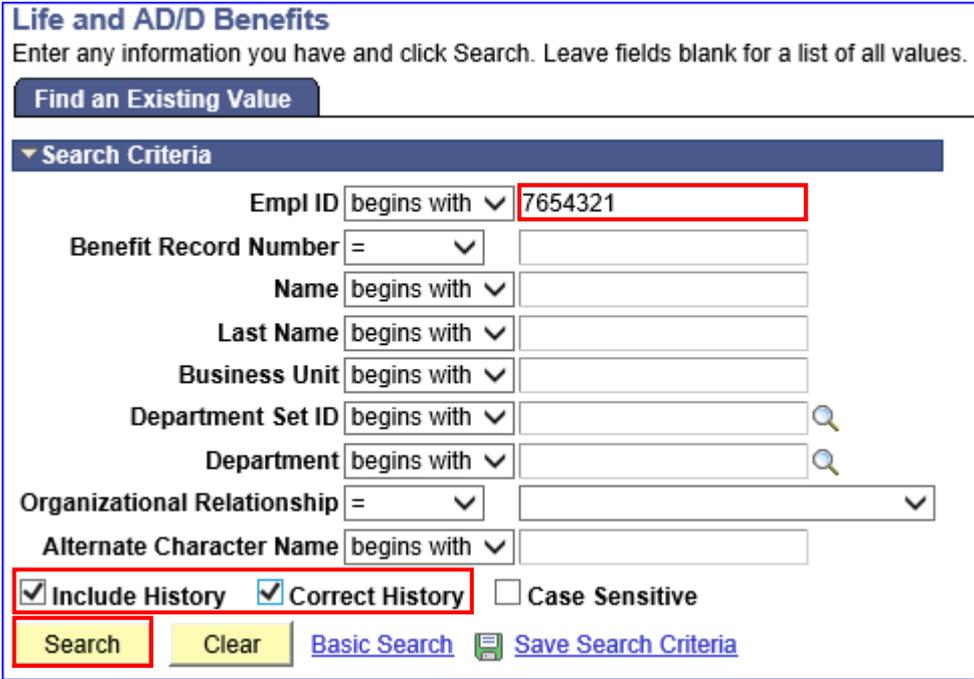


Stopping Combat SGLI Offset

Introduction This guide provides the procedures for stopping Combat SGLI Offset in Direct Access. Combat SGLI Offset automatically stops upon PCS Departure from a Combat area. This guide should be used when a TDY member departs a Combat area.

