			ANCES APPLI REPORT (SF-1				FOR OFFICIAL USE ONLY Voucher Number
1. Employee Name (Last, First, MI)					2. Social Security Number		
3. Agency					4. Bureau/Office		Authorization/ Grant Number
Pay Plan	6. Series	7. Grade	8. Annual Salary	9. Position	Title		
0. Current Post/	Country of Assig] gnment/Locality	11. Date o	f Arrival <i>(mm</i>	-dd-yyyy)	12. Pre	vious Post of Assignment
I3. Mailing Address						13a. E-	mail Address
_							
I. If Local Hire:	Date (mm-dd-y)	<i>/yy)</i> 14a	. Reason for Presence	Э			
5. If Spouse is E	Employed by the	U.S. Government		Y	es No)	
pouse Name (Last, First, MI)				Social Security Number A		Α	llowances Received
6. Family Domic	iled at Post						
Name of Relative		Relationship DOB Excep Spouse (mm-dd-yyy		% Support	Date of Arrival at Post (mm-dd-yyyy)		Allowances Received
7. Family Domic	iled Away from	Post		1	Dete of		
Name of Relative		Relationship	DOB Except Spouse (mm-dd-yyyy)	% Support	Date of Departure from Post (mm-dd-yyyy)		Residence Address/Telephon Cell Phone/E-mail (please provide all)
8. Remarks							

FOREIGN ALLOWANCES APPLICATION	ON, GRANT AND REPORT						
19. Employee Name (Last, First, MI)		20. Social Security No.					
21a. Payments [Check box(es). (For calculations see DSSR chapte	er exhibits 1	FOR OFFICIAL USE ONLY					
TQSA - Temporary Quarters Subsistence Allowance - (DSSR 120)	-						
Advanced Beg. Date (mm-dd-yyyy)	End Date (mm-dd-yyyy)						
Biweekly Beg. Date (mm-dd-yyyy)	End Date (mm-dd-yyyy)						
Lump Sum (upon completion) Beg. Date (mm-dd-yyyy)	End Date (mm-dd-yyyy)						
, , , , , , , , , , , , , , , , , , , ,	ir Allowance (DSSR 137) []						
EQA - Extraordinary Quarters Allowance (DSSR 138) []	, , , ,						
PA - Post Allowance - (DSSR 220)							
Transfer Allowance: Foreign (DSSR 240) [] or Home Servi	ice (DSSR 250) []						
	/ardrobe [] Lease Penalty []						
SMA - Separate Maintenance Allowance - (DSSR 260) Voluntary [] Involuntary []							
TSMA - Transitional Separate Maintenance Allowance (DSSR 260 Unaccompanied Post [] Completion of School Semester							
Education Allowance (DSSR 270) [] or Travel (DSSR 280)) []						
PD - Post (Hardship) Differential (DSSR 500)							
	SND - Service Need Differential (Difficult to Staff Incentive Differential) (DSSR 1000)						
DP - Danger Pay (DSSR 650) 652f [] or 652g []							
Total Amount Claimed							
21b. Advances							
LQA (DSSR 130) Beg. Date (mm-dd-yyyy) End Date	e (mm-dd-yyyy) Number of Montl	ns					
U.S. Dollar Payment Foreign Curr	rency Payment						
Transfer Allowance: Foreign (DSSR 240) [] or Home Serv							
Portion(s): Subsistence [] Miscellaneous [] Wardrot	be [] Lease Penalty []						
Advance of Pay (DSSR 850) This advance will be repaid in	pay periods.						
Travel Authorization or							
Permanent Change of Station (PCS) Number							
Name of Issuing Authority							
22a. If Electronic Funds Transfer (EFT) Mark one:] Checking [] Savings	•					
Financial Institution Name	Financial Institution Mailing Address						
Routing Number	Account Number (including any suffix)						
22b. If Paid by Check - Mailing Address, City, State, ZIP Code							
23. Accounting Classification(s)							
23. Accounting Classification(s)							
24. Employee Statement and Signature: The information given on tunderstand that I am obligated to notify the authorizing office immediat and/or differential authorized herein. I also understand that false state penalties (including fines and imprisonment) under 18 U.S.C. 287 and under 31 U.S.C. 3802. I understand if my employment is terminated propayable immediately.	ely of any change in conditions which may ments made to the United States on this for 1001 and/or civil penalties under 31 U.S.C.	affect the amount of allowances m may subject me to criminal 3729 or administrative penalties					
Employee's Signature:	Date (mm-dd-y	(YYY)					
Spouse's Signature:	Nate (mm-dd-v	ууу)					
(If Applying for SMA on Behalf of Spouse)	Bate (min-du-y						
25. Approving/Reviewing Official Signature When Required		Date (mm-dd-yyyy)					
26. Certifying Official: The Above Request is Certified as Correct and I	Proper for Payment	Date (mm-dd-yyyy)					
Authorized Certifying Official's Signature							

SF-1190 Page 2 of 2