

Military Buy Back Instructions

All forms for MBB is located on our CPO website
<https://www.littlerock.af.mil/Helping-Agencies/Civilian-Personnel/> under Forms
& How To's → Military Buy Back Forms

STEP ONE

Obtain a copy of your DD214 (member 2 or 4)

Note: To obtain a copy of your DD214 or a Request Pertaining to Military Records, fill out Standard Form 180 (SF-180), (PDF 394 KB- 11/17/2010) submit requests to:

**NATIONAL PERSONNEL RECORDS CENTER
MILITARY PERSONNEL RECORDS
1 ARCHIVES DRIVE
ST. LOUIS, MISSOURI 63138**

Complete RI 20-97

Note: To obtain the RI 20-97 go to https://www.opm.gov/forms/pdf_fill/RI20-97.pdf CPO website <https://www.littlerock.af.mil/Helping-Agencies/Civilian-Personnel/> under Forms & How To's

Please only fill out the sections highlighted as shown on the example form below. Please print and return to HR to complete the form.

Estimated Earnings During Military Service						
Instructions: You must complete blocks 1 through 10 and send this form to the applicable Defense Finance and Accounting Service to request your military earnings. Get the address from the reverse side of this form. Attach your Honorable Discharge, DD 214 or its equivalent and any available records of pay or promotions. The DFAS cannot provide estimated earnings without verification of your active duty service. Use a separate form RI 20-97 if you had military service in a different branch of service.						
Address of Branch you were in (address located on the back of form)						
Army DFAS - Indianapolis Center Attention: Verifications Section (Estimated Earnings) 8899 East 56th Street Indianapolis, IN 46249-0865 Phone: 1-800-729-3277 Fax: 866-401-5849			1. Name (Last, first, middle) Cobarrubia, MaryAnne, Moneva			
			2. Other names used Minot			
			3. Social Security Number 000-00-0000		4. Date of birth (mm/dd/yyyy) 01/01/1980	
			5. All military service numbers			
			6. Branch of service Regular Army			
<p>The uniformed services must provide Federal employees' estimated basic pay for military service they performed after December 31, 1956. This is needed to make a deposit to the Civil Service Retirement and Disability Fund for retirement credit. Please provide the estimated basic pay earned by the person named above.</p>						
7. Signature of requester			8. Relationship to person named <input checked="" type="checkbox"/> Person named is requester <input type="checkbox"/> Other (specify):		9. Date (mm/dd/yyyy)	
10. Requester's name and address (Where information will be sent)			Telephone number (including area code) (501) 987-3212			
Name MaryAnne M. Cobarrubia			Email Address youremail.us.af.mil			
Address Your address						
City			State	Zip Code (5 digits)		
11. Active military service after December 31, 1956 (Dates indicated below must be based on DD 214 or equivalent certification.)		12. Estimated Earnings (Base Pay) Do not provide estimated earnings for any period of service prior to January 1, 1957.				
From (mm/dd/yyyy)	To (mm/dd/yyyy)	From (mm/dd/yyyy)	To (mm/dd/yyyy)	Rate of Basic Pay	Earnings	Type of Discharge
06/14/2001	12/17/2011					

Military Buy Back Instructions

Fax Coversheet

Note: Located in <https://www.dfas.mil/CivilianEmployees/customerservice/>. Select appropriate branch of service and open additional link to fill out the Fax Coversheet. Fax Coversheet: <https://corpweb1.dfas.mil/civpaywf/coversheet>

From *Civilian Payroll - Coversheet Builder*, click OK. Fill out sections with *.

Sender's fax #: _____ # Pages w/o Coversheet: _____

Team/Database/Payblock: Estimated Earnings- your branch of service

Click Work Type → select appropriate branch (scroll down until you see image below) → OK:

ESTERNAF	Estimated Earnings - Air Force
ESTERNAR	Estimated Earnings - Army
ESTERNMC	Estimated Earnings - Marine Corps
ESTERNNV	Estimated Earnings - Navy

Subject: Verification Section (Estimated Earnings)

Remarks: Attached DD214 and RI 20-97 for (employee name)

Click Build → Print Fax Coversheet

Then Fax the Coversheet, RI 20-97, & DD214 to appropriate fax #:

Air Force, Army, Marine Corps, Navy fax #: 866-401-5849

Coast Guard fax #: 785-339-3780

Public Health Service fax #: 240-276-8817

Keep (file) faxed copies. If faxed properly, you should receive an email from them saying they received your fax. Estimated Earnings Statements will arrive in the mail about 30 days after fax is sent.