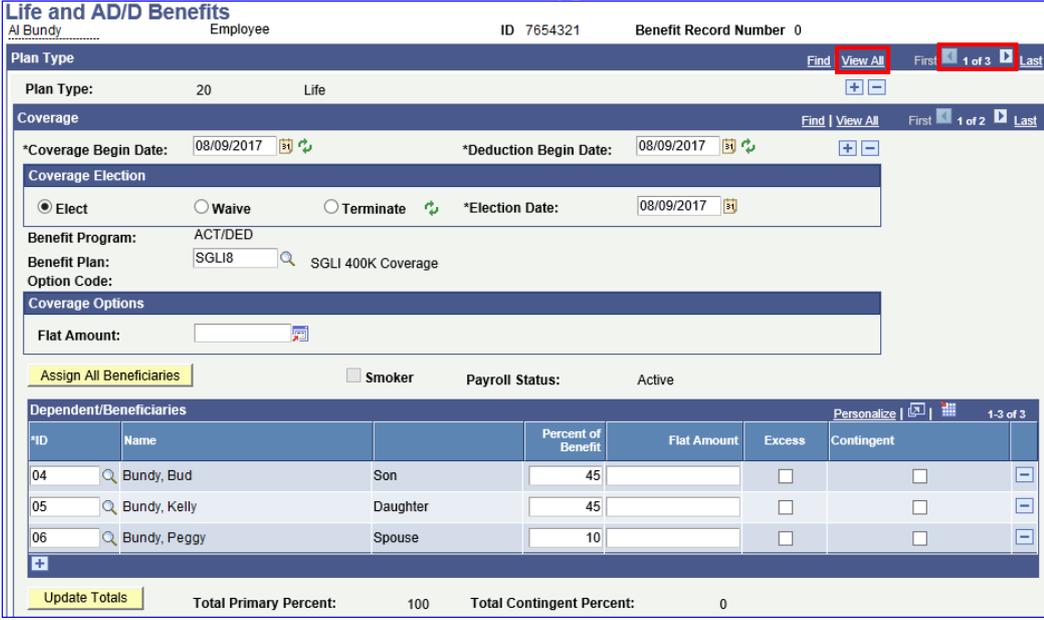
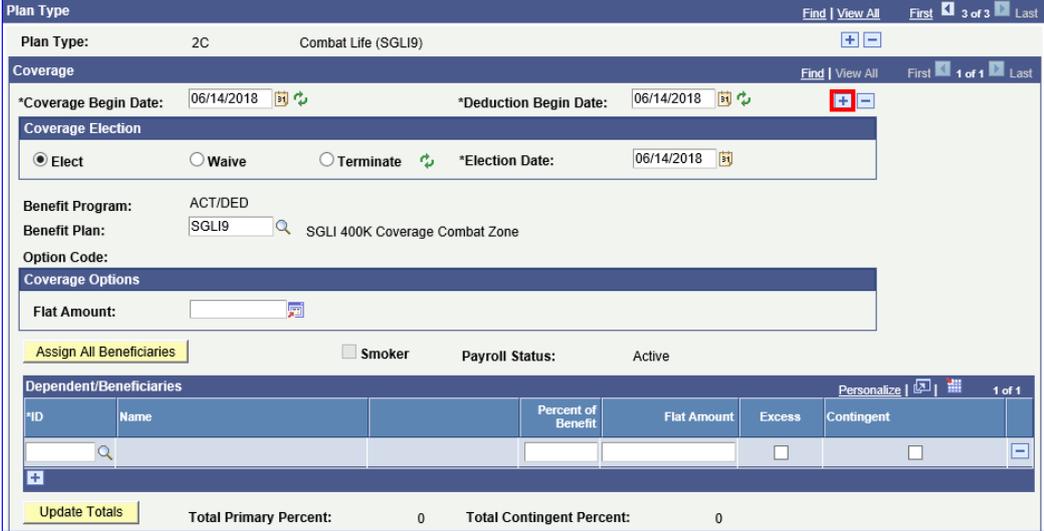
Procedures See below.

Step	Action
1	<p>Select SGLI + FSGLI from the Active & Reserve Pay Shortcuts pagelet.</p> 
2	<p>Enter the Empl ID, check the Include History and Correct History boxes and click Search.</p> 

