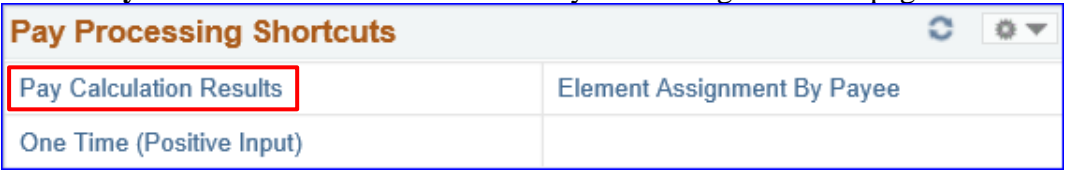
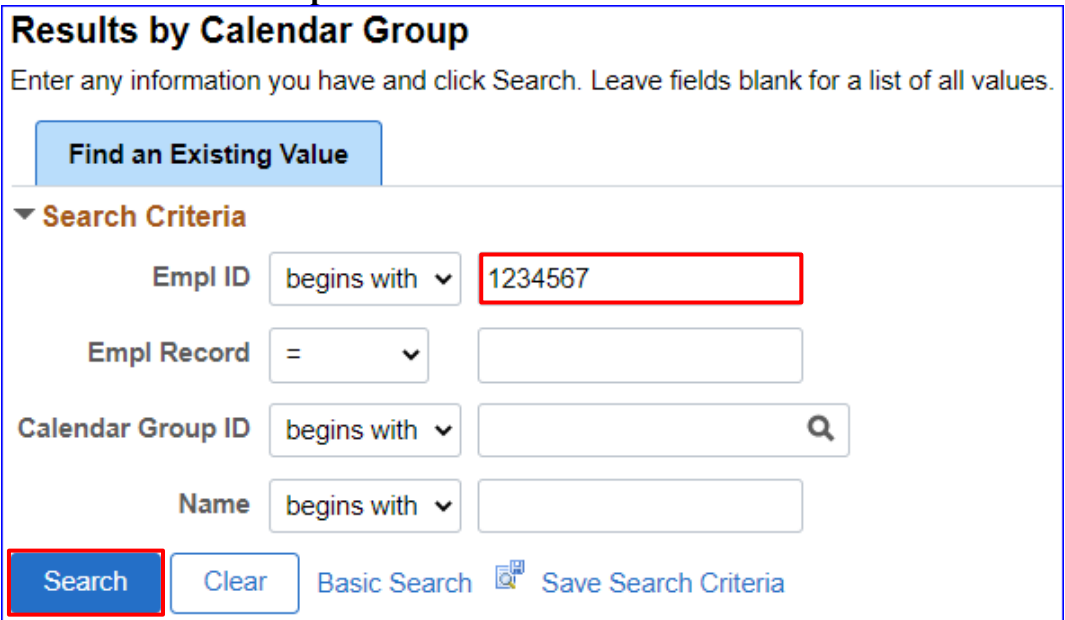


Identifying SGLI, FSGLI and TSGLI Arrears

Introduction This guide provides the procedures for correctly identifying whether a member is in arrears for SGLI, FSGLI, TSGLI and the amount of the arrears in Direct Access (DA).

- Information**
- A member is in arrears with Serviceman’s Group Life Insurance (SGLI), Family (FSGLI), and Traumatic (TSGLI) when they fail to drill regularly or fail to prepay for the life insurance while not drilling.
 - If the member drills, the premiums will be taken from any earned pay and the balance of any pre-payments will remain untouched until needed or returned to the member.

