



Unclassified

EUCFR Monthly Command Level Audit

- Instructor Introduction
- Administrative Notes

Revision: July 2026

Approved for Public Release; Distribution is Unlimited



Disclaimer



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This Lesson is Unclassified

These slides are for
"TRAINING PURPOSES ONLY".

Objective



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To standardize monthly command-level reviews of Military Pay (MILPAY) records by Command Pay and Personnel Administrators (CPPAs), systematically targeting the top Field Examination Group (FEG) audit vulnerability areas and to mitigate the primary drivers of 90% of all Navy overpayments and underpayments.

Introduction



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In this lesson we will cover:

EUCFR purpose

EUCFR access

EUCFR monthly reconciliation walkthrough

Questions

EUCFR Purpose



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- The Enhanced Unit Commander's Financial Report (eUCFR) centralizes Defense Joint Military Pay System (DJMS) data into a single-source repository, providing comprehensive military pay visibility for all active-component Navy personnel. This data is only a snapshot of entitlements at the beginning of each month at this time. Future enhancements are in the works to allow for more frequent updates.
- The eUCFR enables multi-level analysis and reporting across the Navy's administrative and operational hierarchy—from Enterprise (All Navy) and Type Commanders (Tycoms) levels down to Transactional Service Centers (TSC), Regional Support Centers (RSC), and individual Command levels.



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EUCFR Access

EUCFR Access



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- Command Triad Members (CO, XO, CMC)
- <https://sense.qlik.advana.data.mil/hub/stream/2a6fe399-5471-41ab-93ea-f04043c82ffa>
- Under PPIB 23-03, billet-assigned Command Triad personnel are granted automatic access
- Timeline: Access is typically active within two weeks of the member being gained and posted to the Military Master Pay Account (MMPA).
-  Critical Requirement: Your NOBC or NEC must correctly reflect your billet as a Triad member. If it is incorrect, your personnel office must correct it before access will auto-populate.
- Drop/Lock Policy: If a Triad member does not log into the eUCFR system within 90 days of receiving access, the account will be locked/dropped
- Troubleshooting: If gained for more than 2 weeks with correct billet codes and still lacking access, contact the MyNavy Career Center (MNCC) at AskMNCC@us.navy.mil to open an investigation case

EUCFR Access



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- Part 1. Complete the SAAR (DD Form 2875)
- Form Version: You must use the May 2022 version or higher
- Required Fields (Block 13 - Justification): You must explicitly list the following information:
 - Command Name
 - Command UIC (Include all UICs you need to view)
 - Title held within the Command (e.g., CO, XO, CMC, PERS O, ADMIN O, CPPA, etc.)
 - PRD (Projected Rotation Date - required for all military personnel)
 - Justification Text: Enter the exact phrase: "Requires Access to monitor NAVY DJMS eUCFR data"
 - Signatures: Route the form for signature through your Chain of Command and your Command Security Manager

EUCFR Access



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Navigate to: <https://jupiter.data.mil> or <https://support.advana.data.mil>

- Apply for access following the "HOW TO REQUEST EUCFR ACCESS" instructions.
- Select "JUPITER"
- Select "HCM Restricted" as one of your stream choices (MANDATORY to view eUCFR reporting tools).
- Complete registration and wait for the ADVANA confirmation email.

EUCFR Access



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- Part 2: Email Submission, forward your ADVANA completion confirmation email to: ASKMNCC@US.NAVY.MIL
- Attach your completed, signed DD Form 2875 SAAR.
- Processing Time: Once Step 2 is submitted, the Human Resource Service Center (HRSC) will create an access case. Normal turnaround time is 3 to 5 business days. You will receive an email confirmation once access is granted



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ECUFR monthly reconciliation walkthrough



