

**APPROVED Budget of Class of 2023  
AY 22-23**

ENTITLEMENTS	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	TOTAL
BASE PAY	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	\$1,217.10
ADVANCE PAY - Clothing *	<i>Upper Classes receive no Advances</i>											
BAS (Daily rate \$13.55)			284.55	Summer leave		67.75	230.35			121.95		\$704.60
<b>TOTAL ENTITLEMENT:</b>	1,217.10	1,217.10	1,501.65	1,217.10	1,217.10	1,284.85	1,447.45	1,217.10	1,217.10	1,339.05	1,217.10	<b>\$1,921.70</b>
<b>DEDUCTIONS</b>												
FICA	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	\$1,024.21
FITW (S/1)	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	\$545.71
SITW - COLO (S/1)	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	\$395.23
SGLI (LIFE INS)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	\$275.00
<b>PERSONAL DEDUCTIONS</b>												
LINEN	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	\$55.00
TAILOR	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	\$106.48
<b>NAF/XCHANGE</b>												
BARBER (\$15.00 July through June)	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	\$165.00
COMPUTER MAINT (one charge)	137.50											\$137.50
ALLIED ARTS (one charge)			80.00									\$80.00
SPORTS FEE (one charge)					100.00							\$100.00
YEARBOOK (one charge)										72.65		\$72.65
DIPLOMA w/COIN (one charge)									106.76			\$106.76
<b>OTHER</b>												
Clothing Issue									530.00			\$530.00
<b>ADVANCE REPAY</b>												
<i>Upper Classes receive no Advances</i>												\$0.00
<b>TOTAL DEDUCTIONS:</b>	370.83	233.33	313.33	233.33	333.33	233.33	233.33	233.33	870.09	305.98	233.33	<b>\$3,593.54</b>
<b>NET PAY:</b>	<b>846.27</b>	<b>983.77</b>	<b>1,188.32</b>	<b>983.77</b>	<b>883.77</b>	<b>1,051.52</b>	<b>1,214.12</b>	<b>983.77</b>	<b>347.01</b>	<b>1,033.07</b>	<b>983.77</b>	<b>\$10,499.16</b>

**Notes:**

Please Budget!

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.  
Net Pay & charges will vary depending on each cadets' circumstances. Net Pay reflects what you will receive in your end of month pay.  
No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.  
Base Pay and BAS can change in January 2023

**Cadet Finance Information:**

**Cadet Pay Location:**

RM 2C6A Vandenberg Hall (next to C-Store)

**Hours:**

Monday-Friday 9am-3pm

**Contact information:**

Phone: 333-6982/6988

Email: usafafm.fmf.cadetspay@us.af.mil

**APPROVED Budget of Class of 2024  
AY 22-23**

ENTITLEMENTS	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	TOTAL
BASE PAY	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	\$14,605.20
ADVANCE PAY - Clothing *	<i>Upper Classes receive no Advances</i>												
BAS (Daily rate \$13.55)			284.55	Summer leave		67.75	230.35			121.95			\$704.60
<b>TOTAL ENTITLEMENT:</b>	1,217.10	1,217.10	1,501.65	1,217.10	1,217.10	1,284.85	1,447.45	1,217.10	1,217.10	1,339.05	1,217.10	1,217.10	<b>\$15,309.80</b>
<b>DEDUCTIONS</b>													
FICA	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	\$1,117.32
FITW (S/1)	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	\$595.32
SITW - COLO (S/1)	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	\$431.16
SGLI (LIFE INS)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	\$300.00
<b>PERSONAL DEDUCTIONS</b>													
LINEN	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	\$60.00
TAILOR	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	\$116.16
<b>NAF/XCHANGE</b>													
BARBER (\$15.00 July through June)	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	\$180.00
COMPUTER MAINT (one charge)	150.00												\$150.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
YEARBOOK (one charge)										60.00			\$60.00
<b>OTHER</b>													
CLOTHING ISSUE				495.00									\$495.00
<b>ADVANCE PAY</b>													
<i>Upper Classes receive no Advances</i>													\$0.00
<b>TOTAL DEDUCTIONS:</b>	383.33	233.33	313.33	728.33	333.33	233.33	233.33	233.33	233.33	293.33	233.33	233.33	<b>\$3,684.96</b>
<b>NET PAY:</b>	<b>833.77</b>	<b>983.77</b>	<b>1,188.32</b>	<b>488.77</b>	<b>883.77</b>	<b>1,051.52</b>	<b>1,214.12</b>	<b>983.77</b>	<b>983.77</b>	<b>1,045.72</b>	<b>983.77</b>	<b>983.77</b>	<b>\$11,624.84</b>

