

AREA IV COUGAR CHRONICLE

AUGUST 2003

YOUR ROAD MAP TO MILITARY PAY ISSUES

OFFICE HOURS

Main Finance (Bldg 1685)

0900-1500 M-W, F

In & Out Proc. (Bldg 1103)

0900-1500 M-W, F

Camp Carroll (Bldg T-138)

0900-1500 M-W, F

Cust. Svc. 765-8697/8504/8774

Camp Hialeah (Bldg T-251)

0900-1500 M-W, F

763-7303/7370

FINANCE NUMBERS

Detachment Commander	768-8449
Detachment Sergeant	768-7979
Customer Service	768-6944//7519
Travel	768-7528
Disbursing	768-6927
In/Out Processing	768-7022/7416

FINANCE BRIEFINGS

In-processing Briefings are held from 0900-1100 M-W & F at Bldg 1103 for all Army soldiers in Area IV. Soldiers should have 7 copies of all orders, along with 5 copies of the following: plane tickets, DA 31, DA 4187 (for hometown recruiting), any statements of non-availability, and TDY/DLA advances.

Out-processing Briefings are held from 1000-1100 every Tuesday at the Camp Henry Theater. Soldiers should bring 7 copies of orders, a working copy of DA 31 (leave form), and 1 copy of travel itinerary or port-call. Soldiers assigned to Cp Hialeah can visit their local office for out-processing. Soldiers **MUST ATTEND** an Out-processing Briefing NLT 30 days before their DEROS.

FINANCE HOTLINE

The 175th FINCOM accepts military and civilian pay inquiries at Korea-wide DSN 725-CASH and via the 175th FINCOM website.

PAC REPRESENTATIVES

Each Battalion has a finance representative assigned to their PACs for the purposes of tracking performance and dealing with issues.

765-7235	307 th SIG BN 6 th ORD BN 23 rd CHEM BN
765-8697	16 th MEDLOG B Co, 524 th MI USA Mt. SPT
768-7416	20 th SPT GRP 19thTSC
768-6944	C, 516 th PSB 76 th MP (CID)
768-7528	CSCT2
763-7303	4 th QM 837 th TRANS
768-6944	36 th SIG BN 168 th MED BN DLA Pacific
768-6125	728 th MP BN E Co, 160 th SOAR

HOT TOPICS

MYPAY PINS: The mypay PINs are now available on the DFAS website at <https://mypay.dfas.mil>.

Cost of Living Allowance (COLA): Are you getting paid the right COLA? Check with your Battalion S1 to ensure you are! Rates are available at www.dtic.mil/perdiem/ocform.html.

New Federal Tax Rates: Effective July 1, 2003 the one-time federal tax rate on supplemental payments has decreased from 27% to 25 %.

DLA ALLOWANCE: To service members presently arriving in country, we would like to address one more overlooked payment, the Dislocation Allowance. DLA is intended to partially reimburse members expenses incurred as a result of a PCS move. There are different rates depending on rank and dependant status. If you have any questions please contact your local finance office.

TDY Voucher Turn-in: All vouchers must have appropriate documentation and supervisor signature in block 20c. **Not signed and the words "Review by" on TOP of voucher.** Also block 17c must be completed too. All vouchers are submitted to Yongsan for processing. The turn-around time for payment is 10 days. If you do not receive payment in 10 days please contact the Camp Henry Travel Section at 768-7528.