

Military Buyback Post-56 Deposit (FERS)

Step 1.

- a. You must complete the RI 20-97, Estimated Earnings During Military Service, and mail it to the appropriate military finance center (click here for the mailing addresses), with a copy of all DD Forms 214. If you already have your estimated earnings, go to Step 2.
- b. If your military service is USERRA, you will need to specify periods of military service when you were on paid leave from your civilian position (military leave, annual leave, credit hour or compensatory time).
- c. U.S. Air Force Reservists with USERRA service will need to take the RI 20-97 to their Reserve unit to get the estimated military earnings if they had periods of paid leave during the military service, or if they are documenting the military service with certified military orders (AF Form 938 or equivalent) instead of DD form 214.
- d. If you have service with more than one branch of the military, you will need to complete a separate RI 20-97 for each and mail to the appropriate military finance office.

Step 2. Upon receipt of the estimated military earnings, complete the SF 3108, and SF 3108A, Application to Make Service Credit Payment (FERS). Mail the application along with the completed RI 20-97 and DD form 214 to the **Army Benefits Center-Civilian (ABC-C), 301 Marshall Avenue, Ft Riley, KS 66442-5004**

http://www.opm.gov/forms/pdf_fill/RI20-97.pdf Complete pages 1 and 5.

Step 3. ABC-C will receive the application, review for accuracy, calculate an estimate of the amount of the military deposit and send to DFAS. You will receive a notice from eOPF that your military deposit estimate has been uploaded into your personnel file. You can then log into eOPF to view the amount of your military deposit. Note: National Guard employees will receive a letter from ABC-C that will include an estimate of the amount of military deposit due.

Step 4. When you receive the response from the DFAS office, you must make arrangements with DFAS to pay the deposit. If the letter is not received from DFAS, you may still begin paying the deposit when the amount of the military deposit shows in Block 20 of your Leave and Earnings Statement (LES).

REFERENCE: <https://www.abc.army.mil/retirements/FERSPost56.htm>



Application to Make Service Credit Payment
Federal Employees Retirement System

SF 3108 (pg 1)

To avoid a delay in processing your claim:
1. Read the attached information carefully
2. Type or print in ink
3. Complete Part A in full. If you are currently a Federal employee, have your employing agency complete Part B.

Part A. To be Completed by the Applicant

Form with fields for Name, Address, Department, Location, Type of application, and a table for listing periods of Federal civilian service.

U.S. Office of Personnel Management
CSRS/FERS Handbook for Personnel and Payroll Offices



Standard Form 3106
Revised June 2013
Previous editions are not valid.

SF 3108A (pg 5)

Application To Pay Military Deposit
For Military Service Performed After December 31, 1956

Just currently employed and covered under FERS to make the military deposit. You must complete the form before you can receive your retirement benefit.

Form with fields for Name, Social Security Number, and a table for listing periods of military service.

Certification: The information entered above is based on official records of the agency and is correct.

I am currently employed in a position where deductions for the Federal Employees Retirement System (FERS) are being deducted from my salary, and I wish to pay the deposit necessary to obtain credit for my military service after 1956. I understand that I must pay the entire deposit to my employing agency before separation for retirement. I further understand that the military deposit cannot be deemed paid at retirement if I am eligible for and elect an alternative annuity. If I do elect the alternative annuity upon retirement, any completed military deposits made to the Fund will be refunded to me along with any other retirement contributions or payments I made to the Fund. Once I complete the deposit in full, I understand that it can only be refunded to me if I become eligible for a refund of my retirement contributions or retire without waiving my military retired pay (if any).

Employee's Signature, Telephone number, E-mail address, Date



Standard Form 3106A
June 2013

Payment Options

Lump Sum Payment. Make your check payable to DFAS-CL-DSSN 8522. The check must have "Catch-62 Military Deposit" and your Social Security Number written on it. Mail to: **DFAS Cleveland Center, PO Box 99559, Cleveland, OH 44199.**

Partial Payments. This is any amount you choose but must be a minimum of \$25.00 per pay period. Follow the instructions in the paragraph above (Lump Sum Payment). Partial payments can be made along with payroll deductions.

Payroll Deductions. This is any amount you choose but must be a minimum of \$25.00 per pay period. There must be a request in writing (no particular form) submitted to your payroll office which includes the following: (1) Social Security Number; (2) name; (3) amount of deduction per pay period; (4) date to start the deduction; (5) signature. Fax the request to 1-866-401-5849.

Online Payment. Go online to <https://www.pay.gov>. In the search engine, type in 8522 and click on search. On the next page, click on the red 'Continue to the Form' button. Follow the instructions to complete the form and make your online payment for your military deposit.

Under the Database dropdown, if you are **Army or Army National Guard, choose OMA**; if you are **Air National Guard, choose CP1**; and if you are DCMA, choose ZKA.