Continued on next page

Stopping Combat SGLI Offset, Continued

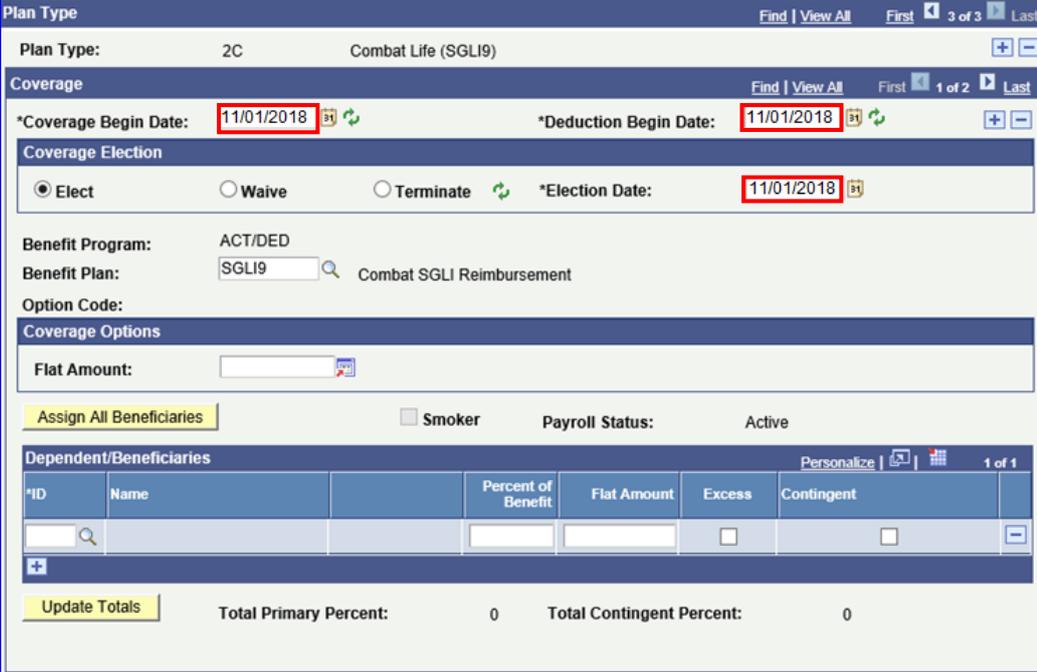
Procedures,
continued

Step	Action
<p>3</p>	<p>The Life and AD/D Benefits page will display. Either click View All or use the arrows to locate the Combat SGLI (Plan Type 2C) row.</p> 
<p>4</p>	<p>Once the Combat SGLI row is displayed, click the Plus (+) button within the Coverage section.</p> 

Continued on next page

Stopping Combat SGLI Offset, Continued

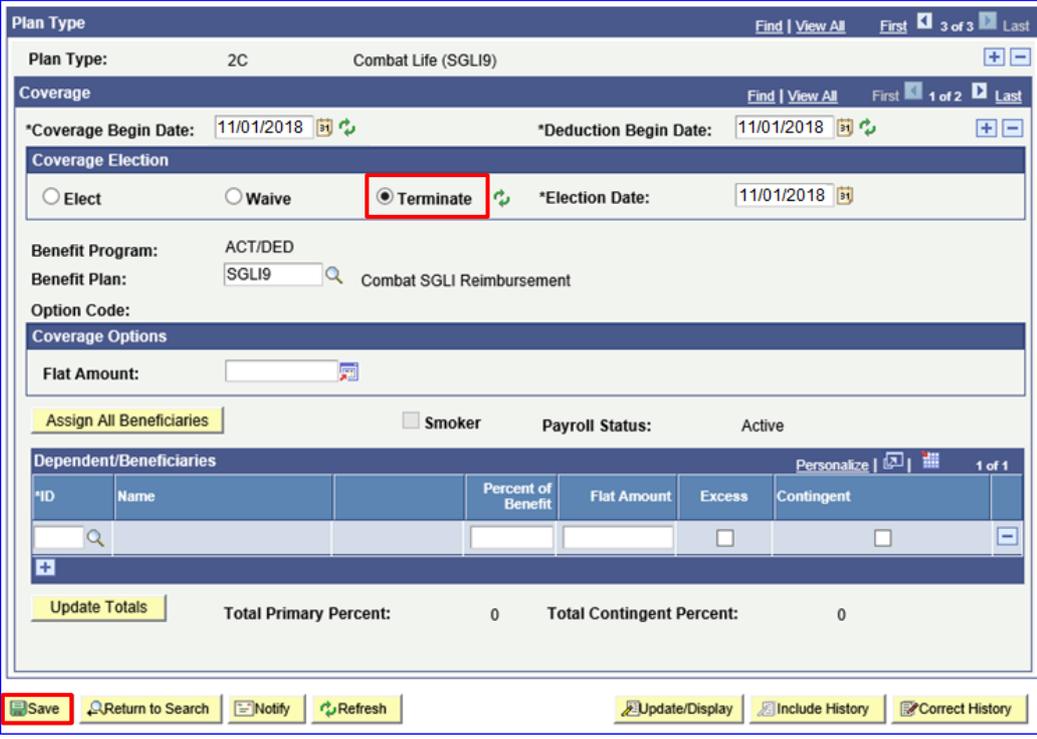
Procedures,
continued

Step	Action
5	<p>Change the Coverage Begin Date, Deduction Begin Date and Election Date to the first day of the month following the month the member departed the Combat area. For example, if the member departed the Combat area on October 8th, the stop date will be November 1st.</p> 

Continued on next page

Stopping Combat SGLI Offset, Continued

Procedures,
continued

Step	Action
6	<p>Select the Terminate radio button, then click Save.</p> 
7	<p>If the member had anything less than the maximum coverage (\$400,000) prior to entering the Combat area and they want to return to that coverage, they'll need to update it in SOES.</p>