


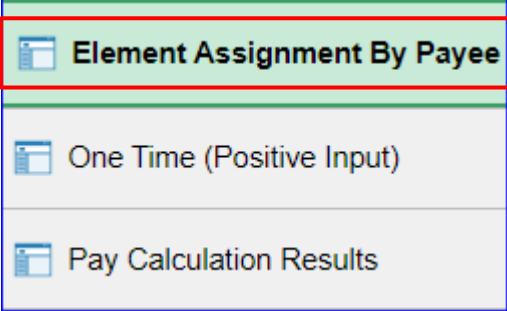
# Element Assignment by Payee (EABP)

**Introduction** This guide provides the procedures for viewing the Element Assignment by Payee (EABP) in Direct Access (DA).

- References**
- (a) [Coast Guard Pay Manual](#), COMDTINST M7220.29 (series)
  - (b) [USCG Personnel & Pay Procedures Manual](#) (3PM) PPC INST M1000.2 (series)
  - (c) [Pay Calculation Results](#) User Guide

**In-Service Debts and Pay Corrections** EABPs are **automatically** built based on HRS Action Requests. Only PPC has the ability to manually input elements into EABP. When researching [In-Service Debts](#) and [Pay Corrections](#), the HRS user must first review the member’s EABP to obtain the Instance Number (see Step 4).


**Procedures** See below.

Step	Action
1	<p>Click on the <b>Pay Processing Shortcuts</b> tile.</p> 
2	<p>The <b>Element Assignment by Payee</b> (EABP) option will automatically display.</p> 

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## Element Assignment by Payee (EABP), Continued

