

**Proposed Budget for Class of 2028
AY 24-25**

ENTITLEMENTS	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	TOTAL
BASE PAY	1562.75	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	\$16,297.25
BAS (Daily rate \$15.35)						76.75	307.00			138.15			\$521.90
ADVANCE PAY - Clothing	2178.00	1082.00	1255.00					645.00					\$5,160.00
ADVANCE PAY - Computer		1928.00											\$1,928.00
ADVANCE PAY - Text Books	950.00					950.00							\$1,900.00
TOTAL ENTITLEMENT:	4690.75	4036.50	2594.50	1339.50	1339.50	2366.25	1646.50	1984.50	1339.50	1477.65	1339.50	1339.50	\$25,494.15
DEDUCTIONS													
FICA	119.55	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	\$1,246.74
FITW (S/N)	34.58	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	\$169.33
SITW - COLO (S/1)	83.20	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	\$540.80
SGLI (LIFE INSURANCE)	62.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	\$403.00
PERSONAL DEDUCTIONS													
DRY CLEANING	13.88	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	\$90.22
LAUNDRY	90.28	45.14	45.14	45.14	45.14	45.14	45.14	45.14	45.14	45.14	45.14	45.14	\$586.82
LINEN	12.12	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	\$78.78
TAILOR	108.86	54.43	54.43	54.43	54.43	54.43	54.43	54.43	54.43	54.43	54.43	54.43	\$707.59
NAF/EXCHANGE													
BARBER (males only)*	59.00	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	\$383.50
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		1615.00											\$1,615.00
BCT & YEARBOOK (one charge each)		25.00								60.00			\$85.00
OTHER													
CLOTHING ISSUE	2178.00	1082.00	1255.00					645.00					\$5,160.00
ADVANCE REPAY													
LOAN REPAY (Jul @ 22 month repay) Clothing 1		99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	\$1,089.00
LOAN REPAY (Jul @ 19 month repay) f/Aug 2024 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 (Aug @ 20 month repay) Clothing 2			54.10	54.10	54.10	54.10	54.10	54.10	54.10	54.10	54.10	54.10	\$541.00
LOAN REPAY (Aug @ 20 month repay) Computer			80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	\$807.50
LOAN REPAY (Oct @ 20 month repay) Clothing 3				62.75	62.75	62.75	62.75	62.75	62.75	62.75	62.75	62.75	\$502.00
LOAN REPAY (Jan @ 18 month repay) f/Jan 2025 Books						52.78	52.78	52.78	52.78	52.78	52.78	52.78	\$316.68
LOAN REPAY (Oct @ 12 month repay) Clothing 4									53.75	53.75	53.75	53.75	\$215.00
TOTAL DEDUCTIONS:	2761.47	3350.39	1948.24	675.99	775.99	675.99	728.77	1373.77	782.52	842.52	782.52	782.52	\$15,417.96
NET PAY:	1929.28	686.11	646.26	663.51	563.51	1690.26	917.73	610.73	556.98	635.13	556.98	556.98	\$10,013.44
ADVANCE PAY BAL:	3128.00	5676.00	6647.15	6300.55	5953.95	6557.35	6157.97	6403.59	5950.46	5497.33	5044.20	4591.07	

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 based on the *actual amount charged and repayment varies based on advance given*. Net Pay & charges will vary depending on each cadet's circumstances. Net Pay reflects what you will receive in your end-of-month pay. August & January are book purchase months. C4Cs will receive an advance of pay totalling \$950.00 on the 1st of Aug/Jan. Base Pay and BAS may change in January 2025.

* Barber Charges are for male cadets only; female cadets pay for services a-la-carte.

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: usafam.fmf.cadetpay@us.af.mil