Mailing Option

Send RI 20-97 and DD214 to appropriate address located on the back of RI 20-97.

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STEP TWO

Obtain Estimated Earning statement and DD214, then fill out SF 3108 or SF 2803. (In most cases SF 3108 will be the form needed).

- If you are a **Federal Employees Retirement System (FERS)** employee, fill out the Application to Make Service Credit Payment, SF 3108.
- If you are a **Civil Service Retirement System (CSRS)** employee, fill out the Application to Make Deposit or Redeposit, SF 2803.

Reference:

<https://www.dfas.mil/civilianemployees/militaryservice/militaryservicedeposits/>

A. Fill out highlighted sections of SF 3108 (pages 1, 2, and 5). HR will need to sign Part B on page 2 and Agency Official Signature on page 5.

Application to Make Service Credit Payment Federal Employees Retirement System						Form Approved OMB No. 3206-0134	
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							
1. Name (Last, first, middle)			2. List other names you have used			3. Birthdate (mm/dd/yyyy)	
4. Address (Number and street) (City, state and ZIP Code)			5. Department or agency in which presently or last employed, including bureau, branch, or division			6. Social Security Number	
9. Have you previously filed any application under the Federal Employees Retirement System (FERS) or the Civil Service Retirement System (CSRS)? <input type="checkbox"/> Yes, complete items 9a and 9b <input type="checkbox"/> No			9a. Type of application <input type="checkbox"/> Service credit payment <input type="checkbox"/> Refund <input type="checkbox"/> Return of excess deductions <input type="checkbox"/> Retirement			9b. Claim number(s) if available	
10. I am applying to make a service credit payment for: <input type="checkbox"/> Civilian Service (Complete item 10) <input checked="" type="checkbox"/> Military Service (Go to item 11)							
List below in chronological order all periods of Federal civilian service. Be sure all your service is listed so that the Office of Personnel Management (OPM) can bill you for the correct amount.							
Department or Agency (including bureau, branch or division where employed)	Location of Employment (city and state)	Title of Position	Periods of Service		Check whether deductions were not withheld, withheld and refunded, or withheld and remain to your credit		Put a check mark (✓) in the box below next to the periods of service you want to pay for. (If you do not want to pay for a specific period of service, leave the box blank.)
			Beginning Date (mm/dd/yyyy)	Ending Date (mm/dd/yyyy)	Not Withheld	Withheld and Refunded	
11. Are deductions for the Federal Employees Retirement System now being withheld from your salary?			12. Give the date of separation from your last position under the Federal Employees Retirement System			Date of separation (mm/dd/yyyy)	
<input type="checkbox"/> Yes (Go to item 13) <input type="checkbox"/> No (Go to item 12)							
13. Signature of applicant 			14. Telephone number (including area code) where you can be reached during the day ()			15. E-mail address	16. Date (mm/dd/yyyy)

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Part B. To be Completed by the Employing Agency

Instructions to the Agency - Do not use this application to verify service for leave, retention or other non-retirement purposes. Procedures for verifying service and establishing creditability of service are contained in the CSRS (Civil Service Retirement System)/FERS (Federal Employees Retirement System) Handbook for Personnel and Payroll Offices. If more space is needed for the information requested below, please attach a separate sheet. Show the name and Social Security Number of the applicant on the separate sheet (SF 3107-1 may also be used for this purpose).

1. Did this employee elect to transfer to FERS? No Yes → Effective date of election (mm/dd/yyyy) → |

2. From verified service documented in official personnel records, list all Federal civilian service performed (including current service) and the retirement system under which it was performed (FERS, CSRS, CSRS-Offset, FICA).