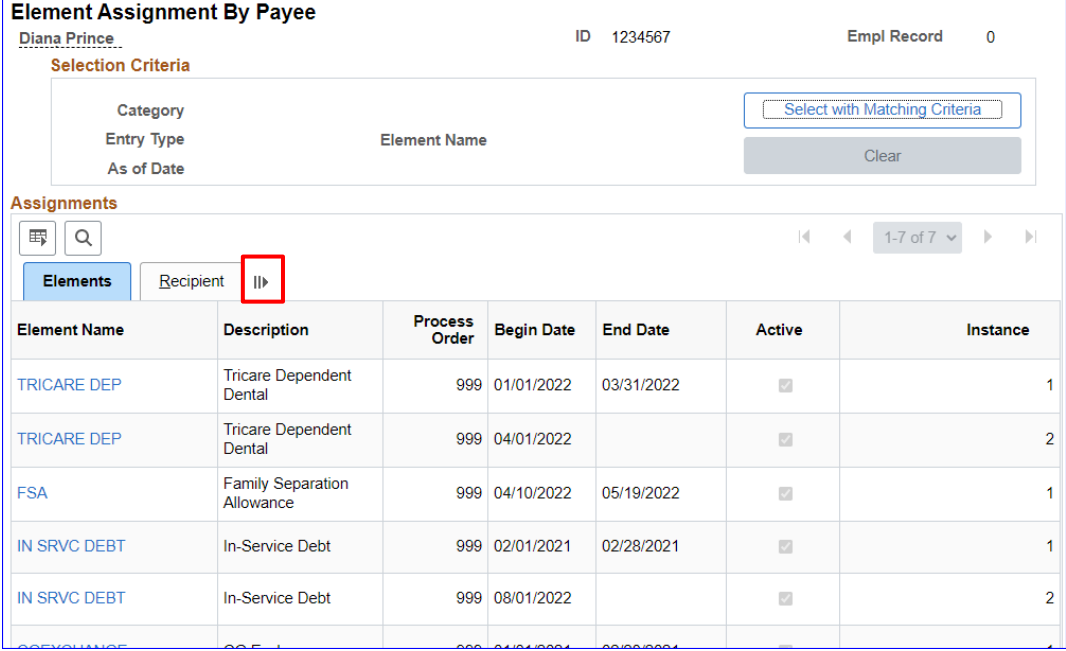
Procedures,  
continued

Step	Action
3	<p data-bbox="331 461 943 495">Enter the member's <b>Empl ID</b> and click <b>Search</b>.</p> <div data-bbox="331 495 1374 1525" style="border: 1px solid black; padding: 5px;"> <p data-bbox="331 501 842 535"><b>Element Assignment By Payee</b></p> <p data-bbox="331 546 1362 580">Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p data-bbox="363 595 700 651" style="text-align: center; background-color: #ADD8E6; padding: 2px 10px; border: 1px solid black;">Find an Existing Value</p> <p data-bbox="331 667 568 701">▼ <b>Search Criteria</b></p> <p data-bbox="560 719 1203 768">Empl ID begins with ▼ <span style="border: 2px solid red; padding: 2px;">1234567</span></p> <p data-bbox="496 786 1203 835">Empl Record = ▼ <input type="text"/></p> <p data-bbox="584 853 1203 902">Name begins with ▼ <input type="text"/></p> <p data-bbox="523 920 1203 969">Last Name begins with ▼ <input type="text"/></p> <p data-bbox="427 987 1203 1037">Second Last Name begins with ▼ <input type="text"/></p> <p data-bbox="336 1055 1203 1104">Alternate Character Name begins with ▼ <input type="text"/></p> <p data-bbox="496 1122 1203 1171">Middle Name begins with ▼ <input type="text"/></p> <p data-bbox="483 1189 1203 1238">Business Unit begins with ▼ <input type="text"/></p> <p data-bbox="432 1256 1249 1305">Department Set ID begins with ▼ <input type="text"/> 🔍</p> <p data-bbox="512 1323 1249 1373">Department begins with ▼ <input type="text"/> 🔍</p> <p data-bbox="336 1391 552 1440"><input type="checkbox"/> Case Sensitive</p> <p data-bbox="331 1447 1098 1514" style="display: flex; align-items: center; gap: 10px;"> <span style="background-color: #0070C0; color: white; padding: 5px 15px; border: 2px solid red;">Search</span> <span style="border: 1px solid black; padding: 5px 15px;">Clear</span> <span>Basic Search </span> <span>Save Search Criteria</span> </p> </div>

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## Element Assignment by Payee (EABP), Continued

