

Class 2024  
APPROVED BUDGET  
for Academic Year 2020/2021

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	13,806.00
ADVANCE PAY - Clothing *	3,150.00	500.00		500.00				960.00					5,110.00
ADVANCE PAY - Computer *		1,800.00											1,800.00
ADVANCE PAY - Text Books		950.00					950.00						1,900.00
ADVANCE PAY - Software Licenses *					185.00								185.00
BAS (Daily rate \$12.40)						74.40	161.20			111.60			347.20
<b>TOTAL ENTITLEMENT</b>	<b>4,300.50</b>	<b>4,400.50</b>	<b>1,150.50</b>	<b>1,650.50</b>	<b>1,335.50</b>	<b>1,224.90</b>	<b>2,261.70</b>	<b>2,110.50</b>	<b>1,150.50</b>	<b>1,262.10</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>23,148.20</b>
<b>DEDUCTIONS</b>													
FICA	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	1,024.44
FITW (S/1)	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	538.80
SITW - COLO (S/1)	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	359.40
SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	348.00
<b>PERSONAL</b>													
DRY CLEANING	29.51	29.51	29.51	29.51	29.51	29.51	29.51	29.51	29.51	29.51	29.51	29.51	354.12
LAUNDRY	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	49.76	597.12
LINEN	7.84	7.84	7.84	7.84	7.84	7.84	7.84	7.84	7.84	7.84	7.84	7.84	94.08
TAILOR	59.37	59.37	59.37	59.37	59.37	59.37	59.37	59.37	59.37	59.37	59.37	59.37	712.44
<b>NAFXCHANGE</b>													
BARBER (\$15.00 July through June)	180.00												180.00
COMPUTER MAINT (\$8.32 Aug through June)		91.52											91.52
ALLIED ARTS			80.00										80.00
SPORTS FEE					100.00								100.00
COMPUTER & CALCULATOR		1,800.00											1,800.00
BCT & YEARBOOK		25.00								60.00			85.00
<b>OTHER</b>													
CLOTHING ISSUE	3,150.00	500.00		500.00				960.00					5,110.00
SOFTWARE LICENSE - DF					80.00								80.00
SOFTWARE LICENSE - COMM Squadron					105.00								105.00
<b>ADVANCE PAY</b>													
LOAN REPAY (July @ 22 month repay) Clothing 1		143.00	143.00	143.00	143.00	143.00	143.00	143.00	143.00	143.00	143.00	143.00	1,573.00
LOAN REPAY (Aug @ 22 month repay) Computer			82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	82.00	820.00
LOAN REPAY (Aug @ 19 month repay) Books		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 @ 10 month repay) Clothing 2			50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	500.00
LOAN REPAY (Oct @ 9 month repay) Clothing 3					50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	400.00
LOAN REPAY (Oct @ 03 month repay) Software						185.00							185.00
LOAN REPAY (Jan @ 19 month repay) Books								50.00	50.00	50.00	50.00	50.00	250.00
LOAN REPAY (Jan @ 9 month repay) Clothing 4								50.00	50.00	50.00	50.00	50.00	250.00
<b>TOTAL DEDUCTIONS</b>	<b>3,665.70</b>	<b>2,945.22</b>	<b>740.70</b>	<b>1,160.70</b>	<b>995.70</b>	<b>895.70</b>	<b>710.70</b>	<b>1,770.70</b>	<b>810.70</b>	<b>870.70</b>	<b>810.70</b>	<b>810.70</b>	<b>16,187.92</b>
<b>NET PAY</b>	<b>634.80</b>	<b>1,455.28</b>	<b>409.80</b>	<b>489.80</b>	<b>339.80</b>	<b>329.20</b>	<b>1,551.00</b>	<b>339.80</b>	<b>339.80</b>	<b>391.40</b>	<b>339.80</b>	<b>339.80</b>	<b>6,960.28</b>
<b>ADVANCE PAY BAL</b>	<b>4,100.00</b>	<b>7,157.00</b>	<b>6,832.00</b>	<b>7,007.00</b>	<b>6,817.00</b>	<b>6,257.00</b>	<b>6,832.00</b>	<b>7,317.00</b>	<b>6,842.00</b>	<b>6,367.00</b>	<b>5,892.00</b>	<b>5,417.00</b>	

