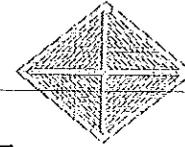




## Deployment Entitlements Fact Sheet 9 February 2012



### TOTAL SUPPORT

**Hostile Fire Pay (HFP)/Imminent Danger Pay (IDP)** - HFP/IDP is payable to all Soldiers performing official duties in a designated HFP/IDP area. HFP/IDP is payable at the rate of \$7.50 per day. One day spent in a designated HFP/IDP area no longer qualifies the Soldier for the entire monthly rate. The entitlement now pays on prorated basis upon arrival to the authorized location and terminates upon departure.

**Family Separation Allowance (FSA)** - FSA is payable to Soldiers with authorized dependents who are deployed for more than 30 day. FSA is also payable to one half of a dual military couple with no dependents if the couple were residing together before being separated. FSA is payable at \$250 per month or \$8.33 per day. The entitlement begins the day of departure from home station and ends the day prior to return to home station.

**Hardship Duty Pay - Location (HDP-L)** - HDP-L is payable to all Soldiers performing official duties for more than 30 consecutive days in a designated hardship duty location. The monthly rate is \$50, \$100 or \$150 per month. The entitlement begins the day of arrival in the designated location and ends the day of departure.

**Basic Allowance for Subsistence (BAS)** - All deploying Soldiers will receive BAS/Separate Rations. BAS will continue for Soldiers who are receiving it at the time of deployment and will be started for Soldiers who are on meal cards.

**Combat Zone Tax Exclusion (CZTE)** - All enlisted Soldiers and Warrant Officer's pay are tax-exempt each month from federal and state tax. Commissioned officers pay is tax exempt at an amount equal to the base pay of the Sergeant Major of the Army plus HFP/IDP. This exemption starts the day you arrive and stops when you depart from the zone and remains effective for the entire month, regardless of the number of days you spend at that location.

**Per Diem** - Per Diem is payable at \$3.50 per day. You must submit your final travel settlement voucher upon redeploying to home station.

**Special Leave Accrual (SLA)** - SLA accrues when a Soldier serves in an area in which he or she was entitled to Hostile Fire Pay/Imminent Danger Pay for at least 120 continuous days or more are authorized to accrue up to 120 days of SLA. Qualifying Soldiers are authorized to retain such leave until the end of the fourth successive fiscal year or until the combat zone leave is exhausted whichever is earlier. Leave taken will reduce the combat zone leave balance. Once the Combat Zone leave is exhausted or the total leave balance is reduced to 75 days, SLA protection is rescinded. Governing rules are prescribed in AR 600-8-10, **Leaves and Passes, Chapter 3 and Title 10 USC para 701.**

An additional one-time SLA sell back is authorized for Enlisted Soldiers (does NOT apply to Officers). Under this provision an Enlisted Soldier may elect a one-time leave sell back of up to 30 days leave that is in excess of the 120 day SLA limitation. Such leave sell back counts against the 60-day leave sell back limitation during a Soldier's military career.

**Saving Deposit Program (SDP)** - Soldiers must be receiving Hostile Fire Pay and deployed for at least 30 consecutive days to participate in the program. Soldiers can contribute up to \$10,000.00 of un-allotted (net) current pay. Soldiers may contribute up to 100% of their disposable (net) pay. Interest is earned at a rate of 10% annually or 2.5% per quarter. Contributions stop when you redeploy, interest may continue for 90 days after you return.

#### Withdrawal Procedures:

1. Use the **SDP Withdrawal Request** option in myPay (**myPay:** <https://mypay.dfas.mil/mypay.aspx>) located on your Main Menu after logging into your myPay account.

2. **Email Request:** [ccl-sdp@dfas.mil](mailto:ccl-sdp@dfas.mil)

3. **Mail Request:** DFAS-Cleveland/Code JFLA, Attn: Special Claims, 1240 E. 9<sup>th</sup> St  
Cleveland, OH 44199-2055 (Please include in the request your name, SSN, branch of service and component (AC or RC), date departed from the combat zone area and bank routing and account number)

4. **FAX:** (216) 522-5060 or DSN 580-5060

**TDY/TCS Travel Vouchers:**

TDY/TCS travel vouchers must be signed by the soldier and the unit's reviewing official before they are submitted to DFAS. Vouchers may be submitted via fax, email, or by mail.

**Active Army Travel Contact Info**

**Interactive Voice Response System (IVRS):** 1-888-332-7366 or DSN: 699-0300, available 24-hours a day, 7-days a week. (Requires Social Security number and **myPay** PIN number.)

**Travel Customer Help Desk:** 1-888-332-7366 or DSN: 699-0300, available Monday through Friday 7:30 AM to 6:00 PM (Eastern Standard Time).

**E-mail Address for Questions and Inquiries:** [DFAS-IN.Travel@dfas.mil](mailto:DFAS-IN.Travel@dfas.mil) (Turn-around time is 48 hours.)

**Travel Voucher Submissions**

*\*Note: POC information also applies to civilians travelling in support of an Active Component Unit/Organization*

Active Travel	Fax Numbers	Email	Mailing Address
<p><b>Normal TDY &amp; Deployments</b>  <i>All AC on TDY or TCS orders;AGR. Also applies to civilians traveling in support of AC.</i></p>	<p>(317) 275-0329</p> <p><b>Note:</b> You must use the Installations DSN access code before dialing 510 + 366 + 0329</p>	<p><a href="mailto:DRO-ArmyTravel@dfas.mil">DRO-ArmyTravel@dfas.mil</a></p>	<p>DFAS-Rome Attn.:                      Travel 325 Brooks                      Road Rome, NY                      13441</p>

**SGLI Coverage**

Please review your SGLI coverage to ensure it is correct. Compare your LES with the deduction amounts listed below to ensure that you have the coverage you requested. Soldiers, while deployed in a combat zone, will receive a refund of SGLI premium to their Military Pay Account.

<u>SGLI</u>	<u>LES Deduction Amount</u>
No Coverage	N/A
50,000	4.25
100,000	7.50
150,000	10.75
200,000	14.00
250,000	17.25
300,000	20.50
350,000	23.75
400,000	27.00