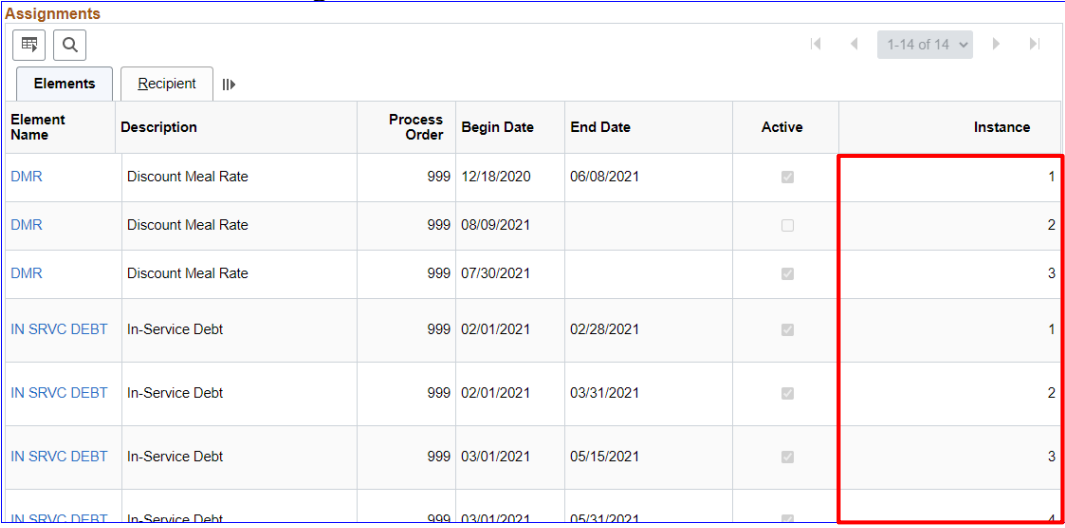
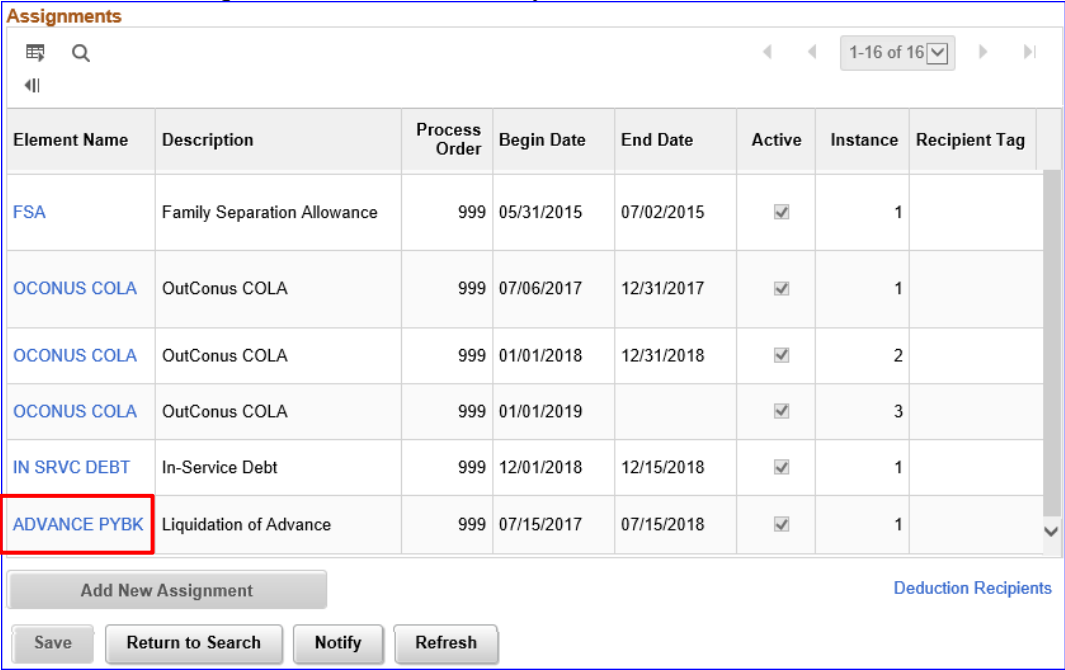
Procedures,  
continued

Step	Action																																										
4	<p>A list of the member's EABPs will display. It may be necessary to click the <b>Expand All</b> icon to view the Instance numbers.</p>  <p><b>Element Assignment By Payee</b>  Diana Prince ID 1234567 Empl Record 0</p> <p><b>Selection Criteria</b></p> <p>Category  Entry Type  As of Date</p> <p>Element Name</p> <p>Select with Matching Criteria  Clear</p> <p><b>Assignments</b></p> <p>Elements Recipient <b>Expand All</b></p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> </tr> </thead> <tbody> <tr> <td>TRICARE DEP</td> <td>Tricare Dependent Dental</td> <td>999</td> <td>01/01/2022</td> <td>03/31/2022</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td>TRICARE DEP</td> <td>Tricare Dependent Dental</td> <td>999</td> <td>04/01/2022</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>2</td> </tr> <tr> <td>FSA</td> <td>Family Separation Allowance</td> <td>999</td> <td>04/10/2022</td> <td>05/19/2022</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>02/01/2021</td> <td>02/28/2021</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>08/01/2022</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>2</td> </tr> </tbody> </table>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	TRICARE DEP	Tricare Dependent Dental	999	01/01/2022	03/31/2022	<input checked="" type="checkbox"/>	1	TRICARE DEP	Tricare Dependent Dental	999	04/01/2022		<input checked="" type="checkbox"/>	2	FSA	Family Separation Allowance	999	04/10/2022	05/19/2022	<input checked="" type="checkbox"/>	1	IN SRVC DEBT	In-Service Debt	999	02/01/2021	02/28/2021	<input checked="" type="checkbox"/>	1	IN SRVC DEBT	In-Service Debt	999	08/01/2022		<input checked="" type="checkbox"/>	2
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## Element Assignment by Payee (EABP), Continued