MILPAY Reconciliation Areas

- Basic Allowance for Housing (BAH)
- Overseas Housing Allowance (OHA)
- Combat Zone Tax Exclusion (CZTE)
- Family Separation Allowance (FSA)
- Meal Deductions for enlisted members
- CONUS Cost of Living Allowance (CCOLA)
- OCONUS Cost of Living Allowance (OCOLA)
- Career Sea Pay (CSP)
- Career Sea Pay Premium (CSPP)
- Flight Deck Hazardous Duty Pay (FDHDP)
- Special Duty Assignment Pay (SDAP)
- Hostile Fire Pay. Imminent Danger Pay (HFP/IDP)
- Submarine Duty Pay (SUBPAY)
- Demolition Duty Pay (DEMO)

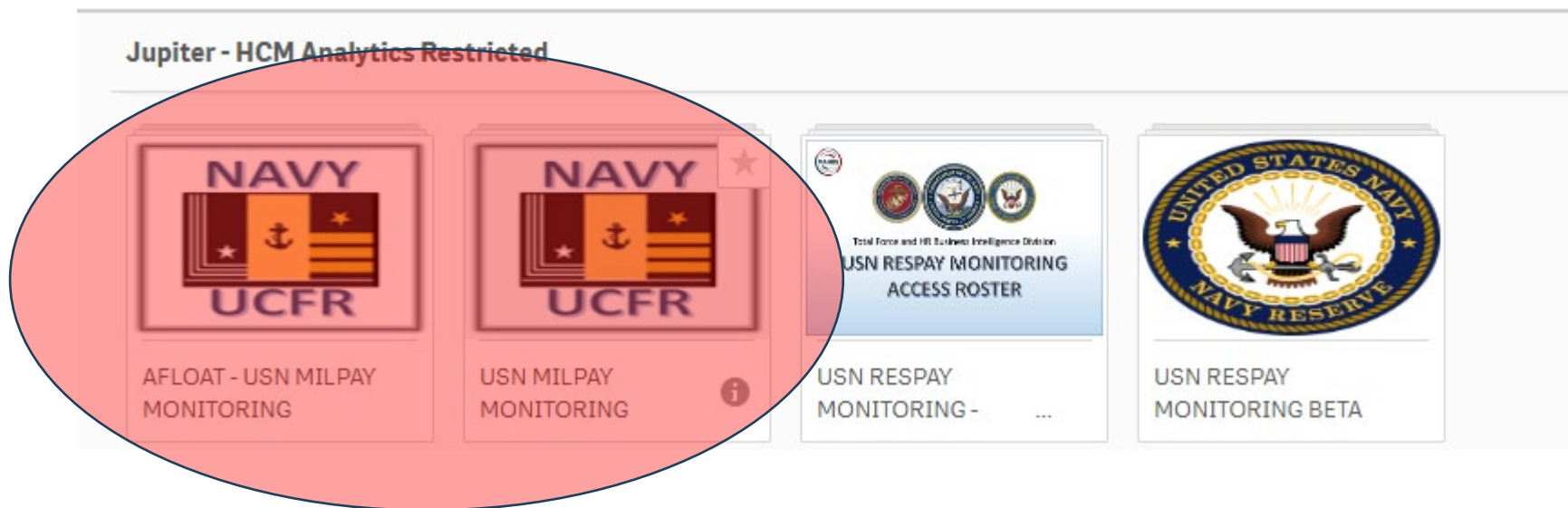
EUCFR Monthly



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<https://sense.qlik.advana.data.mil/hub/stream/2a6fe399-5471-41ab-93ea-f04043c82ffa>

Choose Navy UCFR. AFLOAT is used for when connectivity is slow



EUCFR Monthly



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Select Monthly Reconciliation to view the report and analyze the top MILPAY irregularities that cause audit advice of errors, as well as the majority of Navy-wide over- and underpayments.

 **Analytics app** Overview ▾

 **USN MILPAY MONITORING** ...

Sheets Bookmarks Stories

Public (12)

**JUPITER**
DECISION ADVANTAGE THROUGH ANALYTICS
APPLICATION OVERVIEW ...

MILPAY SUMMARY ...

SUSPENDED STATUS ...

PENDING PAYMENTS ...