NOTES:  
Please Budget!  
This budget is an estimate and does not include optional deductions for AOG, CFC/AFA Charities and non mandatory Clothing Issue items.  
\* Advances of pay, other than textbooks, will only be given for the actual amount charged.  
The net pay will vary depending on each cadets' circumstances.  
August and January are book purchase months. C4C's will receive an advance of pay on the 1st of those months to help pay for books.  
Cadet Pay: RM 2C6A Vandenburg Hall Phone: 333-6982 or 6988 E-mail : usafafm.fmf.cadetpay@us.af.mil

Class 2023  
APPROVED BUDGET  
for Academic Year 2020/2021

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	13,806.00
BAS (Daily rate \$12.40)			260.40			74.40	161.20			111.60			607.60
<b>TOTAL ENTITLEMENT</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>1,410.90</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>1,224.90</b>	<b>1,311.70</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>1,262.10</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>14,413.60</b>
<b>DEDUCTIONS</b>													
FICA	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	1,024.44
FITW (S/1)	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	538.80
SITW - COLO (S/1)	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	359.40
SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	348.00
<b>PERSONAL</b>													
LINEN	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	83.76
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
<b>NAFXCHANGE</b>													
BARBER (\$15.00 July through June)	180.00												180.00
COMPUTER MAINT (\$8.32 July through June)	99.84												99.84
ALLIED ARTS			80.00										80.00
SPORTS FEE					100.00								100.00
YEARBOOK									60.00				60.00
<b>OTHER</b>													
CLOTHING ISSUE									150.00				150.00
<b>ADVANCE PAY</b>													
LOAN REPAY (July @ 15/20 month repay) Clothing	139.77	139.77	139.77	139.77	139.77	139.77	139.77	139.77	139.77	139.77	139.77	139.77	1,677.24
LOAN REPAY (Aug @ 22 month repay) Computer	70.28	70.28	70.28	70.28	70.28	70.28	70.28	70.28	70.28	70.28	70.28	70.28	843.36
LOAN REPAY (Aug @ 19 month repay) Books	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00					400.00
LOAN REPAY (Oct @ 9 month repay) Clothing	50.00	50.00											100.00
LOAN REPAY (Jan @ 19 month repay) Books	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
LOAN REPAY (Jan @ 9 month repay) Clothing	50.00	50.00	50.00	50.00	50.00	50.00							250.00
<b>TOTAL DEDUCTIONS</b>	<b>895.53</b>	<b>615.69</b>	<b>645.69</b>	<b>565.69</b>	<b>665.69</b>	<b>515.69</b>	<b>515.69</b>	<b>515.69</b>	<b>465.69</b>	<b>675.69</b>	<b>465.69</b>	<b>465.69</b>	<b>7,008.12</b>
<b>NET PAY</b>	<b>254.97</b>	<b>534.81</b>	<b>765.21</b>	<b>584.81</b>	<b>484.81</b>	<b>709.21</b>	<b>796.01</b>	<b>634.81</b>	<b>684.81</b>	<b>586.41</b>	<b>684.81</b>	<b>684.81</b>	<b>7,405.48</b>
<b>ADVANCE PAY BAL</b>	<b>4,166.95</b>	<b>3,756.90</b>	<b>3,396.85</b>	<b>3,036.80</b>	<b>2,676.75</b>	<b>2,366.70</b>	<b>2,056.65</b>	<b>1,746.60</b>	<b>1,486.55</b>	<b>1,226.50</b>	<b>966.45</b>	<b>706.40</b>	

Notes:

Please Budget!

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

The net pay will vary depending on each cadets' circumstances.

August and January are book purchase months.

\* Advances of pay will only be given for the actual amount charged.

