

STATE ACTIVE DUTY (SAD)

Pay Procedures

1. Units must enter all Service Members (M-Day and Military Technician) in the State Personnel Reporting System (SPRS).
2. The State will pay every two weeks.
 - a. Service Members will receive their Base Pay by direct deposit to the account in the MyPay system (check bank/credit union accounts for a deposit from the SC Treasurer's Office.
 - b. Service Members will receive their Allowances paid by check which will be mailed to the address in SIDPERS.
3. Units must remove Service Members from SPRS at the end of the event.
4. Units are responsible for validating daily the personnel on SAD, and their dates of SAD service.