This request should correct an oversight found in the original Actions upon Separation Service Request 14854. Please modify the PPS so that when the process changes the Pay Disposition Code from "8," Surepay, to the locally assigned disposition code, the process will initialize the bank information. Because the initialization of the Surepay information will take place during the monthly maintenance process to begin the second month after the achievement of the Separation Date, the Surepay information for retirees will remain on the EDB for one month.