Approved Budget of Male Class of 2027 AY 23-24

ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-23	TOTAL
BASE PAY	1,273,20	1,273.20	1,273.20	1.273.20	1.273.20	1,273.20	1,273.20	1,273.20	1,273,20	1,273.20	1,273.20	1.273.20	\$15,278,40
BAS (Daily rate \$15.00)	1,210.20	1,270.20	1,2.0.20	1,210.20	1,270.20	75.00	255.00	.,2. 0.20	.,2.0.20	135.00	.,2. 0.20	.,2. 0.20	\$465.00
ADVANCE PAY - Clothing	3.052.00	1,265.00				. 0.00	590.00			100.00			\$4.907.00
ADVANCE PAY - Computer	0,002.00	1,615.00					000.00						\$1,615.00
ADVANCE PAY - Text Books	950.00	1,010100				950.00							\$1,900.00
TOTAL ENTITLEMENT:	5,275.20	4,153.20	1,273.20	1,273.20	1,273.20	2,298.20	2,118.20	1,273.20	1,273.20	1,408.20	1,273.20	1,273.20	\$24,165.40
DEDUCTIONS	,	·	,			,			· ·				
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,168.80
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$572.64
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$462.36
SGLI (LIFE INSURANCE)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$372.00
PERSONAL DEDUCTIONS													
DRY CLEANING	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	\$98.16
LAUNDRY	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	\$300.72
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$68.52
TAILOR	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	\$711.96
NAF/XCHANGE													
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Jun(males only))	45.00			15.00	15.00	15.00	29.50	29.50	29.50	29.50	29.50	29.50	\$267.00
COMPUTER MAINT. (one charge)		150.00											\$150.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
COMPUTER & CALCULATOR		1,615.00											\$1,615.00
BCT & YEARBOOK (one charge each)		25.00								60.00			\$85.00
OTHER													
CLOTHING ISSUE	3,052.00	1,265.00					590.00						\$4,907.00
ADVANCE PAY													
LOAN REPAY (July @ 22 month repay) Clothing 1		140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	\$1,540.00
LOAN REPAY (Aug @ 20 month repay) Computer			81.00	81.00	81.00	81.00	81.00	81.00	81.00	81.00	81.00	81.00	\$810.00
LOAN REPAY (Aug @ 19 month repay) Books Aug 2022		50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$550.00
LOAN REPAY (Oct @ 16 month repay) Clothing 2			80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	\$800.00
LOAN REPAY (Oct @ 12 month repay) Clothing 3								50.00	50.00	50.00	50.00	50.00	\$250.00
LOAN REPAY (Jan @ 19 month repay) Books Jan 2023							50.00	50.00	50.00	50.00	50.00	50.00	\$300.00
TOTAL DEDUCTIONS:	3,409.93	3,557.93	743.93	678.93	778.93	678.93	1,333.43	793.43	793.43	853.43	793.43	793.43	\$15,209.16
NET PAY:	1,865.27	595.27	529.27	594.27	494.27	1,619.27	784.77	479.77	479.77	554.77	479.77	479.77	\$8,956.24
ADVANCE PAY BAL:	4,002.00	6,692.00	6,341.00	5,990.00	5,639.00	6,238.00	6,427.00	5,976.00	5,525.00	5,074.00	4,623.00	4,172.00	

Notes:

Please Budget!
This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items. Advances of pay, other than textbooks, will only be given for the actual amount charged.

Net Pay & charges will vary depending on each cadets' circumstances. Ney Pay reflects what you will receive in your end of month pay. August & January are book purchase months. C4C's will receive an advance of pay totalling \$950.00 on the 1st of Aug/Jan. Base Pay and BAS may change in January 2024.

Cadet Finance Information:

Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours:

Monday-Friday 9am-3pm

Contact Information:

