

Financial Administration

CADET BUDGET, ACADEMIC YEAR 2024-2025

MACC

FOR THE COMMANDANT:

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Summary: This circular provides cadet budget estimates by class in the academic year. It explains cadet fees, cadet pay, and management of the cadet fund.

Applicability: This circular applies to the United States Corps of Cadets.

***This circular supersedes USMA Cir 37-4 dated June 2023**

Contents	
CHAPTER 1, INTRODUCTION	1
1-1. Purpose	1
1-2. References	1
CHAPTER 2, RESPONSIBILITIES	1
2-1. Army Military Pay Office (AMPO) – West Point	1
2-2. United States Corp of Cadets (USCC), Cadet Accounting Services Office (CASO),	1
2-3. Cadet	1
CHAPTER 3, CADET PAY	1
3-1. Base Pay	1
a. Standard Deductions.	1
b. Cadet Advance Pay (Plebes)	2
d. Cadet Account Allotment to Cadet Trust Fund Account	2
3-2. Leave and Earnings Statement (LES) (<i>LES sample can be viewed in Appendix E</i>)	3
3-3. USMAPS Cadet Candidates	3
CHAPTER 4, CADET ACCOUNT	3
4-1. Cadet Account	3
4-2. Cadet Account Balance Forward	3
4-3. Minimum Account Balance (MAB)	3
4-4. Cadet Information System (CIS) (<i>CIS sample can be viewed in Appendix F</i>)	3
4-5. Cadet Savings Pentagon Federal Credit Union (PFCU) Account	3
4-6. Cadet Account Reviews	3
CHAPTER 5, OTHER CASH INFLOWS INTO CADET ACCOUNT	4
5-1. Interest	4
5-2. Scholarships	4
5-3. Educational 529's	4
5-4. Ration Fund, Basic Allowance for Subsistence (BAS)	4
CHAPTER 6, CADET ACCOUNT FEES	5
6-1. Cadet Account Fees	5
Table 6-1a. Authorized Cadet Account Fees and Charges	6
APPENDIX A, CLASS OF 2027	7
APPENDIX B, CLASS OF 2026	8
APPENDIX C, CLASS OF 2025	10
APPENDIX D, CLASS OF 2024	Error! Bookmark not defined.
APPENDIX E, CADET LEAVE AND EARNINGS STATEMENT (LES)	12
APPENDIX F, AMS/CIS ACCOUNT STATEMENT	13

APPENDIX G, CADET UNIFORM AND WAREHOUSE ISSUE BY CLASS.....	14
Table G-1, Plebe/4th Class Uniform/Warehouse Issue (color coded green)	14
Table G-2, Yearling/3rd Class Uniform/Warehouse Issue (color coded yellow)	16
Table G-3, Cow/2nd Class Uniform/Warehouse Issue (color coded blue)	17
Table G-4, Firstie/1st Class Uniform/Warehouse Issue (color coded pink)	17
APPENDIX H, LRC RETURN POLICY	18
APPENDIX I, TEXTBOOKS	20
APPENDIX J, FINANCIAL GUIDANCE AND ASSISTANCE PROGRAMS.....	21
Allen Lloyd Keyes Fund	21
Army Emergency Relief.....	21
Training (AMPO-WP).....	21
Personal Assistance.....	22
APPENDIX K, ABBREVIATIONS AND TERMS.....	23
APPENDIX L, POINTS OF CONTACT	24
APPENDIX M, Frequently Asked Questions.....	25

CHAPTER 1, INTRODUCTION

1-1. Purpose

This circular provides information concerning cadet fees, cadet pay, and management of the cadet fund.

1-2. References

- a. United States Code, Title 37, Pay and Allowances of the Uniformed Services, Section 203, Rates.
- b. DoD 7000.14-R, Department of Defense Financial Management Regulation (DoD FMR), Volume 7A, Military Pay Policy – Active Duty and Reserve Pay, March 2024.
- c. AR 150-1, United States Military Academy: Organization, Administration, and Operation, 12 January 2021.

CHAPTER 2, RESPONSIBILITIES

2-1. Army Military Pay Office (AMPO) – West Point

AMPO-WP is responsible for each cadet's pay and serves as the local point of contact for the monthly Defense Finance and Accounting Service (DFAS) Military Leave and Earnings Statement (LES). Point of Contact (POC) information is in Appendix L.

2-2. United States Corp of Cadets (USCC), Cadet Accounting Services Office (CASO)

The USCC CASO serves as the cadet trust fund custodian and trustee of the advanced pay and pay allotment for the United States Corps of Cadets. The CASO manages cadet funds on behalf of the Corps of Cadets for approved college fees and expenses (Chapter 6), in accordance with applicable laws and regulations. POC information is in Appendix L.

2-3. Cadet

Each cadet shall review all charges to their Cadet Information System (CIS) account at <https://cis.westpoint.edu/> on a monthly basis. In addition, each cadet shall review their military pay Leave and Earnings Statement (LES) at: <https://mypay.dfas.mil/#/>. It is the cadet's responsibility to monitor their pay, identify pay issues as quickly as possible, and report any discrepancies to their chain of command. CASO should be notified in cases of a Cadet Account issue, while AMPO should be notified for any discrepancies in pay or allowances.

CHAPTER 3, CADET PAY

3-1. Base Pay

Every cadet is entitled to monthly pay (currently \$1,339.50) at a rate equal to 35 percent of the basic pay of a commissioned officer in a pay grade O-1 with less than two years of service IAW 37 United States Code (USC) 203(c). In January 2025, if Congress passes a military pay raise, cadet pay will increase by an amount yet to be determined.

a. Standard Deductions. Cadet pay is subject to standard deductions and can be viewed on the LES. Monthly deductions are as follows:

1. Federal Income Tax Withhold (FITW): On the Form W-4, cadets should claim single with one exemption.
2. State Income Tax Withhold (SITW): If applicable, cadets should claim single with one exemption.

3. Old-Age, Survivors, and Disability Insurance (OASDI): Social Security and Medicare Taxes/ Federal Insurance Contributions Act-Soc Security, FICA-Medicare
4. Servicemen's Group Life Insurance (SGLI): Term insurance, \$25 per month for \$400,000 coverage is the default but can be changed at any time.

b. Cadet Advance Pay (Plebes). Incoming plebes receive a mandatory pay advance of \$9,500 to pay for initial clothing and equipment requirements. Cadets repay the advance over 28-months at \$339.29 per month. Cadets will owe the government until the pay advance is paid in full. The unpaid balance is displayed in the LES remarks section. Cadets who separate before the advance pay is paid in full may turn-in military items in serviceable condition for a credit to the Logistics Readiness Center (LRC). LRC will buy back turn-in items (at a reduced price) and record them for credit in Academy Management System/CIS. The credit is applied to the cadet account balance. Items that are not returnable remain the property of the departing cadet (*returnable items are listed in Appendix H*). Any available balance in the cadet's sub-account will be used to pay the balance of their advance payment. Any unpaid portion of the advance is taxable income if a cadet separates from the Academy. Remaining balances will be transferred to the cadet after out-processing. Cadets who opt to repay the advance pay debt balance in full prior to the 28-month repayment must contact AMPO to schedule an appointment (appendix L).

c. Cadet Discretionary Pay. Cadets receive the net of their monthly pay into a bank of their choice for personal use at the end of each month (net after allotment to Cadet Trust Fund, deductions, and advance pay repayments). Cadets are required to establish a direct deposit through AMPO to receive monthly pay. Cadets can change their financial institution and provide an FMS 2231, Fast Start Direct Deposit Form to AMPO-WP for processing. The Cadet discretionary pay amount appears on the LES as "USMA Treasurer." Estimated pay (includes deductions, allotment to cadet account and discretionary pay) amounts by class are listed below:

	Plebe	Yearling	Cow *	Firstie
Wages	1,339	1,339	1,339	1,339
Standard deductions- estimate	(200)	(200)	(200)	(200)
Cadet account allotment	(446)	(396)	(510)	(435)
Advance debt	(339)	(339)	(339)	
Cadet Net pay-estimate	354	404	290	704

*** For 6 months Cow's will have advance debt remaining, pay will increase when paid off**

d. Cadet Account Allotment to Cadet Trust Fund Account. Each Cadet will have an allotment based on class year deposited into their cadet account managed by the CASO to cover approved fees and expenses (Chapter 6). Allotment to Cadet accounts by class year are listed below. Cadet account deposit is listed on LES as "EOM PAY."

4th class/ Plebes	\$ 446
3rd class/ Yearlings	\$ 396
2nd class/ Cows	\$ 510
1st class/ Firsties	\$ 435

3-2. Leave and Earnings Statement (LES) *(LES sample can be viewed in Appendix E)*

The cadet LES reflects pay data and should be viewed monthly by the cadet to verify data is correct. Cadets can learn how to view their LES online through the MyPay at:
<https://mypay.dfas.mil/#/>.

3-3. USMAPS Cadet Candidates. USMAPS CC's will establish an allotment of \$375 to their account to cover fees while attending school which can be discontinued after 4 months.

CHAPTER 4, CADET ACCOUNT

4-1. Cadet Account

The CASO manages an account for each cadet, called a sub-account within the cadet trust fund. Cash inflows to the cadet account are monthly allotments, pay advance, earned interest and any additional money deposited by cadets. The cadet account serves as a holding account to pay for cadet expenses.