Agency	Retirement System	Periods of Service	
		Beginning Date (mm/dd/yyyy)	Ending Date (mm/dd/yyyy)

3. Civilian Service Not Under FERS or CSRS

From verified service documented in official personnel records, list any Federal civilian or District of Columbia Government service not covered by FERS or CSRS deductions which you believe is potentially creditable. If a period of service was subject to another retirement system for Federal employees, note this in the **Leave Without Pay** column. If total basic salary earned for any such period of service is known, a summary entry may be entered on the right-hand side below. For periods of non-deduction service spanning 1999 and 2000, separate entries for those years need to be entered if providing earnings in these columns. Otherwise, show each change affecting basic salary during the period of service. List any period of nondeduction service claimed on the front of this form which cannot be verified from official records and note it in the **Leave Without Pay** column as **Unverified**. Service which was not subject to FERS or CSRS deductions is creditable only as specifically allowed by law. **NOTE:** This information will also be requested on the SF 3107-1 in connection with the employee's retirement. File a copy of this schedule on the right side of the Official Personnel Folder to facilitate completion of the SF 3107-1.

Nature of Action (Appt., pro., res., etc.)	Effective Date (mm/dd/yyyy)	Basic Salary Rate	Salary Basis (per annum, per hour, WAE, etc.)*	Leave Without Pay	If Basic Salary actually earned is available, make summary entry below		
					From (mm/dd/yyyy)	To (mm/dd/yyyy)	Total Earned

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

You must be currently employed and covered under FERS to make the military deposit. You must complete the deposit in full before the separation on which your retirement benefit will be based.

2. Employee's Acknowledgment of Understanding of Military Service Credit and Deposit Rules

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 1986. 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).

I understand that for any given full period of military service that I have performed, if I do not complete the deposit for that full period of military service, any payments I made that were applied to that full period of military service will be refunded to me when I retire or when I become eligible for a refund of my retirement contributions. I also understand each of the following service credit rules and how they apply to any given full period of military service that I have performed for which I have not completed the military deposit:

- For each period of military service performed after 1956 that is subject to FERS rules, the post-1956 military service will not be used to compute or establish title to a FERS annuity if I do not complete the deposit before I separate for retirement.
- For each period of military service performed after 1956 that is subject to Civil Service Retirement System (CSRS) rules in a CSRS component of my FERS annuity:
 - If the first time I worked in a position where CSRS deductions were withheld from my salary was on or after October 1, 1982, the post-1956 military service will not be used to compute or establish title to a FERS annuity if I do not complete the deposit before I separate for retirement.
 - If the first time I worked in a position where CSRS deductions were withheld from my salary was before October 1, 1982, the post-1956 military service will not be used to compute my annuity at age 62 (or when I retire, if I retire after age 62), if I am eligible for Social Security benefits at that time.

Finally, I understand that payment of this deposit will not make my military service creditable if it is otherwise not creditable under FERS or GSRS. I realize that the Office of Personnel Management (OPM) is solely responsible for adjudicating and administering civil service retirement benefits. I understand that OPM will determine if my military service can be credited in my FERS retirement when I apply for my retirement benefits.

Employee's Signature **Telephone number where you can be reached during the day** **Date (mm/dd/yyyy)**

Standard Form 3108A
June 2013

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B. Once appropriate sections are filled, please save, and attach to myFSS ticket.

C. Go to <https://myfss.us.af.mil/> and search for “Creditable Military Service and Post-56 Military Service Deposits.” Read the article carefully then click on “Create a Request,” when ready.

D. Once you click “Create a Request,” click on the small box to agree, and use the arrow to find “Civilian Retirement.” Then click NEXT (like the image below).

DO NOT PROCEED UNLESS YOU HAVE READ THE KNOWLEDGE ARTICLE(S) AND HAVE THE REQUIRED DOCUMENT(S) FOR YOUR REQUEST.

I have read the Knowledge Article(s) and have the document(s) if required.

Please select the type of Personal Benefits request you would like to make.

