



CAREER SEA PAY



DEFINITION

- CSP

- Career sea pay is special pay for recognition of the greater than normal rigors of assignment to sea duty.

- CSP-P

- Career sea pay premium is special pay that is in addition to CSP and is paid for unusually long periods of continuous sea duty.

CONDITIONS OF ENTITLEMENT

• CSP

- General conditions of entitlement to CSP are found in DOD FMR Volume 7A Chapter 18 Table 18-1.
- All members in pay grades E-1 through O-6 are eligible for payment.

• CSP-P

- Member must first be entitled to CSP. When payable as a separate item it accrues from the first day following the completion of the 36th month of consecutive sea duty.
- All officers in pay grades O-1 through O-6.
- All Warrant Officers.
- All enlisted members E-1 through E-4.
- Enlisted members in pay grades E-5 through E-9 with not over 8 years of cumulative sea duty.

RATES PAYABLE

- DOD FMR Volume 7A Chapter 18 Table 18-3
- <http://www.dfas.mil/militarymembers/payentitlements/militarypaytables.html>
- CSP Rate vary in range from \$50 to \$700 a month based on Pay Grade and Cumulative Years of Sea Duty
- CSP-P rate is \$100 a month for all Pay Grades
- CSP & CSP-P are pro rated daily

RESTRICTIONS

- No credit for sea duty or CSP & CSP-P is given for members enroute to or from ships outside CONUS or onboard a ship for transportation. This also applies to members reporting for permanent duty after being detached from onboard a ship.
- No credit for sea duty or CSP & CSP-P is given to midshipmen, aviation cadets or academy cadets.
- No credit is given for CSP-P for grades E-5 through E-9 with over 8 years of cumulative sea duty.

REPORTING



- When a member reports onboard MILPERS will complete an SGo3 reporting with career sea pay entitlement.
- Letter request for CSP start with effective date of embarkment, full name, SS# and reference to meal deductions.
- Intermittent Sea Duty Certification Sheet if applicable.

REPORTING INTERMITTENT PERIODS OF SEA DUTY

- Members performing TAD/TDY for short periods of sea duty aboard ships are eligible for SEA DUTY/CSP credit.
- When a member departs for TAD/TDY aboard a ship the members MILPERS at command will prepare the orders and certification sheet.
- The member will return the certification sheet to the command at the end of each month.
- The command will verify the certification sheet and forward to PSD MILPAY at the end of each month that credit is due.
- MILPAY will compute the constructive period of TAD/TDY qualifying for Sea Duty.
- **NOTE: TO QUALIFY FOR ONE DAY OF SEA DUTY, THE MEMBER MUST BE ABOARD A QUALIFYING VESSEL FOR EIGHT CONSECUTIVE HOURS OR MORE!**

INTERMITTENT CERTIFICATION

NAME OF SHIP	HOUR/DATE DEPARTED	HOUR/DATE DETACHED	UNDERWAY	PIERSIDE	# OF DAYS
USS NIMITZ	0700 03/02/12	1600 03/7/12	X		6
USS WASP	0700 03/12/12	1600 03/15/12	X		4
USS Albany	0700 03/19/12	1600 03/19/12		X	1
TOTAL DAYS					(11)
Joe Navy	By Direction/CO		03/30/2012		
MEMBER SIGNATURE	CERTIFYING OFFICER SIGNATURE		DATE		

WHAT NOT TO DO

DEPARTMENT OF THE NAVY
COMMANDING OFFICER
US NAVY COMMAND
123 MAIN STREET
NORFOLK, VA

FROM: Commanding Officer, US Navy Command

TO: Officer in Charge, Personnel Support Detachment Little Creek , Norfolk VA

SUBJ: Authorization for payment of career sea pay (CSP) for CAT A vessel ICO US Navy Command

REF: (a) OPNAVINST 7220.14

(b) DOD FMR VOLUME A CHAPTER 18

1. The following service members are entitled to receive CAREER SEA PAY Cat A as of inclusive dates:

Rate/Rank	Last, First	SSN#	Inclusive Dates	Location
HM1/E6	Sailor, Joe	xxx-xx-xxx	Feb 3 and 23/mar 9, 17, and 20-24/apr 1, 19, and 25-29/may 3 and 31/jun1/jul 20, and 26-28/aug 1 and 27/sep 5-9, 12-16, 19-23, and 26-30/oct 3-7, and	Homeport

**PSD LITTLE CREEK
TRANSIENTS/STUDENTS
SECTION**

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- The Transients/Student section handles the gains, transfers and tracking of Transients/Students.
 - ACC codes that are processed in the Transient/Student sections are as follows:
320, 330, 341, 342, 350, 354, 380, 104, 108 and 150

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- All transactions concerning Transients/Students should be submitted via TOPS.
 - Gain transactions should include endorsed orders in a conspicuous area along with completed Student Information Sheet.
 - If submitting advance Per Diem, send to the Transient/Student section via TOPS. Do not send to Travel.

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- Gain transactions in ACC codes 342, 380, 104, 108 and 150 require completion of a travel voucher.
 - If claiming movement of dependents, a prior page 2 will be required. A new page 2 will be completed with the new address.
 - Include all applicable receipts, forms, etc with your travel claim.

- Utilize a 3 - 4 day window to inform the Transient/Student section of personnel transferring. If submitting Advance Travel Per Diem, please forward request within 30 days of detachment date. Late submission might result in request not being processed.
- If members require a Passenger Reservation Request or Dependent Entry Approval, ensure PSD receives this as soon as possible. It is imperative to have the PRR or Dependent Entry Approval back prior to member's departure.

- All applicable documentation IRT Course-of-Instruction-Drops are to be sent to the Transient/Student Section via TOPS. PSD will submit the AVAIL.
- Commands should submit class rosters to the Transient/Student section via TOPS on a weekly/class convening date basis to include, but not limited to, name, last four of social security number, course number, class convening date, and estimated graduation date.