

<h1 style="margin: 0;">Pay Inquiry</h1> <p style="margin: 5px 0;"><i>[For use of this form see USAR Pam 37-1; the proponent agency is the AR G-8.]</i></p>	<p style="text-align: center; margin: 0;">RCS exempt per AR 335-15, paragraph 5-2f.</p> <p>1. FROM <i>(Unit Address to include PAS)</i></p>
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DATA REQUIRED BY THE PRIVACY ACT

Authority:	Title 37, U.S.Code, Sec. 101 and following.
Principal Purpose:	Used by the Reserve Component Soldier in accordance with USAR Pam 37-1 when inquiring about his/her own pay account (Section I).
Routine Uses:	To process the action requested.
Disclosure:	Voluntary; however, failure to provide the social security number may result in a delay or error in processing the inquiry.

SECTION I - [To be completed by the Soldier or Unit Pay Administrator (UPA)]

2. NAME <i>(Last, First, Middle/MI as shown on MMPA)</i>	3. SSN <i>(As shown on MMPA)</i>
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4. REQUEST INFORMATION ON: <i>[Nature of Inquiry]</i>	<input type="checkbox"/> a. IDT Pay Period: _____	<input type="checkbox"/> b. AT Pay Period: _____	<input type="checkbox"/> c. ADT/ADOS Period: _____	<input type="checkbox"/> d. Bonus	<input type="checkbox"/> e. OTHER <i>[Explain in Remarks]</i>
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5. REMARKS

6. SIGNATURE OF SOLDIER <i>(if available)</i> OR UPA	7. DATE
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SECTION II - [To be completed by Unit]

Unit must contact G&F CMD or RD if unable to resolve inquiry. DO NOT contact the USAR Pay Center

8. REPLY TO SOLDIER or REMARKS FOR G&F CMD or RD *(if forwarding to G&F or RD for further research)*

9. RESPONSE FROM G&F CMD OR RD

10. Supporting document(s) submitted to the USAR Pay Center on TL Number: _____ **Dated:** _____
(Block 9 must indicate that the G&F CMD or RD advised unit to send documents to the USAR Pay Center)

Above information/data is true and accurate. Attachments are in support of administrative changes/pay adjustments.

11. PREPARER'S SIGNATURE	12. DATE
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Instructions for USAR Form 27-R (Pay Inquiry)

[Use - To initiate and resolve all pay inquiries received from Soldiers.]
Readiness Division will respond via email if required.

Block 1. Enter unit address to include Personnel Accounting Symbol (PAS).

Blocks 2 and 3. Enter name and SSN as shown on the Master Military Pay Account (MMPA).

Block 4. Request Information on. Mark the block that identifies the pay issue.

- a. IDT Pay (Inactive Duty Training Pay)
- b. AT Pay (Active Duty Pay)
- c. ADT/ADOS (Active Duty Training/Active Duty Operational Support)
- d. Bonus
- e. OTHER

More than one block may be checked if the Soldier has several concerns. Provide specific dates for duty performance inquiries.

Block 5. Remarks. Enter information describing the pay inquiry

Blocks 6 - 7. Self-explanatory.

Block 8. Reply to Soldier or Remarks for the G&F CMD or RD

a. If the inquiry is resolved by the unit, enter an explanation of the resolution in this block.

b. If the inquiry cannot be resolved by the unit, enter an explanation of what was done to try to resolve the problem and forward to the G&F CMD or RD. Enter any additional information not covered in block 5 above.

Block 9. Response from G&F CMD or RD

Enter information provided by the G&F CMD or RD. If instructed to submit documents to the USAR Pay Center, complete block 10.

Block 10. If instructed by the G&F CMD or RD to submit documents to the USAR Pay Center, annotate the Transmittal Letter (TL) number and date of the TL used for the documents before returning to the Soldier.

Blocks 11 - 12. Self-explanatory.