* Request Type

Civilian Retirement

Emails for this request will get sent to the following email addresses:

maryanne.cobarrubia.1@us.af.mil maryanne.cobarrubia.1@us.af.mil

To modify this list, please click on your Profile picture above, click “Profile,” and update your email addresses.

Next

E. Benefit Type: select Civilian/Military Deposit, then NEXT.

* Benefit Type

--None--

--None--

Civilian/Military Deposit

Disability

Non-Disability

Phased Retirement

Reemployed Annuitant

Military Buy Back Instructions

F. Benefit SubType: select Military Deposit Request (Regular), then NEXT.

* Benefit SubType

--None--

--None--
Civilian Deposit/Redeposit Counseling
Civilian Deposit/Redeposit Follow-Up
Military Deposit (Regular) Follow-Up
Military Deposit (USERRA) Follow-Up
Military Deposit Counseling
Military Deposit Request (Regular)
Military Deposit Request (USERRA)
Proof of Full Payment of Military Deposit

Related Resources

- [CSRS and FERS Handbook](#)
- [Defense Finance and Accounting Service \(DFAS\) Military Service Deposits](#)

G. Example of what to write in comments:

Good morning/afternoon,

I am interested in buying back my military time. Attached is my Estimated Earnings During Military Service, DD 214, and SF 3108. Please let me know if more is needed.

Thank you,

(your name)

NOTE: You can also ask them questions in this area.

H. Upload Files: DD214, Estimated Earnings, and SF 3108. Then click NEXT.

Military Buy Back Instructions

STEP THREE

Once your package is submitted to myFSS, expect to wait about 2 months for DFAS to mail you your military service deposit calculation.

Note: You could check your messages in myFSS sporadically to see if they responded with any updates or if you need to send them more documents.

A. Your letter from DFAS will look like the image below:



DEFENSE FINANCE AND ACCOUNTING SERVICE
Indianapolis
8899 E. 56TH ST
INDIANAPOLIS INDIANA 46249-6200



Your Name and Address

This is the amount you need to pay DFAS

04/27/2017

SUBJECT: MILITARY DEPOSIT INFORMATION (CATCH 62)
Employee Identification Number: **123456789**

IAD: 7/11/2019
Deposit Amount: \$7,223.00
Service Period(s): 07/12/2005 - 06/30/2014 8 Years, 11 Months, 19 Days

We have received and processed your request for military service deposit calculation. The total amount due, to include any interest accrued to date, is listed above. If you have multiple deposits with multiple IAD (interest accrual dates), please note that the Defense Civilian Payroll System (DCPS) can process only one IAD at a time for payroll deductions or partial payments. After the current deposit is paid in full please submit complete documentation for further deposits. If you would like to pay one lump sum, regardless of IAD, the total amount of your deposit is \$7,223.00 to include the service periods listed above and 8 Years, 11 Months, 19 Days for total periods.

You may pay your military service deposit either online at pay.gov, by payroll deduction or by check. If you desire to initiate payroll deductions, please notify us in writing. The letter should include your signature, as authorization for payroll deductions, name, social security number, and the amount you desire for the bi-weekly deductions. The required minimum deduction is \$25 per pay period. Please fax or forward correspondence to:

DFAS Indianapolis, Civilian Payroll
8899 East 56th Street
Indianapolis, Indiana 46249-1900
Fax number (866) 401-5849

Check payments should be made payable to DFAS-CL DSSN 8522. Please include your employee identification number and purpose of payment (Military Deposit) on your check or attach a copy of the payment coupon with the barcoding application attached at the bottom of this letter. Checks should be mailed to:

DFAS Cleveland
ATTN: J3DCBB/559
1240 E 9th St.
Cleveland, OH 44199

Online payments can be made at www.pay.gov under the form name Military Service Deposit. You will need the following information to make this payment: Name, address, employee identification number, and dollar amount to be paid.

