

DSN Directory

for Financial Management Personnel



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Defense Finance and Accounting Service — Indianapolis Center.

Note: The DSN Directory is also available on the DFAS LaneWeb site, at address http://www.dfas.mil/p_o_s/centers/dfasin/index.htm. This will be the last printing of the DSN Directory. Future issues will be available at this Web site.

The numbers listed in this directory were current as of May 1997. The staff of the Public Affairs Office made every effort to ensure the information shown is correct. If any changes, additions, or deletions are required, please notify us by writing to Defense Finance and Accounting Service -Indianapolis Center, 8899 East 56th St., Attn: DFAS-IN/ U, Rm 222W, Indianapolis, IN 46249-0150 or E-mail: m1hankins@cleveland.dfas.mil or FAX: (317) 543-1134.

State Elements

Alabama

Anniston Army Depot, (6410), Anniston, AL 36201-4199

DSN: 571 Com'l: (205) 235
 Resource & Analysis 6060
 Managerial Accounting 4815/4816
 Travel 4813/4814
 Management & Manpower 6191
 Budget 7583

Defense Accounting Office, MICOM, U.S. Army Missile Command, Bldg 8027, Redstone Arsenal, AL 35898-5093
 Com'l: (205)

DAO DSN: 746...Com'l: 876-1423
 Control Division DSN: 746...Com'l: 876-3837
 Commercial Accounts DSN: 746...Com'l: 876-3215
 Pay & Exam DSN: 788...Com'l: 842-0714
 Travel Inquiries DSN: 746...Com'l: 876-2088
 Military Pay Inquiries DSN: 746...Com'l: 876-6147
 Proc Appr/Dir Cite Div DSN: 746...Com'l: 876-0377
 Validation & Billing Div DSN: 746...Com'l: 876-8140
 Procedures/Quality DSN: 788...Com'l: 842-0714
 OM/RD Division DSN: 788...Com'l: 842-0961
 Accounts Payable Division DSN: 788...Com'l: 842-0723
 Civilian Pay Inquiries DSN: 788...Com'l: 842-8499
 Disbursing DSN: 788...Com'l: 842-0108
 Stock Fund Acct Div DSN: 788...Com'l: 842-7173

DFAS Defense Military Pay Office, Fort McClellan, Bldg 142, Headquarters Rd., Fort McClellan, AL 36205-5000

DSN: 865 Com'l: (205) 848
 Defense Military Pay Officer 4803
 Disbursing 3931
 Travel 4655
 Civilian Pay Liaison 4133
 Military Pay Inquiries 4653

DFAS Defense Military Pay Office, Fort Rucker, Bldg 6012, Fort Rucker, AL 36362-5151

DSN: 558 Com'l: (334) 225
 Defense Military Pay Officer 3900/1200
 Inquiries 9065
 Travel 3281
 Separations/Renlistments/Retirements & Bonuses 9738
 Processing 9182

U.S. Army Aviation Center, Fort Rucker, AL 36362

DSN: 558 Com'l: (334) 255
 DRM 3158
 Program Budget Division 3586
 Installation Management Accountant 2814

Cost/Management Analysis Division 3165
 Force Management Division 3676
U.S. Army Engineer District (6467), P.O. Box 2288, Mobile, AL 36628-0001
 DSN: 457 Com'l: (334) 441 FAX: 5437/5012
 Resource Management Office 6205
 Budget Office 5546
 FAO/Accounting Inqs 5621
 Interfund Billing/TBO/TFO 5460/5540
 Civilian Pay Inquiries 6473
 Military Accounting 5460
 Disbursing Branch 5239

U.S. Army Engineer Support Center (5412), P.O. Box 1600, Huntsville, AL 35807-4301

DSN: 760 Com'l: (205) 895
 DRM 1410
 Budget 1450
 Management/Manpower/MS-3 1326
 FAO 1420

U.S. Army Chemical & Military Police Center and Fort McClellan, Fort McClellan, AL 36205-5000

DSN: 865 Com'l: (205) 848
 Internal Review & Audit Compliance 4726
 Directorate of Resource Management 5233
 Financial Management Division 6938
 Budget 3223
 Management Services Division 5330

USPFO for Alabama, P.O. Box 3715, Montgomery, AL 36109-3715

DSN: 363 Com'l: (334) 271
 Comptroller 7321
 Budget Office 7308
 Accounting Branch 7326
 Interfund Billing 7319
 TBO/TFO 7320
 Travel Inquiries 7371
 Civilian Pay Inquiries 7368
 Military Pay Inquiries 7449

81st RSC, 255 W. Oxmoor Rd., Birmingham, AL 35209-6383

Com'l: (205) 940 FAX: (205) 290-4082
 Comptroller/RMO 9370
 Pay Division 9395
 Budget Division 9380
 Contracting 9369
 Commercial Accounts 9481
 Installation Support 9396
 Orders Branch 9381

87th Division (E) (5073), 1400 Golden Acorn Dr.,
 Birmingham, AL 35244-1295
 Com'l: (205) 987
 RM 3963

Alaska

FST, 267th FB, Fort Greely (ADSN 6371), 501 2nd St., #6200,
 Fort Greely, AK, APO AP 96508-6200
 DSN: 317-873-2274 Com'l: (907) 873
 ADRM 4488
 Dep Finance Officer 2274
 Military Pay Inquiries 6669
 Travel Inquiries 353-1342

U.S. Army, Alaska, Fort Richardson, AK 99505-6200
 DSN: 317-384 Com'l: (907) 384
 DRM 2035
 Budget 1949
 Managerial Accounting 1056
 267th Finance Battalion 2051

U.S. Army Cold Regions Test Center, P.O. Box 2000,
 Delta Junction, AK, APO AP 99737-2000
 DSN: 317-873 Com'l: (907) 873 FAX: 3278
 Financial Manager 4218
 Budget Office 5403
 Manpower Management 4129

U.S. Army Engineer District Alaska (6481), P.O. Box 898,
 Anchorage, AK 99506-0898
 DSN: 317-552-5450 Com'l: (907) 753
 Internal Review 2583
 FAO 2582
 Budget 2585
 Disbursing Branch 2579
 Accounting Branch/TFO/TBO 2567/2565
 Travel Inquiries 2698

USPFO for Alaska, Camp Denali, P.O. Box B,
 Fort Richardson, AK 99505-5000
 DSN: 317-384-4+ Com'l: (907) 428-6+
 Financial Manager 108
 Budget Officer 113
 Fiscal System Analyst/Staff Accountant 110
 Lead Accounting Technician 115
 Team Supervisor 119
 Commercial Accounts 125
 Supervisory Operating Accountant 114

Arizona

Defense Military Pay Office, Fort Huachuca,
 Bldg 41408 & 41330, Fort Huachuca, AZ 85613-6000
 DSN: 821 Com'l: (520) 533
 Defense Military Pay Officer/Admin 2011/2286
 Civilian Payroll (Ft Huachuca) 2323
 Review Section 3170
 Bonus, Retirements 2827

Chapters, Separations 3425
 National Guard, Reserves 1411
 Customer Service (BAQ, VHA) 3769
 Processing (EFT, Pay Inquiries) 3620
 In/Out Processing (DITY, ETS, PCS) 1122/3323

U.S. Army Garrison, U.S. Army Intelligence Center and Fort
 Huachuca, Fort Huachuca, AZ 85613-6000
 DSN: 821 Com'l: (520) 533
 Internal Review 3134
 DRM 2288
 Financial Mgmt Div/Budget/Manpower 3122
 Garrison Managerial Accounting Ofc 0957
 Central Accounting Office 5706

USPFO for Arizona, 5644 E. Moreland St.,
 Phoenix, AZ 85008-3442
 DSN: 853 Com'l: (602) 267
 Resource Manager 2819
 Budget Officer 2820
 Accounting Br/Interfund Billing/TBO/TFO 2856
 Staff Accountant 2821
 Supv Pay/Vouch Exam 2313
 Military Pay Inquiries 2883
 Civilian Pay Inquiries 2806
 Travel Inquiries 2884
 Accounts Payable Inquiries 2705
 Analysis/Internal Review 2644

Yuma Proving Ground, Yuma, AZ 85365-9115
 DSN: 899 Com'l: (520) 328
 Internal Review 3654
 Accounting Operations 3076
 Budget-Test 6273
 Budget-Support 6742
 DRM 6806
 Manpower/Management/MS-3 6807

Arkansas

Pine Bluff Arsenal (6378), Pine Bluff, AR 71602-9500
 DSN: 966 Com'l: (501) 540 FAX: 966-3527
 Internal Review 3743
 DRM 3740
 Budget 3754
 Manpower/Management 3105
 Managerial Accounting 3751
 Civilian Pay Inquiries 3782

USPFO for Arkansas, Camp Robinson,
 North Little Rock, AR 72199-9600
 DSN: 962 Com'l: (501) 212 FAX: 4329
 Financial Manager 4321
 Budget Officer 4323
 Staff Accountant 4322
 Military Pay Inquiries 4340
 Travel Inquiries 4330
 Civilian Pay Inquiries 4325
 Accounting Br/Interfund Billing/TBO 4350/4351/4352

California

Defense Accounting Office, Fort Irwin,

P.O. Box 105055, Fort Irwin, CA 92310-5055

DSN: 470 Com'l: (760) 380

DAO	3210
Installation Accountant	4294
Disbursing Branch	5036
Accounting Branch	4091
Interfund Billing	4295
TBO/TFO	3241
Travel Inquiries	3213
Civilian Pay Inquiries	3306
Military Pay Inquiries	3368

Defense Distribution Region West, (5012), P.O. Box 960001, Stockton, CA 95296-0600

DSN: 462 Com'l: (209) 982

Budget Office	2361
Accounting Branch	2306
Interfund Billing/TBO	2337
Travel Inquiries	2303
Military/Civilian Pay Inquiries	2319

Defense Personnel Support Center Pacific, Alameda Federal Center, 620 Central Ave., Bldg 3, Alameda, CA 94501-3874

DSN: 686 Com'l: (510) 337

FA/DPSCP	8111
Commander	8103
Customer Support & Readiness	8114
Business Support Office	8160

DFAS Seaside Operating Location, Bldg 4385, Second Floor, 400 Gigling Road, Seaside, CA 93955-6771

Com'l: (408) 583 FAX: 1177

Director	1167
Principal Deputy Director	1169
Deputy Director for Accounting	1171
Accounting Operations Division	1234
General Funds Inquiries	1-800-584-8984
DBOF	1205
Reports Analysis Division Inquiries	1-800-583-8288
Deputy Director for Finance	1330
Vendor Pay Inquiries.....(FAX: 1307)	1-800-582-8780
Travel Pay Inquiries	1-800-582-8980
Travel Pay FAX	1-800-584-8987
Deputy Director for Administration...(FAX: 1173)	1174

Military Traffic Management Command, Western Area, Oakland Army Base, Oakland, CA 94626-5000

DSN: 859 Com'l: (510) 466

ACSRM	3338/2886
Fin Proc Div	2443/2442
Control Branch	2799
Accounts Payable Branch	2803
Budget Div	2717/2215
Prog & Mgmt Div	2272/2484
Manpower Division	2474/2479

National Training Center, Fort Irwin, CA 92310-5000

DSN: 470 Com'l: (760) 380 FAX: 4063

Internal Review	3453
DRM	3337
Budget	4024
Rotation Billing	3298
Managerial Accounting	3338
Manpower/MS3	3420

Sierra Army Depot, Herlong, CA 96113-5330

DSN: 855 Com'l: (916) 827

Internal Review	4529
Dir of Resources	4163
Budget	4161
Military Pay Inquiries	4226
Civilian Pay Inquiries	4596

USPFO for California, P.O. Box 8104, San Luis Obispo, CA 93403-8104

DSN: 630 Com'l: (805) 594

Information Operator	6232
Accounting Inquiries	6231
Military Pay Inquiries	6340
Civilian Pay Inquiries	6225

311th Support Command (Corps), 1250 Federal Ave., Los Angeles, CA 90025-3999

DSN: 833-1269 Com'l: (310) 235-4100
or 1-800-374-5785 FAX: (310) 235-4181

DCSRM/Budget Analyst	ext. 185
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Colorado

Defense Military Pay Office, 4th Finance Battalion, Bldg 1220, Fort Carson, CO 80913-5024

DSN: 691 Com'l: (719) 526

DMPO	3443/4065
Systems Branch	5453/8487
Pay Inquiries	6258/8500
In/Out Processing	8470/4558

Pueblo Chemical Depot, Pueblo, CO 81001-5000

DSN: 749 Com'l: (719) 549 FAX: 4651

Resource Manager	4745
Accountant, Staff	4867
Budget	4568
CPO	4248
Information Management	4918
Management Analyst	4748

U.S.A.G. Fitzsimons, Aurora, CO 80045-5001

DSN: 943 Com'l: (303) 361

DCSRM/Budget	8694
Manpower/MS-3	8441
Military Pay Liaison	3946
Civilian Pay Liaison (CSR)	8231
Civilian Pay Inquiries	4597