4-2. Cadet Account Balance Forward

On the first of each month, the balance in each cadet account is carried forward from the last day of the previous month. The budget illustrates the monthly Minimum Account Balance (MAB) which each cadet is expected to maintain to meet mandated collegiate expenses throughout the 47-months as a cadet.

4-3. Minimum Account Balance (MAB)

The CASO establishes a monthly minimum account balance for each month by class to ensure cadet expenses are met. Cadets who fall below the MAB must make a deposit into their cadet account to bring the balance to good standing. The monthly MAB varies and can be viewed anytime in the CIS.

4-4. Cadet Information System (CIS) *(CIS sample can be viewed in Appendix F)*

Cadets can access their cadet account through CIS: <https://cis.westpoint.edu/> to view deposits, charges, and balances. Cadets should review their account monthly for accuracy. After graduation, the cadet's sub-account is closed after all liabilities are paid, and the remaining balance is transferred to the cadet's Pentagon Federal Credit Union (PFCU) checking account.

4-5. Cadet Pentagon Federal Credit Union (PFCU) Accounts

Cadets are required to maintain a membership and checking account with PFCU for cadet account transactions to include withdrawals, ration payments, transfer of textbook funds when applicable, etc. This account is separate and distinct from the cadet's direct deposit bank.

4-6. Cadet Account Reviews

Accounts will be reviewed twice a year in December and June. Any cadet account deemed to have an excessive balance of over \$1,000 will have the excess transferred automatically to their Pentagon Federal Credit Union (PFCU) checking account. Plebe accounts will be reviewed at

the end of their first year. Yearling accounts will need to maintain a higher balance due to remaining advance pay debt.

CHAPTER 5, OTHER CASH INFLOWS INTO CADET ACCOUNT

5-1. Interest

Any interest earned from the cadet trust fund is paid monthly to cadets based on the ending monthly balance of the individual cadet's sub-account. The interest is reported as income for the calendar year paid. In January, the CASO provides an Internal Revenue Service Form 1099-INT to report interest earned. This form can be downloaded from the AMS/CIS system during tax season.

5-2. Scholarships

POINT OF CONTACT: USCC CASO

TELEPHONE NUMBER: 845-938-4262

HOURS OF OPERATION: Monday through Friday, 0900-1200 and 1230-1600.

CRITERION: Agencies should issue scholarships directly to the cadet, however when a scholarship agency is unable to make payments directly to the cadet, the scholarship may be accepted by USCC, CASO. If a balance exists on the cadet's Advance Pay, the scholarship will be credited to the cadet's outstanding advance pay loan balance. If the Advance Pay loan balance is \$0, the scholarship or any remaining balance will be transferred to the cadet provided there are no restrictions on the scholarship. Restrictions are any condition an agency places on the use of their funds. Restrictions examples include scholarships that must be used for tuition, room or board, scholarships which required a specific GPA, scholarships that must be paid back if cadet leaves the academy, etc. Scholarships silent on restrictions will be treated as "nonrestrictive" and accepted. Once a scholarship is accepted, it is never refunded to the agency granting the scholarship. All scholarship checks must include the cadet's full name and social security number.

5-3. Educational 529's

Check with your state first for guidelines. A 529 plan is defined as a tax-advantaged savings account that allows you to save money for education expenses. 529 plans are sponsored by states, state agencies, or educational institutions. USCC cannot accept checks or bonds directly from any education savings plan or investment company. After checks/bonds are redeemed, it is best for parents to send monies directly to their cadets.

5-4. Ration Fund, Basic Allowance for Subsistence (BAS)

1-USCC G4 Cadet Rations receives monthly BAS for the Corps based on the latest DoD Financial Management Regulation (DoD 7000.14-R, Volume 12, Tab G) published subsistence allowance rates. Rations are deposited into the cadet ration fund, separate from the cadet trust fund. Rations are used predominantly for the Cadet Mess food orders and for rations requested in support of approved clubs or company functions.

2-When a cadet is away from the Academy in an official absence (Summer, Spring, Thanksgiving, and Winter), USCC G4 Cadet Rations will pay out rations directly to the cadet's PFCU account for the approved number of days at a rate of \$15.35 (the latest subsistence allowance rates) per day.

3-Rations may be requested for official activities through CIS Rations Application or through the G4 email: ComstaffS4CadetRations@westpoint.edu IAW the USMA Cadet Rations Requests and USMA Regulation 30-2, Use of Cadet Mess at: <https://usarmywestpoint.sharepoint.com/:b:/r/sites/g5.publications/publications/USMA%20Regulation%2030-2%20Food%20Program%20-%20Use%20and%20Reimbursement%20Procedures%20Cadet%20Mess.pdf?csf=1&web=1&e=s2KiVZ>.

CHAPTER 6, CADET ACCOUNT FEES

6-1. Cadet Account Fees

The items listed in Appendixes A, B, C, and D are the authorized fees and charges to the cadet account by class year for the AY24-25. Cadet account balances will vary from Cadet to Cadet based on market prices, Cadet optional preferences, and academic requirements. For example, savings may be realized if buying used items, e.g. books or uniforms.

Table 6-1a. Authorized DCA Cadet Account Fees and Charges

Service Provider	Fees	Annual Total	Frequency	Class Year	Description
USCC (DCA) Directorate of Cadet Activities	100th Night	\$65	annual (Feb)	1st	Fee for attendance at banquet/dining-in.
USCC (DCA)	500th Night	\$60	annual (Jan)	2nd	Fee for attendance at banquet/dining-in.
USCC (DCA)	Army-Navy Spirit Items	\$45	annual (Dec)	All	Army/Navy spirit items (i.e. shirts, towels, pins, spirit wear, etc.)
USCC (DCA)	Backpack	\$75	annual (Aug)	4th	Fee for computer backpack.
USCC (DCA)	Branch Night Ceremony	\$25	annual (Nov)	1st	Fee for Branch Night ceremony.
USCC (DCA)	Cadet Planner	\$25	annual (Aug)	4th	DCA fee for the Cadet Study Planner
USCC (DCA)	Calculator	\$23	annual (Aug)	4th	DCA fee for calculators
USCC (DCA)	CFT II & Camp Illumination	\$60	annual (June)	3rd & Cadre	Fee for summer training.
USCC (DCA)	CBT Cadre	\$30	annual (June)	1st	This is for Task Force Honor Tee shirts and awards via roster.
USCC (DCA)	CFT I	\$20	annual (June)	3rd	DCA fee for awards, t-shirts, recreation support, etc.
USCC (DCA)	Class Ring	\$1,400	annual (Aug)	1st	Class ring "savings plan", budgeted for 11 months. This \$1,400, plus the \$100 deposit made during Cow year (\$1,500 total), can be used towards the purchase of the class ring. Class ring transfer will occur in August. Cadets are responsible for additional costs if they chose more expensive rings.
USCC (DCA)	Class Ring Deposit	\$100	annual (Feb)	2nd	Initial deposit required for procurement of class ring.
USCC (DCA)	CLDT	\$30	annual (May/June)	2nd	Selected members participating in CLDT and CBT will be charged up to \$30.00 to cover the cost of t-shirts, memorial wristband, awards, and social activities.
USCC (DCA)	DCA Cadet Activities Fee	\$300	annual (Sep)	All	This fee includes financial support for initiatives like the First-Class Club, Cow Club, class events, the Halloween Party, and TEE Stress Relief. Cadets can also enjoy free access to performances at the Eisenhower Hall Theatre, enhancing their overall campus experience. It also covers the administrative tasks, contracts, and procurement for various cadet programs.
USCC (DCA)	Graduation Banquet	\$55	annual (Apr)	1st	Fee for attendance at banquet/dining-in.
USCC (DCA)	Plebe Parent Weekend	\$65	annual (Mar)	4th	Fee for attendance at banquet/dining-in.
USCC (DCA)	Pub - Bugle Notes	\$35	annual (July)	4th	DCA Publication Fee
USCC (DCA)	Pub - Howitzer	\$109	annual (Feb)	1st & 4th	DCA Publication Fee
USCC (DCA)	Pub - Mortar	\$19	annual (Sep)	3rd	DCA Publication Fee
USCC (DCA)	Ring Weekend	\$65	annual (Aug)	1st	Fee for attendance at banquet
USCC (DCA)	Yearling Winter Weekend	\$65	annual (Feb)	3rd	Fee for attendance at banquet