Military Buy Back Instructions

B. You can check your myPay to see if the amount owed is on your LES. As shown in the image below.

Text Version Smart Leave and Earnings Statement Help Main Exit

Printer Friendly Version HTML Version View More 04/29/2017 ▼ Go

DEPARTMENT OF DEFENSE						1. Pay Period End 04/29/17		
CIVILIAN LEAVE AND EARNINGS STATEMENT VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL						2. Pay Date 05/05/17		
3. Name	4. Pay Plan/Grade/Step	5. Hourly/Daily/Rate	6. Basic/OT Rate	7. Basic Pay + Locality Adj = Adjusted Basic Pay				
8. Soc Sec No	9. Locality %	10. FLSA Category	11. SCD Leave	12. Max Leave Carry Over	13. Leave Year End			
14. Financial Institution - Net Pay		15. Financial Institution - Allotment #1		16. Financial Institution - Allotment #2				
17. Tax Marital Exemptions Add'l Status	18. Tax Marital Exemptions Add'l Taxing Authority Status			19. Cumulative Retirement FERS:	20. Military Deposit PAID: 0.00 OWED: 7,223.00			
21. GROSS PAY TAXABLE WAGES NONTAXABLE WAGES TAX DEFERRED WAGES DEDUCTIONS AEIC NET PAY				22. ROTH DATA				
CURRENT EARNINGS								
TYPE REGULAR PAY	HOURS/DAYS	AMOUNT	TYPE POST ALLOW	HOURS/DAYS	AMOUNT	TYPE	HOURS/DAYS	AMOUNT
DEDUCTIONS								
TYPE FEGLI OASDI TAX, FEDERAL ROTH DED	CODE CO	CURRENT	YEAR TO DATE	TYPE MEDICARE RETIRE, FERS TSP SAVINGS	CODE KF	CURRENT	YEAR TO DATE	

Military Buy Back Instructions

STEP FOUR

To pay your military service deposit you can do so online at www.pay.gov, by payroll deduction or by check. Or complete the **Military Service Payment Election Form** (CPO or Ms. Weaver will have a blank form).

If you decide to fill out the **Military Service Payment Election Form**, complete and email the form to lisa.weaver.3@us.af.mil

Note: Additional instruction on how to process payments is available through the **DFAS Military Service Deposit (MSD) Payment eTutorial** on YouTube: <https://www.youtube.com/watch?v=oX4jMkOoZ9M>

If you decide to use www.pay.gov, please follow instructions below.

A. Search “Military Deposit” in www.pay.gov and under **DFAS Military Service Deposit Payment**, click Continue.

Military Buy Back Instructions

The screenshot shows the Pay.gov homepage with a search bar at the top containing the text "military deposit". Below the search bar, there are navigation links: "Browse Payments", "See All Agencies", "Help", and "About Us". The main content area displays search results for "military deposit". There are two tabs: "Forms (12)" and "Agencies (3)". The "Forms (12)" tab is selected. Below the tabs, there is a "Sort by" dropdown set to "Relevance". On the left, there is a "Filter by Agency" sidebar with checkboxes for Defense (DOD) Defense Finance & Accounting Service (DFAS), Defense (DOD) Defense Health Agency National Capital Region Medical, Defense (DOD) US Army, DRMSPROPERTYSURPLUS, and General Services Administration. The main content area shows a card for the "DFAS Military Service Deposit Payment". The card includes a description, a form number (MSD8522), an agency (Defense (DOD) Defense Finance & Accounting Service (DFAS)), and a "Continue" button.

Click Continue to the Form.

The screenshot shows the "DFAS Military Service Deposit Payment" form. At the top, it says "1 Before You Begin" and "2 Complete Agency Form". Below that is a section titled "About this form" with a description: "The Military Service Deposit Payment Form is intended for use by federal civilian employees to make payments on their Military Service Deposit (MSD) amount due. This form cannot be utilized until after receipt of notification from the employee's servicing payroll office indicating the amount due. Specific information from the notification letter (database and employee ID) is required to complete the form." A note at the bottom of this section says: "Notice: The identification number listed on your notification letter is required to complete this form. If you need to obtain the identification number or a copy of the notification letter, please contact DFAS at 800-729-3277." The next step is "3 Enter Payment Info". At the bottom, there is a "Accepted Payment Methods" section with a list: "Bank account (ACH)", "Amazon account", "PayPal account", and "Debit or credit card". There are "Preview Form" and "Cancel" buttons on the left, and a "Continue to the Form" button on the right.