U.S. Army Readiness Group, Denver, Bldg 421, FAMC,
Aurora, CO 80045-5001
DSN: 943 Com'l: (303) 361-3030
Finance Team 3030
Admin Office 8696

U.S. Army Space Command (Forward), 1670 N. Newport
Road, Suite 211, Colorado Springs, CO 80916-2749
DSN: 692 Com'l: (719) 544
DCSRM (MOSC-SR) 8812

U.S. Military Entrance Processing Command, HQ, Western
Sector, 3350 Peoria St., Suite 150, Aurora, CO 80010-1408
Com'l: (303) 367
Support Group 3513/3514
Budget Section 3515

USPFO for Colorado, 660 S. Aspen St., Aurora, CO 80011-9551
DSN: 877 Com'l: (303) 340
Internal Review 6713
Comptroller 6741
Budget 6740
Accounting/Interfund Billing/TBO/TFO 6728
Travel Inquiries 6743
TECH Pay Inquiries 6738
Military Pay Inquiries 6731

Connecticut

USPFO for Connecticut, 360 Broad St., State Armory,
Hartford, CT 06105-3779
DSN: 636-7 Com'l: (860) 524-4 FAX: 888
Internal Review 867
Interfund Billing 877
Accounting Inquiries/TBO/TFO 878
Financial Manager 881
Civilian Pay Inquiries 880
Military Pay Inquiries 886
Travel Inquiries 882
Budget 879

Delaware

USPFO for Delaware, 1161 River Rd.,
New Castle, DE 19720-5199
DSN: 440 Com'l: (302) 326 FAX: 7383
Financial Manager 7341
Budget Office 7342
Accounting Br/Interfund Billing 7343
Civilian Pay Inquiries 7351
Military Pay Inquiries 7345
Travel Inquiries 7349

District of Columbia

Administrative Assistant, Secretary of the Army, Resource
Management, Rm 3D736, Pentagon, Washington, DC 20310
DSN: 22+ Com'l: (703) 69+
Director/Dep Director (SAAA-RM) 7-8600
Financial Management Division 4-3018
Manpower & Management Division 7-8070

Administrative Assistant, Secretary of the Army,
Internal Review, Rm 1C642, Pentagon,
Washington, DC 20310-0105
DSN: 223 Com'l: (703) 693
SAAR-IR 3323/3324

Armed Forces Institute of Pathology, Bldg 54, Rm 1008,
Washington, DC 20306-6000
DSN: 662 Com'l: (202) 782
Directorate of Resources Management 2555

Assistant Secretary of the Army (Financial Management &
Comptroller), Washington, DC 20310-0109
DSN: 22 Com'l: (703) 69
ASA(FM&C) 5-2254
PDASA(FM&C) 7-8121
DASA Financial Operations 7-3857
DASA Resource Analysis & Business Practices 7-7629
DASA Army Budget 7-3937
Dep for Cost Analysis (703) 681-3217
Propensity Office 7-2729

Defense Military Pay Office, WRAMC, Building 11,
Delano Hall, Washington, DC 20307-5001
DSN: 662 Com'l: (202) 782
DAO 3620/3652
Disbursing 7510/3531
Military Pay Inquiries 7697/7323/4155
Civilian Pay Inquiries 7731/3367
Travel Inquiries 3663/3727

Deputy Chief of Staff for Logistics, Washington, DC 20310-5000
DSN: 224 Com'l: (703) 614
DRM 4391
Manpower/Organization 6725

Deputy Chief of Staff for Personnel, Management Support Ofc,
300 Army Pentagon, Rm 2D741, Attn: DAPE-ZXM,
Washington, DC 20310-0300
DSN: 227 Com'l: (703) 697
Travel Inquiries 8570/3084

Director of Investment (Army Budget Office), ASA(FM),
Attn: SAFM-BUI, Rm 3C652, Pentagon,
Washington, DC 20310-0109
DSN: 227 Com'l: (202) 697
Investment Budget 0416

Joint & DoD Activity, Resource Services-Washington
(JDRS-W), Rm 3D736, Pentagon, Washington, DC 20310
DSN: 22 Com'l: (703) 69
Director/Dep Dir 7-8600
C, Program & Budget Division 5-1166
Programs 5-0352
Budget Execution 5-7855
Financial Document Control/Certificaton 5-2556
Managerial Accounting Div 3-1554

National Defense University, (NDU-RMD), Bldg 62, Rm 210,
Fort McNair, Washington, DC 20319-6000
DSN: 325 Com'l: (202) 685 FAX: 3899
Director 3904
Budget 3909/2236
Manpower 3905
Travel 3906/2232
Accounts Payable 3911/2236
Systems 2236

U.S. Army Military District of Washington, 103 Third Ave.,
Fort McNair, Washington, DC 20319-5058
DSN: 325 Com'l: (202) 685
DCSRM 3223/3217
Program, Budget & Accounting 3228
Manpower/Management 3211

USPFO For District of Columbia, Building 350,
Naval Station Anacostia, Washington, DC 20373-5813
DSN: 288 Com'l: (202) 433 FAX: Com'l: 2976
Comptroller 2211
Administration 2099/2090
Budget DSN: 325...Com'l:..(202) 685-1707
Accounting 2824
Travel/Commercial Accounts 2966/4029
Civilian Inquiries 2774
Military Pay Inquiries 2752

Walter Reed Army Medical Center, 6825 16th St., N.W.
Bldg 1, Room C129, Washington, DC 20307-5001
DSN: 662 Com'l: (202) 782 FAX: Com'l: 8473
DRM 0461/0463
Program & Budget 0271/0323
Manpower Division 0652/0671
Management Analysis 3182/7057
Nurse Methods Analyst 0641

Florida

DFAS Orlando Operating Location, 2500 Leahy Ave.,
Orlando, FL 32893-0100
DSN: 791 Com'l: (407) 646
Director 4029
Principal Deputy Director.....(FAX: 4510) 4005
Sergeant Major, USA 4018
Chief Master Sergeant, USAF 4544
First Sergeant, USAF 4061
Systems Management Office 4007
Deputy Director for Accounting.....(FAX: 4811) 4028
Accounting Operations Division 4026
Reports & Analysis Division 4554
Deputy Director for Finance.....(FAX: 4810) 4035
Disbursing Division 4032
Deputy Director for Administrative.....(FAX: 4023) 4064
Resource Management/Plans Div 4318
Administrative Support Div 4161
Human Resources..... (FAX 4427) 4047
Public Affairs Office 4682

U.S. Army Readiness Group, Bldg 425,
Patrick AFB, FL 32925-3342
DSN: 854 Com'l: (407) 494
Finance NCO 2651
Budget Office 6541

USPFO for Florida, P.O. Box 1008, 189 Marine St.,
Saint Augustine, FL 32085-1008
DSN: 860 -7 Com'l: (904) 823-0 FAX: 512
Internal Review 520
Financial Manager 530
Budget Officer 562
Staff Accountant/Quality Assurance 531
Fiscal Accounting Supervisor 533
Interfund Billing/TBO/TFO 534/535
Pay & Voucher Examiner Supr 540
Military Pay Section 536
Voucher Exam Section - Travel/CA 539
Technician Pay 549

Georgia

Defense Accounting Office, Fort Gordon, Bldg 33720,
(Darling Hall), Rm 386, Fort Gordon, GA
DSN: 780 Com'l: (706) 791
HQ/Admin.....(FAX: 3277) 4826
SIAO/Systems Accounts/TFO 3015
TBO 2798
Interfund Billing 2776
Accounts Payable.....(FAX: 3000) 7145
Customer Service Rep. (Civ Pay Inqs) 3176
Military Pay Inquiries 3683
Travel Inquiries 2518
Disbursing 4606
ORP 1995

Defense Accounting Office, Fort Stewart,
Fort Stewart, GA 31314-5121
DSN: 870 Com'l: (912) 767
DAO 2178
Deputy DAO 4598
Administrative Branch 4675
Civilian Pay Branch 5702
Property Book Officer 5704
Operational Review 4680
SIAO/Management Branch 8986
Accounts Payable 5776
Systems Accounting Branch 8630
Operations 5790
Analysis Branch 5791

Defense Military Pay Office, Fort Benning, Bldg 89,
Vibbert Ave., Fort Benning, GA 31905
DSN: 835 Com'l: (706) 545 FAX: 5668
Administrative Support Branch 1438
Property Book Officer 7271
Financial Systems Office 1814
Disbursing Division 5818
Email daoin@benning-emh1.army.mil

Defense Military Pay Office, Fort McPherson,
 Bldg 184, 1598 McIntyre Place, SW.,
 Fort McPherson, GA 30330-1083
 DSN: 367 Com'l: (404) 464 FAX: 3197/3339
 DMPO 3216
 Deputy 3002
 Administrative Services Branch 3210/3212
 Review Branch 3008/3031
 Processing Branch 3006/3063
 Military Pay Customer Service 3203/3198
 PCS Travel Customer Service 3207/3106
 Civilian Pay (Customer Svc Rep) 3094/3082
 Disbursing Branch 3042/3043
 Systems Branch 3213

Dwight D. Eisenhower Army Medical Center,
 Fort Gordon, GA 30905-5650
 DSN: 773 Com'l: (706) 787 FAX: 7210
 Resource Management Div/Management Br 6166
 Budget Branch 6165

Fort Benning, GA 31905-5333
 DSN: 835 Com'l: (706) 545
 Internal Review 3204
 DRM 1213
 Budget 2224
 Manpower Equip/Doc Div 2557
 Program Analysis Division 4183
 Accounting Service Division 4741

Fort McPherson, Bldg 65, Fort McPherson, GA 30330-5000
 DSN: 367 Com'l: (404) 464
 DRM 3532
 Budget 4166
 Manpower 3032
 Managerial Accounting 3087

Fort Stewart, GA 31314-5000
 DSN: 870 Com'l: (912) 767
 DRM 8360
 Deputy DRM 8546
 Program & Budget Division 2505
 Management/Manpower 4661
 Management Accounting 2977

HQ, Forces Command, Fort McPherson, GA 30330-6000
 DSN: 367 Com'l: (404) 464 FAX: 6188
 DCSRE 6012
 Asst. DCSRE 7185
 Resource Integration Div 6091
 Resource Acquisition & Stewardship Div 6043
 Strategic Systems Div 7143

HQ, U.S. Army Reserve Command, 3800 Camp Creek Pkwy,
 Atlanta, GA 30331-5099
 Com'l: (404) 629-7802
 DCS, Comptroller 7801
 ADCS, Comptroller 7836
 Finance & Accounting Team 7880
 Budget Team 7807
 Resources, Plans & Analysis Team 7789

Martin Army Community Hospital, (USAMEDDAC),
 Fort Benning, GA 31905-6100
 DSN: 784 Com'l: (706) 544
 Internal Review 2314
 Comptroller 1597
 Budget 1418

U.S. Army Signal Center & Fort Gordon,
 Fort Gordon, GA 30905-5010
 DSN: 780 Com'l: (706) 791 FAX: 2942
 DRM 3287
 Program & Budget Division 3117/6178
 Mission Budget 7694
 BASOPS 6417
 Management Analysis Div (includes manpower) 2249
 Resource & Fiscal Policy Office 2279

Winn Army Community Hospital,
 Fort Stewart, GA 31314-5300
 DSN: 454 Com'l: (912) 370
 C, Resource Management Division 6855
 C, Program & Budget Branch 6254
 C, Management & Manpower Branch 6645
 Commercial Activities 6898
 Internal Review & Audit 6673

2d Recruiting Brigade, 1295 Hood Ave.,
 Forest Park, GA 30050-5104
 DSN: 797 Com'l: (404) 362
 Comptroller 3185
 Budget Office 3180
 Accounting Office 3186
 Manpower 3204
 Finance Liaison 3209

24th Finance Battalion, Fort Stewart, GA 31314-5121
 DSN: 870 Com'l: (912) 767 FAX: 4688
 Commander/FAO 2178
 XO 8618
 CSM 4678
 S1 9183
 S2/S3 4690
 S4 4704
 Disbursing 7326
 Travel Inquiries 3621
 Marne Welcome Center 5755
 Systems Control 5731
 Reconciliation 2392
 NCO Hunter Army Airfield (H) 912-352-5136
 After Hours Emergency Payments 4310
 CDR A Det 5222
 CDR B Det 5752
 CDR C Det 5726
 CDR D Det, Ft Benning, GA 835-3919/1438
 1Sgt 8695
 Staff Duty 5709
 Kuwait FST 318-438-5080
 McDill AFB 968-5312

Hawaii

Defense Military Pay Office, Building T-123,
Fort Shafter, HI 96858-5020

DSN: 315 Com'l: (808) 438 FAX: 2593
Defense Military Pay Officer 9645
NCOIC 8136
Disbursing 1569
Debt Management 8164
Customer Service/Pay Inqs 1027
Travel Inqs (Military Pay/PCS) 8175

**HQ, Pacific Regional Medical Center and Tripler Army
Medical Center**, 1 Jarrett White Road,
Tripler AMC, HI 96859-5000