**Notes:**

**Please Budget!**

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.  
 Net Pay & charges will vary depending on each cadets' circumstances. Net Pay reflects what you will receive in your end of month pay.  
 No advances are issued for this class year. Budget accordingly. Plan for reduced EOM pay.  
 Base Pay and BAS can change in January 2023.

**Cadet Finance Information:**

**Cadet Pay Location:**

RM 2C6A Vandenberg Hall (next to C-Store)

**Hours:**

Monday-Friday 9am-3pm

**Contact information:**

Phone: 333-6982/6988

Email: usafam.fmf.cadetpay@us.af.mil

**APPROVED Budget of Class of 2025  
AY 22-23**

ENTITLEMENTS	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	TOTAL	
BASE PAY	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	\$14,605.20	
ADVANCE PAY - Clothing *	No Planned Uniform Issue													
BAS (Daily rate \$13.55)			284.55	Summer leave		67.75	230.35			121.95			\$704.60	
<b>TOTAL ENTITLEMENT</b>	<b>1,217.10</b>	<b>1,217.10</b>	<b>1,501.65</b>	<b>1,217.10</b>	<b>1,217.10</b>	<b>1,284.85</b>	<b>1,447.45</b>	<b>1,217.10</b>	<b>1,217.10</b>	<b>1,339.05</b>	<b>1,217.10</b>	<b>1,217.10</b>	<b>\$15,309.80</b>	
<b>DEDUCTIONS</b>														
FICA	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	\$1,117.32	
FITW (S/1)	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	\$595.32	
SITW - COLO (S/1)	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	\$431.16	
SGLI (LIFE INSURANCE)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	\$300.00	
<b>PERSONAL DEDUCTIONS</b>														
LINEN	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	\$60.00	
TAILOR	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	9.68	\$116.16	
<b>NAF/XCHANGE</b>														
BARBER (\$15.00 July through June)	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	\$180.00	
COMPUTER MAINT (one charge)	150.00												\$0.00	
ALLIED ARTS (one charge)			80.00										\$80.00	
SPORTS FEE (one charge)					100.00								\$100.00	
YEARBOOK (one charge)									60.00				\$60.00	
<b>OTHER</b>														
CLOTHING ISSUE	No Planned Uniform Issue													
<b>ADVANCE PAY</b>														
ADV REPAY (July @ 22 month repay) Clothing 1 from 2021	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	144.00	<i>Paid Off</i>	\$1,584.00
ADV REPAY (Aug @ 22 month repay) Computer from 2021	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00	\$948.00
ADV REPAY (Aug @ 19 month repay) Books from Aug 2021	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00					\$400.00
ADV (Oct @ 12 month repay) Clothing 2 from Aug 2021	50.00	50.00	<i>Paid Off</i>											\$100.00
ADV REPAY (Oct @ 10 month repay) Clothing 3 from 2022	50.00	50.00	50.00	50.00	<i>Paid Off</i>									\$0.00
ADV REPAY (Jan @ 19 month repay) Books from Jan 2022	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$600.00
ADV REPAY (Feb @ 19 month repay) Clothing 4 from 2022	50.00	50.00	50.00	<i>Paid Off</i>										\$150.00
														\$0.00
<b>TOTAL DEDUCTIONS:</b>	<b>856.33</b>	<b>706.33</b>	<b>736.33</b>	<b>606.33</b>	<b>656.33</b>	<b>556.33</b>	<b>556.33</b>	<b>556.33</b>	<b>506.33</b>	<b>566.33</b>	<b>506.33</b>	<b>362.33</b>	<b>\$6,821.96</b>	
<b>NET PAY:</b>	<b>360.77</b>	<b>510.77</b>	<b>765.32</b>	<b>610.77</b>	<b>560.77</b>	<b>728.52</b>	<b>891.12</b>	<b>660.77</b>	<b>710.77</b>	<b>772.72</b>	<b>710.77</b>	<b>854.77</b>	<b>\$8,137.84</b>	
<b>ADVANCE PAY BAL:</b>	<b>3,894.00</b>	<b>3,421.00</b>	<b>2,998.00</b>	<b>2,625.00</b>	<b>2,302.00</b>	<b>1,979.00</b>	<b>1,656.00</b>	<b>1,333.00</b>	<b>1,060.00</b>	<b>787.00</b>	<b>514.00</b>	<b>385.00</b>		
	Take end balance value from previous AY													