This is a secure service provided by United States Department of the Treasury. The information you will enter will remain private. [Please review our privacy policy](#) for more information.

Military Buy Back Instructions

B. Complete form and submit.

DFAS_Civilian_Deposit_v2

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 the notification letter

Mailing Address *

Country *

United States

City/FPO/APO * State * Zip Code *

Email Address

Payment Amount *

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

For Military Service Deposits Payments ONLY.

C. You should be able to view the amount paid on your LES.

Text Version **Smart Leave and Earnings Statement** Help Main Exit

Printer Friendly Version HTML Version View More 10/14/2017 Go

DEPARTMENT OF DEFENSE
CIVILIAN LEAVE AND EARNINGS STATEMENT
VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL

3. Name	4. Pay Plan/Grade/Step	5. Hourly/Daily/Rate	6. Basic/OT Rate	7. Basic Pay + Locality Adj = Adjusted Basic Pay	1. Pay Period End 10/14/17	2. Pay Date 10/20/17
8. Soc Sec No	9. Locality %	10. FLSA Category	11. SCD Leave	12. Max Leave Carry Over	13. Leave Year End	
14. Financial Institution - Net Pay	15. Financial Institution - Allotment #1				16. Financial Institution - Allotment #2	
17. Tax Marital Exemptions Add'l Status	18. Tax Status	Marital Exemptions Add'l	Taxing Authority	19. Cumulative Retirement FERS	20. Military Deposit PAID: 7,223.00 OWED: 0.00	
21. GROSS PAY TAXABLE WAGES NONTAXABLE WAGES DEFERRED WAGES DEDUCTIONS AEIC NET PAY	Current	Year to Date	22. ROTH DATA			
CURRENT EARNINGS REGULAR PAY			DEDUCTIONS			
TYPE	HOURS/DAYS	AMOUNT	TYPE	HOURS/DAYS	AMOUNT	TYPE
REGULAR PAY	POST ALLOW		CODE	CURRENT	YEAR TO DATE	TYPE
TYPE	CODE	CURRENT	YEAR TO DATE	TYPE	CODE	CURRENT
REGULAR PAY	C0			RETIRE FERS	KF	YEAR TO DATE
TAX FEDERAL				TSP SAVINGS		
ROTH DED						

Military Buy Back Instructions

STEP FOUR

A. Once you've paid off your Military Buy Back, you will receive a letter from DFAS (*sample letter below*).

Paid in Full Letter



DEFENSE FINANCE AND ACCOUNTING SERVICE
Indianapolis
8899 E. 56TH ST
INDIANAPOLIS INDIANA 46249-6200

10/12/2017

MEMORANDUM FOR Your Name

SUBJECT: Notice of Military Service Deposit Payment Completion
Employee Identification Number: **123456789**
Service Period(s): 07/12/2005 - 06/30/2014 8 Years, 11 Months, 19 Days

Your payment for military service deposit has been received and processed by our office. Our records indicate that your deposit was paid in full on 10/4/2017. Please submit a copy of this letter to your Human Resources Office for filing into your Official Personnel File (OPF).

If additional assistance is needed, please contact our Customer Service desk at 800-729-3277 or FAX 866-401-5849 or mail your correspondence to:

DFAS Indianapolis
Civilian Payroll
8899 East 56th Street
Indianapolis, Indiana 46249-1900

Sincerely,

Todd Cress

Todd Cress
Branch Chief
ADS, TSP and Retirements

E. Submit the Paid in Full Letter from DFAS through myFSS. Search: "Creditable Military Service and Post-56 Military Service Deposits." Read the article carefully then click on "Create a Request," when ready.

Military Buy Back Instructions

F. Once you click “Create a Request,” click on the small box to agree, and use the arrow to find “Civilian Retirement.” Then click NEXT (like the image below).