DSN: 315 Com'l: (808) 433 FAX: Com'l: 4686
C, Resource Management Division 6414
C, Program & Budget Branch 9303
C, Manpower & Documentation Branch 5715/9067
C, Management Analysis Branch 9319
MEPRS 9073
Defense Civilian Pay System (DCPS) 9318

HQ, U.S. Army Pacific (USARPAC),
Fort Shafter, HI 96858-5100

DSN: 315-438 Com'l: (808) 438
DCSRM/ADCSR 2281
Budget & Accounting Div 1948
Budget Branch 8984
Accounting Branch 2918

Military Traffic Management Command (MTMC) - Pacific,
Bldg 204, Wheeler Army Airfield, HI 96854-5155

DSN: 315-456 Com'l: (808) 656 FAX: 9820
ACSRM 9220
Budget Branch 9320
Accounting Branch 7630
Management Branch 9520

USPFO for Hawaii, 4208 Diamond Rd.,
Honolulu, HI 96816-4495

Com'l: (808) 735 FAX: 0503
Financial Manager 0325
Budget 0326
Fiscal Branch 0327
Staff Accountant 0340
Pay & Exam Branch 0332
Travel Inquiries 0338
Military Pay Inquiries 0336
Civilian Pay Inquiries 0333

25th ID(L) and U.S. Army Hawaii,
Schofield Barracks, HI 96857-6000

DSN: 315-438 Com'l: (808) 438
DRM 2235
Budget 6224
Managerial Accounting 1141
NAF Accounting 1339
Fort Shafter DMPO 9645
125th Finance Battalion (808) 655-8934

Idaho

USPFO for Idaho, 3489 West Harvard, Bldg NG 564,
Boise, ID 83705-6512

DSN: 422 Com'l: (208) 422 FAX: 4547
Comptroller 4550
Budget Officer 4551
Staff Accountant 4552
Supv Accountant 4553
Lead Accountant 4554
Pay & Exam 4560
Military Pay Supv 4565
Lead Voucher Exam 4561
Customer Service Rep (Civ Pay) 4564

Illinois

**Armament and Chemical Acquisition and Logistics Activity
(ACALA)**, Rock Island, IL 61299-7630

DSN: 793 Com'l: (309) 782
Business Management Office 0890
Managerial Accounting 1727

DFAS Rock Island Operating Location, Building 68,
Rock Island, IL 61299-8000

DSN: 793 Com'l: (309) 782 FAX: 9991
Director 9001
Principal Deputy Director 9002
Deputy Director for Finance 9051
Disbursing 9075
Travel Inquiries 9061/9062
Vendor Pay Inquiries 9170/9250/9174/9353/9176
Deputy Director for Administration 9010
TBO 9468

HQ, USMEPCOM, 2500 Green Bay Rd.,
North Chicago, IL 60064-3094

DSN: 792 Com'l: (847) 688
Resource Management, Director 3790
Business Practices Division 6867
Financial Management Division 4920
Policy Branch 6285
Budget Program Branch 5757
Field Systems Branch 3438
Logistics Division 3460
Manpower/Force Development Division 2494
Procurement Division 6721

Rock Island Arsenal, Rock Island, IL 61299-5000

DSN: 793 Com'l: (309) 782
Internal Review 4165
Resource Manager 5230
Budget 6734
Manpower/Management 6646

U.S. Army Industrial Operations Command,
Rock Island, IL 61299-6000

DSN: 793 Com'l: (309) 782
Internal Review 2239
DCSRM 2043
Operating Funds Division 6031
Army Working Capital Fund Div 2660

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Investment Appropriations Div	2687
Fund Control & Compliance Div	2216
Financial Analysis Div	3557
Resource Systems & Support Division	6830

U.S. Army Corps of Engineers, Chicago District,

111 N. Canal, Suite 600, Chicago, IL 60606-7206
Com'l: (312) 353-6400+

Internal Review	1005
FAO/Accounting Inqs	1900
Disbursing Branch	1911

U.S. Army Corps of Engineers, Great Lakes & Ohio River Division, Great Lakes Regional Office, 111 N. Canal, Suite 1200, Chicago, IL 60606-7205

Com'l: (312) FAX: 353-8447

Resource Manager	353-5626
Budget Office	886-7770
CAO	886-5226

USPFO for Illinois, 1301 N. McArthur Blvd., Springfield, IL 62702-2399

DSN: 555 Com'l: (217) 785 FAX: (217) 761-3552

Internal Review	3629
Comptroller	3544
Budget Officer	3549
Supervisory Accounting	3547
Travel Inquiries	3688
Civilian Pay Inquiries	3915
Military Pay Inquiries	3665
Financial Manager	3550
Purchasing & Contracting	3907
Data Processing	3523

Indiana

Crane Army Ammunition Activity, Crane, IN 47522-5099

DSN: 482 Com'l: (812) 854 FAX: 3407

Internal Review	6518
DRM	3961
Budget	3483
Management Support	1860
Managerial Accountant	3325

Defense Finance & Accounting Service - Indianapolis Center,

8899 E. 56th St., Indianapolis, IN 46249
DSN: 699+ "last 4" Com'l: (317) 54

Director	2-2135
Deputy Director	2-2133
Public Affairs Office	2-2163
Directorate for Consolidation	2-3095
Directorate for Resource Management	2-2269
Deputy Director for Accounting Operations	2-2534
Directorate for Accounting Systems	2-3153
Directorate for Departmental Accounting	2-3075
Directorate for Defense Accounting	2-2559
Deputy Director for Finance Operations	3-6172
SGM	3-6175
Inspector General Ofc	2-2158/2942
Defense Civilian Payroll System Transition Ofc	2-3206
Directorate Centralized Disbursing	2-2405
Directorate for Military Pay	2-2698
Directorate for Network Operations	2-3895

Directorate for Transportation Payments	2-2464
DFAS-HQ Operational Review & Measurement Dir	3-1157
DFAS Financial Systems Organization HQ	9-5936
Defense Transportation Payment Sys	3-7651
Corp of Engineers Financial Management Sys	3-6405
U.S. Army Finance Command HQs	2-3016
OCAR Pay Support Center	2-2003
NGB, ARNG Financial Services Division	2-3981

USPFO for Indiana, 2002 South Holt, Indianapolis, IN 46241-4839

DSN: 369-2 Com'l: (317) 247-3

Financial Manager	308
Budget Officer	149
Accounting Supervisor	445
Pay & Exam Supervisor	124
Civilian Pay Inquiries	485
Military Pay Inquiries	490
Travel & Commercial Accounts Supv	456
Quality Assurance	297

Iowa

USPFO for Iowa, Camp Dodge, 7700 NW Beaver Dr., Johnston, IA 50131-1902

DSN: 946-2 Com'l: (515) 252-4 FAX: 399

Financial Manager	342
Budget Officer	343
Staff Accountant	509
Pay/Exam Supervisor	619
Accounting Br/Interfund Billing	253
Military Pay Supervisor	344
Military Pay Inquiries	461
Civilian Pay Inquiries	451
Travel Inquiries	463
Commercial Accounts	462

Kansas

Defense Military Pay Office, 823 McClellan Ave., Bldg 87, Fort Leavenworth, KS 66027-1361

DSN: 552 Com'l: (913) 684 FAX: 5072

DMPO	3751
Systems	5714
Customer Service	5722
Processing Section	5717
Debt Management	5719
Review	5716

Defense Military Pay Office and 1st Finance Battalion, Bldg 8037, Fort Riley, KS 66442-5008

DSN: 856 Com'l: (913) 239 FAX: 5814

Commander/Defense Military Pay Officer	5400
Deputy DMPO	1611
Executive Officer	4213
CSM	5401
First Sergeant	5618
S2/S3/HHD Cdr	(S3 FAX 4420) 9729/9731
S4	9516
Supply	9844
Motor Pool	1944

continued on the next page

In/Out Processing.....(FAX 6197)	8821
PCS Travel	3869
Civilian Pay	3221
Systems	4470
Pay Operations	9375
Disbursing	5522
Internal Control	9130
Cdr, A Det	4340
A Det Sgt/Mil Pay - A Det	9717/9792
Cdr, B Det	9878
Military Pay FAX	5153

U.S. Army Combined Arms Center & Fort Leavenworth,

Fort Leavenworth, KS 66027-1389	
DSN: 552 Com'l: (913) 684 FAX: 2728	
Internal Review	4106
DCSRM/Budget/Manpower	3100

U. S. Army Readiness Group Fort Riley, P.O. Box 2465,

Fort Riley, KS 66442-0465	
DSN: 856 Com'l: (913) 239 FAX: 8278/0605	
Commander	2620
Finance Advisor (RC Unit Support)	3510/0586
Budget Assistant	3075

USPFO for Kansas, 2737 S. Kansas Ave.,

Topeka, KS 66611-1170	
DSN: 720-8 Com'l: (913) 274-1	
Internal Review	261
Comptroller	221
Budget	222
Administration	220
Accounting Br/Interfund Billing/TBO/TFO	232
Travel Inquiries/Commercial Accts	225
Civilian Pay Inquiries	228
Military Pay Inquiries	240

Kentucky

Blue Grass Army Depot, 2091 Kingston Highway,

Richmond, KY 40475-5109	
DSN: 745 Com'l: (606) 625 FAX: 6023	
Business Management	6420
Budget	6998
Finance & Accounting	6462
Manpower Management	6650
Internal Review	6478

Defense Accounting Office, Fort Campbell,

7510 Hqs Loop Rd., Fort Campbell, KY 42223-6007	
DSN: 635 Com'l: (502) 798 FAX: 9558	
DAO	3828
Admin Section	4715
Quality Assurance Division	0178
Accounting Division	2311
Interfund Billing	6429
TBO	2827
TFO	3988
Accounts Payable	2914
Financial Systems Division	5877
Military Pay Inquiries	2495/3236/2274/7180/7189
Disbursing Branch	3529

Civilian Pay Inquiries	2613
Travel Branch	2434

Defense Accounting Office, Fort Knox, Bldg 63,

Quartermaster Street, Fort Knox, KY 40121-5000	
DSN: 464 Com'l: (502) 624	
DAO	1355
SGM	8536
Accounting Div	4276
Pay & Exam Div	4727
Travel Inquiries	6610
Military Pay Inquiries	4714
Disbursing	6335
Systems Office	1718
Accounts Payable	5942
Stock Fund Billing	5443
TBO	2323
Management Accounting ICA Br/TFO	7914
Operational Review	7525

U.S. Army Armor Center & Fort Knox,

Fort Knox, KY 40121-5000	
DSN: 464 Com'l: (502) 624 FAX: 1058	
Internal Review	3513
DCSRM	1748
Budget	8189
Management	6545
Manpower/MS-3	6452
Management Acctg & System Ofc	4448

HQ, U.S. Army Recruiting Command, Bldg 1307,

Fort Knox, KY 40121-5000	
DSN: 536 Com'l: (502) 626 FAX: 0908	
DRM	0261
Internal Audit	0419
Staff Accountant	0284
Staff Finance Officer	0263
Command Budget	0272
Manpower & Management	0269

USPFO for Kentucky, Boone NG Center, Bldg 120,

120 Minuteman Pkwy, Frankfort, KY 40601-6192	
DSN: 366-3 Com'l: (502) 564-8 FAX: 436	
Internal Review	428
Comptroller	407
Budget Office	416
Accounting Branch	417
Interfund Billing/TBO/TFO	409/369/370
Travel Inquiries	694
Civilian Pay Inquiries	365
Military Pay Inquiries	412

101st Finance Battalion, Fort Campbell, KY 42223-5631

DSN: 635 Com'l: (502) 798 FAX: 4922	
Commander/DAO	3828
XO	5616
CSM	3752
S1	4028
S2/S3	2978
Commander, HHD/S4	4004
Commander, Det A	3739
Commander, Det B	3471

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Commander, Det C 9064
 Commander, Det D 6419
 Email 101fincdr@campbell-emh5.army.mil

Louisiana

**Defense Accounting Office, Fort Polk, Bldg 1767, 23d St.,
 Fort Polk, LA 71459-5510**
 DSN: 863 Com'l:(318) 531
 DAO...(FAX: 8769) 7201
 Systems/Accounting 7306
 Disbursing.....(FAX: 1819) 8778
 Accounts Payable.....(FAX: 7482) 8760
 Consumer Funds 8618
 Revolving Funds.....(FAX: 4349) 8627
 ICA 8756
 Customer Service Rep (Civ Pay Inqs).(FAX: 6173) 8757
 QA 8748
 Military Pay Inquiries.....(FAX: 1819) 8648
 Customer Service 7136
 Processing 4882
 Travel.....(FAX: 1198) 8647

**USPFO for Louisiana, Bldg 39, Jackson Barracks,
 New Orleans, LA 70146-0330**
 DSN: 485 Com'l: (504) 278
 Internal Review 8420
 Comptroller 8431
 Budget Office 8432
 Interfund Billing 8426
 TBO/TFO 8422
 Accounting Inquiries 8424
 Civilian Pay Inquiries 8425
 Military Pay Inquiries 8411
 Travel Inquiries 8434