PCS GAINS ...

DEBT MANAGEMENT ...

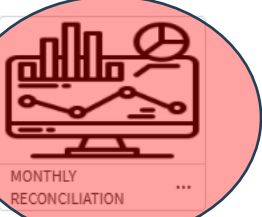
BASIC NEEDS ALLOWANCE REVIEW ...

USAGE MONITORING ...

SELF SERVICE REPORT ...

eUCFR - UNIT COMMANDER... ...

SEPARATED STATUS ...

MONTHLY RECONCILIATION ...

EUCFR Monthly



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Choose the command tab and enter your command name or UIC to search.

MONTHLY RECONCILIATION

OVERVIEW

BNA REVIEW

CO eUCFR

MILPAY SUMMARY

DEBT MANAGEM...

PENDING PAYM...

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TSC/ADSN

BSO NAME

ECHELON TWO

GRADE

PRIVATIZED HOUSING

DEPN CODE

OHA

OCONUS COLA

BAS

RSC

COMMAND NAME

COMPONENT

YRS OF SVC

QUARTERS

REQUIRES VERIFICATION

ADV OHA SUSPENDED

CONUS COLA

MEAL DEDS

Full SSAN

Partial SSAN

Hide SSAN

UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

PAY MON...	Command	NAME	PAY GRADE	QUARTERS	DEPN CODE	ZIP CODE	SINGLE OHA	OHA	COMBAT ZONE	COMBAT ZONE AGE	FSA	FSA AGE	MEAL DE...	CONUS COLA	OCONUS COLA	SEA DUTY COUNTER	SPEC INCTV PAY	CAREER SEA	CAREER SEA - P
JUN 2026	30646-STU CRUIT TRA COMD G LAKES		E3	Single Type Govt Qtrs	Mil to Mil														
JUN 2026	45214-FEAD CAMP BUTLER		O4	Family Type Govt Qtrs	W/D - Spouse										W/DEP - 2 - JP027				
JUN 2026	21247-CVN 71 T ROOSEVELT		E5	Qtrs Unassigned	Without Deps	92135							Yes	W/O DEP - 92135		1 Years 10 Months 6 Days	Yes	Yes	
JUN 2026	21816-SSN 770 TUCSON		E8	Qtrs Unassigned	W/D - Spouse	96860							Yes		W/DEP - 1 - HI009	11 Years 3 Months 27 Days	Yes	Yes	
JUN 2026	63407-NAVAL AVIA WARFIGHTING DEV CNT		O4	Qtrs Unassigned	W/D - Spouse	89496										2 Years 11 Months 3 Days	Yes		
JUN 2026	30639-STUDENT NMTSC NETE D SAN DIEGO		E5	Qtrs Unassigned	Without Deps	92134								W/O DEP - 92134					
JUN 2026	53806-VAQ 140		E5	Qtrs Unassigned	Without Deps	98278			YES - 73	4. 90 to 179 days			Yes			0 Years 5 Months 27 Days	Yes	Yes	
JUN 2026	09995-VAQ 129		E5	Single Type Govt Qtrs	Partial Rate								Yes						
JUN 2026	32119-STRATCOM JIC		E5	Qtrs Unassigned	Without Deps	68113													
JUN 2026	45593-STU TRAWING 6 NAV FLGT OFF TRG		O1	Qtrs Unassigned	Without Deps	32508													
JUN 2026			E4	Qtrs Unassigned	W/D - Spouse	92055			YES - 74	4. 90 to 179 days	T-TDY	5. 180 to 364 days	Yes	W/DEP - 92055		0 Years 6 Months 29 Days	Yes	Yes	
JUN 2026	00219-NMRTC GLAKES DET RED ROVER		O5	Qtrs Unassigned	W/D - Spouse	60088													
JUN 2026	55782-COMSUBGRU 8		E7	Qtrs Unassigned	Without Deps										W/O DEP - IT055	8 Years 2 Months 22 Days	Yes		

EUCFR Monthly



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Choose the command tab and enter your command name or UIC to search.