Table 6-1b. Authorized Misc. Cadet Account Fees and Charges

Service Provider	Fees	Annual Total	Frequency	Description
Dean	Textbook Allowance Deposit	AY24-25 Plebes: \$3,700 Yearlings: \$1,800 Cows: \$1,300 Firsties: \$800	biannual (May/Nov)	Mandatory Plebe textbooks for the fall term will be pre-ordered by the Dean's Office using the online USMA bookstore. However, all others can choose to purchase textbooks from their own sources, or they can choose to purchase textbooks from the online USMA bookstore. Please refer to Appendix I for further details.
G4	Barber Shop (\$37/month)	\$444 (males only)	monthly	Barbershop charges for male cadets are estimated at \$37.00 per month for two haircuts per month. Actual charges are reconciled quarterly and may result in upward or downward adjustments.
G4	Beauty Shop	\$0	actuals	Female cadets are not charged a monthly fee, they can pay for actual beauty shop charges when services are provided out of personal discretionary funds.
G6	Computer - Laptop	\$2,500	annual (Aug)	Laptop bundle fee for Plebes.
G6	Computer Maintenance Fee (\$27/month)	\$324	monthly	Fee for dedicated IT support. Actual charges are reconciled quarterly and could result in upward or downward adjustments.
LRC	Laundry & Dry Cleaning (\$35/month)	\$420	monthly	Cadets have unlimited laundry and dry-cleaning services for military uniforms through company laundry detail. These fees are collected even if services are not used. Additional services (i.e. laundering of civilian clothes) are offered at a cadet's personal expense through the call office. Actual charges are reconciled monthly and may result in upward or downward adjustments.
LRC	Uniform & Initial Issue Items	Plebes: \$5,745 Yearlings: \$397 Cows: \$589 Firsties: \$12	ad-hoc	Estimated charges for all CUF and equipment requirements approved by the Commandant. All classes will have CUF and warehouse expenses, however charges will vary by class. Clothing items issued by class are enclosed at Appendix G: Plebes -Table G-1; Yearlings - Table G-2; Cows - Table G-3; Firsties - Table G-4.
ODIA	Army Athletic Association Fee	\$225	annual (Sep)	To support the intercollegiate athletic program, business office, operations, contracting/purchasing office, transportation to/from the Army/Navy football game and general admission to intercollegiate athletic events (all home events, Army/Navy football game, most regular season intercollegiate competitions and select post season competitions).
Resource Management Office (RMO)	Laundry Service RMO Utilities (\$10/month)	\$120	monthly	Fee for utilities for the operation of the laundry and dry cleaning facility. Actual charges are reconciled monthly and may result in upward or downward adjustments.

APPENDIX A, CLASS OF 2028

Starting Balance															Starting Balance													
\$ -															\$ 880													
AY24-25, Class of 2028, Plebe															AY25-26, Class of 2028, Yearling													
JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL			JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Cadet Account Fees	-	(4,851)	(4,032)	(819)	(340)	(1,431)	(188)	(143)	(252)	(402)	(219)	(1,343)	(14,019)		Cadet Account Fees	(223)	(151)	(143)	(687)	(143)	(1,143)	(188)	(143)	(208)	(143)	(148)	(943)	(4,259)
Balance after fees	-	(4,851)	1,556	1,182	1,288	303	562	865	1,059	1,104	1,331	434			Balance after fees	657	903	1,156	865	1,119	372	580	834	1,022	1,275	1,524	977	
Cadet account allotment EOM	-	10,439	446	446	446	446	446	446	446	446	446	446	14,899		Cadet account allotment EOM	396	396	396	396	396	396	396	396	396	396	396	396	4,752
NET	-	5,588	(3,586)	(373)	106	(985)	258	303	194	44	227	(897)	880		NET	173	245	253	(291)	253	(747)	208	253	188	253	248	(547)	493
Account Balance	-	5,588	2,002	1,628	1,734	749	1,008	1,311	1,505	1,550	1,777	880		Account Balance	1,053	1,299	1,552	1,261	1,515	768	976	1,230	1,418	1,671	1,920	1,373		
CASH INFLOWS															CASH INFLOWS													
Base Pay	-	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	14,729		Base Pay	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	16,068
Advance Pay- Cadet account	-	9,500	-	-	-	-	-	-	-	-	-	-	9,500		Advance Pay	-	-	-	-	-	-	-	-	-	-	-	-	-
Standard Deductions	-	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(2,200)		Standard Deductions	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(2,400)
Cadet Net pay	-	(200)	-	-	-	-	-	-	-	-	-	-	-		Cadet Net pay	-	-	-	-	-	-	-	-	-	-	-	-	-
Cadet account allotment	-	-	(446)	(446)	(446)	(446)	(446)	(446)	(446)	(446)	(446)	(446)	(4,400)		Cadet account allotment	(396)	(396)	(396)	(396)	(396)	(396)	(396)	(396)	(396)	(396)	(396)	(396)	(4,752)
Advance Pay Payments	-	-	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(3,300)		*Advance Pay* Payments	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(339)	(4,071)
Cadet Pay- Estimate	-	200	354	354	354	354	354	354	354	354	354	354	3,740		Cadet Pay- Estimate	404	404	404	404	404	404	404	404	404	404	404	404	4,845
FEES															FEES													
JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL		JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL		
Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	45		Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	-	45	
Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	225		Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	-	225	
DCA Backpack	-	-	75	-	-	-	-	-	-	-	-	75		DCA Backpack	-	-	-	-	-	-	-	-	-	-	-	-	-	
Barbershop (males only)	-	37	37	37	37	37	37	37	37	37	37	407		Barbershop (males only)	37	37	37	37	37	37	37	37	37	37	37	37	444	
DCA Cadet Planner	-	-	25	-	-	-	-	-	-	-	-	25		DCA Cadet Planner	-	-	-	-	-	-	-	-	-	-	-	-	-	
DCA Calculator	-	-	23	-	-	-	-	-	-	-	-	23		DCA Calculator	-	-	-	-	-	-	-	-	-	-	-	-	-	
Camp Illumination	-	-	-	-	-	-	-	-	-	-	-	-		Camp Illumination	60	-	-	-	-	-	-	-	-	-	-	-	60	
CFT/CLDT	-	-	-	-	-	-	-	-	-	-	-	-		CFT/CLDT	20	-	-	-	-	-	-	-	-	-	-	-	20	
Computer (Laptop)	-	-	2,500	-	-	-	-	-	-	-	-	2,500		Computer (Laptop)	-	-	-	-	-	-	-	-	-	-	-	-	-	
Computer Maintenance	-	-	27	27	27	27	27	27	27	27	27	270		Computer Maintenance	27	27	27	27	27	27	27	27	27	27	27	27	324	
Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	300		Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	-	300	
DCA Banquet (M)	-	-	-	-	-	-	-	-	65	-	-	65		DCA Banquet (M)	-	-	-	-	-	-	-	-	65	-	-	-	65	
Laundry/Dry Cleaning	-	35	35	35	35	35	35	35	35	35	35	385		Laundry/Dry Cleaning	35	35	35	35	35	35	35	35	35	35	35	35	420	
Laundry RMO Utilities	-	10	10	10	10	10	10	10	10	10	10	120		Laundry RMO Utilities	10	10	10	10	10	10	10	10	10	10	10	10	120	
Publications (DCA)	-	35	-	-	-	-	-	-	109	-	-	144		Publications (DCA)	-	-	-	19	-	-	-	-	-	-	-	-	19	
Textbooks	-	-	1,300	-	-	1,200	-	-	-	-	1,200	3,700		Textbooks	-	-	-	-	1,000	-	-	-	-	-	-	-	800	
Uniforms & Equipment	-	4,734	-	185	231	122	34	34	34	228	110	5,745		Uniforms & Equipment	34	42	34	34	34	34	34	34	34	34	34	39	417	
Cadet Account Fees	-	4,851	4,032	819	340	1,431	188	143	252	402	219	1,343	14,019		Cadet Account Fees	223	151	143	687	143	1,143	188	143	208	143	148	943	4,259
AY26-27, Class of 2028, Cow															AY27-28, Class of 2028, Firstie													
JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL		JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL		
Cadet Account Fees	(173)	(147)	(143)	(668)	(143)	(843)	(188)	(203)	(243)	(143)	(148)	(1,226)	(4,264)		Cadet Account Fees	(143)	(181)	(1,608)	(668)	(143)	(968)	(188)	(117)	(291)	(117)	(177)	(109)	(4,708)
Balance after fees	1,201	1,563	1,931	1,773	2,140	1,808	2,130	2,437	2,705	3,072	3,434	2,719		Balance after fees	3,086	3,341	2,168	1,935	2,228	1,695	1,942	2,260	2,404	2,722	2,980	3,306		
Cadet account allotment EOM	510	510	510	510	510	510	510	510	510	510	510	6,120		Cadet account allotment EOM	435	435	435	435	435	435	435	435	435	435	435	435	4,785	
NET	337	363	367	(158)	367	(333)	322	307	267	367	362	(716)	1,856		NET	292	254	(1,173)	(233)	292	(533)	247	318	144	318	258	(109)	77
Account Balance	1,711	2,073	2,441	2,283	2,650	2,318	2,640	2,947	3,215	3,582	3,944	3,229		Account Balance	3,521	3,776	2,693	2,370	2,663	2,130	2,377	2,695	2,839	3,157	3,415	3,306		
CASH INFLOWS															CASH INFLOWS													
Base Pay	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	16,068		Base Pay	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	-	14,729	
Standard Deductions	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(2,400)		Standard Deductions	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	-	(2,200)	
Cadet account allotment	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(6,120)		Cadet account allotment	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	-	(4,785)	
Advance Pay Payments	(339)	(339)	(339)	(339)	(339)	(339)	-	-	-	-	-	-	(2,036)		*Advance Pay* Payments	-	-	-	-	-	-	-	-	-	-	-	-	
Cadet Pay- Estimate	290	290	290	290	290	290	629	629	629	629	629	629	5,512		Cadet Pay- Estimate	704	704	704	704	704	704	704	704	704	704	704	-	7,744
FEES															FEES													
JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL		JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL		
Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	45		Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	-	45	
Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	225		Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	-	225	
Barbershop (males only)	37	37	37	37	37	37	37	37	37	37	37	444		Barbershop (males only)	37	37	37	37	37	37	37	37	37	37	37	37	444	
CFT/CLDT	30	-	-	-	-	-	-	-	-	-	-	30		CFT/CLDT/ CBT CADRE	-	30	-	-	-	-	-	-	-	-	-	-	30	
Class Ring	-	-	-	-	-	-	-	100	-	-	-	100		Class Ring	-	-	1,400	-	-	-	-	-	-	-	-	-	1,400	
Computer Maintenance	27	27	27	27	27	27	27	27	27	27	27	324		Computer Maintenance	27	27	27	27	27	27	27	27	27	27	27	27	324	
Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	300		Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	-	300	
DCA Banquet (M)	-	-	-	-	-	-	-	60	-																			