**336th Theater Finance Command (Reserve), 2300 Tenth St.,
 Lake Charles, LA 70601-6648**
 Com'l: (318) 439 FAX: 9009
 FAO (Full Time Support)..... 9000

**469th Finance Group, 5010 Leroy Johnson Dr.,
 New Orleans, LA 70146-3601**
 DSN: 678-1412/5181 Com'l: (504) 286 FAX: Com'l: 9323
 Commander/Dep Commander ext. 9279
 Operations ext. 9328/9325
 Disbursing/Military Pay Inqs ext. 9349
 Travel Inquiries ext. 9326
 Commercial Accounts ext. 9321
 Orderly Room ext. 9280

Maine

USPFO for Maine, Camp Keyes, Augusta, ME 04333-0032
 DSN: 476 Com'l: (207) 626
 Staff FAO 4251
 Comptroller 4262
 Budget Office 4355
 Accounting Inquiries/TBO/TFO 4356
 Civilian Pay Inquiries 4266
 Military Pay Inquiries 4265
 Travel Inqs/Commercial Accounts Inqs 4295

Maryland

Defense Accounting Office, Aberdeen,
 4118 Susquehanna Ave., Aberdeen, MD 21005-5002
 DSN: 298 Com'l: (410) 278
 DAO 0700
 Disbursing Division 3782
 Accounting Division 0703
 Interfund Billing 0736
 TBO/TFO 0714
 Travel Inquiries 4425
 Customer Support Rep (Civilian Pay Inqs) 0751
 Military Pay Inquiries 3958

**Fort Detrick, 810 Schreider St., Ste 100,
 Fort Detrick, MD 21702-5000**
 DSN: 343 Com'l: (301) 619 FAX: 3287
 DRM 7641
 Budget 3285
 Manpower 2668
 Management Accounting 3128
 Stock Fund Management 3266
 Civilian Pay Inquiries 3238

HQ, Fort George G. Meade,
 Fort George G. Meade, MD 20755-5120
 DSN: 923 Com'l: (301) 677 FAX: 5946
 Internal Review 2188
 DRM 2443
 Budget 2187
 Manpower/Management 2183

Program Manager for Chemical Demilitarization,
 Bldg E-4585, Aberdeen Proving Ground, MD 21010-5401
 DSN: 584 Com'l: (410) 671 FAX: 5125
 All Inquiries 1401/1409/1443

U.S. Army Garrison, Aberdeen Proving Ground,
 Aberdeen Proving Ground, MD 21005-5001
 DSN: 298 Com'l: (410) 278
 Internal Review 4556
 DRM 3796
 Manpower/MS-3 0946
 Management 0912
 Budget 0940

**U.S. Army Corps of Engineers (6461), P.O. Box 1715,
 Baltimore, MD 21203-1715**
 DSN: 283-3311 Com'l: (410) 962
 Internal Review 2173
 C, RMO 3890
 Budget 3232
 Manpower/MS-3 2163
 Management Analysis Branch 3131
 FAO 3818
 Disbursing 9059
 Accounting Br/TBO/TFO 4073
 Exam Section 3965
 Travel Inquiries 4004
 Civilian Pay Inqs/Military Pay Inqs 3770
 Quality Assurance 4016

U.S. Army Center for Health Promotion and Preventive

Medicine, Aberdeen, MD 21010-5422

DSN: 584 Com'l: (410) 671 FAX: 5237
Resource Management Division 2590
Program/Budget Br 1047
Manpower/Management Br 1049

**Joint Field Support Center, 7321 Parkway Dr., South,
Hanover, MD 21076-1165**

DSN: 923-2134+ Com'l: (301) 677-2134+ FAX: 3366
FAO 3261
Accounting Division 2220
Disbursing Division 3470
Civilian Pay Inquiries 2480
Military Pay Inquiries 6450
Accounts Payable 2238
Travel Inquiries 8851

U.S. Army Medical Materiel Agency,

Fort Detrick, MD 21702-5001

DSN: 343 Com'l: (301)-619 FAX: 2270/2938
All Inqs 2111

U.S. Army Test & Evaluation Command (TECOM),

Aberdeen Proving Ground, MD 21005-5055

DSN: 298 Com'l: (410) 278
Internal Review & Audit Compliance Ofc 4201
Resources & Personnel Directorate 1156
Budget & Fiscal Systems Division 1207
Management, Organization & Manpower Div 1225
Military & Civilian Personnel Mgmt Div 1157

USPFO for Maryland, 301 Old Bay Lane,

Havre de Grace, MD 21078-4094

DSN: 496-9 Com'l: (410) 278-8 FAX: 458
Financial Manager 460
Internal Review 471
Budget 461
Quality Assurance 473
Accounting Branch 457
Interfund Billing/TBO/TFO 470
Travel Inquiries 466
Accounts Payable Inquiries 467
Civilian Pay Inquiries 465
Military Pay Inquiries 462/464

Fort Ritchie, Fort Ritchie, MD 21719-5010

DSN: 277 Com'l: (301) or (717) 878
Internal Review 5952
DRM 4373
Budget 5055
Management 4403
Financial Service 6374

311th Theater Signal Command, Fort George G. Meade, MD

20755-5610

DSN: 923 Com'l: (301) 677 FAX: Com'l: 1237
Comptroller 1276
Command Group 1292
HQs Company 1499/1591

Massachusetts

Defense Accounting Office, Fort Devens,

Bldg P243, Fort Devens, MA 01433-5740

DSN: 256 Com'l: (508) 796 FAX: 2471
Customer Service 3075

Defense Accounting Office, Natick, Bldg 4, Kansas St.,

Natick, MA 01760-5010

DSN: 256 Com'l: (508) 233
DAO 4393
Disbursing Branch 4677
Accounting Branch 4774
Interfund Billing/TBO/TFO 4135
Commercial Accounts Inquiries 4242
Civilian Pay Inquiries 4764
Military Pay Inqs/Travel Inqs 4079

Devens Reserve Forces Training Area,

Devens, MA 01433-5070

DSN: 256 Com'l: (508) 796
RMO 2031
Budget 3646

U.S. Army Soldier Systems Command, at U.S. Army Natick

Research, Development & Engineering Center (6516),

Natick, MA 01760-5010

DSN: 256 Com'l: (508) 233
Internal Review 4497
DRM 4234
Budget 4441
Financial Management 4241
Manpower/Management/MS-3 4324

USPFO for Massachusetts, 143 Speen St.,

Natick, MA 01760-2599

DSN: 256 Com'l: (508) 233 FAX: 5736
Internal Review 5775
Budget Office 5781
Accounting Br/Interfund Billing/TBO/TFO 5713
Civilian Pay Inquiries 5753
Financial Manager 5732
Military Pay Inquiries 5783
Travel Inquiries 5789
Staff Accountant 5750
Email cmptрма@ma-ngnet.army.mil

94th RSC, 695 Sherman Ave., Devens RFTA, MA 01433-4000

DSN: 256 Com'l: (508) 796
DCSCOMPT 2093
Budget 2110
Finance Services Office 2108
Order Processing Office 2098/2099
Operation & Maintenance Office 2110
Vendor Pay Operations 2119
Support Agreement Coordinator/RMO 2368

Michigan

U.S. Army Tank-Automotive and Armaments Command,

Warren, MI 48397-5000

DSN: 786 Com'l: (810) 574 FAX: 6443
Internal Review 6296
Management/Manpower/MS-3 8562
Managerial Accounting Office 6515
Civilian Pay Inquiries 5290

USPFO for Michigan, 3111 W. St. Joseph St.,

Lansing, MI 48913-5102

DSN: 623-07 Com'l: (517) 483-57 FAX: 46
Internal Review 17
Installation Accountant 86
Budget 82
FAO 80
Pay & Exam 87
Accounting Br/Interfund Billing/TBO/TFO 81
Civilian Pay Inquiries 89
Military Pay Inquiries 91
Travel Inquiries 92

Minnesota

U.S. Army Readiness Group Snelling, 54 Taylor Ave., Fort

Snelling, St. Paul, MN 55111

DSN: 825 Com'l: (612) 725 FAX: 5093
Commander/Budget Office 5080
Finance NCO 5085/5086/5295

USPFO for Minnesota, P.O. Box 288, Camp Ripley,

Little Falls, MN 56345-0288

DSN: 871 Com'l: (320) 632 FAX: 7454
Internal Review 7441
Financial Manager 7401
Budget 7369
Supv Operating Accountant 7516
Interfund Billing/TBO/TFO 7517
Supv Pay and Examination 7354
Travel Inquiries 7763
Civilian Pay Inquiries 7318
Military Pay Inquiries 7353

88th RSC, 506 Roeder Circle, Fort Snelling, MN 55111-4009

DSN: 783 Com'l: (612) 713
Management Analyst 3160
RMO 3162
SR Budget Analyst 3171
Finance Division 3934
OPS/LOG/PER 3838
Management Team 3844
Facility Spt Team 3811

Mississippi

USPFO for Mississippi, 144 Military Dr.,

Jackson, MS 39208-8860

DSN: 637-1 Com'l: (601) 936-7 FAX: 594
Internal Review 537
Financial Manager 519
Budget 522

Staff Accountant 564
Supv Operating Accountant 506
Interfund Billing 682
TBO/TFO 509
Civilian Pay Inquiries 616
Military Pay Inquiries 513
Travel Inquiries 596

Missouri

Defense Military Pay Office, Fort Leonard Wood, Bldg 407,

Fort Leonard Wood, MO 65473

DSN: 581 Com'l: (573) 596 FAX: 0288
DMPO 0710
Disbursing 7255
Military Pay Inquiries 0015

DFAS St. Louis Operating Location, 4300 Goodfellow Blvd.,

St. Louis, MO 63120-1718

DSN: 490 Com'l: (314) 260 FAX: 2794
Director 2782
Human Resources Office 2783
Systems Admin Office 3050
Deputy Director Administration 2790
Public Affairs Office 2791
Resource Management/Plans Div 3188
Administrative Support Div 3189
Deputy Director Accounting 2788
FMS Division 2543
Accounting Operations Division 2477
Reports & Analysis Division 3087
Deputy Director Finance 2786
Vendor Pay & Travel Division 2965
Disbursing Division 3335

U.S. Army Aviation and Troop Command,

4300 Goodfellow Blvd., St. Louis, MO 63120-1798

DSN: 693 Com'l: (314) 263
Internal Review 2676
DRM 2807
Program & Budget Division 2106
Management Division 3680
Financial Management Division 9781
Administration Office 0107

U.S. Army Readiness Group, Fort Leonard Wood, MO 65473

DSN: 581 Com'l: (573) 596 FAX: 0663
Commander 0554/0555
Budget Analyst 0558/0559
Finance Advisor 0562/0563

U.S. Army Reserve Personnel Center (ARPERCEN),

9700 Page Blvd., St. Louis, MO 63132-5200

DSN: 892 Com'l: (314) 538
Internal Review 3772
DRM 3704
Budget 3659
Reserve Component Pay Support Office (DJMS) 3622
Management/Manpower/ISSAs/ 3244
Civilian Pay Inquiries 2131

USPFO for Missouri, 7101 Military Circle,
Jefferson City, MO 65101-1200
DSN: 555 Com'l: (573) 526

Internal Review	9755
Financial Manager	9727
Staff Accountant	9866
Budget Office	9769
Accounting Br/Interfund Billing/TBO/TFO	9759
Travel Inquiries/Accounts Payable	9901
Civilian Pay Inquiries	9765
Military Pay Inquiries	9725

Nebraska

U.S. Army Engineer District, Omaha (6486), 215 N. 17th St.,
Omaha, NE 68102-4978
Com'l: (402) 221

Internal Review	3035
DCSRM	3222
Management	3930
Budget/Manpower/MS-3	3935
Staff FAO	3953
Disbursing Section	3912
Accounting Section	3941
Interfund Billing/TBO/TFO	3969
Travel Inquiries	3291

USPFO for Nebraska, 1234 Military Rd.,Lincoln, NE 68508-1092
DSN: 946 Com'l: (402) 471

Internal Review	7518
Comptroller	7525
Budget	7527
Accounting Br/Interfund Billing/TBO/TFO	7526
Travel Inquiries	7528
Civilian Pay Inquiries	7514
Military Pay Inquiries	7516
Commercial Accounts	7548
Fiscal Systems Analyst	7546

Nevada

USPFO for Nevada, 2601 S. Carson St.,
Carson City, NV 89701-5596
DSN: 830-5 Com'l: (702) 887-7

Internal Review	216
Comptroller	226
Budget Office	224
Accounting Branch	230
Interfund Billing/TBO/TFO	227
Travel Inquiries	231
Civilian Pay/Military Pay Inquiries	229

New Jersey

Defense Accounting Office, CECOM, CECOM Bldg.,
Fort Monmouth, NJ 07703-5000
DSN: 992 Com'l: (908) 532

DAO....(FAX 4506)	4711
Disbursing Branch	1243
Accounting Branch.....(FAX 2235)	5247
Interfund Billing/TBO/TFO	2219
Travel Inquiries	1846

