

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
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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
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