

DEPARTMENT OF THE ARMY  
HEADQUARTERS, UNITED STATES ARMY ALASKA  
Fort Richardson, Alaska 99505-5000

United States Army Alaska Regulation 600-5

31 January 2001

Personnel-General

**Paid Parachute Position Management and Parachute Pay Administration**

**Summary.** This regulation covering paid parachute position management and parachute pay administration has been revised. The main changes include changing the responsibilities and representatives to reflect the current United States Army Alaska (USARAK) staff; changing references from superseded Army Regulation (AR) 37-104-3 to AR 37-104-4, from superseded AR 310-10 to AR 600-8-105 and Department of the Army (DA) Form 2A to DA Form 2-1 and changing the submission requirements of DA Form 2446.

**Applicability.** This regulation applies to all units within USARAK with authorized parachute positions.

**Interim changes.** Interim changes to this regulation are not official unless the Director of Information Management authenticates them. Users will destroy interim changes on their expiration dates unless sooner superseded or rescinded.

**Suggested improvements.** This regulation's proponent agency is the USARAK Adjutant General (AG). The AG invites users to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) directly to APVR-AG.

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**1. Purpose**

This regulation establishes procedures for the management of paid parachute positions and outlines basic criteria required to authorize and administer parachute pay.

\*This regulation supersedes United States Army Alaska Circular 600-5, dated 30 September 1995.

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### **2. References**

Required publications and referenced forms are listed in appendix A.

### **3. Explanation and abbreviations**

- a. AG..... Adjutant General
- b. AR..... Army Regulation
- c. DA ..... Department of the Army
- d. DODPM ..... Department of Defense Pay Manual
- e. NFP..... not for pay
- f. para..... paragraph
- g. S1 ..... Adjutant (United States Army)
- h. USARAK ..... United States Army Alaska

### **4. Responsibilities**

a. The Director, Plans, Training, Security and Mobilization is responsible for the overall management of the paid parachute position program within USARAK. Overall responsibility includes—

(1) Coordination with United States Army Pacific Command Deputy Chief of Staff for Operations regarding the number of paid parachute positions allocated to USARAK.

(2) Allocation of paid parachute positions to subordinate units.

(3) Coordination with command and staff elements involved with paid parachute position management, including quarterly reviews with servicing agencies and units with parachute positions. Attendees at such reviews will include representatives from—

- (a) The USARAK AG's Office.
- (b) The Directorate of Plans, Training, Security, and Mobilization.
- (c) The 267th Finance Support Battalion.
- (d) The Inspector General's Office.
- (e) Major subordinate commands with paid parachute positions.

b. The USARAK AG is responsible for the coordination and management of personnel assigned to paid parachute positions and the publication of orders authorizing or terminating parachute pay within USARAK. The USARAK AG will use the Adjutant (S1) Assistance Visit Program and the checklist at appendix B to assess unit compliance with paid parachute position management requirements.

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c. Unit commanders are responsible for accurate management and administration of parachute positions within their units. This includes, but is not limited to—

(1) Ensuring that soldiers have proper hazardous-duty orders before they are allowed to jump.

(2) A monthly review of the leave and earnings statements and the unit commander's finance report to ensure that—

(a) Only personnel assigned to parachute positions are receiving parachute pay.

(b) Personnel not in authorized parachute positions are not receiving parachute pay.

(c) Personnel receiving parachute pay are current per paragraph 6d.

(3) Ensuring that no two individuals are slotted in the same position, except for the authorized 30-day transition overlap and that the unit does not exceed its authorized parachute positions ceiling.

(4) Observing the grade and military occupational specialty utilization requirements stipulated by AR 614-200.

(5) Ensuring that soldiers slotted as excess per AR 614-200 do not receive parachute pay.

(6) Only personnel assigned to authorized parachute positions are receiving parachute pay.

(7) Personnel not in authorized parachute positions are not receiving pay. Check soldiers who recently arrived from a duty station where they were on jump status to ensure that they are not still receiving parachute pay. Check soldiers who recently changed duty positions if their new job is not an authorized parachute position. Check soldiers who are due to permanently change station to ensure their hazardous-duty orders have been terminated.

