

NATIONAL GUARD BUREAU

111 SOUTH GEORGE MASON DRIVE

ARLINGTON VA 22204-1382

ARNG-RMC-F
22 August 2011

MEMORANDUM FOR the USPFO for All States, Puerto Rico, the Virgin Islands,
Guam, and the District of Columbia

SUBJECT: Processing Instructions for BAH for T32 AGR Soldiers Mobilized
in Support of a Contingency Operation (11-178)

1. Reference ARNG-HRH Policy Memorandum #11-043, subject: BAH for T32 AGR Soldiers Mobilized in Support of Contingency Operation, dated 12 August 2011
2. T32 AGR Soldiers that served or are serving in support of a contingency operation will have their BAH based on their principle place of residence. The requirement for BAH to be based on the primary residence was effective for Soldiers called or ordered to active duty on or after 6 January 2006.
3. Military pay transactions for AGR Soldiers are processed using DMO. Provided are the instructions on inputs to be made to establish and suspend debts created due to the change in BAH policy.

a. For debts established within IAS:

1. Process FID 6804 to change zip code effective the date of mobilization. A DQ debt will be generated if the BAH rate is lower than the PDS rate. The DQ debt will be suspended with an Action Indicator 'Q8' and will be suspended for 90 days.

2. Process FID DQ18 to suspend the debt until further guidance can be provided. The Action Indicator will change to '18'.

b. For debts outside IAS:

1. Manually process FID DQ01. Do not cross calendar years when inputting a start and stop date. The Format ID for this type of debt will be 68.

2. Process FID DQ18 to suspend the debt until further guidance can be provided. The Action Indicator will be '5'. On page 2, use 1 for the NOE on last block of the left column and input the zip code in the right column.

4. POC is Mr. Michael Comer, michael.comer@us.army.mil, at 317.510.3983 or DSN 699.3983.

CF: FM
/s/

CROWDER

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