Civilian Pay Inquiries	1646
Military Pay Inquiries	1346
Accounts Payable.....(FAX 1904)	3059

Defense Accounting Office, Picatinny, Building 151,
Picatinny Arsenal, NJ 07806-5000
DSN: 880 Com'l: (201) 724 FAX: 2054

DAO	2103
Disbursing	3138
Appropriation Accounting.....(FAX: 5338)	5353
TBO/TFO...(FAX: 5338)	3706
Accounts Maintenance.....(FAX: 5338)	3641
Travel Inquiries.....(FAX: 4932)	2465
Military Pay Inquiries.....(FAX: 4932)	4116
Commercial Accounts.....(FAX: 4932)	4796
Quality Assurance Br.....(FAX: 5338)	3881

Defense Military Pay Office, Fort Dix, Building 5418,
Fort Dix, NJ 08640-5000
DSN: 944 Com'l: (609) 562 FAX: 2953

Customer Support Rep (Civilian Pay)	5269
Disbursing Inquiries	3843

Patterson Army Health Clinic, Fort Monmouth, NJ 07703-5000
DSN: 992 Com'l: (908) 532 FAX: 1776

C, RMD	1353
Manpower & Documents/Budget Analyst	5945
Budget Assistant	5944
MEPRS/Computer Room	4019/5718
Budget Assistant	2798
Contract Coordinator	4877

**U.S. Army Armament Research, Development and
Engineering Center**, Picatinny Arsenal, NJ 07806-5000
DSN: 880 Com'l: (201) 724

Internal Review	6359
Dir Business Operations	6091
Budget	7957
PA&E/Manpower	6312
Managerial Accounting Division	6971
Advanced Systems Concepts Office	7048

**U.S. Army Communications-Electronics Command and
Fort Monmouth**, Fort Monmouth, NJ 07703-5040
DSN: 992 Com'l: (908*) 532

*** Effective 12/06/97 area code changes to (732)**

Internal Review.....(FAX 4918)	4111
DRM.....(FAX 1924)	4113
Program Budget.....(FAX 1989)	4944
Managerial Accounting	3144
Systems Management.....(FAX 2523)	4722
Force Management.....(FAX: DSN 987-2718)	1047
Cost Analysis.....(FAX: DSN 987-4071) ... Com'l: 427-4515	
Resch, Dev & Acq...(FAX: DSN 987- 4874)..Com'L: 427-2108	

U.S. Army, Fort Dix, Fort Dix, NJ 08640-5250
DSN: 944 Com'l: (609) 562

Internal Review	4006
DRM	2698
Budget	3650
Manpower/Transition Management	2867
Transition & Managerial Accounting	6712

USPFO for New Jersey, 131 Eggert Crossing Rd.,
Lawrenceville, NJ 08648-2805
DSN: 445 Com'l: (609) 530-6700 FAX: 7089
Internal Review 9713
Comptroller 9724
Budget Office/Interfund Billing/TBO/TFO 9788
Civilian Pay Inquiries 9769
Military Pay Inquiries 9776
Travel Inquiries 9777
Staff Accountant 9013

U.S. Army Readiness Group Dix, Fort Dix, NJ 08640-5700
DSN: 944 Com'l: (609) 562
Finance/Budget Office 4266

New Mexico

Defense Accounting Office, WSMR, Building 102,
White Sands Missile Range, NM 88002-5530
DSN: 258 Com'l: (505) 678 FAX: 3779
DAO 3733/3835
Quality Assurance Division 4275
Budget 4551
Disbursing Division 3558
Customer Service 3227/3366
Accounting Division 3434
TBO/Interfund 5287
TFO 5080
Travel Inquiries 3610
Commercial Accounts Pay 4762

U.S. Army White Sands Missile Range,
White Sands Missile Range, NM 88002-5050
DSN: 258 Com'l: (505) 678 FAX: 3666
Internal Review 3730
DRM 4345
Budget 2419
Manpower/MS-3 6152
Management 7960
Managerial Accounting 8642

New York

DFAS Rome Operating Location, 124 Chappie James Blvd.
Rome, NY 13441-4511
DSN: 220 Com'l: (315) 330 FAX: 6010
Director 6005
Principal Deputy Director 6006
Customer Service/Performance Assessment 6007
Deputy Director for Finance.....(FAX: 6609) 6600
Disbursing 6611
Vendor Pay, Customer Service 1-800-553-0527
Travel, Customer Service 1-800-447-1150
Deputy Director for Accounting 6100
Accounting Division "A" 6360
Accounting Division "B" 6105
DBOF Section 6245
Deputy Director for Administration.....(FAX: 6080) 6060
Human Resources 6092
Public Affairs Office 6097
Systems Administration Office 6952
Technical Assistance - Finance 6953/6958

Technical Assistance - Accounting 6960/6959
Technical Assistance - Networks 6957/6955

USPFO For New York, 330 Old Niskayuna Road,
Latham, NY 12110-2224
DSN: 489 Com'l: (518) 786 FAX: 4985
Internal Review 4687
USPFO 4710
Financial Manager 4707
Budget Office 4706
Accounting Supv 4703
Pay/Exam Supv 4749
Civilian Pay Inquiries 4987
Military Pay Inquiries 4366
Travel Inqs/Commercial Accounts 4756

Watervliet Arsenal, Watervliet, NY 12189-4050
DSN: 974 Com'l: (518) 266
Internal Review & Audit Compliance 5183
DRM 4258
Financial Management and Control Division 5604
Management/Manpower 5702
Programs & Budget Division 4640

33D Finance Battalion, Fort Drum, NY 13062-5535
DSN: 341 Com'l: (315) 772 FAX: 7746
BN Commander 9754
CSM 7754
XO 7830
Admin 5225/5226
S1/S4 6400
S2/S3 8562/4406/7831
Internal Review 7826
Systems Analyst 7728
1SGT/SDNCO 4707
Military Pay 7794
Customer Service 5145/5195
Debt Management 5524
Reserve Pay 5145
Processing 7757/6079/6081
Military Review 6077/5189
In/Out Processing 3525/6922
Transitions 6407
Travel 0578/0579

77th RSC, Fort Totten, NY 11359-1016
DSN: 456-0 Com'l: (718) 352-5
Internal Review 732
DCSCOMPT 689
BASEOPS/OMAR Budget 695
RPA Budget 690
Management/Manpower 381
Travel Inquiries 692

98th Division (IT), 2035 N. Goodman St.,
Rochester, NY 14609-1098
Com'l: (716) 338-7400 FAX: (716) 544-9724
Internal Review 271
DRM/OMAR Budget/RPA Budget 246
Finance Office 249
Force Management 251

North Carolina

Defense Accounting Office, Fort Bragg, Bldg 2-1120, Jackson & Macomb St., Fort Bragg, NC 28307-5000

DSN: 236 Com'l: (910) 396

DAO 7701

Management Advisory Staff 3283

General Fund (FORSCOM) 3838

General Fund (Tenants) 2207

Operations Branch DBOF (Stock Fund) 5314

Internal Control Analysis Branch 1951

Accounts Payable 5923

HQ, XVIII Airborne Corps & Fort Bragg,

Fort Bragg, NC 28307-5000

DSN: 236 Com'l: (910) 396 FAX: 6109

ACSRM 7392

SGM/Administration Division 7605

Army Ideas for Excellence (AIEP) 4332

Civilian Personnel Coordinator 5104

Supply 8077

Mail/Distribution 4489

Budget Division 1712

82d, COSCOM, DLR Team 4570/5752

Unit Team 2/Team 4 5813/5017

Unit Team 3 7404/5017

JCS/MFO Team/Team 5/JCS/MFP Team 2477/1715

Team 6 2194/2616/2202

Automation 3117/1805

Programs & Evaluation Division 1017

Programs Team 7805/2306

Evaluation Team 7665

USPFO for North Carolina, 4201 Reedy Creek Rd.,

Raleigh, NC 27607-6412

DSN: 582-9 Com'l: (919) 664-6

Internal Review 223

Budget Officer 309

Comptroller/FAO 212

Accounting Br/Interfund Billing/TBO/TFO 013

Travel Inquiries 093

Civilian Pay Inquiries 095

Military Pay Inquiries 041

18th FG, Fort Bragg, NC 28307-5000

DSN: 236 Com'l: (910) 396 FAX: 9112

Group Commander/Group CSM 6283

Principal Deputy/Deputy Commander 8014

S1/S4 6103

S2 9006

S3/S6 8026

82d Finance Battalion, Fort Bragg, NC 28307-5100

DSN: 239 Com'l: (910) 432 FAX: 7496

BN Commander 1974

Div Finance Officer 0109

BN XO 0101

BN CSM 0103

CH Military Pay 0110

ICD 3175

A Det Commander/DET SGT 0114

Pay Inquiries/Debt Management 7061

Out Processing 4462

B Det Cdr/Det Sgt 0151

Recon 0113

Processing Section 0111

C Det Cdr/Det Sgt 0147

Disbursing 0104/1209

Travel Section 0146/0108

In Processing 8721

107th Finance Battalion, Fort Bragg, NC 28307-5000

DSN: 236 Com'l: (910) 396 FAX: 4955

Commander/FO/XO/CSM 6426/8809

Finance Ops/ 1SG 6426

Internal Control 8809

Disbursing (cash opns) 9571

Processing/Military Pay Review 9698

Customer Service 6142

Special Actions 9584

Travel 2436/3391

In/Out Processing 2909/3007/7280

S3/S4 2314

126th Finance Battalion, Fort Bragg, NC 28307-5000

DSN: 236 Com'l: (910) 396

Commander/SGM 2812

Deputy FO/XO/Admin/PAC/S1 9437

Internal Control Division 8823

Disbursing Division 7031

Travel Division 8074

HHD/Operations/S2/S3 6110

Supply/S4 8161

First Sergeant 9437

DET A (Corps and Tenant Units)

Cdr/Det Sgt 1883

Military Pay Inquiries 8001

Reserve/ROTC/Cadet Pay 3739

Control Section 8010

Transition Center 1977

DET B (USASOC Units)

Cdr/Det Sgt DSN:..239..Com'l:..432-7846

Military Pay Inqs. DSN:..239..Com'l:..432-1150

Travel DSN:..239..Com'l:..432-1213

1303d Major Port Command, Military Ocean Terminal,

Sunny Point, Southport, NC 28461-5000

DSN: 488 Com'l: (910) 457 FAX: 8551

Budget 8281

North Dakota

USPFO for North Dakota, P.O. Box 5511,

Bismarck, ND 58506-5511

DSN: 344 Com'l: (701) 224 FAX: 5255

USPFO 5202

Internal Review 5207

Financial Manager 5209

Accounting Supervisor 5213

Accounting Br/Interfund Billing/TBO/TFO 5195

Budget Officer 5212

Staff Accountant 5198

Pay & Voucher Exam Supervisor 5229

Civilian Pay Inquiries 5227

Military Pay Inquiries 5201

Travel/Commercial Accounts Inqs 5234

Ohio

USPFO for Ohio, 2811 W. Dublin-Granville Rd.,
Columbus, OH 43235-2788

DSN: 273 Com'l: (614) 889 FAX: 7018
Internal Review 7216
USPFO 7201
Financial Manager 7211
Budget Officer 7212
Accounting Supv 7218
Pay/Exam Supv 7221
Civilian Pay Inquiries 7226
Military Pay Inquiries 7225
Travel Inquiries 7238
Data Processing 7213
Purchasing/Contracting 7207
Supply/Services 7228

Oklahoma

Defense Military Pay Office, P.O. Box 33328,
Fort Sill, OK 73503-0328

DSN: 639 Com'l: (405) 442
Defense Military Pay Officer 3303
Disbursing 4136
Military Pay Inquiries 2191/2192
PCS Travel Inquiries 4992
I/O Processing 3818
Transition 4907
Systems 2608
215th FSU (C & D Detachments) 2012

DFAS Lawton/Fort Sill Operating Location, 4700 Mow Way
Road, Dept 1702, Fort Sill, OK 73503-1702

DSN: 639 Com'l: (405) 442 FAX: 7186
Director 0101
Principal Deputy Director 0102
Deputy Director Accounting.....(FAX: 7302) ... 3002/2124
Deputy Director Finance.....(FAX: 0104) 0134
Deputy Director Administration...(FAX: 7081) 0104

USPFO for Oklahoma, 3501 Military Circle,
Oklahoma City, OK 73111-4398

DSN: 940-3 Com'l: (405) 425-8
Comptroller 224
Budget 647
Quality Assurance 677
Accounting/Interfund Billing/TBO/TFO 271
Civilian Pay/Travel Inquiries/Accounts Payable 219
Military Pay Inquiries 225

Oregon

Military Department, State of Oregon, P.O. Box 14840,
Salem, OR 97309-5008

DSN: 355 Com'l: (503) 945
Internal Review 3948
Comptroller 3928
Fiscal Supervisor 3946
Pay & Exam/Military Pay Inqs 3994
Civilian Pay Inquiries 3915