(8) Personnel receiving parachute pay are current per paragraph 6d. Check to ensure soldiers listed on the Incentive Pay for Parachute Duty Report do not receive jump pay.

(9) Regular unit assessments in the unit's command inspection program.

d. The servicing medical facility will provide written certification of incapacitation when a soldier is physically incapacitated as a result of a parachute accident.

e. The 267th Finance Support Battalion (with servicing offices at Forts Richardson and Wainwright) is responsible for accurate parachute pay payments.

### 5. General

a. Parachute pay is paid to a soldier in return for that soldier performing a hazardous duty. Parachute pay is not an entitlement simply for being assigned to an airborne unit or position. The Department of Defense Pay Manual (DODPM) establishes the rules and conditions under which soldiers are paid parachute pay. To receive parachute pay, a soldier must—

(1) Graduate from an approved airborne school. The soldier's DA Form 2-1 (Personnel Qualification Record-Part II) or DA Form 2B (Personnel Qualification Record, Part 1 – Warrant Officer - Peacetime) (electronic form) must indicate that the soldier was awarded either the Parachutist, Senior Parachutist, or Master Parachutist Badge. If the Enlisted Record Brief, DA Form 2-1, or the DA Form 2B do not indicate completion of airborne school, the soldier must provide a copy of the orders awarding any one of the parachutist badges. If hard copy verification is not available, the USARAK AG is available to help units verify eligibility telephonically with the Airborne School at Fort Benning, Georgia.

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(2) Be assigned to an authorized parachute position. The authority to designate a duty position as an authorized parachute position is the Commander, United States Army Pacific Command. The modification table of organization and equipment/table of distribution and allowances is the document that identifies the positions that the Commander, United States Army Pacific Command has authorized for parachute pay.

(3) Receive hazardous-duty orders authorizing parachute duty from the USARAK AG.

(4) Meet the minimum, parachute-performance requirements. The DODPM, table 2-3-3, defines the frequency with which a soldier must jump to continue receiving parachute pay.

b. Once properly authorized and established on the Defense Joint Military Pay System-Active Component, parachute pay is a continuing entitlement that is paid each month until terminated, so long as the parachute-performance requirements delineated in the DODPM are met.

c. Parachute pay will only be authorized for soldiers who are assigned to designated airborne positions.

d. The USARAK AG must approve or disapprove all requests to authorize or terminate parachute pay.

e. The finance officer will immediately terminate parachute pay upon verification that a soldier drawing parachute pay is not entitled to the payment.

### **6. Procedures**

a. All requests to authorize or terminate parachute pay are prepared on DA Form 2446 (Request for Orders), per AR 600-8-105, Format 332, indicating action as applicable. An example of a properly executed DA Form 2446 is at appendix C.

(1) A DA Form 2446 for all requests to authorize or terminate parachute pay for paratroopers assigned to USARAK are initiated by units with authorized, parachute-paid positions. Forward all DA Forms 2446 to the USARAK AG, Attention: APVR-AG, within 5 working days of the authorization date or 20 working days before the termination date. Units submitting DA Forms 2446 more than 5 working days past the effective date or less than 20 working days before the termination date are required to reply by endorsement to the USARAK Deputy Commander. The endorsement must explain why the DA Form 2446 was submitted late and what corrective action was initiated. The DA Form 2446 for starting jump pay will include the paragraph and line number from the modification table of organization and equipment/table of distribution and allowances and a statement that the position is not currently occupied by a soldier receiving jump pay. If the position is occupied, submit an accompanying DA Form 2446 terminating jump pay for the outbound soldier at the same time. DA Forms 2446 received for positions already filled are returned to the unit without action. Orders are returned to the unit and a copy furnished to the finance officer within 5 working days of receipt. To facilitate pay timeliness provide hazardous-duty orders for parachute pay to the 267th Finance Support Battalion within 2 weeks of the effective date on the orders.