MONTHLY RECONCILIATION

OVERVIEW

BNA REVIEW

CO eUCFR

MILPAY SUMMARY

DEBT MANAGEM...

PENDING PAYM...

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uic_long_name
21941-DDG 67 COLE

TSC/ADSN

BSO NAME

ECHELON TWO

GRADE

PRIVATIZED HOUSING

DEPN CODE

OHA

OCONUS COLA

BAS

RSC

COMMAND NAME

COMPONENT

YRS OF SVC

QUARTERS

REQUIRES VERIFICATION

ADV OHA SUSPENDED

CONUS COLA

MEAL DEDS

COMMAND N...

21941-DDG 67 COLE

Full SSAN

Partial SSAN

Hide SSAN

T COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

PAY MONTH	Com	PAY GRADE	SSAN	QUARTERS	DEPN CODE	ZIP CODE	SINGLE OHA	OHA	COMBAT ZONE	COMBAT ZONE
JUN 2026	2194	E4		Qtrs Unassigned	W/D - Spouse	23511				
JUN 2026	2194	E5		Qtrs Unassigned	Without Deps	23511				
JUN 2026	2194	E5		Qtrs Unassigned	W/D - Child	23511				
JUN 2026	2194	E6		Qtrs Unassigned	W/D - Spouse	23511				
JUN 2026	2194	E1		Single Type Govt Qtrs	Partial Rate					
JUN 2026	2194	E4		Qtrs Unassigned	Without Deps	23511				
JUN 2026	21941-DDG 67 COLE	E3		Qtrs Unassigned	Without Deps	23511				
JUN 2026	21941-DDG 67 COLE	E4		Qtrs Unassigned	Without Deps	23511				
JUN 2026	21941-DDG 67 COLE	E3		Qtrs Unassigned	Without Deps	23511				
JUN 2026	21941-DDG 67 COLE	E5		Qtrs Unassigned	W/D - Spouse	23511				

EUCFR Monthly



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Once this report is up for your command it can be downloaded into an EXCEL file for easy navigation or it can be used online as shown. To download, click the three dots as shown by the orange arrow top-right corner of the report. Then download as EXCEL. This EXCEL document can be saved every month and searched, sorted and filtered as you like.

This file with headers from left to right show everything the command admin needs to review common irregularities in the areas that cause the majority of pay issues and audit hits.

https://sense.qlik.advana.data.mil/sense/app/5d1b5010-2dfd-40cd-8dfb-66bc66a75320/sheet/0fe91015-7274-469d-bfc9-42fdc6b3b29b/state/analysis

MONTHLY RECONCILIATION

Assets Sheets Bookmarks

TSC/ADSN RSC BSO NAME COMMAND NAME ECHELON TWO COMPONENT GRADE YRS OF SVC

Full SSAN Partial SSAN Hide SSAN

21941-DDG 67 COLE UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

PAY MONTH	Command	NAME	PAY GRADE	QUARTERS	DEPN CODE	ZIP CODE	SINGLE OHA	OHA	COMBAT ZONE	COMBAT ZONE AGE	FSA	FSA AGE	MEAL DEDUCTIONS	CONUS COLA	OCONUS COLA
JUN 2026	21941-DDG 67 COLE		E4	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	W/D - Child	23511									
JUN 2026	21941-DDG 67 COLE		E6	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		E1	Single Type Govt Qtrs	Partial Rate										