DO NOT PROCEED UNLESS YOU HAVE READ THE KNOWLEDGE ARTICLE(S) AND HAVE THE REQUIRED DOCUMENT(S) FOR YOUR REQUEST.

I have read the Knowledge Article(s) and have the document(s) if required.

Please select the type of Personal Benefits request you would like to make.

* Request Type

Civilian Retirement

Emails for this request will get sent to the following email addresses:
maryanne.cobarrubia.1@us.af.mil maryanne.cobarrubia.1@us.af.mil

To modify this list, please click on your Profile picture above, click “Profile,” and update your email addresses.

Next

G. Benefit Type: select Civilian/Military Deposit, then NEXT.

* Benefit Type

--None--

--None--

Civilian/Military Deposit

Disability

Non-Disability

Phased Retirement

Reemployed Annuitant

Cancel

H. Benefits SubType: select Proof of Full Payment of Military Deposit, then NEXT.

* Benefit SubType

-None--

--None--

Civilian Deposit/Redeposit Counseling

Civilian Deposit/Redeposit Follow-Up

Military Deposit (Regular) Follow-Up

Military Deposit (USERRA) Follow-Up

Military Deposit Counseling

Military Deposit Request (Regular)

Military Deposit Request (USERRA)

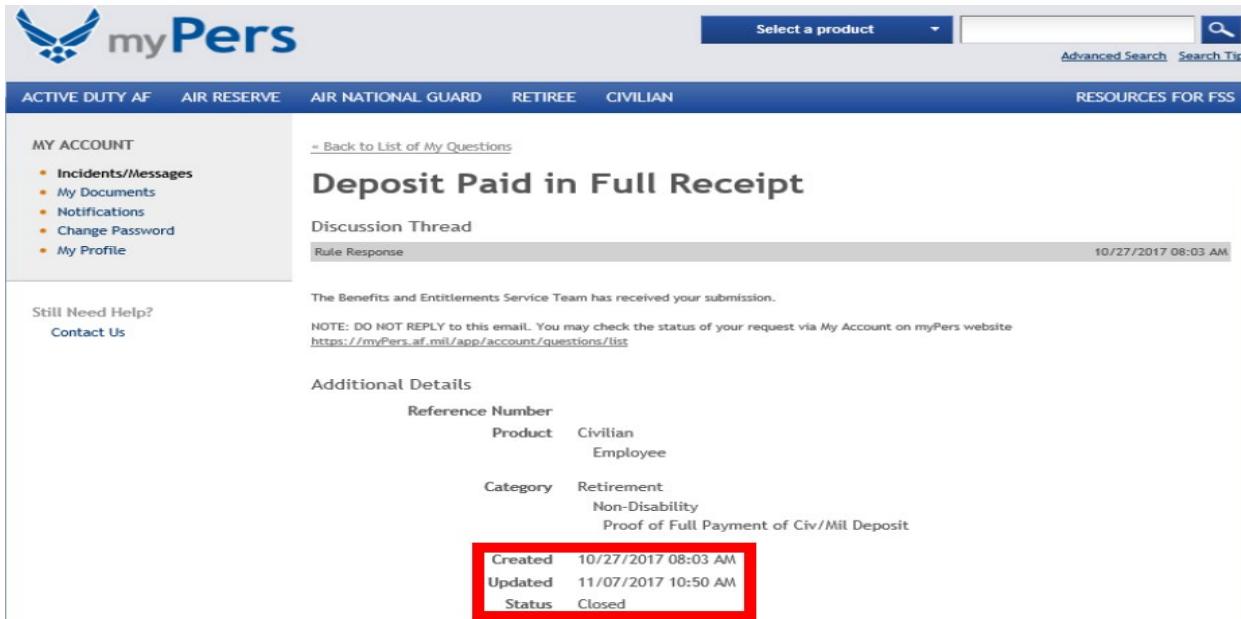
Proof of Full Payment of Military Deposit