(2) To track orders for jump pay, the USARAK AG will maintain an off-line data base that displays each respective unit's paid parachute positions and the soldiers filling each slot. Units will receive a monthly reconciliation to adjust the database for changes and corrections. This data base is forwarded on a monthly basis to the 267th Finance Support Battalion for reconciliation with the monthly, parachute-pay report from the Defense Finance Support Battalion for reconciliation with the monthly parachute pay report from the Defense Finance and Accounting Service at Fort Benjamin Harrison, Indiana.

b. The effective date to authorize parachute pay is the date the individual is verified for placement in an authorized position for parachute duty. Units should not backdate these requests for orders to the date that the soldier arrived in Alaska, as this causes late finance transactions. Additionally, soldiers are not on jump status unless hazardous-duty orders are processed.

c. The effective date to terminate parachute pay is as follows:

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(1) Upon date eligible for return from overseas or expiration term of service if assigned to an authorized airborne position.

(2) Date removed from authorized airborne position.

(3) The date as determined by the unit commander that parachute duty is not considered an inherent or essential part of the soldier's duties.

d. Unit commanders are responsible for ensuring that their soldiers are authorized to continue to receive parachute pay. The DA Form 1307 (Individual Jump Record) is the tool that commanders use to monitor eligibility for parachute pay. The rules for continuing entitlement to parachute pay (referred to as "current") are found in DODPM, table 2-3-3.

(1) Authorized documentation form. The DA Form 1306 (Statement of Jump and Loading Manifest) is the only form authorized for documenting parachute jumps (per AR 672-5-1, para 5-11b).

(2) Jumps per calendar month. Only one parachute jump per calendar month can count for pay purposes (per DODPM, para 20312b(2)(b)).

(3) "Current" status. A parachute jump that counts for pay purposes (the first jump made in the calendar month) qualifies a soldier to receive parachute pay for a 3-month period. A soldier entitled to receive parachute pay for a particular month is considered "current" for that month. Normally, a jump qualifies a soldier for parachute pay in one of the following ways (per DODPM, table 2-3-3, rule 1):

(a) The month of the jump and the 2 following months.

(b) The month of the jump and the 2 previous months.

(c) The month of the jump, the previous month and the following month.

(4) Four Jump Rule. Under certain conditions, commanders can invoke this rule when a soldier is unable to remain qualified for parachute pay per paragraph (3) above. The Four-Jump Rule applies when military operations of the command, the absence of jump aircraft or the absence of jump equipment prevent a soldier from making qualifying jumps. The first lieutenant colonel commander in a soldier's chain of command has the authority to invoke the Four-Jump Rule.

(a) The Four-Jump Rule does not apply in the case of lengthy schools (such as Advanced Non-commissioned Officer's Course or Combined Arms and Services Staff School).

(b) Once the commander invokes this rule, the soldier must make four jumps at any time during a 12-month period. Under this rule, multiple jumps made in the same calendar month all count for pay.

(c) Commanders will notify the finance office by transmittal letter that the rule was invoked on a soldier's behalf. The finance office will then stop the soldier's jump pay.

(d) Each time the soldier makes a qualifying parachute jump, the commander will notify the finance office by transmittal letter. The finance office will enter the information to pay the soldier parachute pay for the appropriate 3-month period.

(e) Once the soldier completes the fourth qualifying jump, the commander will notify the finance office by transmittal letter. The finance office will then resume normal payment of parachute pay to the soldier.

(f) The finance procedures for implementing this rule are found in AR 37-104-4, paragraph 10-2(e).

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(5) Combat operations. DODPM, table 2-3-3, rule 4, applies for paratroopers engaged in combat operations. Under this rule, a commander can waive the minimum jump requirements for a soldier engaged in combat operations. There is no requirement to “make up” jumps as with the Four Jump Rule. The first lieutenant colonel commander in the soldier’s chain of command has the authority to invoke this rule. The soldier continues to draw parachute pay until that soldier departs the hostile fire area; no jumps by the soldier are required.

(6) Incapacitation. DODPM, tables 2-3-1 and 2-3-2, provide parachute pay entitlement rules for soldiers incapacitated as a result of hazardous duty. If a soldier is injured performing duties related to parachute operations, the soldier is covered for pay under this rule for a 3-month period. A medical officer must certify the incapacity per AR 37-104-4, paragraph 10-1(c-d). This rule applies in one of two ways:

(a) The soldier is current for pay in the month incapacity begins. In this case, the 3-month period begins the next calendar month.