APPENDIX B, CLASS OF 2027

[illegible]

APPENDIX C, CLASS OF 2026

Starting Balance		\$ 1,527												
		AY24-25, Class of 2026, Cow												
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Cadet Account Fees	(147)	(122)	(117)	(642)	(117)	(817)	(162)	(177)	(217)	(117)	(122)	(1,200)	(3,958)	
Balance after fees	1,380	1,768	2,161	2,029	2,422	2,115	2,463	2,796	3,088	3,481	3,869	3,179		
Cadet account allotment EOM	510	510	510	510	510	510	510	510	510	510	510	510	6,120	
NET	363	388	393	(132)	393	(307)	348	333	293	393	388	(690)	2,162	
Account Balance	1,890	2,278	2,671	2,539	2,932	2,625	2,973	3,306	3,598	3,991	4,379	3,689		
CASH INFLOWS	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Base Pay	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	16,068	
Advance Pay	-	-	-	-	-	-	-	-	-	-	-	-	-	
Standard Deductions	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(2,400)	
Cadet account allotment	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(510)	(6,120)	
Advance Pay Payments	(339)	(339)	(339)	(339)	(339)	(339)	-	-	-	-	-	-	(2,036)	
Cadet Pay- Estimate	290	290	290	290	290	290	629	629	629	629	629	629	5,512	
FEES	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	-	45	
Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	-	225	
Barbershop (males only)	37	37	37	37	37	37	37	37	37	37	37	37	444	
CFT/CLDT	30	-	-	-	-	-	-	-	-	-	-	-	30	
Class Ring	-	-	-	-	-	-	-	-	100	-	-	-	100	
Computer Maintenance	27	27	27	27	27	27	27	27	27	27	27	27	324	
Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	-	300	
DCA Banquet (M)	-	-	-	-	-	-	-	60	-	-	-	-	60	
Laundry/Dry Cleaning	35	35	35	35	35	35	35	35	35	35	35	35	420	
Laundry RMO Utilities	10	10	10	10	10	10	10	10	10	10	10	10	120	
Publications (DCA)	-	-	-	-	-	-	-	-	-	-	-	-	-	
Textbooks	-	-	-	-	-	700	-	-	-	-	-	600	1,300	
Uniforms & Equipment	8	13	8	8	8	8	8	8	8	8	13	491	590	
Cadet Account Fees	147	122	117	642	117	817	162	177	217	117	122	1,200	3,958	
Starting Balance	\$ 3,689													
	AY25-26, Class of 2026, Firstie													
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Cadet Account Fees	(117)	(155)	(1,582)	(642)	(117)	(942)	(162)	(117)	(291)	(117)	(177)	(117)	(4,537)	
Balance after fees	3,572	3,852	2,705	2,498	2,816	2,309	2,581	2,899	3,043	3,361	3,619	3,937		
Cadet account allotment EOM	435	435	435	435	435	435	435	435	435	435	435	-	4,785	
NET	318	280	(1,147)	(207)	318	(507)	273	318	144	318	258	(117)	248	
Account Balance	4,007	4,287	3,140	2,933	3,251	2,744	3,016	3,334	3,478	3,796	4,054	3,937		
CASH INFLOWS	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Base Pay	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	-	14,729	
Advance Pay	-	-	-	-	-	-	-	-	-	-	-	-	-	
Standard Deductions	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	-	(2,200)	
Cadet account allotment	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	(435)	-	(4,785)	
Cadet Pay- Estimate	704	704	704	704	704	704	704	704	704	704	704	-	7,744	
FEES	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL	
Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	-	45	
Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	-	225	
Barbershop (males only)	37	37	37	37	37	37	37	37	37	37	37	37	444	
CFT/CLDT/ CBT CADRE	-	30	-	-	-	-	-	-	-	-	-	-	30	
Class Ring	-	-	1,400	-	-	-	-	-	-	-	-	-	1,400	
Computer Maintenance	27	27	27	27	27	27	27	27	27	27	27	27	324	
Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	-	300	
DCA Banquet/Graduation (M)	-	-	65	-	-	25	-	-	65	-	55	-	210	
DCA Banquet/Graduation (O	-	-	-	-	-	-	-	-	-	-	-	-	-	
Laundry/Dry Cleaning	35	35	35	35	35	35	35	35	35	35	35	35	420	
Laundry RMO Utilities	10	10	10	10	10	10	10	10	10	10	10	10	120	
Publications (DCA)	-	-	-	-	-	-	-	-	109	-	-	-	109	
Textbooks	-	-	-	-	-	800	-	-	-	-	-	-	800	
Uniforms & Equipment	8	16	8	8	8	8	8	8	8	8	13	8	110	
Cadet Account Fees	117	155	1,582	642	117	942	162	117	291	117	177	117	4,537	

APPENDIX C, CLASS OF 2025

Starting Balance	\$1,854	AY24-25, Class of 2025, Firstie											
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
Cadet Account Fees	(109)	(147)	(1,574)	(634)	(109)	(934)	(154)	(109)	(283)	(109)	(169)	(109)	(4,440)
Balance after fees	1,745	2,033	894	695	1,021	522	803	866	755	818	821	884	
Cadet account allotment EOM	435	435	435	435	435	435	172	172	172	172	172		3,470
NET	326	288	(1,139)	(199)	326	(499)	18	63	(111)	63	3	(109)	(970)
Account Balance	2,180	2,468	1,329	1,130	1,456	957	975	1,038	927	990	993	884	
CASH INFLOWS	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
Base Pay	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339	1,339		14,729
Standard Deductions	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	-	(2,200)
Cadet Account Allotment	(435)	(435)	(435)	(435)	(435)	(435)	(172)	(172)	(172)	(172)	(172)		(3,470)
Cadet Pay- Estimate	704	704	704	704	704	704	967	967	967	967	967	-	9,059
FEES	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
Army/Navy Spirit Items	-	-	-	-	-	-	45	-	-	-	-	-	45
Athletic Fees	-	-	-	225	-	-	-	-	-	-	-	-	225
Barbershop (males only)	37	37	37	37	37	37	37	37	37	37	37	37	444
CFT/CLDT/CBT CADRE	-	30	-	-	-	-	-	-	-	-	-	-	30
Class Ring	-	-	1,400	-	-	-	-	-	-	-	-	-	1,400
Computer Maintenance	27	27	27	27	27	27	27	27	27	27	27	27	324
Cadet Activities Fee	-	-	-	300	-	-	-	-	-	-	-	-	300
DCA Banquet/Graduation (M)	-	-	65	-	-	25	-		65	-	55	-	210
Laundry/Dry Cleaning	35	35	35	35	35	35	35	35	35	35	35	35	420
Laundry RMO Utilities	10	10	10	10	10	10	10	10	10	10	10	10	120
Publications (DCA)	-	-			-			-	109	-	-	-	109
Textbooks	-	-	-	-	-	800	-	-	-	-	-	-	800
Uniforms & Equipment	-	8	-	-	-	-	-	-	-	-	5		13
Cadet Account Fees	109	147	1,574	634	109	934	154	109	283	109	169	109	4,440

APPENDIX E, EXAMPLE CADET LEAVE AND EARNINGS STATEMENT (LES)