**Notes:**

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 Base Pay and BAS can change in January 2023.

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**APPROVED Budget of Class of 2026  
AY 22-23**

ENTITLEMENTS	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	TOTAL
BASE PAY	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	1,217.10	\$14,605.20
ADVANCE PAY - Clothing *	3,500.00	600.00		600.00				1,100.00					\$5,800.00
ADVANCE PAY - Computer *		1,615.00											\$1,615.00
ADVANCE PAY - Text Books	950.00					950.00							\$1,900.00
BAS (Daily rate \$13.55)						67.75	230.35			121.95			\$420.05
<b>TOTAL ENTITLEMENT:</b>	<b>5,667.10</b>	<b>3,432.10</b>	<b>1,217.10</b>	<b>1,817.10</b>	<b>1,217.10</b>	<b>2,234.85</b>	<b>1,447.45</b>	<b>2,317.10</b>	<b>1,217.10</b>	<b>1,339.05</b>	<b>1,217.10</b>	<b>1,217.10</b>	<b>\$24,340.25</b>
<b>DEDUCTIONS</b>													
FICA	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	93.11	\$1,117.32
FITW (S/1)	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	49.61	\$595.32
SITW - COLO (S/1)	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	35.93	\$431.16
SGLI (LIFE INSURANCE)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	\$300.00
<b>PERSONAL DEDUCTIONS</b>													
DRY CLEANING	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	\$98.16
LAUNDRY	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	25.06	\$300.72
LINEN	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	\$60.00
TAILOR	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	59.33	\$711.96
<b>NAF/XCHANGE</b>													
BARBER (\$15.00 July through June)	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	\$180.00
COMPUTER MAINT. (one charge)		150.00											\$150.00
ALLIED ARTS (one charge)			80.00										\$80.00
SPORTS FEE (one charge)					100.00								\$100.00
COMPUTER & CALCULATOR		1,615.00											\$1,615.00
BCT & YEARBOOK (one charge each)		25.00								60.00			\$85.00
<b>OTHER</b>													
CLOTHING ISSUE	3,485.00	590.00		590.00				1,060.00					\$5,725.00
<b>ADVANCE PAY</b>													
LOAN REPAY (July @ 22 month repay) Clothing 1		159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	159.10	\$1,750.10
LOAN REPAY (Aug @ 22 month repay) Computer			73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	73.41	\$734.10
LOAN REPAY (Aug @ 19 month repay) Books Aug 2022		50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$550.00
LOAN REPAY (Oct @ 12 month repay) Clothing 2			50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$500.00
LOAN REPAY (Oct @ 12 month repay) Clothing 3					50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$400.00
LOAN REPAY (Jan @ 19 month repay) Books Jan 2023							50.00	50.00	50.00	50.00	50.00	50.00	\$300.00
LOAN REPAY (Jan @ 22 month repay) Clothing 4									50.00	50.00	50.00	50.00	\$200.00
<b>TOTAL DEDUCTIONS:</b>	<b>3,801.22</b>	<b>2,905.32</b>	<b>728.73</b>	<b>1,238.73</b>	<b>798.73</b>	<b>698.73</b>	<b>748.73</b>	<b>1,808.73</b>	<b>798.73</b>	<b>858.73</b>	<b>798.73</b>	<b>798.73</b>	<b>\$15,983.84</b>
<b>NET PAY:</b>	<b>1,865.88</b>	<b>526.78</b>	<b>488.37</b>	<b>578.37</b>	<b>418.37</b>	<b>1,536.12</b>	<b>698.72</b>	<b>508.37</b>	<b>418.37</b>	<b>480.32</b>	<b>418.37</b>	<b>418.37</b>	<b>\$8,356.41</b>
<b>ADVANCE PAY BAL:</b>	<b>4,450.00</b>	<b>6,455.90</b>	<b>6,123.39</b>	<b>6,390.88</b>	<b>6,008.37</b>	<b>6,575.86</b>	<b>6,143.35</b>	<b>6,810.84</b>	<b>6,328.33</b>	<b>5,845.82</b>	<b>5,363.31</b>	<b>4,880.80</b>	