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Class 2022  
APPROVED BUDGET  
for Academic Year 2020/2021

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	13,806.00
ADVANCE PAY - Clothing *			215.00	450.00									
BAS (Daily rate \$12.40)			260.40			74.40	161.20			111.60			607.60
TOTAL ENTITLEMENT	1,150.50	1,150.50	1,625.90	1,600.50	1,150.50	1,224.90	1,311.70	1,150.50	1,150.50	1,262.10	1,150.50	1,150.50	14,413.60
<b>DEDUCTIONS</b>													
FICA	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	1,024.44
FITW (S/1)	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	538.80
SITW - COLO (S/1)	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	359.40
SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	348.00
<b>PERSONAL</b>													
LINEN	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	83.76
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
<b>NAF/XCHANGE</b>													
BARBER (\$15.00 July through June)	180.00												180.00
COMPUTER MAINT (\$8.32 July through June)	99.84												99.84
ALLIED ARTS			80.00										80.00
SPORTS FEE					100.00								100.00
YEARBOOK										60.00			60.00
<b>OTHER</b>													
CLOTHING ISSUE			215.00	450.00									665.00
<b>ADVANCE PAY</b>													
LOAN REPAY (Sep @ 4 month repay) Clothing				54.00	54.00	54.00	54.00						216.00
LOAN REPAY (Oct @ 9 month repay) Clothing					50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	400.00
<b>TOTAL DEDUCTIONS</b>	<b>485.72</b>	<b>205.88</b>	<b>500.88</b>	<b>709.88</b>	<b>409.88</b>	<b>309.88</b>	<b>309.88</b>	<b>255.88</b>	<b>255.88</b>	<b>315.88</b>	<b>255.88</b>	<b>255.88</b>	<b>3,655.40</b>
<b>NET PAY</b>	<b>664.78</b>	<b>944.62</b>	<b>1,125.02</b>	<b>890.62</b>	<b>740.62</b>	<b>915.02</b>	<b>1,001.82</b>	<b>894.62</b>	<b>894.62</b>	<b>946.22</b>	<b>894.62</b>	<b>894.62</b>	<b>10,807.20</b>

Notes:

Please Budget!

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

The net pay will vary depending on each cadets' circumstances.

August and January are book purchase months.

\* Advances of pay will only be given for the actual amount charged.

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Class 2021  
APPROVED BUDGET  
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ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
BASE PAY	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	1,150.50	12,655.50
ADVANCE PAY - Clothing *												
BAS (Daily rate \$12.40)			260.40			74.40	161.20			111.60		607.60
<b>TOTAL ENTITLEMENT</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>1,410.90</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>1,224.90</b>	<b>1,311.70</b>	<b>1,150.50</b>	<b>1,150.50</b>	<b>1,262.10</b>	<b>1,150.50</b>	<b>13,263.10</b>
<b>DEDUCTIONS</b>												
FICA	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	85.37	939.07
FITW (S/1)	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	44.90	493.90
SITW - COLO (S/1)	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	29.95	329.45
SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	319.00
<b>PERSONAL</b>												
LINEN	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	76.78
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
<b>NAF/XCHANGE</b>												
BARBER (\$15.00 July through June)	180.00											180.00
COMPUTER MAINT (\$8.32 July through May)	91.52											91.52
ALLIED ARTS			80.00									80.00
SPORTS FEE					100.00							100.00
YEARBOOK									72.65			72.65
DIPLOMA w/COIN							104.80					104.80
<b>OTHER</b>												
Clothing Issue									500.00			500.00
<b>ADVANCE REPAY</b>												
LOAN REPAY (Sep @ 2 month repay) Clothing												0.00
<b>TOTAL DEDUCTIONS</b>	<b>477.39</b>	<b>205.87</b>	<b>285.87</b>	<b>205.87</b>	<b>305.87</b>	<b>205.87</b>	<b>310.67</b>	<b>205.87</b>	<b>705.87</b>	<b>278.52</b>	<b>205.87</b>	<b>3,393.54</b>
<b>NET PAY</b>	<b>673.11</b>	<b>944.63</b>	<b>1,125.03</b>	<b>944.63</b>	<b>844.63</b>	<b>1,019.03</b>	<b>1,001.03</b>	<b>944.63</b>	<b>444.63</b>	<b>983.58</b>	<b>944.63</b>	<b>9,869.56</b>

Notes:

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