Travel Inquiries 3986
Staff Accountant 3746

Pennsylvania

Carlisle Barracks, Carlisle, PA 17013-5002

DSN: 242 Com'l: (717) 245
DRM 4337
Budget/Manpower/MS-3 4393
CAO 4921
Military Pay Inquiries 4032/3835

Defense Distribution Region, East (DFAS-CO/New
Cumberland Office), New Cumberland, PA 17070-5001

DSN: 977 Com'l: (717) 770
Internal Review 6213
Comptroller 6200
Budget/Manpower 5717
Public Affairs Office 5888
Accounting Br/TBO/TFO 5596
Civilian Pay Inquiries 5001
Travel Inquiries 5296

Fort Indiantown Gap, Annville, PA 17003-5014

DSN: 491 Com'l: (717) 861
DRM 2070
Budget 2943
Management/Manpower 2387

Letterkenny Army Depot, Chambersburg, PA 17201-4150

DSN: 570 Com'l: (717) 267 FAX: 9268
Internal Review 9819
DRM 8726
Budget 9202
Manpower 5204
Financial Analysis & Managerial Accounting 9293
Civilian Pay Liaison 9032
Travel, Vendor Pay, DFAS Liaison 5759
MIPR, AMEX, Fund Cites 8808

U.S. Army Petroleum Center, 54 M Ave., STE 9,
New Cumberland, PA 17070-5008

DSN: 977 Com'l: (717) 770
Director 6050
Budget Officer 7626
Manpower Officer 7101

U.S. Army War College, Carlisle, PA 17013-5002

DSN: 242 Com'l: (717) 245
RMD 4911

USPFO for Pennsylvania, Annville, PA 17003-5003

DSN: 491 Com'l: (717) 861 FAX: 8446
Financial Manager 8765
Budget Officer 8558
Staff Accountant (QA) 8480
Accounting Supv 8676
Interfund Billing 8610
TBO 8766
Pay & Exam Br 8568
Military Pay Inquiries 8567
Civilian Pay Inquiries 8703

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Travel Pay & Commercial Accts Inquiries 8594
 Analysis & Internal Review 8759
 E-Mail Address: cmptprpa@pa-ngnet.ngb.army.mil

28th Finance Battalion, 1000 E. Cumberland St.,
 Lebanon, PA 17042

Com'l: (717) 273 FAX: 8460
 Headquarters 3831
 528th Finance Det 0480
 628th/828th/928th Finance Detachments 0893

Rhode Island

USPFO for Rhode Island, 330 Camp St.,
 Providence, RI 02906-1954

DSN: 557-3 Com'l: (401) 457-4
 Internal Review 204
 Financial Manager 207
 Budget Officer 214
 Fiscal Accounting 219
 Interfund/TBO/TFO 258
 Pay & Voucher Examiner 213
 Accounts Payable 270
 Civilian Pay Inquiries 212
 Military Pay Inquiries 210
 Travel Inquiries 215

South Carolina

Moncrief Army Community Hospital,
 Fort Jackson, SC 29207-5720

DSN: 734 Com'l: (803) 751
 RMD 2310
 Financial Resources Branch 2766
 Management Branch 2124
 Human Resources 2125
 Internal Review 2342

U.S. Army Finance School, Bldg 10,000, Lee Road,
 Fort Jackson, SC 29207-7045

DSN: 734 Com'l: (803) 751 FAX: 8298
 Commandant 8552
 Command Sergeant Major 8560
 Asst Commandant 8554
 Executive Officer 8558
 Financial Management Dept 8656
 Doctrine/Proponency Dept 8600
 Finance Operations Dept 8686

USPFO for South Carolina, 9 National Guard Rd.,
 Columbia, SC 29201-4763

DSN: 583 Com'l: (803) 806 FAX: 4229
 Internal Review 1494
 Financial Manager 1451
 Budget Officer 1452
 Accounting Branch 4312
 Interfund Billing 1447
 TBO/TFO 1446
 Civilian Pay Inquiries 1444
 Military Pay Inquiries 1423
 Travel Inquiries 1434
 Operational Review 1441

81st RSG, 9810 Lee Road, Fort Jackson, SC 29207-6070

DSN: 734 Com'l: (803) 751 FAX: 5310
 Budget/Fin Ofcr 5070
 Mgmnt/Acctng Br/Travel/Interfund Billing/RFO 7579
 Military Pay Inquiries 4859
 Civilian Pay Inquiries 3161
 CMD Group 3162

South Dakota

USPFO for South Dakota, 2823 W. Main,
 Rapid City, SD 57702-8186

DSN: 747-8 Com'l: (605) 399-6 FAX: 752
 Financial Manager 741
 Budget Officer 745
 Accounting Supervisor 272
 Interfund Billing/TBO/TFO 213
 C, Pay & Exam Branch 757
 Commercial Accounts/Travel Inquiries 270
 Civilian Pay Inquiries 674
 Military Pay Inquiries 271

Texas

Corpus Christi Army Depot, Corpus Christi, TX 78419-5260

DSN: 861 Com'l: (512) 939 FAX: 3407
 Internal Review 2713
 DRM 2271
 Budget/Accounting/Manpower Div 3343
 Management Analysis Div 2131

Defense Accounting Office, Fort Hood,

Bldg 1001, Rm E-231 Fort Hood, TX 76544-5056

DSN: 73- Com'l: (817) 28- FAX: 7-1674
 DAO 7-6502
 Disbursing Division 7-7815
 ICAB 7-0520
 Stock Fund 8-2292
 Interfund 7-0539
 TFO/TBO 7-5467
 Systems Accounting Branch 7-7897
 Accounts Payable Section 7-0502
 Consumer Funds Section 7-7298
 Customer Service Rep (Civilian Pay Inqs) 7-0395

Defense Accounting Office, Fort Sam Houston,

1706 Stanley Rd, Bldg 2263, Fort Sam Houston, TX 78234-5023

DSN: 471 Com'l: (210) 221 FAX: 9310
 DAO 0120
 Quality Assurance & Budget Division 9129
 Disbursing Division 0124
 Systems Branch 1051
 Accounting Operations Branch 9031
 Management Accounting Branch 9115
 Consumer Fund Section 9060
 Accounts Payable Section 2010
 Revolving Fund Section 9269
 Pay & Exam Division 2025
 Civilian Pay Inquiries 2905
 Travel Inquiries 0358
 Military Pay Inquiries 1080

Defense Accounting Office, Red River, Bldg 15,

Texarkana, TX 75507-5000
DSN: 829 Com'l: (903) 334 FAX: 4309
DAO 3127
DFAS CAO 3975
DFAS Asst CAO 4143
Disbursing Division 2702
Accounting Division 4159
Interfund Billing 2520
TBO 4913
TFO 4914
Accounts Payable Branch 4283
Travel Inquiries 3256

Defense Military Pay Office, 6380 Morgan Avenue,

Fort Bliss, TX 79916-4600
DSN: 978 Com'l: (915) 568 FAX: 2662
DMPO 7565
Systems 7384
Disbursing 4588
Customer Service 1309
Processing 6922
C Detachment 2605
In/Out Processing (Bldg 505) 2900

Fort Hood, Fort Hood, TX 76544

DSN: 73 Com'l: (817) 28 FAX: 6816
Resource Management 7-3757
Program & Budget Division 7-3755
Management Division 7-9444
Accounting and Cost Analysis Div 3279

ODCSRM, HQ, Fifth U.S. Army, 1400 E. Grayson St., Ste 146,

Fort Sam Houston, TX 78234-7000
Com'l: (210)
DCSRM DSN: 429...Com'l: 916-8744
ADCSRM DSN: 471...Com'l: 221-1817

HQ, U.S. Army Garrison, Fort Sam Houston,

Fort Sam Houston, TX 78234-5037
DSN: 471 Com'l: (210) 221 FAX: 9140
DRM 1751
Program/Budget Div.....(FAX: 2849) 1378
Admin Support Services 1377
Sr. Budget Analyst 0727
Budget Analysts 2365/2443/2770
Financial Analyst..... (FAX: DSN: 421-0283) 0613
Sr. Financial Analyst 1708
Systems Analyst 1584
Cash Collections 0602

Red River Army Depot, Texarkana, TX 75507-5000

DSN: 829 Com'l: (903) 334 FAX: 4435
Internal Review 3222
DRM 3145
Budget Team 3141
Manpower Team 3172
Managerial Accounting Team 3780

U.S. Army Intelligence Training Battalion,

Goodfellow AFB, San Angelo, TX 79908-5000
DSN: 477 Com'l: (915) 654
Military Pay/Travel Inquiries 5138/5545

U.S. Army Air Defense Artillery Center & Fort Bliss,

Fort Bliss, TX 79916-6816
DSN: 978 Com'l: (915) 568 FAX: 4965
Budget 1026
Management/Manpower/ & Equip Documentation 5213
Support Branch 2351
DPWL Branch 2701
Installation Management Accounting 6669

U.S. Army Medical Command, 2050 Worth Road, Ste 9,

Fort Sam Houston, TX 78234-6009
DSN: 471 Com'l: (210) 221 FAX: 6418
DSCRM 6410
Program & Budget Div 8254
Management Div 6507
Manpower Div 8534
Finance & Accounting Div 6713
MEPRS Div 9750

U.S. Army Readiness Group, Fort Sam Houston, TX 78234-5062

DSN: 471 Com'l: (210) 221
Budget 0091

U.S. Army 5th Recruiting Brigade (SW), P.O. Box 8277,

Wainwright Station, San Antonio, TX 78208-0277
DSN: 471 Com'l: (210) 221
DCSRM 1115
Budget 1120
Manpower/MS-3 1653
Accounting Branch 0224

USPFO for Texas, Bldg 66, P.O. Box 5218, Camp Mabry,

Austin, TX 78763-5218
DSN: 954 Com'l: (512) 465-5001 FAX: Com'l: 5108
Internal Review ext. 5051
Financial Manager ext. 5838
Budget Officer ext. 5837
Quality Assurance ext. 5653
Civilian Pay ext. 5037
Military Pay ext. 5018
Commercial Accounts ext. 5628
Fiscal ext. 5181

13th Finance Group, Fort Hood, TX 76544-5056

DSN: 73 Com'l: (817) 28 FAX: 8-2369
Commander 7-8833
Deputy Commander 7-8805
CSM 7-8826
HHC Commander 8-7987
First Sergeant 7-1861
S1 7-3212
S2/S3 8-3582
S4 8-0380
Internal Control/Finance Policy 7-6645

13th Corps Support Command (COSCOM),

Fort Hood, TX 76544
DSN: 737 Com'l: (817) 287
FAX: DSN: 259 Com'l: (817) 618-7546
Comptroller 8895
Deputy Comptroller 8892
NCOIC 8891
Budget 8893/0655
TDY 8897/8894

15th Finance Battalion, 13th FG, Fort Hood, TX 76544
 DSN: 73- Com'l: (817) 28- FAX:8-2289
 Commander 7-5727
 Executive Officer 7-7311
 CSM 7-7069
 ISG 7-7536
 Internal Controls 7-6885
 S3 8-6788
 Disbursing 7-9202
 Customer Service 7-9203
 Alpha Detachment 7-6109
 Bravo Detachment 7-0962
 Charlie Detachment 7-3112

215th Finance Battalion, 13th FG, Fort Hood, TX 76544
 DSN: 73- Com'l: (817) 28- FAX: 8-3555
 Commander 7-8320
 CSM 7-6749
 Executive Officer 7-1180
 ISG 8-3387
 Internal Controls 7-5555
 S2 /S3 7-1181
 Disbursing 7-0881
 Debt Management 7-0482
 Alpha Detachment 8-0909
 Bravo Detachment 7-7106

230th Finance Battalion, 13th FG, Fort Hood, TX 76544-5224
 DSN: 73- Com'l: (817) 28- FAX: 7-2217
 Commander 7-4809
 Executive Officer 7-1883
 CSM 7-1886
 Administrative Asst 7-1885
 HQ Det Cdr 7-1906
 Alpha Det Commander 8-2398
 Bravo Det Commander 8-5999
 Disbursing 7-5112
 Recon/Internal Control 7-4556
 Finance Service 3-2370
 First Sergeant 7-1862
 Operations Officer 7-3268

Utah

U.S. Army Dugway Proving Ground, Dugway, UT 84022-5000
 DSN: 789 Com'l: (801) 831 FAX: 3063
 Internal Review 3361
 Civilian Payroll 2688

**U.S. Army Readiness Group, 108 Soldiers Circle, Douglas
 Armed Forces Reserve Center, Salt Lake City, UT 84113-5030**
 DSN: 777 Com'l: (801) 584 FAX: Com'l: 4046
 All Inquiries 4030

USPFO for Utah, P.O. Box 2000, Draper, UT 84020-2000
 DSN: 766 Com'l: (801) 576
 Internal Review 3776
 Budget Office 3636
 Accounting Branch 3677
 Interfund Billing/TBO 3775
 Travel Inquiries 3946
 Civilian Pay Inquiries 3671
 Military Pay Inquiries 3673

Tooele Army Depot, (6410), Tooele, UT 84074-5000
 DSN: 790 Com'l: (801) 833 FAX: 2096/2810
 Internal Review 3294
 DOR 3118
 Fiscal Personnel Div 2136
 Budget 2154
 Internal Controls 2961