DEFENSE FINANCE AND ACCOUNTING SERVICE MILITARY LEAVE AND EARNINGS STATEMENT																
ID	NAME (Last, First,MI)		SOC. SEC. NO.		GRADE	PAY DATE	YRS SVC	ETS	BRANCH	ADSN/DSSN	PERIOD COVERED					
					C1				ARMY		1-31 MAR 24					
ENTITLEMENTS				DEDUCTIONS				ALLOTMENTS				SUMMARY				
Type		Amount		Type		Amount		Type		Amount		+Amt Fwd .00				
A B C D E F G H I J K L M N O	BASE PAY		1339.50		FEDERAL TAXES		12.25						+TOT ENT		1339.50	
					FICA-SOC SECURITY		83.05									
					FICA-MEDICARE		19.42						-TOT DED		893.50	
					SGLI		31.00									
					REPAY ADVANCE		339.28						-TOT ALMT		.00	
					USMA TREASURER		408.50						=NET AMT		446.00	
													-CR FWR		.00	
												=EOM PAY		446.00		
TOTAL		1339.50				893.50				.00		0		DIEMS	RET PLAN	
FED TAXES		Wage Period	Wage YTD	M/S/H	Mult Jobs	Dep 17 Under	Other Dep	Add'l Tax	Other Deds	Other Income	Tax YTD					
		1339.50	4018.50	S	N	00	00	.00	.00	.00	36.75					
FICA TAXES		Wage Period	Soc Wage YTD	Soc Tax YTD	Med Wage YTD	Med Tax YTD	STATE TAXES	St TX	Wage Period	Wage YTD	M/S	Ex	Tax YTD			
		1339.50	4018.50	249.15	4018.50	58.26			.00	.00	S	01	.00			
PAY DATA		BAQ Type	BAQ Depn	VHA Zip	Rent Amt	Share	Stat	JFTR	Depns	2D JFTR	BAS Type	Charity YTD	TPC	PACIDN		
				00000	.00	0			0			.00		ZH0B0027		
TRADITIONAL PLAN (TSP)		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current							
		0	.00	0	.00	0	.00	0	.00	0	.00	0	.00			
ROTH PLAN		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current							
		0	.00	0	.00	0	.00	0	.00	0	.00	0	.00			
CONTRIBUTIONS TOTALS		YTD Deductions	YTD TSP Deferred	YTD TSP Exempt	YTD ROTH	YTD TSP AGCY-AUTO	YTD TSP AGCY-MATCH									
		.00	.00	.00	.00	.00	.00									
CM AGCY CONTR		AGCY-AUTO	AGC-MATCH	LEAVE	BF Bal	Emd	Used	Cr Bal	ETS Bal	Lv Lost	Lv Paid	Use/Lose				
		.00	.00		.0	.0	0	.0	.0	.0	.0	.0				
REMARKS:																
YTD ENTITLE 4018.50 YTD DEDUCT 1646.52																
IF TSP ELECTION AMT EXCEEDS NET AMT DUE, TSP WILL NOT BE DEDUCTED.																
-YOUR DEPLOYMENT HISTORY MAY QUALIFY YOU FOR INCLUSION IN THE AIRBORNE HAZARDS AND OPEN BURN PIT REGISTRY. TO LEARN MORE ABOUT THE REGISTRY, VISIT HEALTH.MIL/AHBURNPITREGISTRY.																
-GET FREE TAX SUPPORT WITH MILTAX. SERVICES INCLUDE TAX PREP AND E-FILEING SOFTWARE AND PERSONALIZED CONSULTATIONS. 100% FREE WITH																
NO HIDDEN SURPRISES. FROM THE DEFENSE DEPARTMENT AND MILITARY ONESOURCE. LEARN MORE AT WWW.MILITARYONESOURCE.MIL/MILTAX																
EOM PAY SENT TO: USMA-WEST POINT CASO																
MEMBER'S SGLI COVERAGE AMOUNT IS \$500,000																
REPAY ADVANCE DEBT BAL \$4285.76																
REPAY ADVANCE DEBT BAL \$2500.00																
BANK WELLS FARGO BANK																
WWW.DPAS.MIL																

APPENDIX F, EXAMPLE AMS/CIS ACCOUNT STATEMENT

PRIVACY ACT DATA - FOR OFFICIAL USE ONLY
Cadet Account Statement

Name: [REDACTED]	Grad Year: 2026	Current Balance: \$2,145.43	
Company: F4	Status: ACTIVE	TAC: [REDACTED]	MAB: \$830.00
		YTD Interest: \$26.72	Available for Top-Off: \$1,315.43

TOP-OFFS Not Authorized per IAW USMA CIR 37-4

Pending Top-Off Requests:

Top-Off Date Requested
Total

Top-Off Amount
\$0.00

Top-Off Request Status

You may not top-off this account at this time.

Use ROLLUP to show totals by category for selected period.

Select the period to display: FROM TO

Transaction History (5/2023 - 6/2023)

Transaction Date	Code	Description	Detail	Debit	Credit	Balance
May 2023 Beginning Balance:						\$3,065.32
5/1/2023	379	BARBER-SHOP	TREASURER ACTIVITY	\$33.00		\$3,032.32
5/1/2023	376	COMPUTER MAINTENANCE FEE	TREASURER ACTIVITY	\$25.00		\$3,007.32
5/2/2023	348	INTEREST	TREASURER ACTIVITY		\$6.46	\$3,013.78
5/5/2023	371	TEXTBOOK ALLOWANCE DEPOSIT- PFCU BANK	TREASURER ACTIVITY	\$1,200.00		\$1,813.78
5/30/2023	402	CADET ALLOTMENTS	TREASURER ACTIVITY		\$446.00	\$2,259.78
5/30/2023	611	LONG OVERCOAT	LONG OVERCOAT MONTHLY LEASE	\$8.12		\$2,251.66
6/1/2023	379	BARBER-SHOP	TREASURER ACTIVITY	\$33.00		\$2,218.66
6/1/2023	376	COMPUTER MAINTENANCE FEE	TREASURER ACTIVITY	\$25.00		\$2,193.66
6/1/2023	378	LAUNDRY & DRY CLEANING	TREASURER ACTIVITY	\$35.00		\$2,158.66
6/6/2023	348	INTEREST	TREASURER ACTIVITY		\$4.94	\$2,163.60
6/7/2023	3780	LAUNDRY SERVICE RMO UTILITIES	TREASURER ACTIVITY		\$1.83	\$2,165.43
6/15/2023	387	CFT OPTIONAL CHARGE	TREASURER ACTIVITY	\$20.00		\$2,145.43
Total				\$1,379.12	\$459.23	

Ending Balance: \$2,145.43

APPENDIX G, CADET UNIFORM AND WAREHOUSE ISSUE BY CLASS

Table G-1, Plebe/4th Class Uniform/Warehouse Issue Costs (color coded green)

4th Class/Plebe (Class of 2028)	Qty.	Male Price	Female Price	Male Total	Female Total	Month Billed
Athletic Pant Army	2	\$ 31.03	\$ 31.03	\$ 62.06	\$ 62.06	Jul
Athletic Jacket Army	2	\$ 59.21	\$ 59.21	\$ 118.42	\$ 118.42	Jul
Bag, Duffle	1	\$ 41.03	\$ 41.03	\$ 41.03	\$ 41.03	Jul
Bag, Laundry Blue	1	\$ 3.45	\$ 3.45	\$ 3.45	\$ 3.45	Jul
Ballistic Eyewear	1	\$ 43.15	\$ 43.15	\$ 43.15	\$ 43.15	Jul
Bathrobe	1	\$ 173.29	\$ 173.29	\$ 173.29	\$ 173.29	Jul
Barracks, Bag OD Green	2	\$ 15.43	\$ 15.43	\$ 30.86	\$ 30.86	Jul
Belt, Reflective	1	\$ 4.60	\$ 4.60	\$ 4.60	\$ 4.60	Jul
Belt, Rigger Sand ACU	1	\$ 5.43	\$ 5.43	\$ 5.43	\$ 5.43	Jul
Belts, Shoulder	4	\$ 2.90	\$ 2.90	\$ 11.60	\$ 11.60	Jul
Belt Trouser Web W/Gold Plated	1	\$ 5.31	\$ 5.31	\$ 5.31	\$ 5.31	Jul
Belts, Waist	2	\$ 4.09	\$ 4.09	\$ 8.18	\$ 8.18	Jul
Garrison Cap, Unisex	1	\$ 17.74	\$ 17.74	\$ 17.74	\$ 17.74	Jul
Blanket, Wool	1	\$ 153.41	\$ 153.41	\$ 153.41	\$ 153.41	Jul
Book, Memo	1	\$ 3.15	\$ 3.15	\$ 3.15	\$ 3.15	Jul
Boots, Combat ACU	1	\$ 98.19	\$ 98.19	\$ 98.19	\$ 98.19	Jul
Box, Lock	1	\$ 19.46	\$ 19.46	\$ 19.46	\$ 19.46	Jul
Broom, Whisk	1	\$ 7.39	\$ 7.39	\$ 7.39	\$ 7.39	Jul
Buckle, Belt, Gold Plated	1	\$ 5.55	\$ 5.55	\$ 5.55	\$ 5.55	Jul
Buckles, Breast Plate	2	\$ 7.87	\$ 7.87	\$ 15.74	\$ 15.74	Jul
Buckles, Waist Plate	2	\$ 11.48	\$ 11.48	\$ 22.96	\$ 22.96	Jul
Coat, Dress	1	\$ 435.96	\$ 435.96	\$ 435.96	\$ 435.96	Jul
Coat, Full Dress (Monthly Fee)	9	\$ 25.55	\$ 25.55	\$ 229.95	\$ 229.95	Sep-May
Camo Stick	1	\$ 2.21	\$ 2.21	\$ 2.21	\$ 2.21	Jul
Cap, OCP	2	\$ 9.91	\$ 9.91	\$ 19.82	\$ 19.82	Jul
Cap, Dress Gray	1	\$ 32.23	\$ 32.23	\$ 32.23	\$ 32.23	Jul
Cap, Dress White	1	\$ 32.23	\$ 32.23	\$ 32.23	\$ 32.23	Jul
Cleaner, Brasso	1	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	Jul
Clipboard	1	\$ 5.03	\$ 5.03	\$ 5.03	\$ 5.03	Jul
Comforter	1	\$ 41.21	\$ 41.21	\$ 41.21	\$ 41.21	Jul
Cover, Cap, Rain Clear	1	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	Jul
Epaulettes Gray	2	\$ 4.93	\$ 4.93	\$ 9.86	\$ 9.86	Jul
Headlight	1	\$ 18.09	\$ 18.09	\$ 18.09	\$ 18.09	Jul
Foot Powder	1	\$ 0.95	\$ 0.95	\$ 0.95	\$ 0.95	Jul
Gloves, White	2	\$ 16.99	\$ 16.99	\$ 33.98	\$ 33.98	Jul
Hangers, Clothes Wood	16	\$ 1.90	\$ 1.90	\$ 30.40	\$ 30.40	Jul
Sun Screen/Insect Repellent	1	\$ 3.18	\$ 3.18	\$ 3.18	\$ 3.18	Jul
Insignia U.S. Brass	2	\$ 2.67	\$ 2.67	\$ 5.34	\$ 5.34	Jul
Lock, Pad, Combination	2	\$ 4.79	\$ 4.79	\$ 9.58	\$ 9.58	Jul
Locker, Trunk	2	\$ 156.88	\$ 156.88	\$ 313.76	\$ 313.76	Jul
Marker, Laundry	1	\$ 1.15	\$ 1.15	\$ 1.15	\$ 1.15	Jul
Mattress Cover	2	\$ 15.66	\$ 15.66	\$ 31.32	\$ 31.32	Jul
Nets, Laundry, Brown 32X40	2	\$ 20.03	\$ 20.03	\$ 40.06	\$ 40.06	Jul
Nets, Laundry, White 32x40	2	\$ 18.79	\$ 18.79	\$ 37.58	\$ 37.58	Jul
Notebook, Spiral	1	\$ 2.01	\$ 2.01	\$ 2.01	\$ 2.01	Jul
OCP Coat	3	\$ 53.41	\$ 53.41	\$ 160.23	\$ 160.23	Jul
OCP Trousers	3	\$ 57.43	\$ 57.43	\$ 172.29	\$ 172.29	Jul
Overblouses White S/S - Female	1	\$ -	\$ 29.35	\$ -	\$ 29.35	Jul
Overblouse Gray L/S - Female	1	\$ -	\$ 31.45	\$ -	\$ 31.45	Jul
Overblouse Gray S/S - Female	1	\$ -	\$ 28.25	\$ -	\$ 28.25	Jul
Long Overcoat Lease (Monthly Fee)	7	\$ 8.12	\$ 8.12	\$ 56.84	\$ 56.84	Nov-May
Patch, Cadet OCP	2	\$ 0.93	\$ 0.93	\$ 1.86	\$ 1.86	Jul