**Proposed Budget for Class of 2027
AY 24-25**

ENTITLEMENTS	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	TOTAL	
BASE PAY	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	\$16,074.00	
ADVANCE PAY - Clothing													\$0.00	
BAS (Daily rate \$15.35)			322.35	Summer leave		76.75	307.00			138.15			\$844.25	
TOTAL ENTITLEMENT	1339.50	1339.50	1661.85	1339.50	1339.50	1416.25	1646.50	1339.50	1339.50	1477.65	1339.50	1339.50	\$16,918.25	
DEDUCTIONS														
FICA	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	\$1,229.66	
FITW (S/N)	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	\$147.00	
SITW - COLO (S/1)	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	\$499.20	
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	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	\$72.72	
TAILOR	18.19	18.19	18.19	18.19	18.19	18.19	18.19	18.19	18.19	18.19	18.19	18.19	\$218.28	
NAF/EXCHANGE														
BARBER (males only)*	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	\$354.00	
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														
CLOTHING ISSUE	No Planned Uniform Issue												\$0.00	
ADVANCE REPAY														
ADV REPAY (Aug @ 22 months) Clothing 1 from Jul 2023	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	Paid Off	\$1,540.00
ADV REPAY (Oct @ 20 months) Computer from Jul 2023	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	80.75	Paid Off	\$888.25
ADV REPAY (Aug @ 19 months) Books from Aug 2023	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	Paid Off	\$400.00
ADV REPAY (Sep @ 12 months) Clothing 2 from Aug 2023	55.00	55.00	Paid Off											\$110.00
ADV REPAY (Oct @ 12 months) Clothing 3 from Sep 2023	51.00	51.00	51.00	Paid Off										\$153.00
ADV REPAY (Jan @ 19 months) Books from Jan 2024	50.00	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 (Dec @ 12 months) Clothing 4 from Nov 2023	150.00	150.00	150.00	150.00	150.00	Paid Off								\$750.00
ADV REPAY (Apr @ 6 months) Clothing 5 from Mar 2024	100.00	100.00	100.00	Paid Off										\$300.00
ADV REPAY (May @ 6 months) Clothing 6 from Apr 2024	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	Paid off	\$500.00
														\$0.00
TOTAL DEDUCTIONS:	1117.82	967.82	992.82	761.82	861.82	611.82	611.82	611.82	561.82	621.82	511.82	291.07	\$8,374.11	
NET PAY:	221.68	371.68	669.03	577.68	477.68	804.43	1034.68	727.68	777.68	855.83	827.68	1048.43	\$8,394.14	
ADVANCE PAY BAL:	4564.50	3837.75	3166.00	2645.25	2124.50	1753.75	1383.00	1012.25	691.50	370.75	100.00	50.00		

5291.25 Take end balance value from previous AY (this was adjusted for additional advances)

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 cadet's circumstances. Net 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.

* Barber Charges are for male cadets only; female cadets pay for services a-la-carte.

Base Pay and BAS may change in January 2025.

Cadet Finance Information:

Cadet Pay Location:

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Hours:

Monday-Friday 9am-3pm

Contact information:

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**Proposed Budget for Class of 2026
AY 24-25**

ENTITLEMENTS	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	TOTAL
BASE PAY	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	\$16,074.00
BAS (Daily rate \$15.35)			322.35	Summer leave		76.75	307.00			138.15			\$844.25
TOTAL ENTITLEMENT:	1339.50	1339.50	1661.85	1339.50	1339.50	1416.25	1646.50	1339.50	1339.50	1477.65	1339.50	1339.50	\$16,918.25
DEDUCTIONS													
FICA	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	\$1,229.66
FITW (S/N)	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	\$147.00
SITW - COLO (S/1)	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	\$499.20
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	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	\$72.72
TAILOR	19.03	19.03	19.03	19.03	19.03	19.03	19.03	19.03	19.03	19.03	19.03	19.03	\$228.36
NAF/EXCHANGE													
BARBER (males only)*	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	\$354.00
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					344.00					18.00			\$362.00
ADVANCE REPAY													
Upper Classes receive no Advances													\$0.00
TOTAL DEDUCTIONS:	391.91	241.91	321.91	241.91	685.91	241.91	241.91	241.91	241.91	319.91	241.91	241.91	\$3,654.94
NET PAY:	947.59	1097.59	1339.94	1097.59	653.59	1174.34	1404.59	1097.59	1097.59	1157.74	1097.59	1097.59	\$13,263.31

Notes:

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**Proposed Budget for Class of 2025
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ENTITLEMENTS	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	TOTAL
BASE PAY	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	1339.50	\$14,734.50
BAS (Daily rate \$15.35)			322.35	Summer leave			76.75	307.00		138.15		\$844.25
TOTAL ENTITLEMENT:	1339.50	1339.50	1661.85	1339.50	1339.50	1416.25	1646.50	1339.50	1339.50	1477.65	1339.50	\$15,578.75
DEDUCTIONS												
FICA	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	102.47	\$1,127.19
FITW (S/N)	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	12.25	\$134.75
SITW - COLO (S/1)	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	41.60	\$457.60
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	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	6.06	\$66.66
TAILOR	24.13	24.13	24.13	24.13	24.13	24.13	24.13	24.13	24.13	24.13	24.13	\$265.43
NAF/EXCHANGE												
BARBER (males only)*	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	29.50	\$324.50
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											504.00	\$504.00
ADVANCE REPAY												
Upper Classes receive no Advances												\$0.00
TOTAL DEDUCTIONS:	384.51	247.01	327.01	247.01	347.01	247.01	247.01	247.01	374.79	319.66	751.01	\$3,739.06
NET PAY:	954.99	1092.49	1334.84	1092.49	992.49	1169.24	1399.49	1092.49	964.71	1157.99	588.49	\$11,839.69

Notes:

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

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