

Class 2022
APPROVED BUDGET
for Academic Year 2018/2019

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	13,053.60
ADVANCE PAY - Clothing *	2,375.00	700.00	100.00	450.00			450.00						4,075.00
ADVANCE PAY - Computer *		2,000.00											2,000.00
ADVANCE PAY - Text Books	950.00					950.00							1,900.00
ADVANCE PAY - Software Licenses *					185.00								185.00
BAS (\$12.30)						98.40	196.80			85.75			380.95
TOTAL ENTITLEMENT	4,412.80	3,787.80	1,187.80	1,537.80	1,272.80	2,136.20	1,734.60	1,087.80	1,087.80	1,173.55	1,087.80	1,087.80	21,594.55
DEDUCTIONS													
FICA	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	998.64
FITW (S/1)	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	520.80
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
PERSONAL													
DRY CLEANING	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	296.40
LAUNDRY	42.98	42.98	42.98	42.98	42.98	42.98	42.98	42.98	42.98	42.98	42.98	42.98	515.76
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	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
NAFXCHANGE													
BARBER (\$15.00 July through June)	180.00												180.00
COMPUTER MAINT (\$8.32 August through June)	91.52												91.52
ALLIED ARTS			80.00										80.00
SPORTS FEE					100.00								100.00
COMPUTER & CALCULATOR		2,000.00											2,000.00
BCT & YEARBOOK		25.00								60.00			85.00
OTHER													
CLOTHING ISSUE	2,375.00	700.00	100.00	450.00			450.00		50.00		50.00		4,175.00
SOFTWARE LICENSE - DF					80.00								80.00
SOFTWARE LICENSE - COMM Squadron					105.00								105.00
ADVANCE PAY													
LOAN REPAY(July @ 15/20 month repay) Clothing		131.00	131.00	131.00	131.00	131.00	131.00	131.00	131.00	131.00	131.00	131.00	1,441.00
LOAN REPAY(Aug @ 22 month repay) Computer			90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	900.00
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 @ 9 month repay) Clothing					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						61.66	61.66	61.66					184.98
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								50.00	50.00	50.00	50.00	50.00	250.00
TOTAL DEDUCTIONS	2,966.08	3,225.56	770.56	1,040.56	925.56	702.22	1,152.22	802.22	790.56	800.56	790.56	740.56	14,707.22
NET PAY	1,446.72	562.24	417.24	497.24	347.24	1,433.98	582.38	285.58	297.24	372.99	297.24	347.24	6,887.33
ADVANCE PAY BAL	2,966.08	5,485.08	5,314.08	5,493.08	5,357.08	5,924.42	5,991.76	5,509.10	5,088.10	4,667.10	4,246.10	3,825.10	

NOTES:

Please Budget!

* Advances of pay, other than textbooks, will only be given for the **actual** amount charged.

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. Cadets will receive an advance of pay on the 1st of that month to help pay for books.

Explanation of Allied Arts and Sports fees on back.

Class 2021
APPROVED BUDGET
for Academic Year 2018/2019

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	13,053.60
BAS (\$12.30)			258.30			98.40	196.80			86.10			639.60
TOTAL ENTITLEMENT	1,087.80	1,087.80	1,346.10	1,087.80	1,087.80	1,186.20	1,284.60	1,087.80	1,087.80	1,173.90	1,087.80	1,087.80	13,693.20
DEDUCTIONS													
FICA	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	998.64
FITW (S/1)	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	520.80
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
PERSONAL													
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
NAF/XCHANGE													
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
OTHER													
CLOTHING ISSUE										150.00			150.00
ADVANCE PAY													
LOAN REPAY(July @ 24 month repay) Clothi	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	1,149.96
LOAN REPAY(Aug @ 24 month repay) Compu	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	1,050.00
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				450.00
LOAN REPAY(Sept @ 14 month repay) Clothi	50.00	50.00	50.00	50.00	50.00								250.00
LOAN REPAY(Oct @ 10 month repay) Clothi	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(Feb @ 10 month repay) Clothi	50.00	50.00	50.00	50.00	50.00	50.00							300.00
TOTAL DEDUCTIONS	915.16	635.32	665.32	585.32	685.32	535.32	485.32	485.32	485.32	645.32	435.32	435.32	6,993.68
NET PAY	172.64	452.48	680.78	502.48	402.48	650.88	799.28	602.48	602.48	528.58	652.48	652.48	6,699.52
ADVANCE PAY BAL	3371.67	3,275.78	2,892.45	2509.12	2125.79	1792.46	1509.13	1225.8	942.47	709.14	475.81	242.48	

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.

Explanation of Allied Arts and Sports fees on back.

Class 2020
APPROVED BUDGET
for Academic Year 2018/2019

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	13,053.60
BAS (\$12.30)			258.30			98.40	196.80			86.10			639.60
TOTAL ENTITLEMENT	1,087.80	1,087.80	1,346.10	1,087.80	1,087.80	1,186.20	1,284.60	1,087.80	1,087.80	1,173.90	1,087.80	1,087.80	13,693.20
DEDUCTIONS													
FICA	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	998.64
FITW (S/1)	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	520.80
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
PERSONAL													
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
NAF/XCHANGE													
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
OTHER													
CLOTHING ISSUE				260.00									260.00
ADVANCE PAY													
TOTAL DEDUCTIONS	482.07	202.23	282.23	462.23	302.23	202.23	202.23	202.23	202.23	262.23	202.23	202.23	3,206.60
NET PAY	605.73	885.57	1,063.87	625.57	785.57	983.97	1,082.37	885.57	885.57	911.67	885.57	885.57	10,486.60

NOTES:

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Explanation of Allied Arts and Sports fees on back.

Class 2019
 APPROVED BUDGET
 for Academic Year 2018/2019

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
BASE PAY	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	1,087.80	11,965.80
BAS (\$12.30)			258.30			98.40	196.80			86.10		639.60
TOTAL ENTITLEMENT	1,087.80	1,087.80	1,346.10	1,087.80	1,087.80	1,186.20	1,284.60	1,087.80	1,087.80	1,173.90	1,087.80	12,605.40
DEDUCTIONS												
FICA	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	83.22	915.42
FITW (S/1)	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	43.40	477.40
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
PERSONAL												
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
NAF/XCHANGE												
BARBER (\$15.00 July through May)	165.00											165.00
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							99.75					99.75
OTHER												
CLOTHING ISSUE										500.00		500.00
TOTAL DEDUCTIONS	458.74	202.22	282.22	202.22	302.22	202.22	301.97	274.87	202.22	702.22	202.22	3,333.34
NET PAY	629.06	885.58	1,063.88	885.58	785.58	983.98	982.63	812.93	885.58	471.68	885.58	9,272.06

NOTES:

Please Budget!

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August and January are book purchase months.

Explanation of Allied Arts and Sports fees on back.