

1. LAST NAME - FIRST NAME - MI		SOUNDSEX CODE		MILITARY PAY VOUCHER				52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER	
PAYNE FREDERICK T		P-500		2. ☐ FINAL - REENL ☐ INITIAL ☐ FINAL - SEP ☐ PARTIAL ☐ CASUAL ☐ ADVANCE ☐ REENL. BONUS				8. FICA WAGES		54. 603-533 PRIORITY	
US 54 989 355 SERVICE NUMBER		SOCIAL SECURITY NO.		6. PAY PERIOD		7. VOU SER. NO.		9. TAXABLE INCOME		137 20 137 20	
3. DATE EAD OR ENLISTED		4. TERM OF ENL. (Months)		5. NO. OF TAX EXEMPTIONS		1-31MAR69				1ST INF DIV AFD SF 96345 DEPT 414	
25 SEP 68		24		5-0							
10. ORGANIZATION AND ADDRESS (Include ZIP Code)				ENTITLEMENTS		CODE		AMOUNT			
GO D 2/16TH INF AFD SF 96345				12. ☒ AMOUNT UNPAID LAST ACCOUNT		90		XX 36			
11. REMARKS				13. ☒ BASIC PAY GRADE E-5		14. YRS. 0		51			
				15. ☐ BASIC PAY GRADE		16. YRS.		51			
				17. ☐							
				18. ☐ FOREIGN DUTY PAY				64			
				19. ☒ INCENTIVE/SPECIAL PAY							
				20. ☒ UNIF & CLO MON ALLOW				60			
				21. ☐ SUB ALLOWANCE - OFF				53			
				22. ☒ QUARTERS ALLOWANCE				89			
				23. ☐ SUB ALLOWANCE - EM							
				24. ☒ PROFICIENCY PAY				69			
				25. ☒ 5-25 MONTH		57		23 76			
				26. TOTAL ENTITLEMENTS		951		162 78			
46. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.				42. TOTAL COLLECTIONS		902		46 66			
47. SIGNATURE OF PERSONNEL OFFICER				43. AMOUNT DUE		903		116 12			
				44. AMOUNT PAID		26		116			
48. TYPED NAME OF PERSONNEL OFFICER F.J. FELLICONE ROT E-5				49. DATE 5 APR 69		45. AMOUNT UNPAID CARRIED FORWARD		27		12	
				50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED		51. SIGNATURE OF PAYEE (Or Check No.)					

