

**FOREIGN ALLOWANCES APPLICATION,
GRANT AND REPORT (SF-1190)**

FOR OFFICIAL USE ONLY

1. Employee Name (<i>Last, First, MI</i>)				2. Social Security Number		Voucher Number Authorization/ Grant Number
3. Agency				4. Bureau/Office		
5. Pay Plan	6. Series	7. Grade	8. Annual Salary	9. Position Title		
10. Current Post/ Country of Assignment/Locality				11. Date of Arrival (<i>mm-dd-yyyy</i>)	12. Previous Post of Assignment	
13. Mailing Address					13a. E-mail Address	

14. If Local Hire: Date (<i>mm-dd-yyyy</i>)	14a. Reason for Presence
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15. If Spouse or Domestic Partner is Employed by the U.S. Government Yes No

Spouse or Domestic Partner Name (<i>Last, First, MI</i>)	Social Security Number	Allowances Received
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16. Family Domiciled at Post

Name of Family Member (<i>Last, First, MI</i>)	Relationship	DOB Except Spouse or Domestic Partner (<i>mm-dd-yyyy</i>)	% Support	Date of Arrival at Post (<i>mm-dd-yyyy</i>)	Allowances Received

17. Family Domiciled Away from Post

Name of Family Member (<i>Last, First, MI</i>)	Relationship	DOB Except Spouse or Domestic Partner (<i>mm-dd-yyyy</i>)	% Support	Date of Departure from Post (<i>mm-dd-yyyy</i>)	Residence Address/Telephone Cell Phone/E-mail (<i>please provide all</i>)

18. Remarks

Privacy Act Statement: Solicitation of this information is authorized under 5 U.S.C. 5922, E.O. 9397 and E.O.10903, Section 1(b-2) and DSSR Section 073.4 The information is used to determine employee eligibility for and appropriate amounts of allowances. All forms are subject to fiscal audit by the employee's parent agency and GAO. The Office of Allowances, U.S. Department of State, will review forms to set LQA rates. Lack of requested information may result in erroneous or unauthorized allowances.

FOREIGN ALLOWANCES APPLICATION, GRANT AND REPORT		Voucher Number
19. Employee Name (<i>Last, First, MI</i>)		20. Social Security No.
21a. Payments [Check box(es). For calculations see DSSR chapter exhibits.]		FOR OFFICIAL USE ONLY
<input type="checkbox"/> TQSA – Temporary Quarters Subsistence Allowance – (<i>DSSR 120</i>)		
<input type="checkbox"/> Advanced Beg. Date (<i>mm-dd-yyyy</i>) End Date (<i>mm-dd-yyyy</i>)		
<input type="checkbox"/> Biweekly Beg. Date (<i>mm-dd-yyyy</i>) End Date (<i>mm-dd-yyyy</i>)		
<input type="checkbox"/> Lump Sum (<i>upon completion</i>) Beg. Date (<i>mm-dd-yyyy</i>) End Date (<i>mm-dd-yyyy</i>)		
<input type="checkbox"/> LQA – Living Quarters Allowance (<i>DSSR 130</i>) [<input type="checkbox"/>] Repair Allowance (<i>DSSR 137</i>) [<input type="checkbox"/>]		
<input type="checkbox"/> EQA – Extraordinary Quarters Allowance (<i>DSSR 138</i>) [<input type="checkbox"/>]		
<input type="checkbox"/> PA – Post Allowance – (<i>DSSR 220</i>)		
<input type="checkbox"/> Transfer Allowance: Foreign (<i>DSSR 240</i>) [<input type="checkbox"/>] or Home Service (<i>DSSR 250</i>) [<input type="checkbox"/>] Portion(s): Subsistence [<input type="checkbox"/>] Miscellaneous [<input type="checkbox"/>] Wardrobe [<input type="checkbox"/>] Lease Penalty [<input type="checkbox"/>]		
<input type="checkbox"/> SMA – Separate Maintenance Allowance – (<i>DSSR 260</i>) Voluntary [<input type="checkbox"/>] Involuntary [<input type="checkbox"/>]		
<input type="checkbox"/> TSMA – Transitional Separate Maintenance Allowance (<i>DSSR 260</i>) 262.3a [<input type="checkbox"/>] 262.3b [<input type="checkbox"/>] 262.3c [<input type="checkbox"/>] 262.3d [<input type="checkbox"/>] 262.3e [<input type="checkbox"/>]		
<input type="checkbox"/> Education Allowance (<i>DSSR 270</i>) [<input type="checkbox"/>] or Travel (<i>DSSR 280</i>) [<input type="checkbox"/>]		
<input type="checkbox"/> PD – Post (<i>Hardship</i>) Differential (<i>DSSR 500</i>)		
<input type="checkbox"/> SND – Service Need Differential (<i>Difficult to Staff Incentive Differential</i>) (<i>DSSR 1000</i>)		
<input type="checkbox"/> DP – Danger Pay (<i>DSSR 650</i>) 652f [<input type="checkbox"/>] or 652g [<input type="checkbox"/>]		
Total Amount Claimed		
21b. Advances		
<input type="checkbox"/> LQA (<i>DSSR 130</i>) Beg. Date (<i>mm-dd-yyyy</i>) End Date (<i>mm-dd-yyyy</i>) Number of Months		
U.S. Dollar Payment Foreign Currency Payment		
<input type="checkbox"/> Transfer Allowance: Foreign (<i>DSSR 240</i>) [<input type="checkbox"/>] or Home Service (<i>DSSR 250</i>) [<input type="checkbox"/>] Portion(s): Subsistence [<input type="checkbox"/>] Miscellaneous [<input type="checkbox"/>] Wardrobe [<input type="checkbox"/>] Lease Penalty [<input type="checkbox"/>]		
<input type="checkbox"/> Advance of Pay (<i>DSSR 850</i>) 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 (<i>EFT</i>) Mark one: [<input type="checkbox"/>] Checking [<input type="checkbox"/>] Savings		
Financial Institution Name		Financial Institution Mailing Address
Routing Number		Account Number (<i>including any suffix</i>)
22b. If Paid by Check – Mailing Address, City, State, ZIP Code		
23. Accounting Classification(s)		
24. Employee Statement and Signature: The information given on this application is true and correct to the best of m knowledge and belief. I also understand that I am obligated to notify the authorizing office immediately of any change in conditions which may affect the amount of allowances and/or differentials authorized herein. I also understand that false statements made to the United States on this form may subject me to criminal penalties (<i>including fines and imprisonment</i>) under 18 U.S.C. 287 and 1001 and/or civil penalties under 31 U.S.C 3729 or administrative penalties under 31 U.S.C. 3802. I understand if my employment is terminated prior to liquidation of any of these advances, any outstanding amount is due and payable immediately.		
Employee's Signature: _____		Date: (<i>mm-dd-yyyy</i>) _____
Spouse's or Domestic Partner's Signature: _____ (<i>If Applying for SMA on Behalf of Spouse or Domestic Partner</i>)		Date: (<i>mm-dd-yyyy</i>) _____
25. Approving/Reviewing Official Signature When Required		Date: (<i>mm-dd-yyyy</i>)
26. Certifying Official: The Above Request is Certified as Correct and Proper for Payment		Date: (<i>mm-dd-yyyy</i>)
Authorized Certifying Official's Signature		