(b) The soldier is not current for pay in the month incapacity begins. In this case, the 3-month period begins for the month the incapacity begins.

(c) Soldiers are considered current if there are no breaks in entitlement to parachute pay (para 6d).

(7) Preparing the Department of the Army Form 1306. Record parachute operation on DA Form 1306. Automated forms are authorized upon approval by the USARAK AG. Units will maintain the DA Form 1306 on file for 2 years from the date of the jump. See appendix D for information on completing this form.

(8) Preparing the Department of the Army Form 1307. DA Form 1307 is used to maintain a record of a soldier’s parachute jumps and to determine the soldier’s qualification for parachute pay. The commander must maintain a DA Form 1307 for every soldier for whom the USARAK AG issues hazardous-duty orders. The commander will ensure that every parachute jump a soldier completes is logged on that soldier’s DA Form 1307. See appendix E for information on completing this form.

(9) Incentive Pay for Parachute Duty Report. As prescribed by AR 37-104-4, paragraphs 10-1(e) through 10-1(f), unit commanders will provide a statement attesting to parachute-duty performance to the servicing finance office by a unit transmittal letter by the tenth of each month. For USARAK units with authorized, parachute positions, format the statement as the Incentive Pay for Parachute Duty Report. An example report format is at appendix F. The report will include a listing of all paratroopers failing to meet minimum jump requirements. The list will include rank, name (last, first, and middle initial), social security account number, month for jump pay collection, and the reason. The report will also include a statement that provides for certification for all other paratroopers assigned to the unit and will read: “I certify that all other paratroopers assigned/attached to this unit have met the minimum jump requirements to date and are entitled to parachute pay.” The Incentive Pay for Parachute Duty Report is signed by the battalion or separate company commander or the designated representative. Negative replies are required. Commanders will retain this report on file for 2 years.

(10) Finance office input. Upon receipt of the Incentive Pay for Parachute Duty Report, the servicing finance office will input collection of parachute pay for the applicable month.

Note: Units are not required to initiate DA Forms 2446 for stop or start parachute pay for situations involving the temporary nonperformance of parachute duty. The Incentive Pay for Parachute Duty Report serves as the substantiating document for jump pay collection in nonperformance cases.

(11) Certification of Four Jump Rule invocation. As prescribed by AR 37-104-4, paragraph 10-2(e), when the appropriate unit commander invokes the performance requirements for parachute incentive pay as described in paragraph (4) above (unable to perform a jump because of military operations of the command or the absence of aircraft), a certificate attesting to this fact and signed by the appropriate

commander is furnished to the 267th Finance Support Battalion by unit transmittal letter. The unit will forward a transmittal letter to the finance office by the tenth day of the month following completion of the fourth jump.

## 7. Important key factors

The important key factors necessary for the successful management of paid parachute positions and the proper administration of parachute pay are as follows:

a. Parachute pay under DODPM, table 2-3-3, rules 1 and 2, may be paid upon receipt of competent orders commencing with the date airborne duty begins. If that day is other than the first day of the month, that month's rate of parachute pay is prorated. Provided performance requirements are met, entitlement to parachute pay ceases on the effective date published in the termination orders. When the duty terminates on a date other than the last day of the month, the paratrooper is entitled to a prorated portion of the rate of pay.

b. Intensive management of qualified personnel and authorized positions is critical at unit level. **The number of paid paratroopers will not exceed the number of paid parachute positions.** Do not slot two or more paratroopers in the same parachute position, with one exception: an overlap of assignments for an inbound and outbound paratrooper is authorized for no more than 30 days. After 30 days, the commander will ensure that the USARAK AG terminates the outbound paratrooper's hazardous-duty orders.

c. Units must submit DA Forms 2446 within 5 working days of a soldier's arrival in the assigned unit for "authorization" orders and within 20 working days before a soldier's departure for "termination" orders. This is to ensure that the orders are available to the soldier before clearing.