EUCFR BAH and OHA



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TSC/ADSN

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BSO NAME

COMMAND NAME

ECHELON TWO

COMPONENT

GRADE

YRS OF SVC

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Full SSAN

Partial SSAN

Hide SSAN

21941-DDG 67 COLE UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

PAY MONTH	Command	NAME	PAY GRADE	QUARTERS	DEPN CODE	ZIP CODE	SINGLE OHA	OHA	COMBAT ZONE	COMBAT ZONE AGE	FSA	FSA AGE	MEAL DEDUCTIONS	CONUS COLA	OCNU COLA
JUN 2026	21941-DDG 67 COLE		E4	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	W/D - Child	23511									
JUN 2026	21941-DDG 67 COLE		E6	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		E1	Single Type Govt Qtrs	Partial Rate										
JUN 2026	21941-DDG 67 COLE		E4	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E3	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E4	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E3	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		O3	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		E4	Qtrs Unassigned	W/D - Spouse	23511									
JUN 2026	21941-DDG 67 COLE		E3	Qtrs Unassigned	Mil to Mil	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE		E5	Qtrs Unassigned	Without Deps	23511									
JUN 2026	21941-DDG 67 COLE	E2	Single Type Govt Qtrs	Partial Rate								Yes			

EUCFR BAH and OHA



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BAH and OHA overpayments and underpayments are one of the most common errors in pay. Use rows – QUARTERS, DEPN CODE, ZIP CODE, SINGLE OHA, and OHA to reconcile your BAH and OHA entitlements monthly. These columns can be sorted in EUCFR or on your downloaded EXCEL file.

- EUCFR Header row “Quarters” is to determine if the member is assigned government quarters or not. If a member is not assigned quarters and does not have a ZIP CODE for BAH or OHA entitlement, there is an issue. Investigate. Is the member in govt Qtrs or should they be getting BAH or OHA
- EUCFR Header row “DEPN CODE” is to determine type of dependent status shown on the pay record. Should be the same as REDA

EUCFR BAH and OHA (Cont.)



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- EUCFR Header row "ZIP CODE" is to determine what BAH ZIP the member is receiving BAH for. This zip code should be the same across the command with some exceptions. These exceptions need to be verified. If a member is receiving BAH at a different location than most at the same command. (WHY)
- EUCFR Header row "SINGLE OHA" is to show those that are receiving FSHO. Ensure this entitlement is paid for the right OHA location and is authorized for each member receiving at your command
- EUCFR Header row "OHA" shows those that are receiving OHA. Use this to determine OHA is being paid at the correct location. If a member has a different location than the majority at the command. Investigate

EUCFR CZTE



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MONTHLY RECONCILIATION

OVERVIEWBNA REVIEWCO eUCFRMILPAY SUM...DEBT MANAG...PENDING PAY...PCS GAINSSUSPENDED ...SELF SERVICE...SEPARATED S...MONTHLY RE...

AssetsSheetsBookmarks

status8 of 9PAY_MONTHJUN 2026uic_long_name53806-VAQ 140

TSC/ADSNRSCBSO NAMECOMMAND NAMEECHELON TWOCOMPONENTGRADEYRS OF SVC

Full SSANPartial SSANHide SSAN

53806-VAQ 140 UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

Command	NAME	PAY GRADE	SSAN	QUARTERS	DEPN CODE	ZIP CODE	SINGLE OHA	OHA	COMBAT ZONE	COMBAT ZONE
8806-VAQ 140		E5		Qtrs Unassigned	Without Deps	98278			YES - 73	4. 90 to 179 da
8806-VAQ 140		E1		Single Type Govt Qtrs	Partial Rate				YES - 73	4. 90 to 179 da
8806-VAQ 140		E5		Qtrs Unassigned	Without Deps	98278				
8806-VAQ 140		E5		Qtrs Unassigned	Without Deps	98278			YES - 73	4. 90 to 179 da
8806-VAQ 140		E5		Qtrs Unassigned	Without Deps	98278			YES - 73	4. 90 to 179 da
8806-VAQ 140		E9		Qtrs Unassigned	W/D - Spouse	98278			YES - 73	4. 90 to 179 da
8806-VAQ 140		E2		Single Type Govt Qtrs	Partial Rate				YES - 73	4. 90 to 179 da
8806-VAQ 140		E5		Qtrs Unassigned	Without Deps	98278			YES - 73	4. 90 to 179 da
8806-VAQ 140		E5		Single Type Govt Qtrs	W/D - Spouse	98277				
8806-VAQ 140		E4		Qtrs Unassigned	W/D - Spouse	98278			YES - 73	4. 90 to 179 da

EUCFR CZTE



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The starting and stopping of Combat Zone Tax Exclusion is many times missed on an individual member causing the entitlement to run over, triggering overpayments and tax issues. If a member is missed on the start or credit of the entitlement they could be also be underpaid. Use this report to show all member currently receiving or not receiving CZTE.