Vermont

**USPFO for Vermont, Bldg 3, Camp Johnson,
 Colchester, VT 05446-3004**
 DSN: 636-3 Com'l: (802) 654-0
 Internal Review 218
 Budget 192
 Financial Manager/Management 190
 Accounting Branch 193
 Interfund Billing/TBO/TFO 194
 Travel Inquiries 196
 Civilian Pay Inquiries 197
 Military Pay Inquiries 195

Virginia

**Defense Accounting Office, Fort Lee, 2230 Finance Rd,
 Fort Lee, VA 23801-1600**
 DSN: 687 Com'l: (804) 734 FAX: 5348
 DAO 5341
 Disbursing Division 4566
 Accounting Division 3906
 Accounts Payable Section 5844
 Consumer Funds 5867
 Mgmt Acctg & Int Control & Analysis 4448
 Stock Fund 4464
 Management Accounting 4140
 Internal Control 4461
 Pay & Exam Div/Military Pay Br 3024
 Customer Service Section 5338
 Processing Section 4022
 Review Office 3131
 Travel Branch 5839

Defense Commissary Agency, Fort Lee, VA 23801-1800
 DSN: 687 Com'l: (804) 734
 Internal Review 8103
 RMD 8706
 Corporate Accounting Division 8333
 Resale Stock Funds Accounting Branch 8335
 Operations & Surcharge Funds Accounting Br 8730
 Program and Budget Division 8701
 DBOF/Commissary Operations Budget Br 8703
 DBOF Resale Stock Surcharge Collection
 & Integration Branch 8702
 Manpower & Programs Div 8732
 Manpower Branch 8734
 Programs Branch 8733

**Defense Military Pay Office, National Capital Region, (4809),
 Fort Belvoir, VA 22060**
 DSN: 655 Com'l: (703) 805
 DMPO/NCR 2260
 Admin/Budget 5316

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Systems Admin	3161
Disbursing Cashier	2016
Customer Service Rep (Civilian Pay)	5296
Military Pay Customer Service	2501
In/Out Processing	3946
Travel (Military PCS only)	4446
Acctg/Commercial Accts/TDY Travel	1-800-553-0527

Fort Belvoir, VA 22060-5930

DSN: 655	Com'l: (703) 805
DRM	3470
Program/Budget	2095
Management Anal	2258
Manpower Equip Doc	3468

Fort Monroe, VA 23651-6800

DSN: 680	Com'l: (757) 727
DRM	2006
Program/Budget	3715
Management/Manpower Equip Doc	2622

Military Traffic Management Command,

5611 Columbia Pike, Falls Church, VA 22041-5050

DSN: 761	Com'l: (703) 681
Internal Review	1920
DCSRM	6170
Managerial Accounting	3464/3465
Budget/Program Analysis & Evaluation	6100
Manpower/MS-3	9586
Management Analysis	9150

National Ground Intelligence Center, Attn: IANG-RM, 220

Seventh Street, N.E. Charlottesville, VA 22902-5396

DSN: 934	Com'l: (804) 980	FAX: 7720
C, Resources Management		7638
Budget Officer		7655
Manpower		7654
Programs		7577/7639
Travel		7438/7439

National Guard Bureau (NGB-ARC),

111 S. George Mason Dr., Arlington, VA 22204-1382

DSN:327	Com'l: (703) 607
ARNG Comptroller Directorate	7500
Program & Budget Division (NGB-ARC-P)	7540
Management Division (NGB-ARC-M)	7544
Fiscal Accounting Division (NGB-ARC-A)	7510
FAO/Accounting Inquiries	7521
Financial Services Division (NGB-ARC-F)	
(DFAS-IN)	DSN: 699-3981....Com'l: (317) 542-3981

Office of the Surgeon General, 5109-5111 Leesburg Pike,

Falls Church, VA 22041-3258

DSN: 761	Com'l: (703) 681	FAX: 7821
Internal Review		3248
C, RMO		3254
Budget		3253/3259
Manpower		3290
Plans/Programs		3271

Per Diem, Travel and Transportation Allowance Committee,

2461 Eisenhower Ave., Hoffman Bldg 1, Rm 836,

Alexandria, VA 22331-1300

DSN: 221	Com'l: (703) 325	FAX: 2945
All inquiries		8800

U.S. Army Combined Arms Support Command & Fort Lee,

Fort Lee, VA 23801-1703

DSN: 687	Com'l: (804) 734	FAX: 5348
Internal Review		2988
Comptroller/DRM	DSN: 539...Com'l: 765-0578	
Budget	DSN: 539...Com'l: 765-0764	
Force Management	DSN: 539...Com'l: 765-0591	
Management	DSN: 539...Com'l: 765-0970	
Installation Accounting Ofc	DSN: 539...Com'l: 765-0203	

U.S. Army Criminal Investigation Command (USACIDC),

5000 Falls of Neuse Rd., Ste. 406, Raleigh, NC 27609-5480

DSN: 289	Com'l: (202) 756
Internal Review	1987
Manpower/Forces Branch	1230
Comptroller	1520
Program & Budget Branch	1523
Management Services Branch	1521

U.S. Army Intelligence & Security Command,

8825 Beulah Street, Fort Belvoir, VA 22060-5246

DSN: 235	Com'l: (703) 706	FAX: (703) 806-1147
Internal Review		1678
ACofs, RM/Fin Mgr		1078
Programs Office		1415
Budget Office		2631
HQ Execution Office		2708
Finance & Accounting Division		2972
Management Division		2991
Command Quality Officer		2989

U.S. Army Materiel Command, 5001 Eisenhower Ave.,

Alexandria, VA 22333-0001

DSN: 767	Com'l: (703) 617
DCSRM	9125
Staff FAO	9231

U.S. Army Nuclear & Chemical Agency, 7150 Heller Loop,

Suite 101, Springfield, VA 22150-3198

DSN: 656	Com'l: (703) 806
All Inquiries	7850

U.S. Army Training & Doctrine Command,

Fort Monroe, VA 23651-5000

DSN: 680	Com'l: (757) 727
DCSRM	4213
ACSRM	4214
Executive Officer	4215
Admin	4164
Finance & Accounting Dir	3718
Budget Dir	3528
Manpower Force Analysis Dir	3575
Management Dir	4477
Program Analysis & Evaluation Dir	2122

U.S. Army Transportation Center & Fort Eustis,

Bldg 210, Fort Eustis, VA 23604-5351
DSN: 927 Com'l: (757) 878
DRM 3800
Program Budget 2747/4102
Manpower Analyst/Management Analyst 2766/3908
Managerial Accounting 3147/4972

U.S. Total Army Personnel Cmd (PERSCOM), 200 Stovall St.,

Attn: TAPC-OPG-F, Rm 6S05, Alexandria, VA 22332-0416
DSN: 221 Com'l: (703) 325
Finance Br (Officer Assignments)
Company Grade 5294
Field Grade 5293
Finance Br (Enlisted Assignments)
Career Advisor 5856
Assignments 5857
EMAIL:
(Field Grade) landrumw@hoffman-emh1.army.mil
(Company Grade) fieldj@hoffman-emh1.army.mil
(Future Readiness Officer)
..... ramseyw@hoffman-emh1.army.mil
(Enlisted) sullivm1@hoffman-emh1.army.mil

USPFO for Virginia, 600 E. Broad St.,

Richmond, VA 23219-1832
DSN: 953-2 Com'l: (804) 775-9
Internal Review (804) 367-0902
Comptroller 171
Budget 170
Supv Accountant 292
Interfund 287
TFO/TBO 195
Supv Pay & Exam 299
Travel 182
Military Pay Inquiries 172
Civilian Pay Inquiries 180

398th Finance Group, 8831 Farrar Road,

Fort Belvoir, VA 22060-5101
DSN: 656 Com'l: (703) 806 FAX: 5069
Commander 7279
Operations 7237
HHC 5923

Washington

Defense Accounting Office, Fort Lewis, Bldg 4174,

Fort Lewis, WA 98433-9515
DSN: 357 Com'l: (206) 967 FAX: 3037
DAO 5011
Interfund Billing 2439
TBO/TFO 5442
Accounting Inquiries 6274
Civilian Pay Inquiries 4033
Military Pay Inquiries 6342
Travel Inquiries 7405
Disbursing Branch 4898
C, Pay & Exam Div 7373
C, Military Pay 2591
Commercial Accounts Inqs 7003
9th FB Commander/XO 5016
SGM 5011

I Corps & Fort Lewis, Box 339500, Fort Lewis, WA 98433-9500

DSN: 357+"last 4" Com'l: (206) 96+"last 5" FAX:7- 6328
DRM 7-0955
Audit Liaison 8-9024
Program/Budget 8-9007
Managerial Accounting Office 8-9015

Madigan Army Medical Center, Tacoma, WA 98431-5000

DSN: 782 Com'l: (253) 968
Resource Management Division 2262
Budget Branch 2274
Management Analysis Branch 3593
Nurse Methods Analyst 2278
Human Resources Division 3051
Civilian Pay Clerk 3291

U.S. Army Engineer District, Seattle P.O. Box 3755,

Seattle, WA 98124-3755
Com'l: (206) 764 FAX: 6715
Resource Management Ofc 6679
Budget 3422
FAO 3658
Management 6679
Manpower Analysis 3528

USPFO for Washington, Bldg 32, Camp Murray,

Tacoma, WA 98430-5170
DSN: 323 Com'l: (253) 512
Internal Review 8274
Financial Manager 8318
Budget 8316
Manpower/MS-3/Civilian Pay Inqs 8314
CAO/Accounting Br/Disbursing Br 8317
Interfund Billing/TBO/TFO 8446
Military Pay Inquiries 8315
Travel Inquiries 8482
Commercial Accounts 8459

West Virginia

USPFO for West Virginia, 50 Armory Rd.,

Buckhannon, WV 26201-2396
DSN: 366-65+ Com'l: (304) 473-52+ FAX: 70
Internal Review 05
Resource Manager 09
Budget Officer 06
Finance Branch 14
Fiscal Accounting Branch 19
Interfund Billing/TBO/TFO 21
Travel Inquiries 57
Civilian Pay Inquiries 12
Military Pay Inquiries 13

Wisconsin

Defense Military Pay Office, Fort McCoy,

Bldg 2001, Post Road, Fort McCoy, WI 54656-5235 DSN: 280
Com'l: (608) 388 FAX: 3728
DMPO 2211
Systems 2212
Disbursing (Inquiries Only) 5251
Military Pay Inquiries (Active) 3608
Travel Inquiries (PCS) 4735

Fort McCoy, WI 54656

DSN: 280	Com'l: (608) 388	FAX: 4815
DRM	3809	
Centralized Salary	5122	
Information Management Officer	7493	
Management Accounting Office	2607	
Management Analysis Division	4157	
Military Technician Customer Service Rep	3609	
Program & Budget Division	5338	
Personnel Team	5179	
Command Team	5338	
Logistics Team	5429	
Training Team	5482	
Reserve Component Pay Support Office	2978	
Reserve Pay Division	5405	
Vendor Pay Division	4310	

**USPFO for Wisconsin, 8 Madison Blvd.,
Camp Douglas, WI 54618-5002**

DSN: 724	Com'l: (608) 427	FAX: 7208
Internal Review	7280	
Financial Manager	7233	
Budget Office	7234	
Staff Accountant	7347	
Interfund Billing/TBO	7232	
TFO	7224	
Accounting Branch	7238	
C, Pay & Exam	7237	
Civilian Pay Inquiries	7235	
Military Pay Inquiries	7348	
Travel Inquiries	7227	

Oversea Elements

Note: Calls to oversea locations must be placed through the operator.