d. The USARAK AG must process/transmit authorization/termination orders within 5 working days of receipt.

e. Units are responsible for sending copies of parachute pay orders on the unit's transmittal letter to the finance office upon receipt of orders.

f. Commanders must conduct monthly reviews of the leave and earnings statements and the unit commander's finance report to ensure proper payment or termination of payments.

g. Units must post jumps to the DA Form 1307 and accurately record pay period covered.

h. Units must submit the Incentive Pay for Parachute Duty Report and related certificates attesting to parachute performance requirements to the 267th Finance Battalion by the tenth day each month.

i. The finance office must process pay transactions to affect the accurate start, stop, or collection of the parachute pay entitlement within 5 days of receipt.

j. All organizations concerned must have a comprehensive understanding of the pay-related regulatory guidelines referenced in this regulation governing parachute pay entitlements. This regulation is intended to supplement these regulatory guidelines and establish local procedures needed for proper administration. This regulation is not all encompassing of every parachute pay procedure and rule and only highlights the major provisions that are applicable in most cases to USARAK units. The local finance officer will brief unit commanders, as required, concerning the complexities of parachute-pay entitlements. Units will develop an internal standard operating procedure to ensure the proper management of the parachute-pay program and address those specific items not covered in this regulation. Appendix G shows an example table of parachute jumps.

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### **8. Points of contact**

a. Address questions regarding the overall, paid-parachute-position program to the Directorate of Plans, Training, Security, and Mobilization, Fort Richardson at 384-1726 or facsimile, 384-0147.

b. Address questions regarding the personnel management of paid parachute positions to the USARAK AG, Fort Richardson at 384-0997 or facsimile, 384-1959.

c. Address questions regarding the administration of parachute pay entitlements to the 267th Finance Battalion, Military Pay Operations Section at 384-1171 or facsimile, 384-1127.

FOR THE COMMANDER:

OFFICIAL:

FREDRICK J. LEHMAN  
COL, GS  
Chief of Staff

DONNA WILLIAMS  
LTC, SC  
Director of Information Management

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1 - Commander, United States Army Pacific Command, Attention: APIM-OIR,  
Fort Shafter, Hawaii 96858-5100

1 - Commander, United States Army Pacific Command, Attention: DCSOPS/DCSRM,  
Fort Shafter, Hawaii 96858-5100

**Appendix A  
References**

**Section I  
Required Publications**

- AR 25-400-2 ..... (The Modern Army Recordkeeping System (MARKS)) is cited in appendix B.
- AR 37-104-4 ..... (Military Pay and Allowances Policy and Procedures - Active Component) is cited in the summary statement and in paragraph 6d.
- AR 600-8-10 ..... (Leaves and Passes) is cited in appendix B.
- AR 600-8-105 ..... (Military Orders) is cited in the summary statement and in paragraph 6a.
- AR 614-200..... (Enlisted Assignments and Utilization Management) is cited in paragraph 4c and appendix B.
- DODPM ..... (DOD Military Pay and Allowances Entitlement Manual) is cited in paragraphs 5, 6, and 7.

**Section II  
Related Publication**

- AR 600-8-22 ..... (Military Awards).

**Section III  
Referenced Forms**

- DA Form 2-1 ..... (Personnel Qualification Record-Part II) is cited in the summary statement and in paragraph 5a(1).
- DA Form 2B..... (Personnel Qualification Record, Part 1 – Warrant Officer - Peacetime) is cited in paragraph 5a(1).
- DA Form 1306 ..... (Statement of Jump and Loading Manifest) is cited in paragraph 6d and appendixes B, D, and E.
- DA Form 1307 ..... (Individual Jump Record) is cited in paragraphs 6 and 7g and appendixes B and E.
- DA Form 2446 ..... (Request for Orders) is cited in the summary statement, paragraphs 6 and 7c and appendixes B and C.
- Enlisted Record Brief ..... (Enlisted Records Brief) is cited in paragraph 5a(1).