Use rows – “COMBAT ZONE” and “COMBAT ZONE AGE” to reconcile your CZTE entitlements monthly. These columns can be sorted in EUCFR or on your downloaded EXCEL file.

- EUCFR Header row “COMBAT ZONE” and “COMBAT ZONE AGE” is to determine if the member is receiving CZTE or not. If the command is in the CZTE area the members onboard should be receiving CZTE. If the member is receiving the entitlement will be shown as a YES with the country code. If not entitled this row should be blank. **Investigate for proper entry for all members.**

EUCFR FSA



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MONTHLY RECONCILIATION

OVERVIEW

BNA REVIEW

CO eUCFR

MILPAY SUM...

DEBT MANAG...

PENDING PAY...

PCS GAINS

SUSPENDED ...

SELF SERVICE...

SEPARATED S...

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PAY_MONTH JUN 2026

uic_long_name 53806-VAQ 140

TSC/ADSN

RSC

BSO NAME

COMMAND NAME

ECHELON TWO

COMPONENT

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YRS OF SVC

Full SSAN

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53806-VAQ 140 UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

COMBAT ZONE	COMBAT ZONE AGE	FSA	FSA AGE	MEAL DEDUCTIONS	CONUS COLA	OCONUS COLA	SEA DUTY COUNTER	SPEC INCTV PAY	CAREER SEA	CAREER SEA - P
YES - 73	4. 90 to 179 days			Yes			0 Years 5 Months 27 Days	Yes	Yes	
YES - 73	4. 90 to 179 days			Yes			0 Years 6 Months 11 Days	Yes	Yes	
				Yes			4 Years 6 Months 17 Days			
YES - 73	4. 90 to 179 days			Yes			2 Years 6 Months 25 Days	Yes	Yes	
YES - 73	4. 90 to 179 days			Yes			2 Years 10 Months 17 Days	Yes	Yes	
YES - 73	4. 90 to 179 days	T-TDY	4. 90 to 179 days	Yes			10 Years 8 Months 20 Days	Yes	Yes	
YES - 73	4. 90 to 179 days			Yes			0 Years 4 Months 0 Days	Yes	Yes	
YES - 73	4. 90 to 179 days			Yes			0 Years 7 Months 10 Days	Yes	Yes	
							0 Years 8 Months 5 Days			

EUCFR FSA



Unclassified

The starting and stopping of Family Separation Allowance is many times missed on an individual member causing the entitlement to run over, triggering overpayments. If a member is missed on the start or credit of the entitlement they could be also be underpaid. Use this report to show all member currently receiving or not receiving FSA.

Use rows – “FSA” and “FSA AGE” to reconcile your FSA entitlements monthly. These columns can be sorted in EUCFR or on your downloaded EXCEL file.

- EUCFR Header row “FSA” and “FSA AGE” is to determine if the member is receiving FSA or not. If the member is receiving FSA the entitlement will be shown as the Type of FSA in column and FSA AGE will show the number of days range the member has been receiving FSA. If not entitled this row should be blank. Investigate for proper entry for all members.

EUCFR Meal Deduction



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MONTHLY RECONCILIATION

OVERVIEWBNA REVIEWCO eUCFRMILPAY SUM...DEBT MANAG...PENDING PAY...PCS GAINSSUSPENDED ...SELF SERVICE...SEPARATED S...MONTHLY RE...

