

Education and Incentives Operations Message 08-05

Date: November 13, 2007

To: All ARNG Education and Incentives Personnel of All States, Puerto Rico, the Virgin Islands, Guam, the District of Columbia and other support agencies

SUBJECT: EIOM 08-05: Retroactive Re-enlistment/Extension Payments for 3 Year Contracts Signed (Initiated) Between 27 Jan 06 through 31 May 06

1. Reference EIOM 07-38, Subject: Retroactive Re-enlistment/Extension Payments, dated 9 July 2007.

2. EIOM 07-38 inadvertently left out Soldiers who executed a 3 year Re-enlistment/Extension Bonus (REB) option under guidelines of Policy #06-05 dated 3 February 2006 with a 50/50 payment option.

3. The State Incentive Manager should identify, and verify through the MIL-PAY system, all Soldiers who have not already been paid the full \$7500 or \$6,000 (depending on whether the first or second REB) amount for 3 year REB contracts initiated during the period of 27 January through 31 May 2006. All Soldiers identified who only received a 50% initial payment should be paid the final 50% payment

4. The entitlement date to be used for all the second/final payments is 1 September 2006. It is imperative that the funding used for these payments be from fiscal year 2007.

5. State Incentive Managers will identify all Soldiers that fit within this window by entering the reporting center of iMARC and following these steps.

a. Category: SRIP

b. Report Name: SRIP Contracts by SSN

c. Report Filters are as follows:

(1) Basis Code: ALL

(2) SRIP Incentive Type: R - Re-enlistment

(3) SRIP Incentive Program: Customized. Then scroll down and select the following inclusively:

(a) R3\_1 THROUGH R3\_6

(4) Contract Status: Active

(5) Last Name: blank

(6) Unit: ALL

(7) MOS: ALL

(8) Contract Start Date: 20060127 to 20070530

(9) Enlistment Type: ALL

(10) RCC: ALL

6. The State Incentive Manager will determine which contracts were paid only a 50% initial payment out of the contracts identified by using the steps in paragraph 5. These are the Soldiers who will be paid their final 50% installment.

7. Please disseminate to lowest level so all Soldiers impacted are aware of the additional funding they will receive in their accounts.

8. Procedural questions regarding this initiative should be directed to Mr. Don Gay at (919) 374-9422 or donaldgay@att.com.

9. The point of contact for all other issues should be directed to either MSG Mitchell Flemming at mitchell.flemming@us.army.mil, (703) 607-7230 or SFC Eric Bell at eric.a.bell@us.army.mil, (703) 607-7738. DSN: 327-XXXX.

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