Phone: 333-6982/6988

Approved Budget of Female Class of 2027 AY 23-24

BASE PAY BAS (Daily rate \$15.00) ADVANCE PAY - Clothing ADVANCE PAY - Computer ADVANCE PAY - Text Books TOTAL ENTITLEMENT: DEDUCTIONS FICA	3,052.00 950.00 5,275.20 97.40 47.72	Aug-23 1,273.20 1,265.00 1,615.00 4,153.20	\$ep-23 1,273.20 1,273.20	Oct-23 1,273.20	Nov-23 1,273.20	Dec-23 1,273.20 75.00	Jan-24 1,273.20 255.00 590.00	Feb-24 1,273.20	Mar-24 1,273.20	Apr-24 1,273.20 135.00	May-24 1,273.20	Jun-23 1,273.20	**TOTAL \$15,278.40 \$465.00
BAS (Daily rate \$15.00) ADVANCE PAY - Clothing ADVANCE PAY - Computer ADVANCE PAY - Text Books TOTAL ENTITLEMENT: DEDUCTIONS	3,052.00 950.00 5,275.20	1,265.00 1,615.00			1,273.20	75.00	255.00	1,273.20	1,273.20		1,273.20	1,273.20	
ADVANCE PAY - Clothing ADVANCE PAY - Computer ADVANCE PAY - Text Books TOTAL ENTITLEMENT: DEDUCTIONS	950.00 5,275.20 97.40	1,615.00	1,273.20	4 072 00						135.00			\$465.00
ADVANCE PAY - Computer ADVANCE PAY - Text Books TOTAL ENTITLEMENT: DEDUCTIONS	950.00 5,275.20 97.40	1,615.00	1,273.20	4.072.20			590.00						
ADVANCE PAY - Text Books TOTAL ENTITLEMENT: DEDUCTIONS	5,275.20 97.40	,	1,273.20	4 072 00									\$4,907.00
TOTAL ENTITLEMENT: DEDUCTIONS	5,275.20 97.40	4,153.20	1,273.20	4 070 00									\$1,615.00
DEDUCTIONS	97.40	4,153.20	1,273.20	4 070 00 1		950.00							\$1,900.00
				1,273.20	1,273.20	2,298.20	2,118.20	1,273.20	1,273.20	1,408.20	1,273.20	1,273.20	\$24,165.40
FICA				•									
	47.70	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,168.80
FITW (S/1)	41.12	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$572.64
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$462.36
SGLI (LIFE INSURANCE)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$372.00
PERSONAL DEDUCTIONS													
DRY CLEANING	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	\$98.16
LAUNDRY	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	\$300.72
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$68.52
TAILOR	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	\$711.96
NAF/XCHANGE													
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Jun(males only))	45.00			15.00	15.00	15.00							\$90.00
COMPUTER MAINT. (one charge)		150.00											\$150.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
COMPUTER & CALCULATOR		1,615.00											\$1,615.00
BCT & YEARBOOK (one charge each)		25.00								60.00			\$85.00
OTHER													
CLOTHING ISSUE	3,052.00	1,265.00					590.00						\$4,907.00
ADVANCE PAY													
LOAN REPAY (July @ 22 month repay) Clothing 1		140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	\$1,540.00
LOAN REPAY (Aug @ 20 month repay) Computer			81.00	81.00	81.00	81.00	81.00	81.00	81.00	81.00	81.00	81.00	\$810.00
LOAN REPAY (Aug @ 19 month repay) Books Aug 2022		50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$550.00
LOAN REPAY (Oct @ 16 month repay) Clothing 2			80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	\$800.00
LOAN REPAY (Oct @ 12 month repay) Clothing 3				ļļ				50.00	50.00	50.00	50.00	50.00	\$250.00
LOAN REPAY (Jan @ 19 month repay) Books Jan 2023							50.00	50.00	50.00	50.00	50.00	50.00	\$300.00
TOTAL DEDUCTIONS:	3,409.93	3,557.93	743.93	678.93	778.93	678.93	1,303.93	763.93	763.93	823.93	763.93	763.93	\$15,032.16
NET PAY:	1,865.27	595.27	529.27	594.27	494.27	1,619.27	814.27	509.27	509.27	584.27	509.27	509.27	\$9,133.24
ADVANCE PAY BAL:	4,002.00	6,692.00	6,341.00	5,990.00	5,639.00	6,238.00	6,427.00	5,976.00	5,525.00	5,074.00	4,623.00	4,172.00	

Notes:

Please Budget!
This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items. Advances of pay, other than textbooks, will only be given for the actual amount charged.

Net Pay & charges will vary depending on each cadets' circumstances. Ney Pay reflects what you will receive in your end of month pay. August & January are book purchase months. C4C's will receive an advance of pay totalling \$950.00 on the 1st of Aug/Jan. Base Pay and BAS may change in January 2024.