PAY CODES	ABBREVIATIONS	TITLES	PAY CODES	ABBREVIATIONS	TITLES
01	VRB-1	Variable Reenlistment Bonus, multiplier of 1	57	BAS-Sep Mess	Subsistence - Mess Separately
02	VRB-2	Variable Reenlistment Bonus, multiplier of 2	58	Norm Pay	Collection of Locally Paid Norm (CAMPS)
03	VRB-3	Variable Reenlistment Bonus, multiplier of 3	59	BAS-Lv Rat	Subsistence - Leave Rations
04	VRB-4	Variable Reenlistment Bonus, multiplier of 4	60	Unif/Maint Alw	Uniform Maintenance Allowance
12	Tvl of A	Travel of Army member furnished on reimbursable basis	62	Enlist/Reen	Enlistment - Reenlistment Allowance
13	CMF-OR & Art 15 Forf	Court Martial forfeiture and Art 15 forfeitures	64	Fgn Dy Pay	Foreign Duty Pay
19	Total Allots	Total Allotments	67	Civ. Clo	Civilian Clothing Allowance
21	W/H Taxes	Withholding Taxes	69	Prof Pay	Proficiency Pay
23	SH	Soldiers' Home	72	CL Alw	Cost of Living Allowance
26	Cas Pay	Casual Payment	73	H Alw	Housing Allowance
27	Unpd Fwd Clo	Amount Unpaid Carried Forward	74	IH Alw/TL Alw	Interim Housing Allowance & Temporary Lodging Allowance
28	Clo	Clothing Allowance	77	BAQ-Insuf Space	Quarters Allowance - Insufficient Space
29	W/H Fica Tax	Withheld Fica Tax (Social Security)	80	DV	Diving Pay
30	GPLD	Government property Lost or Damaged	82	DML	Demolition Pay
31	CMF-RA	Court Martial forfeiture regular Army enlisted members	83	FH (N/crmn)	Flight Pay - Non-crew Member
37	Ldry & DC	Laundry and Dry Cleaning	84	Ths	Thermal Stress Duty Pay
40	Inad Qtr	Inadequate Quarters	85	Frcht	Parachute Pay
42	Forfeit	Forfeiture	86	ADM/P	Advance of Pay
46	SGLI	Servicemen's Group Life Insurance	89	BAQ-w/Dep	Quarters Allowance with Dependents
51	BP-A	Basic Pay	90	Unpd Last Acct	Amount Unpaid Last Account
52	Incent/Spec Pay	Incentive and Special Pay	92	Host Fire	Hostile Fire Pay
53	BAS-Off	Subsistence - Officers	93	P/P & Cas Pay	Partial Pay and Casual Pay
54	BAS-Rat N/A	Subsistence - Rations not Available	94	BAQ-Not Occupd	Quarters Allowance - Not Occupied
55	Med Pay	Medical Pay	95	FSA-I	Family Separation Allowance
56	Fly Pay	Flight Pay	96	FSA-R	Family Separation Allowance
			97	FSA-T or FSA-S	Family Separation Allowance
			98	BAQ-w/o Dep	Quarters Allowance - Without Dependents
			99	BAS-Inadeq Qtr	Quarters Allowance - Inadequate Quarters

AVIATION PAY

DURING THE PERIOD FOR WHICH AVIATION PAY IS CLAIMED, THE MEMBER WAS, BY ORDERS OF COMPETENT AUTHORITY, REQUIRED TO PARTICIPATE REGULARLY AND FREQUENTLY IN AERIAL FLIGHTS; AND, IN CONSEQUENCE OF SUCH ORDERS, HE DID PARTICIPATE IN REGULAR AND FREQUENT FLIGHTS, WHILE IN A DUTY STATUS, SUFFICIENT TO MEET THE REQUIREMENTS OF EXECUTIVE ORDER NUMBER 11157, 22 JUNE 1964 (AR 37-104).

PARACHUTE PAY

DURING THE PERIOD FOR WHICH PARACHUTE PAY IS CLAIMED, THE MEMBER WAS, BY ORDERS OF COMPETENT AUTHORITY, REQUIRED TO PERFORM PARACHUTE DUTY; THAT PARACHUTE JUMPING WAS AN ESSENTIAL PART OF HIS MILITARY DUTY; THAT HE HELD A RATING AS A PARACHUTIST OR WAS UNDERGOING TRAINING FOR SUCH RATING; AND HE DID, WHILE IN A DUTY STATUS, MEET THE REQUIREMENTS OF EXECUTIVE ORDER NUMBER 11157, 22 JUNE 1964 (AR 37-104).

DEMOLITION PAY

DURING THE MONTH FOR WHICH DEMOLITION PAY IS CLAIMED, THE MEMBER WAS, BY ORDERS OF COMPETENT AUTHORITY, ASSIGNED TO DEMOLITION DUTY, OR WAS IN TRAINING FOR SUCH DUTY; THAT DURING SUCH MONTH THE MEMBER ACTUALLY PERFORMED DEMOLITION DUTY DURING A PORTION OF THE MONTH INVOLVED; AND HE DID MEET THE REQUIREMENTS OF EXECUTIVE ORDER NUMBER 11157, 22 JUNE 1964 (AR 37-104).

DIVING PAY

DURING THE PERIOD FOR WHICH DIVING PAY IS CLAIMED FOR THE MEMBER NAMED ON THIS VOUCHER, SUCH MEMBER WAS ASSIGNED TO DIVING DUTY AND HAS PERFORMED THE NUMBER OF DIVES AND HAS MET ALL OTHER REQUIREMENTS CONTAINED IN AR 37-104.