## WISDOM WEDNESDAY 17 April 2019

Q: Can Pay Calculations be used to see Bonus payments?

**A:** Bonuses are paid out via the One Time Positive Input. Once approved, they will be reflected in the Pay Calculations. See Viewing Bonuses Guide: <a href="https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/GUIDES/GP/SPO/Earnings/Viewing%20Bonuses.pdf?ver=2018-05-01-115927-910">https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/GUIDES/GP/SPO/Earnings/Viewing%20Bonuses.pdf?ver=2018-05-01-115927-910</a>.

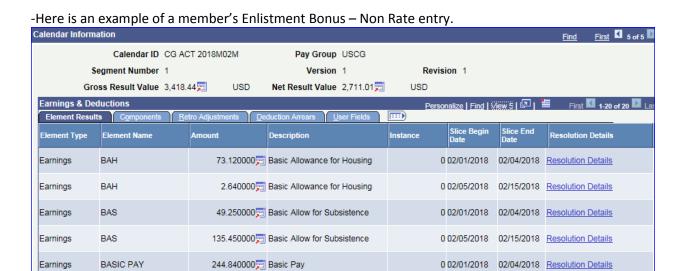
-Here is an example of a member's SRB entry.



-Here is an example of a member's Critical Skills Training Bonus entry.



## WISDOM WEDNESDAY 17 April 2019



## Q: What is the difference between revision 1 and 2?

ENL BONUS NR

Earnings

A: Revisions are the systems way of telling us what the member is currently entitled. Revision numbers indicate the amount of times that particular pay period has been changed. The specific number of revisions increases each time a calendar has been changed retroactively. Here is an example when a Reservists IDT COMRATS and IDT DRILL pay had been changed.



2000.000000 Enlistment Bonus - Non-rated

## WISDOM WEDNESDAY 17 April 2019

Q: Is there a way to tell exactly which days were reimbursed RMMs?

**A:** It does not tell you the exact dates. The exact dates are based on the source documents submitted to the SPO for processing. The number of meals could cover multiple dates. For example, the member missed 1 breakfast on one day, 2 dinners on two different days, etc. See the RMM Guide for additional information: <a href="https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/guides/GP/SPO/Earnings/Refund%20Missed%20Meals%20(RMM).pdf">https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/guides/GP/SPO/Earnings/Refund%20Missed%20Meals%20(RMM).pdf</a>.

Q: When is the next DA update scheduled and what can we expected in that update?

A: For the dates and times, see ALCOAST 126/19,

https://content.govdelivery.com/accounts/USDHSCG/bulletins/23f59f7 . We have been told the update will mostly be cosmetic/color changes.

**Q:** In the new 3PM revision, will it be made clear that admin offices should sit with members looking at pay calculations before sending the issue to the SPO?

**A:** The 3PM does not spell that out specifically, but we are open to suggestions.

**Q:** Online SGLI (SOES). Do we know if field units will be able to run reports anytime soon?

**A:** There is a report in SOES only available to SOES Admin users, but it is not user friendly. PPC (HRBAT) is currently working on streamlining this report and forwarding to the SPOs for distribution. We are testing the report now and hope to have it available shortly. When the report is available we will send notification to the fleet.

**Q:** Is there any guides for tax calculations for territorial taxes (Puerto Rico, Mariana Islands, Guam or American Samoa)?

**A:** Some of these are covered in this guide: <a href="https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/GUIDES/GP/SPO/Deductions/State\_Tax\_wWithholding\_Exceptions.pdf">https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/GUIDES/GP/SPO/Deductions/State\_Tax\_wWithholding\_Exceptions.pdf</a>. MAS will reach out to Base Honolulu after the session to get further specific information.

**Q:** In the EABP, is there a requirement for PPC to add notes to give more details as to why a debt has occurred?

**A:** There is no requirement to add notes to a debt. Per the COMDTINST M7220.29C Pay Manual, Chapter 1.B.3, PPC only processes Notice of Overpayment (Letters) for debts over \$1000. Any debt under \$1000, "the semi-monthly payslip notifies the member of a planned collection action...". The SPOs and P&A offices are to follow this guide to understand debts on a member:

https://www.dcms.uscg.mil/Portals/10/CG-1/PPC/guides/GP/SPO/Deductions/Identifying%20In-Service%20Debts.pdf.

**Q:** When a member receives a letter of indebtedness, copy is submitted to the SPO. Is there any talk of implementing a procedure for the SPO to forward it to the ADMIN?

**A:** No, there is no requirement. Per the Personnel & Pay Procedures Manual (3PM), the member must provide a copy of the NOO letter to their Chain of Command and their P&A Office. Chapter 9 of the 3PM outline's the responsibilities for members upon receipt of an overpayment letter. The P&A Office will counsel the member on the debt and the collection procedures.