Procedures,  
continued

Step	Action																																																								
<p><b>5</b></p>	<p>An EABP is created for all Action Requests with their Begin Date and End Date. The <b>Instance</b> number represents what sequence the transactions were submitted. HRS users must look here first to obtain the Instance number when doing a <a href="#">Pay Correction</a> or researching an <a href="#">In-Service Debt</a>.</p>  <p>The screenshot shows a table with the following columns: Element Name, Description, Process Order, Begin Date, End Date, Active, and Instance. The 'Instance' column is highlighted with a red box. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> </tr> </thead> <tbody> <tr> <td>DMR</td> <td>Discount Meal Rate</td> <td>999</td> <td>12/18/2020</td> <td>06/08/2021</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td>DMR</td> <td>Discount Meal Rate</td> <td>999</td> <td>08/09/2021</td> <td></td> <td><input type="checkbox"/></td> <td>2</td> </tr> <tr> <td>DMR</td> <td>Discount Meal Rate</td> <td>999</td> <td>07/30/2021</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>3</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>02/01/2021</td> <td>02/28/2021</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>02/01/2021</td> <td>03/31/2021</td> <td><input checked="" type="checkbox"/></td> <td>2</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>03/01/2021</td> <td>05/15/2021</td> <td><input checked="" type="checkbox"/></td> <td>3</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>03/01/2021</td> <td>05/31/2021</td> <td><input checked="" type="checkbox"/></td> <td>4</td> </tr> </tbody> </table>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	DMR	Discount Meal Rate	999	12/18/2020	06/08/2021	<input checked="" type="checkbox"/>	1	DMR	Discount Meal Rate	999	08/09/2021		<input type="checkbox"/>	2	DMR	Discount Meal Rate	999	07/30/2021		<input checked="" type="checkbox"/>	3	IN SRVC DEBT	In-Service Debt	999	02/01/2021	02/28/2021	<input checked="" type="checkbox"/>	1	IN SRVC DEBT	In-Service Debt	999	02/01/2021	03/31/2021	<input checked="" type="checkbox"/>	2	IN SRVC DEBT	In-Service Debt	999	03/01/2021	05/15/2021	<input checked="" type="checkbox"/>	3	IN SRVC DEBT	In-Service Debt	999	03/01/2021	05/31/2021	<input checked="" type="checkbox"/>	4
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<p><b>6</b></p>	<p>To view the details of an EABP, select the <b>Element Name</b>. For example, to view the details of a liquidation of Advance Pay, select ADVANCE PYBK.</p>  <p>The screenshot shows a table with the following columns: Element Name, Description, Process Order, Begin Date, End Date, Active, Instance, and Recipient Tag. The 'ADVANCE PYBK' row is highlighted with a red box. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> <th>Recipient Tag</th> </tr> </thead> <tbody> <tr> <td>FSA</td> <td>Family Separation Allowance</td> <td>999</td> <td>05/31/2015</td> <td>07/02/2015</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>07/06/2017</td> <td>12/31/2017</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2018</td> <td>12/31/2018</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2019</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>12/01/2018</td> <td>12/15/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>ADVANCE PYBK</td> <td>Liquidation of Advance</td> <td>999</td> <td>07/15/2017</td> <td>07/15/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> </tbody> </table>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	Recipient Tag	FSA	Family Separation Allowance	999	05/31/2015	07/02/2015	<input checked="" type="checkbox"/>	1		OCONUS COLA	OutConus COLA	999	07/06/2017	12/31/2017	<input checked="" type="checkbox"/>	1		OCONUS COLA	OutConus COLA	999	01/01/2018	12/31/2018	<input checked="" type="checkbox"/>	2		OCONUS COLA	OutConus COLA	999	01/01/2019		<input checked="" type="checkbox"/>	3		IN SRVC DEBT	In-Service Debt	999	12/01/2018	12/15/2018	<input checked="" type="checkbox"/>	1		ADVANCE PYBK	Liquidation of Advance	999	07/15/2017	07/15/2018	<input checked="" type="checkbox"/>	1	
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## Element Assignment by Payee (EABP), Continued