Cadet Finance Information:

Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours:

Monday-Friday 9am-3pm

Contact Information:

Phone: 333-6982/6988

Approved Budget of Male Class of 2026

AY 23-24

ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-23	TOTAL
BASE PAY	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	\$15,278.40
ADVANCE PAY - Clothing													\$0.00
BAS (Daily rate \$15.00)			315.00	Summer leave		75.00	255.00			135.00			\$780.00
TOTAL ENTITLEMENT	1,273.20	1,273.20	1,588.20	1,273.20	1,273.20	1,348.20	1,528.20	1,273.20	1,273.20	1,408.20	1,273.20	1,273.20	\$16,058.40
DEDUCTIONS													
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,168.80
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$572.64
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$462.36
SGLI (LIFE INSURANCE)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$372.00
PERSONAL DEDUCTIONS													
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$68.52
TAILOR	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	\$113.28
NAF/XCHANGE													
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Jun(males	45.00			15.00	15.00	15.00	29.50	29.50	29.50	29.50	29.50	29.50	\$267.00
COMPUTER MAINT (one charge)	150.00												\$0.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
YEARBOOK (one charge)										60.00			\$60.00
OTHER													
	No Planned Un	niform Issue											\$0.00
ADVANCE PAY													
ADV REPAY (July @ 22 month repay) Clothing 1 from 2021	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	158.90	Paid Off	\$1,749.90
ADV REPAY (Aug @ 22 month repay) Computer from 2021	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.39	\$880.90
ADV REPAY (Aug @ 19 month repay) Books from Aug 2021	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	Paid Off				\$400.00
ADV (Oct @ 12 month repay) Clothing 2 from Aug 2021	50.00	50.00	0.00										\$100.00
ADV REPAY (Oct @ 12 month repay) Clothing 3 from 2022	50.00	50.00	50.00	50.00	Paid Off								\$200.00
ADV REPAY (Jan @ 19 month repay) Books from Jan 2022	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$600.00
ADV REPAY (Feb @ 22 month repay) Clothing 4 from 2022	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$600.00
													\$0.00
TOTAL DEDUCTIONS:	907.31	712.31	742.31	677.31	727.31	627.31	641.81	641.81	591.81	651.81	591.61	432.69	\$7,795.40
NET PAY:	365.89	560.89	845.89	595.89	545.89	720.89	886.39	631.39	681.39	756.39	681.59	840.51	\$8,113.00
ADVANCE PAY BAL:	4,398.29	3,915.78	3,483.27	3,050.76	2,668.25	2,285.74	1,903.23	1,520.72	1,188.21	855.70	523.39	350.00	
4880.8	Take end balance	value from previ	ous AY					•		•			

Notes:

Please Budget!

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.

Net Pay & charges will vary depending on each cadets' circumstances. Ney Pay reflects what you will receive in your end of month pay.

No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.

Base Pay and BAS may change in January 2024.

Cadet Finance Information:

Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours:

Monday-Friday 9am-3pm

Contact information:

Phone: 333-6982/6988

Approved Budget of Female Class of 2026 AY 23-24

ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-23	TOTAL
BASE PAY	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	\$15,278.40
ADVANCE PAY - Clothing													\$0.00
BAS (Daily rate \$15.00)			315.00	Summer leave		75.00	255.00			135.00			\$780.00
TOTAL ENTITLEMENT	1,273.20	1,273.20	1,588.20	1,273.20	1,273.20	1,348.20	1,528.20	1,273.20	1,273.20	1,408.20	1,273.20	1,273.20	\$16,058.40
DEDUCTIONS													
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,168.80
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$572.64
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$462.36
SGLI (LIFE INSURANCE)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$372.00
PERSONAL DEDUCTIONS													
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$68.52
TAILOR	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	9.44	\$113.28
NAF/XCHANGE										-			
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Jun(males	45.00			15.00	15.00	15.00							\$90.00
COMPUTER MAINT (one charge)	150.00												\$0.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
YEARBOOK (one charge)										60.00			\$60.00
OTHER													
01011111011101	No Planned Ur	iform Issue											\$0.00
ADVANCE PAY													
ADV REPAY (July @ 22 month repay) Clothing 1 from 2021	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10		Paid Off	\$1,749.90
ADV REPAY (Aug @ 22 month repay) Computer from 2021	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.39	\$880.90
ADV REPAY (Aug @ 19 month repay) Books from Aug 2021	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	Paid Off				\$400.00
ADV (Oct @ 12 month repay) Clothing 2 from Aug 2021	50.00	50.00	0.00										\$100.00
ADV REPAY (Oct @ 12 month repay) Clothing 3 from 2022	50.00	50.00	50.00		Paid Off								\$200.00
ADV REPAY (Jan @ 19 month repay) Books from Jan 2022	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$600.00
ADV REPAY (Feb @ 22 month repay) Clothing 4 from 2022	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$600.00
											·		\$0.00
TOTAL DEDUCTIONS:	907.31	712.31	742.31	677.31	727.31	627.31	612.31	612.31	562.31	622.31	562.11	403.19	\$7,618.40
NET PAY:	365.89	560.89	845.89	595.89	545.89	720.89	915.89	660.89	710.89	785.89	711.09	870.01	\$8,290.00
ADVANCE PAY BAL:	4,398.29	3,915.78	3,483.27	3,050.76	2,668.25	2,285.74	1,903.23	1,520.72	1,188.21	855.70	523.39	350.00	
4880.8	Take and balance	value from previ	OUG AV		•				•		•	•	