Related Resources

I. Provide comment/questions for your request, click NEXT, and attach Paid in Full Letter. Then click NEXT.

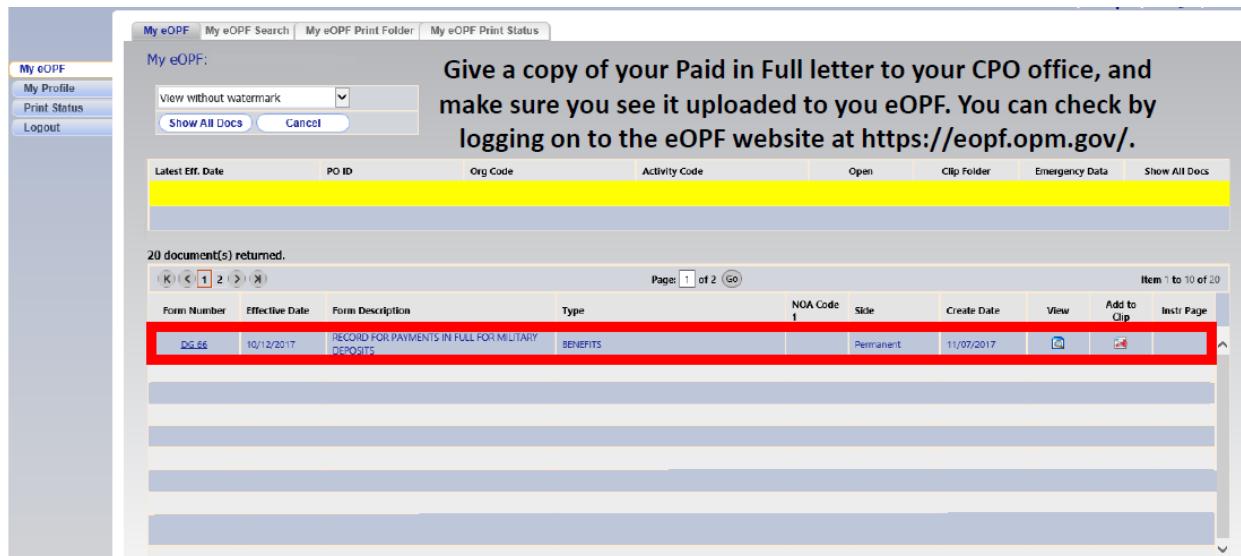
Military Buy Back Instructions

J. Check your messages in myFSS sporadically to see if they responded with any updates or if you need to send them more documents.



The screenshot shows the myPers website interface. The top navigation bar includes links for ACTIVE DUTY AF, AIR RESERVE, AIR NATIONAL GUARD, RETIREE, CIVILIAN, Select a product, Advanced Search, and Search Tips. The main content area is titled "Deposit Paid in Full Receipt" and shows a "Discussion Thread" with a "Rule Response" from 10/27/2017 08:03 AM. The message states: "The Benefits and Entitlements Service Team has received your submission. NOTE: DO NOT REPLY to this email. You may check the status of your request via My Account on myPers website <https://myPers.af.mil/app/account/questions/list>". Below this, "Additional Details" are listed, including a reference number, product (Civilian Employee), category (Retirement Non-Disability Proof of Full Payment of Civ/Mil Deposit), and a timestamped history of the document's status: Created 10/27/2017 08:03 AM, Updated 11/07/2017 10:50 AM, and Status Closed.

G. Email a copy of your paid in full letter to Lisa Weaver and CPO. SAVE your copy of the paid in full letter in your records.



The screenshot shows the My eOPF website. The left sidebar includes links for My eOPF, My Profile, Print Status, and Logout. The main content area displays a search result for "My eOPF" with a message: "Give a copy of your Paid in Full letter to your CPO office, and make sure you see it uploaded to your eOPF. You can check by logging on to the eOPF website at <https://eopf.opm.gov/>." Below this, a table lists 20 documents. The first document in the list is highlighted with a red border and shows the following details: Form Number DQ16, Effective Date 10/12/2017, Form Description RECORD FOR PAYMENTS IN FULL FOR MILITARY DEPOSITS, Type BENEFITS, NOA Code 1, Side Permanent, Create Date 11/07/2017, View, Add to Clip, and Print icons.

Congratulations on Buying Back your Military time!