

**MILITARY PERSONNEL OFFICE/FINANCE OFFICE  
VERIFICATION OF MPRJ AND PFR**

For use of this form see DA PAM 600-8; the proponent agency is DCS, G-1.

MPRJ DATA <i>a</i>	MILPO VERIFICATION <i>b</i>	FAO DATA <i>c</i>	DISCREPANCY RESOLVED	
			INITIALS <i>d</i>	DATE <i>e</i>
1. NAME: Shown on DA Forms 2, 2-1				
2. Pay Grade and Component				
3. Arrival/Departure Date				
4. OPED				
5. PEBD				
6. BASD				
7. ETS-EM				
8. ESA-OFF				
9. SDA(PP) (Level & Type)				
10. Add Pay Elig				
11. DENT, VET, OPT Pay				
12. SGLI (Amount)				
13. Lost time, forfeitures (AWOL, Conf. Art 15/CM)				
14. Marital Status				
15. EB - SRB				
16. VSP - DCP - BCP-MASP				

**MILPRO CERTIFICATION:** The above information has been reviewed from documentation in the member's MPRJ (DA Form 201), and/or DA Forms 2, 2-1.

DATE REVIEWED	SIGNATURE AND SIGNATURE BLOCK OF MILITARY PERSONNEL OFFICER OR DESIGNATED REPRESENTATIVE
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**CHIEF, FINANCE SERVICES STATEMENT:** I have reviewed the above data and ensured the resolution of those items not in agreement and preparation of the correction entry to the member's pay account.

DATE REVIEWED	SIGNATURE AND SIGNATURE BLOCK OF CHIEF, FINANCE SERVICES
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**FINANCE OFFICE QUALITY EDIT UNIT:**

DATE EDITED	SIGNATURE AND SIGNATURE BLOCK OF QUALITY EDIT SUPERVISOR
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REMARK