Notes:

Please Budget!

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.

Net Pay & charges will vary depending on each cadets' circumstances. Ney Pay reflects what you will receive in your end of month pay.

No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.

Base Pay and BAS may change in January 2024.

Cadet Finance Information:

Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours

Monday-Friday 9am-3pm

Contact information:

Phone: 333-6982/6988 Email: usafafm.fmf.cadetpay@us.af.mil

Approved Budget of Male Class of 2025 AY 23-24

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ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-23	TOTAL
BASE PAY	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	\$15,278.40
BAS (Daily rate \$15.00)			315.00	Summer leav	re	75.00	255.00			135.00			\$780.00
TOTAL ENTITLEMENT:	1,273.20	1,273.20	1,588.20	1,273.20	1,273.20	1,348.20	1,528.20	1,273.20	1,273.20	1,408.20	1,273.20	1,273.20	\$16,058.40
DEDUCTIONS													
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,168.80
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$572.64
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$462.36
SGLI (LIFE INS)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$372.00
PERSONAL DEDUCTIONS													
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$68.52
TAILOR	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	\$116.16
NAF/XCHANGE													
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Jur	45.00			15.00	15.00	15.00	29.50	29.50	29.50	29.50	29.50	29.50	\$267.00
COMPUTER MAINT (one charge)	150.00												\$150.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
YEARBOOK (one charge)										60.00			\$60.00
OTHER													
CLOTHING ISSUE				342.00					18.00				\$360.00
ADVANCE PAY													
Upper Classes receive no Advances													\$0.00
TOTAL DEDUCTIONS:	425.04	230.04	310.04	587.04	345.04	245.04	259.54	259.54	277.54	319.54	259.54	259.54	\$3,777.48
NET PAY:	848.16	1,043.16	1,278.16	686.16	928.16	1,103.16	1,268.66	1,013.66	995.66	1,088.66	1,013.66	1,013.66	\$12,280.92

Notes:

Please Budget!

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.

Net Pay & charges will vary depending on each cadets' circumstances. Ney Pay reflects what you will receive in your end of month pay.

No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.

Base Pay and BAS may change in January 2024.

Cadet Finance Information:

Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours:

Monday-Friday 9am-3pm

Contact information:

Phone: 333-6982/6988

Approved Budget of Female Class of 2025 AY 23-24

ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-23	TOTAL
BASE PAY	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	\$15,278.40
BAS (Daily rate \$15.00)			315.00	Summer leav	⁄e	75.00	255.00			135.00			\$780.00
TOTAL ENTITLEMENT:	1,273.20	1,273.20	1,588.20	1,273.20	1,273.20	1,348.20	1,528.20	1,273.20	1,273.20	1,408.20	1,273.20	1,273.20	\$16,058.40
DEDUCTIONS													
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,168.80
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$572.64
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$462.36
SGLI (LIFE INS)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$372.00
PERSONAL DEDUCTIONS													
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$68.52
TAILOR	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	\$116.16
NAF/XCHANGE													
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Jur	45.00			15.00	15.00	15.00							\$90.00
COMPUTER MAINT (one charge)	150.00												\$150.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
YEARBOOK (one charge)										60.00			\$60.00
OTHER													
CLOTHING ISSUE				342.00					18.00				\$360.00
ADVANCE PAY													
Upper Classes receive no Advances													\$0.00
TOTAL DEDUCTIONS:	425.04	230.04	310.04	587.04	345.04	245.04	230.04	230.04	248.04	290.04	230.04	230.04	\$3,600.48
NET PAY:	848.16	1,043.16	1,278.16	686.16	928.16	1,103.16	1,298.16	1,043.16	1,025.16	1,118.16	1,043.16	1,043.16	\$12,457.92

Notes:

Please Budget!