4th Class/Plebe (Class of 2028)	Qty.	Male Price	Female Price	Male Total	Female Total	Month Billed
Pen, Ball-Point	1	\$ 0.82	\$ 0.82	\$ 0.82	\$ 0.82	Jul
Pencil, Mechanical	1	\$ 2.14	\$ 2.14	\$ 2.14	\$ 2.14	Jul
Pillow	1	\$ 15.69	\$ 15.69	\$ 15.69	\$ 15.69	Jul
Pillow Case	2	\$ 1.84	\$ 1.84	\$ 3.68	\$ 3.68	Jul
Plates, Name	2	\$ 0.71	\$ 0.71	\$ 1.42	\$ 1.42	Jul
Pockets, B.P.	2	\$ 2.94	\$ 2.94	\$ 5.88	\$ 5.88	Jul
Pockets, W.P.	2	\$ 2.94	\$ 2.94	\$ 5.88	\$ 5.88	Jul
Protractor	1	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	Jul
Reverse US Flag	2	\$ 0.72	\$ 0.72	\$ 1.44	\$ 1.44	Jul
Raincoat w/Pouch	1	\$ 106.76	\$ 106.76	\$ 106.76	\$ 106.76	Jul
Sheets, Bed	6	\$ 6.22	\$ 6.22	\$ 37.32	\$ 37.32	Jul
Shirts, Athletic ARMY S/S	5	\$ 6.62	\$ 6.62	\$ 33.10	\$ 33.10	Jul
Shirt Athletic L/S w/crest & Name	3	\$ 9.90	\$ 9.90	\$ 29.70	\$ 29.70	Jul
Shirts, Athletic S/S w/crest & Name	6	\$ 8.50	\$ 8.50	\$ 51.00	\$ 51.00	Jul
Shirts, Gray LS - Men	2	\$ 43.80		\$ 87.60	\$ -	Jul
Shirts, Gray, SS - Men	3	\$ 41.30		\$ 123.90	\$ -	Jul
Shirts, Gray LS - Women	1	\$ -	\$ 30.75	\$ -	\$ 30.75	Jul
Shirts, Gray, SS - Women	2	\$ -	\$ 28.95	\$ -	\$ 57.90	Jul
Shirts, White, S/S - Men	5	\$ 22.64		\$ 113.20	\$ -	Jul
Shirts, White, S/S - Women	4	\$ -	\$ 34.84	\$ -	\$ 139.36	Jul
Shirts, PT L/S	2	\$ 8.55	\$ 8.55	\$ 17.10	\$ 17.10	Jul
Shoes, Court	1	\$ 81.67	\$ 81.37	\$ 81.67	\$ 81.37	Jul
Shoes, Uniform, Men	1	\$ 66.25		\$ 66.25	\$ -	Jul
Shoes, Uniform, Women	1	\$ -	\$ 64.19	\$ -	\$ 64.19	Jul
Shorts, Athletic	4	\$ 16.09	\$ 16.09	\$ 64.36	\$ 64.36	Jul
Mirror, Signal	1	\$ 3.26	\$ 3.26	\$ 3.26	\$ 3.26	Jul
Shower Shoes	1	\$ 0.68	\$ 0.68	\$ 0.68	\$ 0.68	Jul
Sizing Tag	1	\$ 0.94	\$ 0.94	\$ 0.94	\$ 0.94	Jul
Sock, Black, Dress	15	\$ 1.05	\$ 1.05	\$ 15.75	\$ 15.75	Jul
Socks, Athletic White	15	\$ 1.90	\$ 1.90	\$ 28.50	\$ 28.50	Jul
Socks, Boot Green	15	\$ 1.74	\$ 1.74	\$ 26.10	\$ 26.10	Jul
Stamps	12	\$ 0.68	\$ 0.68	\$ 8.16	\$ 8.16	Jul
Stationary	1	\$ 11.36	\$ 11.36	\$ 11.36	\$ 11.36	Jul
Support, Books	1	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	Jul
Suspenders	1	\$ 2.55	\$ 2.55	\$ 2.55	\$ 2.55	Jul
Tab, Neck	2	\$ -	\$ 14.57	\$ -	\$ 29.14	Jul
Tapes, ACU Vel. With name	5	\$ 1.01	\$ 1.01	\$ 5.05	\$ 5.05	Jul
Tapes, US ARMY ACU VEL.	2	\$ 1.60	\$ 1.60	\$ 3.20	\$ 3.20	Jul
Tie, Black	2	\$ 8.64		\$ 17.28	\$ -	Jul
Tie, Tack	1	\$ 3.58	\$ 3.58	\$ 3.58	\$ 3.58	Jul
Towels, Bath, Brown	1	\$ 4.89	\$ 4.89	\$ 4.89	\$ 4.89	Jul
Towels, Bath, White	1	\$ 4.76	\$ 4.76	\$ 4.76	\$ 4.76	Jul
Trousers, Dress	2	\$ 165.34	\$ 165.34	\$ 330.68	\$ 330.68	Jul
Trousers, Mock Elastique	2	\$ 162.03	\$ 162.03	\$ 324.06	\$ 324.06	Jul
Trousers, White - Men	2	\$ 119.68		\$ 239.36	\$ -	Jul
Trousers, White - Women	2	\$ -	\$ 119.68	\$ -	\$ 239.36	Jul
Trunks, Bathing - Men	1	\$ 26.65		\$ 26.65	\$ -	Jul
Undershirts, Crew Neck, White	12	\$ 4.72	\$ 4.72	\$ 56.64	\$ 56.64	Jul
Undershirts, T, OCP M/W	12	\$ 5.32	\$ 5.32	\$ 63.84	\$ 63.84	Jul
Underwear - Women	6	\$ -	\$ 5.07	\$ -	\$ 30.42	Jul
Underwear - Men	6	\$ 1.13		\$ 6.78	\$ -	Jul