**Appendix B  
Paid Parachute Position Management Checklist**

	<b>Yes</b>	<b>No</b>
1. Are the following references on hand?	_____	_____
a. AR 600-8-10?	_____	_____
b. USARAK Regulation 600-5?	_____	_____
c. AR 614-200?	_____	_____
2. Is the database monitored monthly to ensure that only authorized personnel are slotted in parachute positions?	_____	_____
3. Are changes in personnel slotting annotated in the database as they occur?	_____	_____
4. Is anyone double-slotted?	_____	_____
5. Is the USARAK AG notified when a soldier is transferred to another authorized parachutist position within the same company or another within the same battalion?	_____	_____
6. In the last 30 days, were DA Forms 2446 submitted to the USARAK AG within 5 working days of authorization/terminated of parachutist pay?	_____	_____
7. Is parachutist pay for the outgoing soldier terminated within 30 days after the arrival of a replacement?	_____	_____
8. Is the incentive Pay for Parachute Duty Report prepared monthly?	_____	_____
9. Is the incentive Pay for Parachute Duty Report forwarded to the servicing finance office by the tenth of every month via a unit transmittal letter?	_____	_____
10. Does the unit have a copy of the hazardous-duty orders for all soldiers on jump status? Do all orders show the proper paragraph and line number for the slot the soldier is filling?	_____	_____
11. Are all records maintained per AR 25-400-2 (Modern Army Recordkeeping Systems (MARKS)) standard operating procedures?	_____	_____
12. Are key personnel familiar with the procedures outlined in USARAK Regulation 600-5?	_____	_____
13. Is there an internal standard operating procedure for the unit regarding the management of parachute pay?	_____	_____
14. Is the internal standard operating procedure regarding the management of parachute pay for the unit used?	_____	_____
15. Is the unit using the correct forms as outlined in USARAK Regulation 600-5?	_____	_____
	<b>Yes</b>	<b>No</b>







**Appendix D**

**Example of Department of the Army Form 1306 with Instructions**

**D-1. Instructions for completion**

See an example of DA Form 1306 in figure D-1 and follow instructions below.

a. "Line No." column. Number each entry sequentially beginning with "1" for the first jumper. Do not number safety personnel or any other nonjumping personnel.

b. Column "a". Enter the soldier's name (last, first, and middle initial). In the line immediately below the last jumper enter the words "LAST JUMPER". List safety personnel and other nonjumping personnel below the "LAST JUMPER" entry.

c. Column "b". Enter the soldier's pay grade.

d. Column "c". Enter the soldier's social security number.

e. Column "d". Enter the soldier's unit, down to company level.

f. Column "e". Enter the type of jump made by the soldier. Use the codes listed in the "Instructions" section at the top of the form.

g. At the bottom of the form, above the signature block, enter the type of aircraft used in the jump, the jump date, and the jump location on the appropriate blank lines.

h. The jumpmaster or an officer must sign the appropriate block at the bottom of the form. Type or print the name, grade, and social security number of the individual signing the form in the appropriate block.



**Appendix E**  
**Example of Department of the Army Form 1307 with Instructions**

**E-1. Instructions for completion**

See an example of DA Form 1307 in figure E-1 and follow the instructions below.

- a. "Line No." column. Number the lines sequentially beginning with "1."
- b. Column "a". Transcribe this from the bottom section, above the signature, of the DA Form 1306.
- c. Column "b". Transcribe this from column "e" of the DA Form 1306.
- d. Column "c". Transcribe this from the bottom section, above the signature, of the DA Form 1306.
- e. Column "d". Transcribe this from the bottom section, above the signature, of the DA Form 1306.
- f. Column "e". Determine the pay period covered. Use the rules listed in paragraph 6d(3) through 6d(5) to determine the appropriate pay period covered. If this is the soldier's second jump in the same calendar month, enter "NFP" (not for pay) for the same 3-month period as the previous line.
- g. Column "f". The individual who completes the form will initial in this column.