Procedures,  
continued

Step	Action
7	<p>The EABP Details provide the <b>Begin Date</b> and <b>End Date</b> of the liquidation schedule and the total <b>Amount Value</b> to be collected. The <b>Advance Type</b> will indicate the type of advance (i.e., Advance Pay, Advance BAH, or Advance OHA).</p> <p>Click <b>OK</b> to return to the list of EABPs.</p> <div data-bbox="327 674 1401 1697" style="border: 1px solid black; padding: 5px;"> <p><b>Element Assignment By Payee</b></p> <hr/> <p><b>Element Detail</b></p> <p>Employee ID 9876543      Empl Record 0      Name <u>Rick Sanchez</u></p> <p><b>Element Name</b> ADVANCE PYBK      Liquidation of Advance      Instance 1</p> <p><b>Assignment Process Detail</b></p> <p><input checked="" type="checkbox"/> Assignment Is Active      Currency Code USD      US Dollar</p> <p>Process Order 999      <b>Begin Date</b> 07/15/2017      End Date 07/15/2018</p> <p>Recipient Tag 0      Previous End Date</p> <p><input checked="" type="checkbox"/> Allow Batch Update of End Date      Updated in Payroll Run C118070</p> <p><b>Calculation Information</b></p> <p>Calculation Rule Amount</p> <p>Amount Numeric</p> <p>Amount Element</p> <p><b>Amount Value</b> 881.23</p> <p><b>Required Fields</b></p> <p><b>Advance Type</b> Pay</p> <p>Advance ID 1.000000</p> <p><b>Additional Overrides</b></p> <p>Frequency Option Use Element Frequency</p> <p>Frequency</p> <p>Generation Option Use Element Generation Control</p> <p>Generation Control</p> <p><b>OK</b>    Cancel    Refresh</p> </div>

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## Element Assignment by Payee (EABP), Continued

Procedures,  
continued

Step	Action																																																								
9	<p>In this example, there are currently 3 rows for OutCONUS Cola. Based on the Begin and End dates, this member has been receiving OutCONUS Cola continuously since 07/06/2019.</p> <p>To view the details of the current OutCONUS Cola entitlement, select <b>OCONUS COLA</b> with a Begin Date of 01/01/2019.</p> <div data-bbox="327 674 1396 1344" style="border: 1px solid black; padding: 5px;"> <p><b>Assignments</b></p> <p>🔍 1-16 of 16</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> <th>Recipient Tag</th> </tr> </thead> <tbody> <tr> <td>FSA</td> <td>Family Separation Allowance</td> <td>999</td> <td>05/31/2015</td> <td>07/02/2015</td> <td>☑</td> <td>1</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>07/06/2017</td> <td>12/31/2017</td> <td>☑</td> <td>1</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2018</td> <td>12/31/2018</td> <td>☑</td> <td>2</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2019</td> <td></td> <td>☑</td> <td>3</td> <td></td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>12/01/2018</td> <td>12/15/2018</td> <td>☑</td> <td>1</td> <td></td> </tr> <tr> <td>ADVANCE PYBK</td> <td>Liquidation of Advance</td> <td>999</td> <td>07/15/2017</td> <td>07/15/2018</td> <td>☑</td> <td>1</td> <td></td> </tr> </tbody> </table> <p>Add New Assignment <span style="float: right;">Deduction Recipients</span></p> <p>Save Return to Search Notify Refresh</p> </div>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	Recipient Tag	FSA	Family Separation Allowance	999	05/31/2015	07/02/2015	☑	1		OCONUS COLA	OutConus COLA	999	07/06/2017	12/31/2017	☑	1		OCONUS COLA	OutConus COLA	999	01/01/2018	12/31/2018	☑	2		OCONUS COLA	OutConus COLA	999	01/01/2019		☑	3		IN SRVC DEBT	In-Service Debt	999	12/01/2018	12/15/2018	☑	1		ADVANCE PYBK	Liquidation of Advance	999	07/15/2017	07/15/2018	☑	1	
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## Element Assignment by Payee (EABP), Continued