**Notes:**

Please Budget!

This budget is an estimate and does not include optional deductions CFC/AFA Charities and non mandatory Clothing Issue items.

\* Advances of pay, other than textbooks, will only be given for the actual amount charged.

Net Pay & charges will vary depending on each cadets' circumstances. Net Pay reflects what you will receive in your end of month pay.

August & January are book purchase months. C4C's will receive an advance of pay totalling \$950.00 on the 1st of Aug/Jan.

Base Pay and BAS can change in January 2023.

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**Cadet Pay Location:**

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Monday-Friday 9am-3pm

**Contact Information:**

Phone: 333-6982/6988

Email: usafam.fmf.cadetpay@us.af.mil

### Cadet Pay

Located in Vandenberg Hall, Room 2C6a

#### POC:

Jennifer Land or Adam Hornback  
719-333-6988/6982

[USAFAM.FMF.CadetPay@us.af.mil](mailto:USAFAM.FMF.CadetPay@us.af.mil)

**Scholarships:** Agencies should issue scholarship proceeds directly to the Cadet. When a scholarship agency is unable to make payment directly to the cadet, the scholarship may be accepted for credit to the Cadet's pay account provided there are no restrictions on the scholarship and the check is payable to the U. S. Treasury. Restrictions are any condition or limitation an agency places on the use of their scholarship funds. Restriction examples; "must be used for tuition, room and/or board", "student is required to maintain a specific GPA", "scholarship funds will be paid back if Cadet disenrolls", etc. Scholarships silent on restrictions will be treated as non-restrictive and accepted. Once a scholarship is accepted it is never refunded to the agency granting the scholarship, even if the Cadet disenrolls.

Checks shall be made payable to:  
US Treasury and mailed to HQ USAFA/FMF  
2304 Cadet Drive, Suite 2200,  
USAF Academy, CO 80840-5035.

NO CHECKS WILL BE ACCEPTED **BEFORE** 1 SEPT 2022 for the Class of 2026.

Be sure to provide the Cadet's full name and social security number in the memo area of the check.

#### **Financial Aid: USAFA does not have a Financial Aid Office**

We are prohibited by law (10 U.S.C. 4360) from charging Cadets for tuition, room or board like other universities. We do not have the authority to maintain separate billing and receiving accounts required to monitor the restrictions levied by law. USAFA does not issue IRS Form 1098-T, Tuition Statement. The US Air Force Academy is not eligible to participate in the Title IV programs (Financial Aid) and therefore does not receive Title IV program funds.