Find Forms, Agencies...



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FIND AN AGENCY

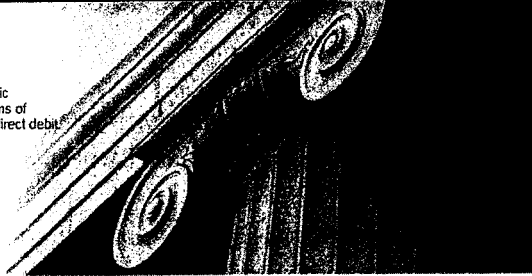
ONLINE HELP

Welcome to Pay.gov

Pay.gov is the convenient and fast way to make secure electronic payments to Federal Government Agencies. Many common forms of payment are accepted, including credit cards, debit cards, and direct debit.

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Select one of the options below to see a list of forms and agencies that fall into that category.

- ★ [LOAN PAYMENT](#)
- ★ [MEDICAL EXPENSE](#)
- ★ [FINE, VIOLATION, OR PENALTY](#)
- ★ [FOIA REQUEST](#)
- ★ [DEBT](#)
- ★ [NATIONAL PARK SERVICE](#)
- ★ [TRAINING OR CONFERENCE](#)
- ★ [MAKE A DONATION OR CONTRIBUTION](#)

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Pay.gov processes payments for hundreds of Federal government agencies, the most common of which are listed below.

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▶ [View all SBA forms](#)

DEPARTMENT OF DEFENSE
▶ [Out of Service Debt Account Information](#)

UNITED STATES COURTS
▶ [Payment of Violation Notice](#)

UNITED STATES COAST GUARD
▶ [USCG Merchant Mariner User Fee Payment](#)



8522

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COMMON PAYMENTS

Select one of the options below to see a list of

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Search Results for "8522"

Refine Your Results
Narrow your choices
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following options:

Agency

- Defense (DOD) Defense Finance & Accounting Service (DFAS) (1)

Form

Agencies (0)

Sort by Relevance

DFAS Military Service Deposit Payment 8522

Use this form to make payments for MSD's to DFAS.

Form Number: MSD8522

Agency: Defense (DOD) Defense Finance & Accounting Service (DFAS)

[View all forms for this agency](#)

[Continue to the Form](#)

Need Help?

Customer Service



Contact: Pay.gov

Customer Service

Email: [Click to email](#)

Phone: 800-624-1373 or
216-579-2112

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[https://www.pay.gov/public/search/agencyforms?agencyFilters=Defense+\(DOD\)+Defense+Finance+%26amp%3b+...](https://www.pay.gov/public/search/agencyforms?agencyFilters=Defense+(DOD)+Defense+Finance+%26amp%3b+...)

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DFAS Military Service Deposit Payment 8522

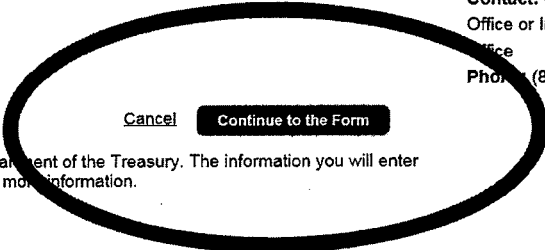
Before You Begin 1 Complete Agency Form 2 Enter Payment Info 3 Review & Submit 4 Confirmation

Use this form to make payments for MSD's to DFAS.

Paying online with Pay.gov is safe, secure, and the preferred method to make a payment. To make a payment using one of the below accepted payment methods, please click the Continue to the Form button.

Accepted Payment Methods:

- ▶ Bank account (ACH)
- ▶ PayPal account
- ▶ Debit or credit card



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Need Help?

CL Military Service Deposits



Contact: Cleveland Payroll Office or Indianapolis Payroll Office
Phone: (800) 729-3277

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DFAS Military Service Deposit Payment 2522

Before You Begin | Complete Agency Form | 2. Enter Payment Info | 3. Review & Submit | Confirmation

Defense Finance and Accounting Service



Proudly Serving America's Heroes

Civilian Pay Military Service Deposit Payment Form

Required Field

* Employee First Name:

Employee Middle Initial:

* Employee Last Name:

Identification Number:
(Found in notification letter)

* Mailing Address:

* City/FPO/APO:

* Country:

* State:

* Zip Code:

Email Address:

* Database:
(Found in notification letter)

* Payment Amount:

Will you be using this form frequently? Please visit the Pay.gov home page at www.pay.gov to register and setup an account.

U.S. Treasury has established a maximum transaction amount for credit card payments made through Pay.gov of \$49,999.99. If the amount you plan to pay exceeds this limit, you must choose ACH as your method of payment.

For Military Service Deposit Payments ONLY

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