4th Class/Plebe (Class of 2028)	Qty.	Male Price	Female Price	Male Total	Female Total	Month Billed
Whistle, Plastic OD W/Cord	1	\$ 2.23	\$ 2.23	\$ 2.23	\$ 2.23	Jul
Bag Garment	1	\$ 47.38	\$ 47.38	\$ 47.38	\$ 47.38	Sep
Collars	8	\$ 5.81	\$ 5.81	\$ 46.48	\$ 46.48	Sep
Cover, Full Dress Hat	1	\$ 7.76	\$ 7.76	\$ 7.76	\$ 7.76	Jul
Cuffs, White	4	\$ 1.95	\$ 1.95	\$ 7.80	\$ 7.80	Sep
Cuff Links	2	\$ 3.86	\$ 3.86	\$ 7.72	\$ 7.72	Sep
Hat, Full Dress W/accessories	1	\$ 50.33	\$ 50.33	\$ 50.33	\$ 50.33	Sep
Black, Jacket	1	\$ 76.21	\$ 76.21	\$ 76.21	\$ 76.21	Apr
Cap, Synthesis, Micro, black	1	\$ 7.52	\$ 7.52	\$ 7.52	\$ 7.52	Nov
Cap, Skull Knit	1	\$ 6.79	\$ 6.79	\$ 6.79	\$ 6.79	Nov
Parka, Black	1	\$ 205.91	\$ 205.91	\$ 205.91	\$ 205.91	Oct
Parka Patches	1	\$ 2.83	\$ 2.83	\$ 2.83	\$ 2.83	Nov
Gloves, Work Shell	1	\$ 26.76	\$ 25.76	\$ 26.76	\$ 25.76	Nov
Gloves, Inserts Cold	1	\$ 3.20	\$ 3.20	\$ 3.20	\$ 3.20	Nov
Gloves, Leather Black	1	\$ 27.51	\$ 27.51	\$ 27.51	\$ 27.51	Nov
Half Slip - Women	1	\$ -	\$ 11.94	\$ -	\$ 11.94	Nov
Skirt Gray M.E.	1	\$ -	\$ 103.30	\$ -	\$ 103.30	Jul
Skirt White	1	\$ -	\$ 84.24	\$ -	\$ 84.24	Jul
Company Patches	1	\$ 2.46	\$ 2.46	\$ 2.46	\$ 2.46	Nov
Coat, White	1	\$ 193.89	\$ 193.89	\$ 193.89	\$ 193.89	Mar
OCP Hot Weather Coat	2	\$ 41.91	\$ 41.91	\$ 83.82	\$ 83.82	Jul
OCP Hot Weather Trousers	2	\$ 56.40	\$ 56.40	\$ 112.80	\$ 112.80	Jul
Female OCP Trousers (Optional)	3	\$ -	\$ 51.66	\$ -	\$ -	
Female OCP Coat (Optional)	3	\$ -	\$ 50.05	\$ -	\$ -	
Plebe Total			Total	\$ 5,547.62	\$ 5,744.95	

Table G-2, Yearling/3rd Class Uniform/Warehouse Issue Costs (color coded yellow)

3rd Class/ Yearling (Class of 2027)	Qty.	Male Price	Female Price	Male Total	Female Total	Month Billed
Bar Rank Pin-on	4	\$ 1.13	\$ 1.13	\$ 4.52	\$ 4.52	Jul
Bar Rank ACU Tear	3	\$ 1.13	\$ 1.13	\$ 3.39	\$ 3.39	Jul
Coat, Full Dress (Monthly Fee)	12	\$ 23.91	\$ 23.91	\$ 286.92	\$ 286.92	Jun-May
Epaulettes Gray	1	\$ 4.93	\$ 4.93	\$ 4.93	\$ 4.93	Apr
Long Overcoat Lease (Monthly Fee)	12	\$ 8.12	\$ 8.12	\$ 97.44	\$ 97.44	June-May
Total 3rd Class Charges:				\$ 397.20	\$ 397.20	

Table G-3, Cow/2nd Class Uniform/Warehouse Issue Costs (color coded blue)

2nd Class/ Cow (Class of 2026)	Qty.	Male Price	Female	Male Total	Female Total	Month
Bar Rank Pin-on	2	\$ 1.13	\$ 1.13	\$ 2.26	\$ 2.26	Jul
Bar Rank ACU Tear	2	\$ 1.13	\$ 1.13	\$ 2.26	\$ 2.26	Jul
Epaulettes Gray	1	\$ 4.93	\$ 4.93	\$ 4.93	\$ 4.93	Apr
White, Sword Belt	2	\$ 13.22	\$ 13.22	\$ 26.44	\$ 26.44	May
Black, Sword Belt with Buckle and Frog (Large)	1	\$ 46.71	\$ 46.71	\$ 46.71	\$ 46.71	May
Black, Sword Belt with Buckle and Frog (Small)	1	\$ 45.48	\$ 45.48	\$ 45.48	\$ 45.48	May
Cadet Plume	1	\$ 53.74	\$ 53.74	\$ 53.74	\$ 53.74	May
Cadet Sash w/ Tassel and Belt	1	\$ 123.50	\$ 123.50	\$ 123.50	\$ 123.50	May
Cadet Sword	1	\$ 187.00	\$ 187.00	\$ 187.00	\$ 187.00	May
Long Overcoat Lease (Monthly Fee)	12	\$ 8.12	\$ 8.12	\$ 97.44	\$ 97.44	June-May
Total 2nd Class Charges:				\$ 492.32	\$ 589.76	

Table G-4, Firstie/1st Class Uniform/Warehouse Issue Costs (color coded pink)

1st Class/ Firstie (Class of 2025)	Qty.	Male Price	Female	Male Total	Female Total	Month
Bar Rank Pin-on	4	\$ 1.13	\$ 1.13	\$ 4.52	\$ 4.52	Jul
Bar Rank ACU Tear	3	\$ 1.13	\$ 1.13	\$ 3.39	\$ 3.39	Jul
Epaulettes Gray	1	\$ 4.93	\$ 4.93	\$ 4.93	\$ 4.93	Apr
Total 1st Class Charges:				\$ 12.84	\$ 12.84	

APPENDIX H, LRC RETURN POLICY

4th Class Cadets will be allowed 10 days from the point of issue to return items listed below. Items returned must conform to the below listed requirements:

Any items returned must be in new, unworn condition with tags still on them and/or in original packaging. Items will NOT be accepted if they are worn, marked, or washed/dry-cleaned.

**Items which were issued in sealed packages, i.e., drawers, undershirts, etc. will not be accepted for credit once opened.

OCPs that are unwashed and have tags still attached to the garments will be accepted.

Linen (in its original packaging) will only be turned in per the CBT SOP, which states, "Anyone who resigns on R-Day may turn in linen if not used."

Items that can be returned are:

2 EA Cover, Mattress	8 EA Belts, Shoulder, White
1 EA Pillow, Cotton	2 EA US Insignia, Brass
3 EA Pillowcase, cotton	1 EA Belt, Reflective
1 EA Grey Blanket**	1 PR Book Supports
6 EA Sheet, Cotton	2 EA OCP Rank, Blank
1 EA Clipboard	1 EA Microfleece Cap, Black
2 EA Brass Waist Plates	1 EA Rain Cover for Cap
2 EA Brass Breast Plates	1 EA Blue Bag
2 EA Net, Laundry, Brown	2 EA Flag, US, Reverse
2 EA Nets, Laundry, White	1 EA Scarf, Wool OD
1 EA Belt, Black w/Gold Tip with Gold Buckle	1 EA Broom Whisk
6 PR Gloves, White**	4 EA Belts, Waist, White
1 EA Bag, Barracks	2 EA Pocket, Breast Plate
1 EA Comforter	2 EA Lock, Combination
18 EA Hangers, Wooden	1 EA Ballistic Eyewear
1 EA Tumbler, Glass	2 EA Patch, Cadet OCP
6 PR Briefs, White**	1 EA Mini Maglite
12 PR Socks Athletic (White)**	2 EA US ARMY name tapes
12 EA Undershirt, White Crewneck**	2 EA Patch, Cadet, Gold
6 PR Drawers, White**	6 EA Shirts, White, S/S (Male)**
4 PR Shorts, Athletic (APFU)**	4 EA Shirts, White, S/S (Female)**
15 PR Socks, Black, Dress**	2 EA Overblouse, White, S/S (Female)**
1 PR Epaulettes (Shoulder Boards)	5 EA SS T-Shirt, with Crest **
1 PR Glove Inserts	5 EA SS T-Shirt, with Crest **
1 PR Glove Shell	1 EA Cap, Dress Gray w/insignia

2 EA Patrol Cap, OCP		1 EA Cap, Dress White w/insignia
5 EA OCP Coats		1 EA Beret
5 PR OCP Trousers		1 PR Swim Trunks, (male)
9 EA Undershirts, Crew Neck OCP**		2 EA Athletic Suit/trousers
1 EA Rigger Belt		2 EA Athletic Suit/Jacket
2 PR Suspenders		1 EA Court Shoes
2 PR Boots, Combat		1 EA Oxfords
9 PR Socks, Boot (Green)**		

4th Class Cadets will be allowed throughout the year to return items listed below in used condition. Any item that was purchased used cannot be returned for credit. For class of 2026 and class of 2027, leased long overcoats are Government property and must be returned in serviceable condition.

1. All items will be checked for stains, and serviceability, by the tailor at WB-9. Any item found stained or unserviceable will not be accepted for credit. Long overcoats with defaced or missing bar codes will not be accepted for turn-in.

2. Any garment being laundered or serviced should be recovered before out-processing. In the event it cannot be recovered, a classmate may turn in your garment to be credited.

3. If you are returning to West Point in the future please do not turn in your clothing.

4. If you are leaving West Point for any reason, and closing your account at the CASO, any items you are leasing (i.e. Long Overcoat) must be turned in prior to closing your Cadet account. Cadets will not be able to turn items in after your account is closed.

APPENDIX I, TEXTBOOKS

Cadets are responsible for purchasing the correct learning materials and textbooks which are essential for attaining positive learning outcomes. As such, cadets are expected to have the required textbooks for each course in which they are enrolled prior to the first day of class. Furthermore, cadets are responsible for paying for their own textbooks using the budgeted allowance received from CASO.