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.

Net Pay & charges will vary depending on each cadets' circumstances. Ney Pay reflects what you will receive in your end of month pay.

No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.

Base Pay and BAS may change in January 2024.

Cadet Finance Information:

Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours:

Monday-Friday 9am-3pm

Contact information:

Phone: 333-6982/6988

Approved Budget of Male Class of 2024 AY 23-24

ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	TOTAL	
BASE PAY	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	14,005.20	
BAS (Daily rate \$15.00)			315.00	Summer leav	⁄e	75.00	255.00			135.00		780	
TOTAL ENTITLEMENT:	1,273.20	1,273.20	1,588.20	1,273.20	1,273.20	1,348.20	1,528.20	1,273.20	1,273.20	1,408.20	1,273.20	\$14,785.20	
DEDUCTIONS													
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,071.40	
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$524.92	
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$423.83	
SGLI (LIFE INS)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$341.00	
PERSONAL DEDUCTIONS													
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$62.81	
TAILOR	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	\$106.37	
NAF/XCHANGE													
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Ju	45.00			15.00	15.00	15.00	29.50	29.50	29.50	29.50	29.50	\$237.50	
COMPUTER MAINT (one charge)	137.50											\$137.50	
ALLIED ARTS (one charge)			80.00									\$80.00	
SPORTS FEE (one charge)					100.00							\$100.00	
YEARBOOK (one charge)										72.65		\$72.65	
DIPLOMA w/COIN (one charge)									127.78			\$127.78	
OTHER													
Clothing Issue										503.00		\$503.00	
ADVANCE REPAY													
Upper Classes receive no Advances												\$0.00	
TOTAL DEDUCTIONS:	412.53	230.03	310.03	245.03	345.03	245.03	259.53	259.53	387.31	835.18	259.53	\$3,788.76	
NET PAY:	860.67	1,043.17	1,278.17	1,028.17	928.17	1,103.17	1,268.67	1,013.67	885.89	573.02	1,013.67	\$10,996.44	

Notes:

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No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.

Base Pay and BAS may change in January 2024.

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Cadet Pay Location:

RM 2C6A Vandenberg Hall (next to C-Store)

Hours:

Monday-Friday 9am-3pm

Contact information:

Phone: 333-6982/6988

Approved Budget of Female Class of 2024 AY 23-24

ENTITLEMENTS	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	TOTAL
BASE PAY	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	1,273.20	14,005.20
BAS (Daily rate \$15.00)			315.00	Summer leav	⁄e	75.00	255.00			135.00		780
TOTAL ENTITLEMENT:	1,273.20	1,273.20	1,588.20	1,273.20	1,273.20	1,348.20	1,528.20	1,273.20	1,273.20	1,408.20	1,273.20	\$14,785.20
DEDUCTIONS												
FICA	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	97.40	\$1,071.40
FITW (S/1)	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	47.72	\$524.92
SITW - COLO (S/1)	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	38.53	\$423.83
SGLI (LIFE INS)	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$341.00
PERSONAL DEDUCTIONS												
LINEN	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	5.71	\$62.81
TAILOR	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	9.67	\$106.37
NAF/XCHANGE												
BARBER (\$15.00 Jul-Dec, \$29.50 Jan-Ju				15.00	15.00	15.00						\$90.00
COMPUTER MAINT (one charge)	137.50											\$137.50
ALLIED ARTS (one charge)			80.00									\$80.00
SPORTS FEE (one charge)					100.00							\$100.00
YEARBOOK (one charge)										72.65		\$72.65
DIPLOMA w/COIN (one charge)									127.78			\$127.78
OTHER												
Clothing Issue										503.00		\$503.00
ADVANCE REPAY												
Upper Classes receive no Advances												\$0.00
TOTAL DEDUCTIONS:	412.53	230.03	310.03	245.03	345.03	245.03	230.03	230.03	357.81	805.68	230.03	\$3,641.26
NET PAY:	860.67	1,043.17	1,278.17	1,028.17	928.17	1,103.17	1,298.17	1,043.17	915.39	602.52	1,043.17	\$11,143.94

Notes:

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