

**MISCELLANEOUS MILITARY PAY ORDER/SPECIAL PAYMENT AUTHORIZATION**

**NAVMC 11116** (REV. 5-90) (EF) (Previous editions are obsolete and will not be used)

SN: 0109-LF-065-3800

|                                      |      |     |
|--------------------------------------|------|-----|
|                                      | DATE | RUC |
| NAME OF INDIVIDUAL (LAST, FIRST, MI) | SSN  | ECC |

TO DISBURSING OFFICER:  YOU ARE AUTHORIZED TO  DEBIT  CREDIT  ADJUST THE INDIVIDUALS MILITARY PAY ACCOUNT FOR TRANSACTIONS INDICATED

YOU ARE DIRECTED TO MAKE THE FOLLOWING SPECIAL PAYMENT BASED ON THE TRANSACTIONS INDICATED

**PAYMENTS (Requires Commanding Officer's Signature)**

TYPE:  PAYDAY ADJUSTMENT      PURPOSE:  SEVERE HARDSHIP       EVENTS AGED 60 DAYS OR MORE

SPECIAL PAYMENT       MEMBER'S JUMP/MMS RECORD NOT IN CENTRAL SITE

ACCESSION MESSAGE ATTACHED

|  |                                 |      |
|--|---------------------------------|------|
| TYPED NAME/GRADE OF COMMANDING OFFICER | SIGNATURE OF COMMANDING OFFICER | DATE |
|--|---------------------------------|------|

**ADJUSTMENTS**

**ADVANCE PAY** PAY \_\_\_\_\_ MONTHS ADVANCE PAY INCIDENT TO PCS ORDERS. REPAYMENT \_\_\_\_\_ MONTHS

**ADVANCE PAY AND ALLOWANCES** PAY \_\_\_\_\_ MONTHS ADVANCE AND ALLOWANCES FOR ASSIGNMENT TO A REMOTE LOCATION DEPLOYED ABOARD SHIP FOR MORE THAN 30 DAYS PURSUANT TO DODPM, PAR 40102.

**ADVANCE HOUSING ALLOWANCES** PAY \_\_\_\_\_ MONTHS ADVANCE HOUSING ALLOWANCE. TO BE REPAID IN \_\_\_\_\_ MONTHLY PAYMENTS. EFFECTIVE DATE \_\_\_\_\_

**UNIT DIARY** NO. \_\_\_\_\_ DATED \_\_\_\_\_ REPORTED \_\_\_\_\_

EFFECTIVE DATE \_\_\_\_\_

**OTHER**

|  |                                 |      |
|--|---------------------------------|------|
| CERTIFYING OFFICER TYPED NAME, GRADE TITLE | SIGNATURE OF COMMANDING OFFICER | DATE |
|--|---------------------------------|------|