Cadets can choose to purchase textbooks from their own sources (i.e., purchasing used copies from friends, ordering books from on-line services like Amazon, or buying books from traditional book stores); or they can choose to purchase textbooks from the USMA on-line bookstore, which is a service provided by MBS Direct as established through a contract set up by the Dean's Office; or they can purchase textbooks using a combination of their own sources and the USMA on-line bookstore. There are several advantages to making use of the USMA on-line bookstore including the convenience of being able to pick up all required textbooks at one time from the cadet textbook distribution point, the certainty of ordering the correct textbook for each course, the ability to exchange textbooks in person during reorganization week and the first three days of class in the event of a course add/drop action, and having a sell back option at the end of the semester.

To ensure cadets have enough money to purchase required textbooks for each term they are enrolled, CASO manages balances in the cadet accounts. CASO budgets for an annual textbook allowance, by class, during the textbook ordering period prior to the fall term and then again prior to the spring term; this allowance is provided to the cadet personal accounts.

Table F-1. Textbook Allowances for each Class.

Class	Total annual Allowance	Allocation for Plebe Fall term- paid to MBS	Allocation for Spring term- paid in Nov	Allocation for Fall term- paid in May
Plebes	\$ 3,700	\$ 1,300	\$ 1,200	\$ 1,200
Yearlings	\$ 1,800		\$ 1,000	\$ 800
Cows	\$ 1,300		\$ 700	\$ 600
Firsties	\$ 800		\$ 800	

Cadets will receive their textbook allowances (Table F-1) from CASO in May/November for the Fall/Spring terms, respectively. At that time, they will also receive an email from Textbook Exchange, LLC that the online USMA bookstore is open.

One exception to this is that all rising plebe textbooks for the fall term will be pre-ordered by the Dean's Office using the online USMA bookstore. All plebe textbook purchases for the fall semester will be centrally billed to cadet accounts. If the total purchase is greater than \$1,300, then the allocation for the spring term will be adjusted by the difference. After receiving a final bill from MBS for plebe books in August, CASO will charge plebe accounts the required amount and reconcile the total charge to MBS by the end of September.

APPENDIX J, FINANCIAL GUIDANCE AND ASSISTANCE PROGRAMS

Allen Lloyd Keyes Fund

TYPE: Allen Lloyd Keyes Fund

PLACE: Directorate of Academy Advancement, Herbert Alumni Center, 1st Floor

TELEPHONE NUMBER: 845-938-3700/3024

HOURS OF OPERATION: Monday through Friday, 0745-1630.

TIME FRAME: Year-round assistance is available.

CRITERION: The Allen Lloyd Keyes Memorial Fund is a discretionary fund maintained by the West Point Association of Graduates (WPAOG) to provide financial aid and assistance to cadets. Financial assistance for families of cadets is not available through this program. The assistance may be in the form of a grant or a loan. No financial limit exists.

APPLICATION PROCEDURE: Cadets will submit requests, in writing, through their Tactical Officer chain of command and the Commandant of Cadets to the Directorate of Academy Advancement. Requests must clearly explain the reasons for financial assistance and include the dollar amount requested. The Cadet Chain of Command will endorse all requests and include a recommendation for a loan or grant. If a loan is requested, the request must include a detailed plan to pay off the loan.

Army Emergency Relief

TYPE: Army Emergency Relief (AER)

PLACE: Army Community Service (ACS) Center, Building 622

POINT OF CONTACT: ACS, AER Officer, USMA

TELEPHONE NUMBER: ACS/AER: 845-938-5839/4621/2519 or Red Cross 877-272-7337

HOURS OF OPERATION: ACS/AER: Monday through Friday, 0800-1600, excluding holidays.

If a financial emergency occurs outside of duty hours (i.e. Code Red, after duty hours, or weekends), the American Red Cross Armed Forces Emergency Service can be contacted toll free at 1-877-272-7337. The American Red Cross is operational 24 hours a day, 365 days a year, services are provided telephonically or by appointment.

CRITERION: AER provides financial assistance to cadets for the purpose of emergency travel, to attend a funeral or visit a gravely ill or injured immediate family member. The AER office can be contacted at the numbers listed above regarding specific inquiries.

APPLICATION PROCEDURE: Cadets should first contact their Tactical Officer, who can provide them with an AER application (AER Form 700). The AER Form 700 can also be found on the AER website <https://www.aerhq.org> or on the ACS website, <https://westpoint.armymwr.com/programs/army-emergency-relief-aer>

Training (AMPO-WP)

TYPE: First Year/ Firstie Pay and Allowance Briefing

DATE/TIME: When scheduled, will be posted by USCC

PLACE: Robinson Auditorium, Thayer Hall

POINT OF CONTACT: Catherine Zagereos, AMPO Director

TELEPHONE NUMBER: 845-938-6134

HOURS OF OPERATION: Monday through Friday, 0800-1500

CRITERION: Attendance is restricted to Firsties and interested staff and faculty. The briefing includes information and guidance concerning pay entitlements, deductions, allotments, pay options, and familiarization with the Leave and Earnings Statement (LES).

Personal Assistance

TYPE: Personal Assistance. The Financial Readiness Program of Army Community Service assists personnel in improving their financial status and abilities to perform as informed consumers. Consumer education classes on a variety of topics such as budgeting, credit, insurance, consumer rights, and financial readiness are available. Assistance is provided to resolve a consumer complaint regarding services or products. Help is also available to assist with the reconciliation of checking accounts. Personnel are assisted with improving their credit reliability and with the reduction of debt through the Budget Counseling and Debt Liquidation Programs.

PLACE: Army Community Service, Building 622

POINT OF CONTACT: ACS Financial Readiness Program Manager

TELEPHONE NUMBER: 938-5839/4621

HOURS OF OPERATION: Monday through Friday, 0800-1630. Please call for an appointment.

APPENDIX K, ABBREVIATIONS AND TERMS

Abbreviations

ACU – Army Combat Uniform

LS – Long Sleeve

OD – Olive Drab

SS – Short Sleeve

OCP - Operational Camouflage Pattern

Terms

First Class/ Firstie – Senior Year

Second Class/ Cow– Junior Year

Third Class/ Yearling/ Yuk – Sophomore Year

Fourth Class/ Plebe – Freshman Year

APPENDIX L, POINTS OF CONTACT

Cadet Accounting Services Office (CASO), G8

Any questions related to your cadet account, please contact:
g8_cadetbudgetfeedback@westpoint.edu
Mr. Timothy Hordych: timothy.hordych@westpoint.edu:845-938-4262.

Office of the Director of Intercollegiate Athletics (ODIA)

Any questions related to Army Athletic Association fees and sporting events, please contact:
845-938-2523

Logistics Readiness Center

Any questions related to laundry/dry cleaning services, CUF, and uniform, please contact:
845-938-4814

Army Military Pay Office (AMPO)

Any questions related to your military pay, please contact:
Ms. Catherine Zagoreos: catherine.t.zagoreos.civ@army.mil; 845-938-3821

Directorate of Cadet Activities (DCA)

Any questions related to cadet events/activities, class ring, cadet store, DCA fees, and optional charges, please contact:
Ms. Kathy Glisson: kathy.glisson@westpoint.edu; 845-938-7988

G6

Any questions related to IT matters, please contact:
Mr. Noel Agonoy: noel.agonoy@westpoint.edu; 845-307-7310

G4

Any questions related to barber shop/beauty shop services, please contact:
Mr. Corey Gause: corey.d.gause@westpoint.edu; 845-938-6207

Dean's Office

Any questions related to textbook allowance, please contact:
LTC Bryan Hartman: bryan.hartman@westpoint.edu; 845-938-0838

Pentagon Federal Credit Union (PFCU)

Any questions related to your PFCU checking account, please contact:
Mr. Damien Reyes: Damien.Reyes@penfed.org; 845-446-6695/845-859-0023

USCC G4 Cadet Rations

Any questions related to rations, please contact:
Ms. Arlene Hernandez: arlene.hernandez@westpoint.edu
COMSTAFFS4CadetRations@westpoint.edu

APPENDIX M, Frequently Asked Questions

Q: Why do I get charged for specific fees, even if I may not utilize the service (i.e. laundry)?

A: All cadets get charged for mandatory services even if a cadet chooses not to use, eg barber, laundry etc.

Q: Who do I contact if I do not receive my discretionary pay into my personal bank account?

A: Contact Army Military Pay Office-AMPO, contact information on page 24

Q: Can I deposit scholarship or 529 funds into my cadet account?

A: Yes, but scholarships cannot have any restrictions on them, and 529's cannot be received directly from investment companies.

Q: Can I take money out of my cadet account?

A: No, accounts need to be able to sustain expenses over the entire 47 months. Accounts will be reviewed for excess balances in December and June and those excess funds will be transferred to the cadet's PenFed account automatically.

Q: Why is my cadet account balance different than another cadet's account balance?

A: There are many reasons: different state taxes, scholarships, debts, etc.

Q: How do I receive my textbook money?

A: Money will be transferred to your PenFed account in November and May

Q: Am I required to have a bank account at Pentagon Federal Credit Union?

A: Yes, mandatory requirement to allow CASO to transfer money to cadets. i.e textbooks, rations etc.