Procedures,  
continued

Step	Action
9	<p>The EABP Details for OCONUS COLA indicates the <b>Begin Date, COLA Location, COLA Type</b>, and the <b>number of Dependents</b> (if any).</p> <p>Click <b>OK</b> to return to the list of EABPs.</p> <div data-bbox="327 600 1401 1771" style="border: 1px solid blue; padding: 5px;"> <p><b>Element Assignment By Payee</b></p> <p><b>Element Detail</b></p> <p>Employee ID 9876543      Empl Record 0      Name <u>Rick Sanchez</u></p> <p><b>Element Name</b> OCONUS COLA      OutConus COLA      Instance 3</p> <p><b>Assignment Process Detail</b></p> <p><input checked="" type="checkbox"/> Assignment Is Active      Currency Code USD      US Dollar</p> <p>Process Order 999      <b>Begin Date</b> 01/01/2019      End Date</p> <p><input type="checkbox"/> Allow Batch Update of End Date      Previous End Date Updated in Payroll Run</p> <p><b>Calculation Information</b></p> <p>Calculation Rule Amount</p> <p>Amount</p> <p>Amount Element</p> <p>Amount Value</p> <p><b>Required Fields</b></p> <p>*COLA Type OUTCONUS COLA With Dependents</p> <p>*COLA Location GU001</p> <p># Dependents 2.000000</p> <p>*COLA Instance 3.000000</p> <p><b>Additional Overrides</b></p> <p>Frequency Option Use Element Frequency</p> <p>Frequency</p> <p>Generation Option Use Element Generation Control</p> <p>Generation Control</p> <p><b>OK</b>      Cancel      Refresh</p> </div>

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## Element Assignment by Payee (EABP), Continued