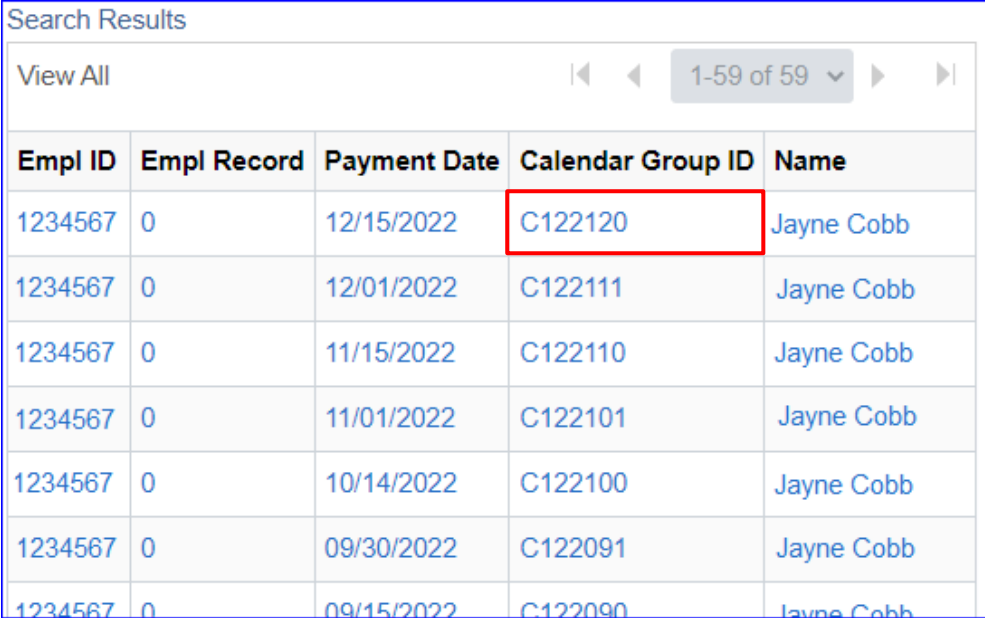
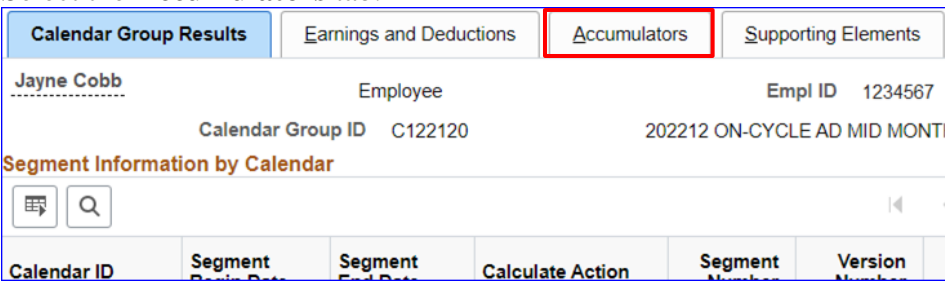
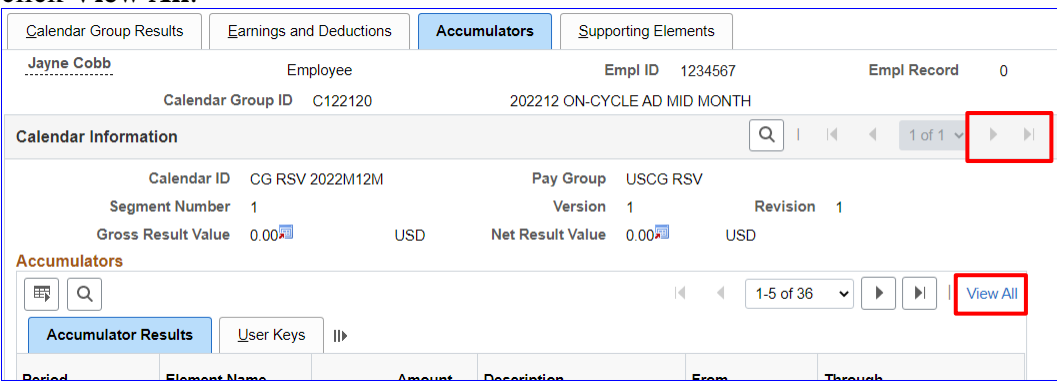
Procedures See below.

Step	Action
1	<p>Select Pay Calculation Results from the Pay Processing Shortcuts pagelet.</p> 
2	<p>Enter the member’s Empl ID and click Search.</p> 

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Identifying SGLI, FSGLI and TSGLI Arrears, Continued

