction3The member's current BAH information will display. If there is not an existing BAH row, continue to Step 4. If there is an existing BAH row, click the (+) button to add a new row.



The Effective Date will default to the current date. Enter the correct **Effective**Date and leave the **Status** as Active.

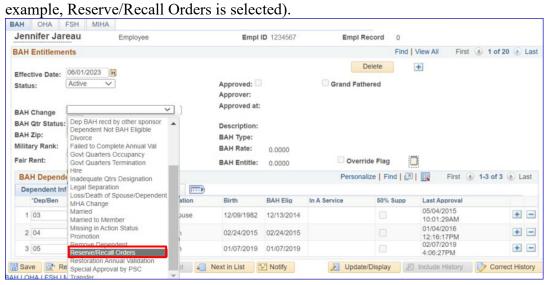
NOTE: For Reserve members on Active Duty, the effective date is the same as the Reserve Orders begin date.



Procedures, continued

Step Action

5 Using the drop-down, select the appropriate reason for the BAH Change (for this example, Pasarya/Pagall Orders is selected)

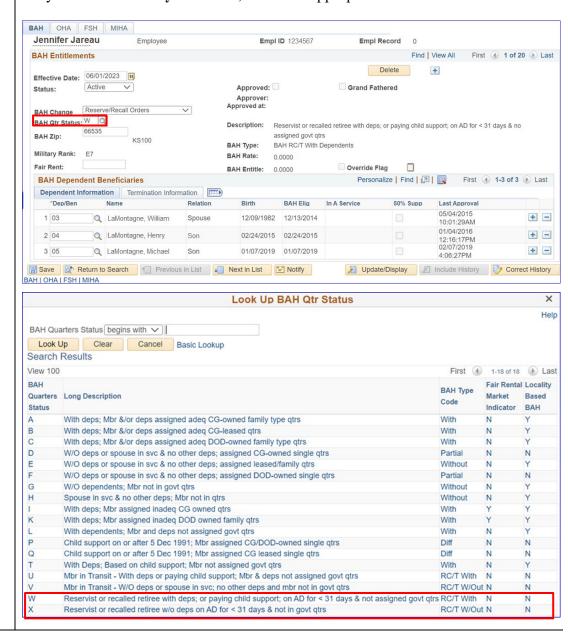


Procedures. continued

Action Step 6

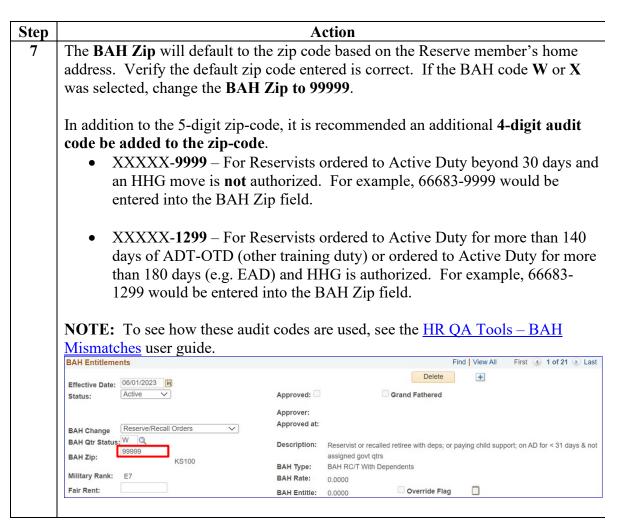
Using the drop-down, enter the appropriate **BAH Qtr Status**.

Note: If the Reserve member is on Active Duty Orders 30 days or less, select W (with dependents) or X (without dependents). If the Reserve member is on Active Duty Orders for 31 days or more, select the appropriate BAH code.



Procedures,

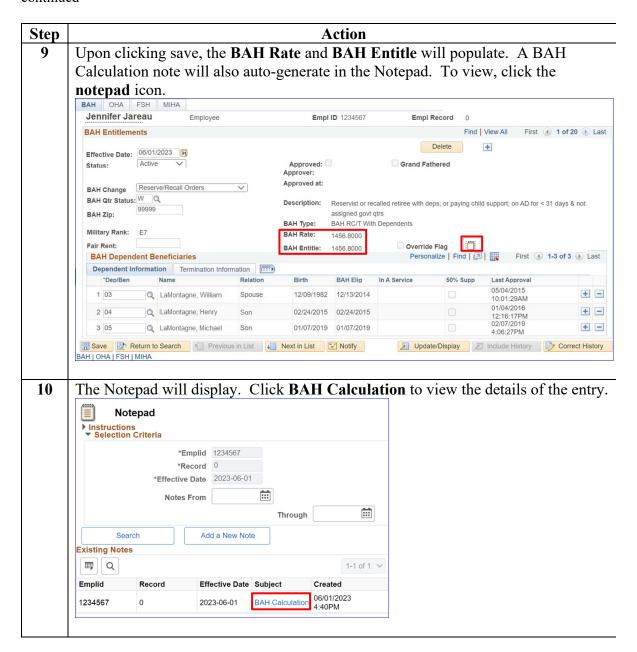
continued



Procedures, continued

step				A	ction				
8	If the Reserve member has dependents, verify they are listed. If a dependent needs to be added, click the (+) button and complete the fields as appropriate. If a dependent is no longer authorized, click the (-) button. Once the dependent information has been verified, click Save. IMPORTANT: Before adding a missing dependent on the BAH page, ensure the dependent is listed under the member's Dependent Information in DA (see the Dependent Information guide for procedures on adding a dependent).								
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