Procedures,  
continued

Step	Action																																										
<p><b>11</b></p>	<p>In this example, the member has a DMR Refund amount from 2021. Click on the Element Name link <b>DMR REFUND</b> with the Instance number of 1.</p> <table border="1" data-bbox="327 526 1394 795"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>999</th> <th>02/01/2022</th> <th>03/31/2022</th> <th><input checked="" type="checkbox"/></th> <th></th> </tr> </thead> <tbody> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>03/01/2022</td> <td>03/31/2022</td> <td><input checked="" type="checkbox"/></td> <td>6</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>03/01/2022</td> <td>03/31/2022</td> <td><input checked="" type="checkbox"/></td> <td>7</td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>03/01/2022</td> <td>03/31/2022</td> <td><input checked="" type="checkbox"/></td> <td>8</td> </tr> <tr> <td><b>DMR REFUND</b></td> <td>DMR Refund</td> <td>999</td> <td>04/22/2021</td> <td>04/24/2021</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td>CGEXCHANGE</td> <td>CG Exchange</td> <td>999</td> <td>01/01/2021</td> <td>02/28/2021</td> <td><input type="checkbox"/></td> <td>1</td> </tr> </tbody> </table>	Element Name	Description	999	02/01/2022	03/31/2022	<input checked="" type="checkbox"/>		IN SRVC DEBT	In-Service Debt	999	03/01/2022	03/31/2022	<input checked="" type="checkbox"/>	6	IN SRVC DEBT	In-Service Debt	999	03/01/2022	03/31/2022	<input checked="" type="checkbox"/>	7	IN SRVC DEBT	In-Service Debt	999	03/01/2022	03/31/2022	<input checked="" type="checkbox"/>	8	<b>DMR REFUND</b>	DMR Refund	999	04/22/2021	04/24/2021	<input checked="" type="checkbox"/>	1	CGEXCHANGE	CG Exchange	999	01/01/2021	02/28/2021	<input type="checkbox"/>	1
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<p><b>12</b></p>	<p>The Element Details of this EABP provide the Begin and End Date indicating the member was refunded for 3 days of DMR and also lists how many of each meal was refunded.</p> <div data-bbox="327 936 1394 1653" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Element Assignment by Payee</b></p> <hr/> <p><b>Element Detail</b></p> <p>Employee ID 1234567      Empl Record 0      Name <u>Diana Prince</u></p> <p>Element Name <u>DMR REFUND</u>      DMR Refund      Instance 1</p> <p><b>Assignment Process Detail</b></p> <p><input checked="" type="checkbox"/> Assignment Is Active      Currency Code USD      US Dollar</p> <p>Process Order 999      <b>Begin Date 04/22/2021</b>      <b>End Date 04/24/2021</b></p> <p>Recipient Tag 0      Previous End Date</p> <p><input checked="" type="checkbox"/> Allow Batch Update of End Date      Updated in Payroll Run</p> <p>▶ <b>Calculation Information</b></p> <p><b>Supporting &amp; Element Overrides</b></p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Character Value</th> <th>Numeric Value</th> <th>Date Value</th> </tr> </thead> <tbody> <tr> <td>CG VR DRF B NUM</td> <td>#Breakfast - DMR Refund</td> <td></td> <td>3.000000</td> <td></td> </tr> <tr> <td>CG VR DRF L NUM</td> <td>#Lunches - DMR Refund</td> <td></td> <td>3.000000</td> <td></td> </tr> <tr> <td>CG VR DRF D NUM</td> <td>#Dinners - DMR Refund</td> <td></td> <td>3.000000</td> <td></td> </tr> </tbody> </table> <p>▶ <b>Additional Overrides</b></p> <p>OK    Cancel    Refresh</p> </div>	Element Name	Description	Character Value	Numeric Value	Date Value	CG VR DRF B NUM	#Breakfast - DMR Refund		3.000000		CG VR DRF L NUM	#Lunches - DMR Refund		3.000000		CG VR DRF D NUM	#Dinners - DMR Refund		3.000000																							
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*Continued on next page*