Procedures,
continued

Step	Action																																								
3	<p>The Search Results will display. Click the most current pay Calendar Group ID.</p>  <p>Search Results</p> <p>View All 1-59 of 59</p> <table border="1"> <thead> <tr> <th>Empl ID</th> <th>Empl Record</th> <th>Payment Date</th> <th>Calendar Group ID</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>1234567</td> <td>0</td> <td>12/15/2022</td> <td>C122120</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>12/01/2022</td> <td>C122111</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>11/15/2022</td> <td>C122110</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>11/01/2022</td> <td>C122101</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>10/14/2022</td> <td>C122100</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>09/30/2022</td> <td>C122091</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>09/15/2022</td> <td>C122090</td> <td>Jayne Cobb</td> </tr> </tbody> </table>	Empl ID	Empl Record	Payment Date	Calendar Group ID	Name	1234567	0	12/15/2022	C122120	Jayne Cobb	1234567	0	12/01/2022	C122111	Jayne Cobb	1234567	0	11/15/2022	C122110	Jayne Cobb	1234567	0	11/01/2022	C122101	Jayne Cobb	1234567	0	10/14/2022	C122100	Jayne Cobb	1234567	0	09/30/2022	C122091	Jayne Cobb	1234567	0	09/15/2022	C122090	Jayne Cobb
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4	<p>Select the Accumulators tab.</p>  <p>Calendar Group Results Earnings and Deductions Accumulators Supporting Elements</p> <p>Jayne Cobb Employee Empl ID 1234567 Calendar Group ID C122120 202212 ON-CYCLE AD MID MONTH</p> <p>Segment Information by Calendar</p> <table border="1"> <thead> <tr> <th>Calendar ID</th> <th>Segment</th> <th>Segment</th> <th>Calculate Action</th> <th>Segment</th> <th>Version</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Calendar ID	Segment	Segment	Calculate Action	Segment	Version																																		
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Identifying SGLI, FSGLI and TSGLI Arrears, Continued

Procedures,
continued

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6	<p data-bbox="279 495 1337 562">Scroll down to the Custom Period entries of the Accumulators section to view any arrears or credits remaining on a prepayment:</p> <p data-bbox="279 600 662 633">Positive Amounts = Arrears</p> <div data-bbox="279 633 1345 1187" style="border: 1px solid blue; padding: 5px;"> <p data-bbox="287 640 422 663">Accumulators</p> <p data-bbox="287 678 1332 705">1-59 of 59 View 5</p> <p data-bbox="287 719 702 745">Accumulator Results User Keys</p> <table border="1" data-bbox="287 757 1345 1182"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> </tr> </thead> <tbody> <tr> <td>Custom Period</td> <td>CG AC MGIB BAL</td> <td>1200.000000</td> <td>MGIB Basic Balance</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>FSGLI_ARR</td> <td>45.500000</td> <td>Family Servicemembers Grp Life</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>4.500000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>RSV LEAVE_BAL</td> <td>4.500000</td> <td>Reserve Leave Balance</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>SGLI_ARR</td> <td>98.000000</td> <td>Servicemembers Group Life Ins</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>TSGLI_ARR</td> <td>3.500000</td> <td>Traumatic SGLI</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table> </div> <p data-bbox="279 1227 845 1261">Negative Amounts = Prepayment Credits</p> <div data-bbox="279 1261 1345 1747" style="border: 1px solid blue; padding: 5px;"> <p data-bbox="287 1267 422 1290">Accumulators</p> <p data-bbox="287 1305 1332 1332">1-59 of 59 View 5</p> <p data-bbox="287 1346 702 1373">Accumulator Results User Keys</p> <table border="1" data-bbox="287 1384 1345 1742"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> </tr> </thead> <tbody> <tr> <td>Custom Period</td> <td>CG AC MGIB BAL</td> <td>1200.000000</td> <td>MGIB Basic Balance</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>FSGLI_ARR</td> <td>-200.750000</td> <td>Family Servicemembers Grp Life</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>0.000000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>SGLI_ARR</td> <td>-476.000000</td> <td>Servicemembers Group Life Ins</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>TSGLI_ARR</td> <td>-17.000000</td> <td>Traumatic SGLI</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table> </div>	Period	Element Name	Amount	Description	From	Through	Custom Period	CG AC MGIB BAL	1200.000000	MGIB Basic Balance	01/01/2004		Custom Period	FSGLI_ARR	45.500000	Family Servicemembers Grp Life	01/01/2004		Custom Period	LEAVE ENT_BAL	4.500000	Leave Entitlement	01/01/2004		Custom Period	RSV LEAVE_BAL	4.500000	Reserve Leave Balance	01/01/2004		Custom Period	SGLI_ARR	98.000000	Servicemembers Group Life Ins	01/01/2004		Custom Period	TSGLI_ARR	3.500000	Traumatic SGLI	01/01/2004		Period	Element Name	Amount	Description	From	Through	Custom Period	CG AC MGIB BAL	1200.000000	MGIB Basic Balance	01/01/2004		Custom Period	FSGLI_ARR	-200.750000	Family Servicemembers Grp Life	01/01/2004		Custom Period	LEAVE ENT_BAL	0.000000	Leave Entitlement	01/01/2004		Custom Period	SGLI_ARR	-476.000000	Servicemembers Group Life Ins	01/01/2004		Custom Period	TSGLI_ARR	-17.000000	Traumatic SGLI	01/01/2004	
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