AssetsSheetsBookmarks

status8 of 9PAY_MONTHJUN 2026uic_long_name53806-VAQ 140

TSC/ADSNRSCBSO NAMECOMMAND NAMEECHELON TWOCOMPONENTGRADEYRS OF SVC

Full SSANPartial SSANHide SSAN

53806-VAQ 140 UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

MEAL DEDUCTIONS	CONUS COLA	OCONUS COLA	SEA DUTY COUNTER	SPEC INCTV PAY	CAREER SEA	CAREER SEA - P	FLIGHT DECK	SDAP	HFP IDP	SUBMARINE PAY
Yes			0 Years 5 Months 27 Days	Yes	Yes				Yes	
Yes			0 Years 6 Months 11 Days	Yes	Yes				Yes	
Yes			4 Years 6 Months 17 Days							
Yes			2 Years 6 Months 25 Days	Yes	Yes				Yes	
Yes			2 Years 10 Months 17 Days	Yes	Yes				Yes	
Yes			10 Years 8 Months 20 Days	Yes	Yes			Yes	Yes	
Yes			0 Years 4 Months 0 Days	Yes	Yes				Yes	

EUCFR Meal Deduction



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The starting and stopping of Meal Deductions for Enlisted Sailor at commands where meals are provided at no cost is many times missed on an individual member causing the deduction to be backdated and in some cases severely overpaid. If a member is missed on stop of the deduction, they could be also be underpaid. Use this report to show all members currently with a meal deduction.

Use rows – “Paygrade” and “Meal Deduction” to reconcile your meal deductions. These columns can be sorted in EUCFR or on your downloaded EXCEL file.

- EUCFR Header row “Paygrade” and “Meal Deduction” is to determine if the member has a current meal deduction or not. Investigate cases where a member does not have this deduction but should, or where a member has a deduction but shouldn't. The entitlement will be shown as a YES in the Meal Deduction column. If no meal deduction this column will be blank. Officers should not have a meal deduction.

Investigate for proper entry for all members.

EUCFR COLA



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MONTHLY RECONCILIATION

OVERVIEWBNA REVIEWCO eUCFRMILPAY SUM...DEBT MANAG...PENDING PAY...PCS GAINSSUSPENDED ...SELF SERVICE...SEPARATED S...MONTHLY RE...

AssetsSheetsBookmarks

status8 of 9PAY_MONTHJUN 2026uic_long_name05840-LCC 19 BLUE RIDGE

TSC/ADSNRSCBSO NAMECOMMAND NAMEECHELON TWOCOMPONENTGRADEYRS OF SVC

Full SSANPartial SSANHide SSAN

05840-LCC 19 BLUE RIDGE UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

Q	CONUS COLA	Q	OCONUS COLA	Q	SEA DUTY COUNTER	Q	SPEC INCTV PAY	Q	CAREER SEA	Q	CAREER SEA - P	Q	FLIGHT DECK	Q	SDAP	Q	HFP IDP	Q	SUBMARINE PAY	Q	DEMO	Q
	W/DEP - 11235		BARRACKS - JP061		3 Years 9 Months 8 Days		Yes		Yes		Yes											
	W/DEP - 91766		BARRACKS - JP061		2 Years 3 Months 12 Days		Yes		Yes													
	W/DEP - 92563		BARRACKS - JP061		5 Years 9 Months 5 Days																	
	W/DEP - 98122		BARRACKS - JP061		7 Years 11 Months 13 Days		Yes		Yes		Yes											
			W/O DEP - JP061		2 Years 0 Months 7 Days		Yes		Yes													
			W/O DEP - JP061		3 Years 9 Months 28 Days		Yes		Yes													
			W/O DEP - JP061		5 Years 8 Months 16 Days		Yes		Yes													
			W/O DEP - JP061		1 Years 6 Months 0 Days		Yes		Yes													
			W/O DEP - JP061		2 Years 5 Months 0 Days		Yes		Yes													
			W/O DEP - JP061		2 Years 0 Months 7 Days		Yes		Yes													

EUCFR COLA



Unclassified

The starting and stopping of Cost-of-Living Allowance both CONUS and OCONUS to include the proper locality code and/or zip code can cause significant overpayments and underpayments. Use this report to show all members currently with COLA and the locality or ZIP for the area they are entitled.