**Investment Plans:** The individual owner or administrator of the educational investment plan determines the valid use of the funds based on specific fund requirements and any state, federal and/or IRS restrictions. The owner/administrator shall consult their financial advisor, tax advisor or legal advisor to ensure the specific fund rules are followed and if there are procedures for providing proceeds directly to the Cadet. Investment plan proceeds will not be accepted by USAFA/FM, and if received, shall be returned to the originator. Based on information provided by the IRS, it is our understanding that the Military Family Tax Relief Act of 2003 provides that attendance at a U.S. military academy will be treated as a scholarship for purposes of the 10% penalty on nonqualified withdrawals from a 529 plan or Coverdell ESA and that the value of the no-cost education (as determined under the U.S. military code) can be withdrawn penalty-free from a 529 plan or Coverdell ESA, although the earnings portion will continue to be taxable. Accordingly, parents and financial planners have requested the Cost of Education (CoE) for USAFA. Please understand that we are not attempting, and are not authorized, to provide tax advice; we are simply providing information concerning the USAF Academy CoE for recent Fiscal Years. You are advised to consult your own tax advisors regarding permissible uses of this information. The USAFA CoE amount may be exempt from the 10% additional tax IAW IRS rules (see IRS Publication 970). The CoE at a Service Academy is defined in DoDD 1332.23 as: "Those costs that are attributable directly to educating a person at a Service academy under regulations prescribed by the Secretary of the Military Department concerned and approved by the Office of the ASD (FM&P) (OASD (FM&P)) and the Office of the Assistant Secretary of Defense (Comptroller) (OASD(C)). Such costs include a reasonable charge for the provided education, books, supplies, room, board, transportation, and other miscellaneous items furnished at Government expense. Excluded are the costs for cadet pay and allowances, under 37 U.S.C. 201 (reference (j)), for uniforms, military training, and support for nonacademic military operations."

**The following amounts are the USAF Academy cost of education for the Fiscal Year (FY) indicated. FY17 \$65,639.00 : 1 October 2016 - 30 September 2017, FY18 \$55,535.00 : 1 October 2017 - 30 September 2018, FY19 \$60,998.00 : 1 October 2018 - 30 September 2019, FY20 \$60,278.00 : 1 October 2019 - 30 September 2020.**

Any tax consequence resulting from receipt of scholarships and/or educational investment plan proceeds is the responsibility of the Cadet. Additional information on educational benefits is available on the IRS web site; see IRS Publication 970, Tax Benefits for Education.

Cadet pay is equal to 35% of a 2nd Lieutenant pay in accordance with 37 U.S.C. 203(c). Cadets are not eligible to participate in the Thrift Savings Plan (TSP). The section of US Code that authorizes TSP participation applies only to those members who are paid under 37 USC 204 (only covers active duty and reserve members). Cadets are paid under a separate area of US Code (37 USC 203) and are therefore ineligible to participate in TSP.

**Explanation of Allied Arts fee:** The cultural arts assessment is used to meet the congressional mandate for the service academies to provide cultural awareness through the Performing Arts. This fee provides one free concert a month plus at least one cadet only event a month during the academic year culminating in the Cadet Jamboree in May. Ninety-five percent of the Broadway/Public productions are supplemented through sales to the public, allowing the Entertainment office to book more current shows.

**Explanation of Sports fee:** Authorized by the Cadet Pay Council dating back to the 1960s, AFAAA Cadet Sports Fees help support and enhance 27 NCAA athletic venues and expanded leadership opportunities not found at peer institutions. Cadets benefit directly with free admission to ticketed competitions (Basketball, Football, Hockey, Volleyball) and AFAAA sponsored/promotional events such as free concessions and guest admissions (other than football).