## Element Assignment by Payee (EABP), Continued

Procedures,  
continued

Step	Action																																										
13	<p>This last example is an In-Service Debt. Click the <b>IN SRVC DEBT</b> link for Instance number 4.</p> <table border="1" data-bbox="327 562 1310 925"> <tr> <td><a href="#">IN SRVC DEBT</a></td> <td>In-Service Debt</td> <td>999</td> <td>02/01/2021</td> <td>02/28/2021</td> <td><input checked="" type="checkbox"/></td> <td>1</td> </tr> <tr> <td><a href="#">IN SRVC DEBT</a></td> <td>In-Service Debt</td> <td>999</td> <td>09/01/2021</td> <td>11/15/2021</td> <td><input checked="" type="checkbox"/></td> <td>2</td> </tr> <tr> <td><a href="#">IN SRVC DEBT</a></td> <td>In-Service Debt</td> <td>999</td> <td>12/01/2021</td> <td>12/15/2021</td> <td><input checked="" type="checkbox"/></td> <td>3</td> </tr> <tr> <td><a href="#">IN SRVC DEBT</a></td> <td>In-Service Debt</td> <td>999</td> <td>09/01/2022</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>4</td> </tr> <tr> <td><a href="#">IN SRVC DEBT</a></td> <td>In-Service Debt</td> <td>999</td> <td>09/01/2022</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>5</td> </tr> <tr> <td><a href="#">IN SRVC DEBT</a></td> <td>In-Service Debt</td> <td>999</td> <td>09/01/2022</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>6</td> </tr> </table>	<a href="#">IN SRVC DEBT</a>	In-Service Debt	999	02/01/2021	02/28/2021	<input checked="" type="checkbox"/>	1	<a href="#">IN SRVC DEBT</a>	In-Service Debt	999	09/01/2021	11/15/2021	<input checked="" type="checkbox"/>	2	<a href="#">IN SRVC DEBT</a>	In-Service Debt	999	12/01/2021	12/15/2021	<input checked="" type="checkbox"/>	3	<a href="#">IN SRVC DEBT</a>	In-Service Debt	999	09/01/2022		<input checked="" type="checkbox"/>	4	<a href="#">IN SRVC DEBT</a>	In-Service Debt	999	09/01/2022		<input checked="" type="checkbox"/>	5	<a href="#">IN SRVC DEBT</a>	In-Service Debt	999	09/01/2022		<input checked="" type="checkbox"/>	6
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14	<p>This Element Detail displays:                      the <b>Unique Accumulator</b> which should match the <b>Instance Number</b>, the total <b>Debt Amount</b> due of \$286.67, the <b>Percent of Deductible Earnings (DE)</b> affected, the <b>Taxability Effect</b>, if any, the <b>Debt Originating Year</b>, the <b>Percent of Interest</b> charged, (if applicable), the <b>Type</b> of debt, which is a Payroll Overpayment, <b>Comments</b> include that it was “System Generated” along with the Pay Calendar ID when the debt occurred, and the <b>Account Number</b> is usually blank but it may describe what the debt is for, in this case Hardship Duty Pay.</p> <div data-bbox="327 1238 1396 1951" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Element Assignment By Payee</b> <span style="float: right;">x</span></p> <hr/> <p><b>Element Detail</b> <span style="float: right;">Help</span></p> <p>Employee ID 1234567      Empl Record 0      Name <u>Diana Prince</u></p> <p>Element Name <u>IN SRVC DEBT</u>      In-Service Debt      Instance <b>4</b></p> <p><b>Assignment Process Detail</b></p> <p><input checked="" type="checkbox"/> Assignment Is Active      Currency Code USD      US Dollar</p> <p>Process Order 999      Begin Date 09/01/2022      End Date</p> <p>Recipient Tag 0      Updated in Payroll Run</p> <p><input checked="" type="checkbox"/> Allow Batch Update of End Date</p> <p><b>Calculation Information</b></p> <p><b>Required Fields</b></p> <table border="1" data-bbox="359 1597 1345 1865"> <tr> <td>*Unique Accumulator</td> <td>4.000000</td> </tr> <tr> <td>Balance ID</td> <td></td> </tr> <tr> <td>Debt Amount</td> <td>286.670000</td> </tr> <tr> <td>Percent of DE</td> <td>15.000000</td> </tr> <tr> <td>*Taxability Effect</td> <td>No Taxable Gross is Affected</td> </tr> <tr> <td>*Debt Originating Year</td> <td>2022.000000</td> </tr> <tr> <td>Percent of Interest</td> <td></td> </tr> <tr> <td>Type</td> <td>Payroll Overpayment</td> </tr> <tr> <td>Comments</td> <td>SYSTEM CG ACT 2022M07M</td> </tr> <tr> <td>Suspend Reason</td> <td></td> </tr> <tr> <td>Appropriation</td> <td></td> </tr> <tr> <td>Account Number</td> <td>HARDSHIP PAY</td> </tr> </table> <p><b>Additional Overrides</b></p> <p>OK    Cancel    Refresh</p> </div>	*Unique Accumulator	4.000000	Balance ID		Debt Amount	286.670000	Percent of DE	15.000000	*Taxability Effect	No Taxable Gross is Affected	*Debt Originating Year	2022.000000	Percent of Interest		Type	Payroll Overpayment	Comments	SYSTEM CG ACT 2022M07M	Suspend Reason		Appropriation		Account Number	HARDSHIP PAY																		
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