Use rows – “CONUS COLA” and “OCONUS COLA” to reconcile your COLA entitlements. These columns can be sorted in EUCFR or on your downloaded EXCEL file.

- EUCFR Header row “CONUS COLA” and “OCONUS COLA” is used to determine if the member has a current entitlement to COLA or not. Many times, the members entitlement can be compared to the locality of the majority of members onboard making for an easy sort to determine your outliers. The entitlement will be shown as with or without dependent and show the ZIP if for CONUS and LOCALITY Code and number of dependents for OCONUS. Investigate for proper entry for all members.

EUCFR Incentive Pays



Unclassified

MONTHLY RECONCILIATION

OVERVIEWBNA REVIEWCO eUCFRMILPAY SUMMARYDEBT MANAGEMENTPENDING PAYMENTPCS GAINSSUSPENDED ...SELF SERVICE ...SEPARATED ...MONTHLY RECONCILIATION

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PAY_MONTHJUN 2026

uic_long_name05840-LCC 19 BLUE RIDGE

TSC/ADSN

RSC

BSO NAME

COMMAND NAME

ECHELON TWO

COMPONENT

GRADE

YRS OF SVC

Full SSAN

Partial SSAN

Hide SSAN

05840-LCC 19 BLUE RIDGE UNIT COMMANDERS FINANCIAL REPORT (UCFR) AS OF JUN 2026

CONUS COLA	OCONUS COLA	SEA DUTY COUNTER	SPEC INCTV PAY	CAREER SEA	CAREER SEA - P	FLIGHT DECK	SDAP	HFP IDP	SUBMARINE PAY	DEMO
W/DEP - 11235	BARRACKS - JP061	3 Years 9 Months 8 Days	Yes	Yes	Yes					
W/DEP - 91766	BARRACKS - JP061	2 Years 3 Months 12 Days	Yes	Yes						
W/DEP - 92563	BARRACKS - JP061	5 Years 9 Months 5 Days								
W/DEP - 98122	BARRACKS - JP061	7 Years 11 Months 13 Days	Yes	Yes	Yes					
	W/O DEP - JP061	2 Years 0 Months 7 Days	Yes	Yes						
	W/O DEP - JP061	3 Years 9 Months 28 Days	Yes	Yes						
	W/O DEP - JP061	5 Years 8 Months 16 Days	Yes	Yes						
	W/O DEP - JP061	1 Years 6 Months 0 Days	Yes	Yes						
	W/O DEP - JP061	2 Years 5 Months 0 Days	Yes	Yes						
	W/O DEP - JP061	2 Years 0 Months 7 Days	Yes	Yes						

EUCFR Incentive Pays



Unclassified

The starting and stopping of incentive pays such as CSP, CSPP, FDP, SDAP, HFP/IDP, Submarine Pay, and DEMO pay are all shown on the EUCFR Monthly reconciliation. Proper payment of these entitlement are imperative and can cause significant overpayments and underpayments if not tracked and posted properly. Use this report to show all members currently with and without these incentive pays as entitled at your command.

Use rows – “CAREER SEA”, “CAREER SEA –P”, “FLIGHT DECK”, “SDAP”, “HFP IDP”, “SUBMARINE PAY”, and “DEMO” to reconcile your incentive pay. These columns can be sorted in EUCFR or on your downloaded EXCEL file.

EUCFR Header row “CAREER SEA”, “CAREER SEA –P”, “FLIGHT DECK”, “SDAP”, “HFP IDP”, “SUBMARINE PAY”, and “DEMO” to verify entitlements to these incentive pays. Many times, the members entitlement can be compared to most members onboard making for an easy sort to determine your outliers. The entitlement will be shown as YES if receiving and blank if not. Investigate for proper entry for all members.



FAQs



Unclassified

Questions?

Conclusion



Unclassified



Thanks for your participation in today's
EUCFR Training training!

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