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FM DFAS INDIANAPOLIS IN//JJFT//

AIG 4572

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AIG 4574

INFO CMC WASHINGTON DC

DFAS ARLINGTON VA

SUBJECT: RESCIND APPENDIX K, PARAGRAPH C-7, OF DFAS-IN
REGULATION 37-1 (TRAVEL TECHNICAL MESSAGE (TTM) (09-05))

REF A. OPERATIONAL REVIEWS AT DFAS SITES – DFAS ROME
(PROJECT NUMBER CO08PRS006DFAS)

REF B. DFAS-IN REGULATIONS 37-1, APPENDIX K, PARAGRAPH C-7

1. REFERENCE A INCLUDED A REVIEW OF TRAVEL OPERATIONS, TO
INCLUDE ANY APPLICABLE REGULATIONS. REF B REQUIRES TRAVEL
OPERATIONS TO PROVIDE A MILITARY PAY SECTION A COPY OF
TRAVEL SETTLEMENT VOUCHERS SO ANY MILITARY PAY TRANSACTIONS
RESULTING FROM THE TRAVEL EVENT ARE POSTED TO THE MILITARY
PAY ACCOUNT. THIS MESSAGE RESCINDS REF B. EFFECTIVE
IMMEDIATELY, THERE IS NO LONGER A REQUIREMENT FOR TRAVEL
OPERATIONS TO PROVIDE MILITARY PAY A COPY OF TRAVEL
SETTLEMENTS.

2. REF B WAS CREATED AT A TIME WHEN TRAVEL AND MILITARY PAY
WERE CO-LOCATED. WHEN THE OPERATING LOCATIONS WERE FIRST
ESTABLISHED, THEY CONTAINED A MILITARY PAY FUNCTION WITHIN
THE TRAVEL OPERATIONS. WITH ADDITIONAL CONSOLIDATIONS, AND
THE ADVANT OF THE DEFENSE TRAVEL SYSTEM (DTS), THIS IS NO
LONGER THE CASE.

3. IN THE DTS ENVIRONMENT, THE UNIT/COMMAND/ACTIVITY AND
THE TRAVELER ARE RESPONSIBLE FOR ENSURING THE CORRECT
MILITARY/CIVILIAN PAY ENTITLEMENTS AS A RESULT OF A TRAVEL
EVENT ARE STARTED. FOR OVER TWO YEARS,
UNITS/COMMANDS/ACTIVITIES HAVE PERFORMED THIS FUNCTION.
REF B IS NO LONGER PERTINENT TO THE BUSINESS PROCESSES
TODAY.

4. IF MILITARY PAY OR CIVILIAN PAY NEEDS A TRAVEL SETTLEMENT
VOUCHER, THEY WILL FIRST CHECK THE AUTOMATED ARCHIVE
REPOSITORIES FOR THE VOUCHER. IF THE VOUCHER IS NOT
PRESENT, THEN MILITARY PAY OR CIVILIAN PAY WILL REQUEST A
TRAVEL SETTLEMENT VOUCHER FROM THE TRAVEL OPERATIONS.
TRAVEL WILL FULLY COOPERATE TO PROVIDE THE REQUESTED
VOUCHER.

5. POC FOR THIS MESSAGE: STANDARDS AND COMPLIANCE, TRAVEL
FUNCTIONAL AREA, 317-510-5090/5094.//

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