**Appendix F**  
**Example of Incentive Pay for Parachute Duty Report**

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APVR-FBB-CO (37-104-4r)

MEMORANDUM FOR Finance Officer, Attention: APVR-RFB-FD (Military Pay), Fort Richardson, Alaska 99505-6250 (Units at Forts Wainwright and Greely change memorandum line to read: MEMORANDUM FOR Finance Officer, Attention: APVR-WFB-SD (Military Pay), Fort Wainwright, Alaska 99703-6250.)

SUBJECT: Incentive Pay for Parachute Duty Report

1. Reference USARAK Regulation 600-5.
2. The following paratroopers failed to meet the minimum jump requirements and are not entitled to parachute pay for the month(s) indicated:

<u>Rank</u>	<u>Name</u>	<u>Social Security Account Number</u>	<u>Month for Jump Pay Collection</u>	<u>Reason</u>
SGT	Jones, John T.	213-88-9562	Jan 98	Proficiency
SPC	Baker, James A.	123-87-5993	Jan 98	Profile
PFC	Smith, Mark R.	095-62-8853	Jan 98	Proficiency

3. I certify that all other paratroopers assigned or attached to this unit have met minimum jump requirements to date and are entitled to parachute pay. Unit commanders have reviewed soldiers' leave and earnings statements, the Unit Commander's Finance Report, and the departing soldiers' reassignment orders to ensure proper payments.

4. Point of contact is SFC Johnson, NCOIC, S1, 1st Battalion/501st Parachute Infantry Regiment, at 384-0623.

WALTER G. COMMANDER  
 LTC, IN  
 Commanding

Note: Forward this report to the servicing financial office by the tenth of every month. Negative replies are required.

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**Figure F-1. Example of Incentive Pay for Parachute Duty Report**



**Appendix G**  
**Example Table of Parachute Jumps**

Table G- shows an example table of parachute jumps.

<b>Table G-1</b>														
<b>Parachute Jumps</b>														
	<b>Example 1</b>		<b>Example 2</b>		<b>Example 3</b>		<b>Example 4</b>		<b>Example 5</b>		<b>Example 6</b>		<b>Example 7</b>	
	<b>Jumps</b>	<b>Entitled</b>												
19__														
October	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0	Yes <sup>1</sup>								
November	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	1	Yes <sup>2</sup>	0	Yes <sup>1</sup>						
December	1	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0	Yes <sup>1</sup>	1	Yes <sup>2</sup>	1	Yes <sup>2</sup>	1	Yes <sup>2</sup>	1 <sup>5</sup>	Yes <sup>2</sup>
19__														
January	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>6</sup>	Yes <sup>7</sup>								
February	1	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>6</sup>	Yes <sup>7</sup>
March	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>6</sup>	Yes <sup>7</sup>
April	0	No	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	2	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>6</sup>	No
May	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>6</sup>	No
June	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	2	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>6</sup>	No
July	2	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>6</sup>	No
August	0	No	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	1	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	1	Yes <sup>2</sup>
September	0	No	4	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	3	Yes <sup>2</sup>	0	Yes <sup>1</sup>
October	0	Yes <sup>1</sup>	0	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	1	Yes <sup>2</sup>	0	Yes <sup>1</sup>
November	0	Yes <sup>1</sup>	1	Yes <sup>2</sup>	3	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>1</sup>	1	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0	No
December	1	Yes <sup>2</sup>	0	Yes <sup>1</sup>	1	Yes <sup>2</sup>	2	Yes <sup>2</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0 <sup>3</sup>	Yes <sup>4</sup>	0	No
19__														
January	0	No	0	Yes <sup>1</sup>	0	No								
February	0	No	0	Yes <sup>1</sup>	0	No								
March	0	No	1	Yes <sup>2</sup>	0	No								

**Notes:**

1. Entitled to incentive pay for parachute duty based on jumps performed in 3, consecutive, calendar months.
2. Entitled to incentive pay for parachute duty based on that month's jump.
3. No jumps performed because of absence of jump equipment or aircraft or on account of military operations.
4. Entitled to incentive pay for parachute duty based on jumps performed in 12 consecutive, calendar months.

5. Incapacitated by reason of parachute accident.
6. No jumps performed because of incapacitation resulting from parachute accident.
7. Entitled to incentive pay for parachute-duty accident.