Germany

**HQ, USAREUR/7A, ODCSRM (AEAGF), Unit 29351,
APO AE 09014**

DSN: 370	Com'l: 011-49-6221-57	FAX: 8897
DCSRM	8973	
ADCSRm	9017	
Executive Officer	8133	
Management Division	7415	
Manpower	8683	
Program & Budget Division	8556	
International Agreements	8233	

**MEDCOM Regional FAO, Europe, Landstuhl, GE,
APO AE 09180**

ETS: 486	Com'l: 011-49-6371-15623	
	FAX (24 hrs) Com'l: 011-49-6371-14593	
FAO	7232/8116	
Accounting Officer	7654/8116	
EMAIL:	gerry_loughlan@lrmc.amedd.army.mil	
Disbursing Division	8148	
Management Accounting/Internal Control	7236/8119	
Accounting Operations	8119/8231/8315	
Systems Accountant	8218	

Kaiserslautern Regional Finance & Accounting Office,

Unit 23122, Kaiserslautern, GE, APO AE 09227		
DSN: 483	Com'l: 011-49-0631-411	
Director	(FAX 8663)	8830
Dep Dir/F&AO	(FAX 8059)	8661
Staff Accountant	(FAX 8663)	7838
Accounts Payable.Br	(FAX 6013/7887)	7270/7271
Disbursing Division	(FAX 8499)	8241/8375
Status of Funds Br	(FAX 7166/7368)	7868/7974
Expenditure Branch	(FAX 8059)	8306/7362
Management Accounting Br	(FAX 7959)	8231/7519
Fincl Inventory Acctg Ops Br	(FAX 8089)	8777/7390
Internal Control & Anal Br	(FAX 8232)	8638/7719
Systems Division	(FAX 8059)	7716/7254/8200

Subsistence Finance & Accounting Office, Europe,

Unit 23154, Pirmasens, GE, APO AE 09227		
DSN: 484	Com'l: 011-49-0631-413	
FAO/Accounting Div	4100/4102/4103	
Management Acctg & ICAB	4125	
FIAB	4132	
Systems	4119	
Accounting Operations	4166	
TBO/TFO	4156	
Debt Management	4167	
Accounts Payable	4206	
Disbursing	4208	

8th Finance Battalion Command Group, Unit 23731,

Baumholder, GE, APO AE 09034		
DSN: 485	Com'l: 011-49-06783-6-	FAX: 6503
Commander/OIC	1730/6824	
Executive Officer/NCOIC	6824	
CSM	6056	
IMO	6828	
S2/S3	6802	
Internal Control	6955	
Disbursing	6524	
Email	8thfb@email.baumholder.army.mil	

HHD Detachment, 8th Finance Battalion, Unit 23731,

Baumholder, GE, APO AE 09034		
DSN: 485	Com'l: 011-49-06783-6-	
HQ Det Commander	6798	
1SGT	6797/7347	
C, Pay & Exam	7536	
NCOIC	7536/6354	
Travel Section NCOIC	6631/6312	
Special Actions Section	6504	

A Detachment, 8th Finance Battalion, Unit 23731,

Baumholder, GE, APO AE 09034		
DSN: 485	Com'l: 011-49-6783-6-	
Det Commander/Det SGT	6702	
Det Disbursing	6057	
Customer Service Section	6512	
In/Out Processing (CPC)	6697/6312	

B Detachment, 8th Finance Battalion, CMR 438,
 Bad Kreuznach, GE, APO AE 09111
 DSN: 490 Com'l: 011-06-0671-
 Det Commander 7356
 DET SGT 6181/7356
 NCOIC, Disbursing 6422
 NCOIC, Military Pay 6148
 NCOIC, In/Out Processing 6051

C Detachment, 8th Finance Battalion, Unit 23122,
 Kaiserslautern, GE, APO AE 09227
 DSN: 483 Com'l: 011-49-0631-411-
 Det Commander 7247
 DET SGT 7697
 Disbursing 7746/8196
 Customer Service 7745/8479
 In/Out Processing 1730/7738
 Retirements/Separations/Reserve Pay 8629
 Email: aeufo-fbb-c@email.kaiserslautern.army.mil

66th MI Group (P), Unit 25009, Augsburg, GE, APO AE 09178
 DSN: 435 Com'l: 011-49-821-540-
 Unclassified FAX 7240
 Classified FAX 7502/6431
 Resource Management Office 7291
 Budget/Accounting 7506/6101
 Manpower/Management 6449

HQ, 106th Finance Battalion, CMR 475, Faulenberg
 Kaserne, Wuerzburg, GE, APO AE 09036
 DSN: 351 Com'l: 011-49-931-296- FAX: 4435
 Commander 4471/4291
 Executive Officer 4443/4291
 CSM 4327/4291
 IMO 4472/4291
 Internal Control 4286/4291
 S1 4411/4291
 S2/S3 4346/4297
 S4 4241/4443
 Email cdr-106fin@email.wuerzburg.army.mil

HHD, 106th Finance Battalion, CMR 475, Leighton
 Barracks, Wuerzburg, GE, APO AE 09036
 DSN: 350 Com'l: 011-49-931-889 FAX: 6260
 Commander/1SG 7282/7384
 C, Military Pay 7160
 C, Milpay Review 6443/6509
 C, Travel 6383/7274
 C, Processing 6284
 Disbursing/Cash Control Officer 7129/7279/7219
 C, Customer Service 1730/7270
 Email deta-106fin@email.wuerzburg.army.mil

B Detachment, 106th Finance Battalion, CMR 415,
 Grafenwohr, GE, APO AE 09114
 DSN: 475 Com'l: 011-49-9641-83- FAX: 6806
 Commander/XO 1730/8328
 Det Sgt 6802/6803
 Cash Control Officer 7284/7285
 C, Travel Inquiries 6270/6955/6956/6957
 C, Receiving 6433
 C, Customer Service/IOP 7286
 Email aetvcfn2@email.grafenwoehr.army.mil

C Detachment, 106th Finance Battalion, CMR 475,
 Leward Barracks, Schweinfurt, GE, APO AE 09033
 DSN: 354 Com'l: 011-49-9721-96- FAX: 6653
 Commander 6315/6729
 Det Sgt 6729
 Cash Control Officer 7763
 C, Military Pay/Finance Services 1730
 C, In/Out Processing 8666
 C, Travel Inquiries 6663
 C, Separations 6479
 Email aeufo-fbw-detc-cdr@email.schweinfurt.army.mil

D Detachment, 106th Finance Battalion, CMR 463,
 Barton Barracks, Ansbach, GE, APO AE 09264
 DSN: 468 Com'l: 011-49-981-183- FAX: 7695
 Commander 7825
 Det Sgt 7684
 Cash Control Officer 7651
 C, Customer Service 1730/7639
 C, Travel Inquiries 7605
 C, In/Out Processing 7880/7650
 Email detd-106fin@email.ansbach.army.mil

FST-Bamberg, 106th Finance Battalion, Unit 27524,
 Warner Barracks, Bamberg, GE, APO AE 09139
 DSN: 469 Com'l: 011-49-951-300- FAX: 7659
 OIC 1730
 Cash Control Officer 7763/1730
 C, Military Pay 8667
 C, Customer Service 8617
 C, Travel Inquiries 7423
 C, In/Out Processing/Separations 8666
 Email aeufo-fbw-detc-fstb-cdr@email.bamberg.army.mil

FST-Hohenfels, 106th Finance Battalion, CMR 414,
 Hohenfels, GE, APO AE 09173
 DSN: 466 Com'l: 011-49-9472-83- FAX: 2250
 NCOIC 2049/2030/2031
 Disbursing 2032
 C, Customer Service/Separations 4865
 C, Travel Inquiries 2030/2031

FST-Illesheim, 106th Finance Battalion, CMR 463,
 Storck Barracks, Illesheim, GE, APO AE 09250
 DSN: 467 Com'l: 011-49-9841-83-
 NCOIC 4990

FST-Kitzingen, 106th Finance Battalion, CMR 475,
 Larson Barracks, Kitzingen, GE, APO AE 09036
 DSN: 355 Com'l: 011-49-9321-702-
 NCOIC 2615
 Customer Service 2651/2415
 In/Out Processing 2519/2521
 Separations 2561/2526

FST-Vilseck, 106th Finance Battalion, CMR 411,
 Vilseck, GE, APO AE 09112
 DSN: 476 Com'l: 011-49-9662-83- FAX: 2109
 OIC/CCO 1730/2166
 C, Customer Service 2967
 C, Travel Inquiries 2966
 In/Out Processing 2836

208th Finance Battalion, Unit 29400, Schwetzingen, GE,
 APO AE 09042
 DSN: 379 Com'l: 011-49-6202-80-
 Commander 7571
 Executive Officer 7634
 CSM 7893
 ISG 6416
 Disbursing 6574
 A Det Commander 6316
 Pay & Exam 7714
 Travel Branch 7873
 Heidelberg FST (Campbell Barracks)..... DSN 370-8378
 Mannheim FST (Sullivan Barracks)t DSN 385-3339
 B Det Commander DSN 379-7627
 C Det Commander (Stuttgart) DSN 430-5100
 Augsburg FST DSN 435-6369
 D Det Commander DSN 633-7026
 Camp Darby FST DSN 633-7516

Italy

D Detachment, 208th Finance Battalion, Unit 31401, Box 50,
 Vicenza, Italy, APO AE 09630
 DSN: 634 Com'l: 011-39-444-51-
 Commander 7024
 Det Sgt 7026
 Disbursing 7254
 Pay & Exam 7025
 Military Pay 7634
 Travel Branch 7309

D Detachment, 208th Finance Battalion FST, Unit 31301,
 Box 48, Livorno, Italy, APO AE 09613
 DSN: 633 Com'l: 011-39-50-54-
 Deputy Finance Officer/Military Pay Inquiries 7516
 Travel Branch 7534
 Military Pay Inquiries 7516
 Disbursing/Cashier Cage 7678

SETAF, Unit 31401, Box 3, Vicenza, IT, APO AE 09630
 DSN: 634 Com'l: 011-39-444-51- FAX: 8838
 SETAF Comptroller 7965
 22d ASG DRM 7747/7487
 Central Accounting Division 7395/7100
 Management 7257
 Manpower Division 7207/7808
 Budget Division 7475/7761
 Fund Control Branch 7421/7761

Japan

U.S. Army Finance and Accounting Office, Japan,
 Unit 45005, Camp Zama, Japan, APO AP 96343-5005
 DSN: 263 Com'l: 011-81-3117-63-
 FAO 3912/3870
 Systems Accountant 4595
 Quality Assurance Ofc..... (FAX: DSN 263-4849) 7767
 Admin Office 3762
 Accounting Division.....(FAX DSN 263-7963) 3881
 Accounts Maintenance Br 3276
 Analysis & Reconciliation Br 3085
 Control Branch 7805
 Stock Fund Branch 3532

Accounts Payable Branch(FAX: DSN 263-4853) .. 3411
 Disbursing Division 5127
 Pay & Exam Division.....(FAX: DSN 263-5605) .. 5094
 Military Pay Branch 3498
 Customer Service Rep(FAX: DSN 263-3092) ... 7740
 Travel Branch 7754
 Central Accounting Div 4222

USAFAO, J, FST, Unit 35115, Okinawa, Japan,
 APO AP 96376-5115
 DSN: 644
 Deputy 4769
 Finance Services 4771

58th Signal Battalion, Unit 35152, APO AP 96376-5152
 DSN: 641 Com'l: (81) 6117-41-
 Resource Manager 2301
 Manpower 2302
 Budget & Fund Control 2305
 Support Agreements & Reimbursements 2315

78th Signal Battalion, Unit 35152, Camp Zama,
 APO AP 96338-5012
 DSN: 263 Com'l: 011-81-3117-63-
 Resource Manager 3656/5807
 Budget 4980
 Manpower 5465
 Reimbursable/ISAs 8092

Korea

U.S. Forces Korea (& Eighth U.S. Army), ACSRM (FKRM),
 Yongsan Garrison, Seoul, APO AP 96205-0010
 DSN: 317-723 Com'l: 011-82-2-7913- FAX: 6823
 ACSRM 3722
 Management Division 3387
 Program & Budget Division 6672
 Manpower & Forces Acctg Division 3161
 Email: acsrn@usfk.korea.army.mil

175th Finance Command, (EAFC), Unit 15300,
 Yongsan Garrison, Seoul, APO AP 96205-0073
 DSN: 317-72- Com'l: 011-82-2-791- FAX: 5-6722
 Commander 5-3974
 PA to the Commander 5-3049
 Deputy Commander 5-4072
 CSM 5-3001
 S1/S4 Section (FAX: 3-9803) 5-3199
 S2/S3 Section(FAX: 3-9803) 5-3728
 Finance Policy Division(FAX: 3-5600) 5-3201
 Accounting Policy Division (FAX: 3-4586) 5-3616
 Information Management Divi.....(FAX: 3-4586) 5-3405
 Email: eafc@emh4.korea.army.mil

175th Finance Command, Centralized Pay & Accounting
 (EAFC-CPA), Unit 15300, Yongsan Garrison, Seoul,
 APO AP 96205-0073
 DSN: 317-72- Com'l: 011-82-2-791- FAX: 3-7407
 Director 3-3486
 SMA.....(FAX 4-6141) 4-6135
 U.S. Pay.....(FAX 4-5833) 5-4072
 TBO/TFO 3-3340

continued on the next page

Operations.....(FAX 3-3165) 3-3871
 Korean Pay 3-4572
 Reimbursables 3-6079
 Accounts Payable.....(FAX 3-4593) 3-4587
 Central Accounting.....(FAX 3-4640) 3-3450
 Management Accounting 3-4459
 Internal Control & Analysis 3-3845
 Email: eafc-cpa@emh4.army.mil

176th Finance Battalion (EAFC-FO) (DSSN 6411),
 Unit 15299, Yongsan Garrison, Seoul, APO AP 96205-0072
 DSN: 317-72- Com'l: 011-82-2-791- FAX: 3-3698
 Commander 5-8388
 XO 3-7961
 SGM 3-7959
 S-1/S4 Section 3-7154
 S-2/S3 Section 3-7358
 Disbursing Inquiries 3-4021
 Travel Pay Inquiries 3-4035
 Military Pay Inquiries 3-3812
 Email: eafc-fo-cdr@emh4.korea.army.mil

B Detachment, 176th Finance Battalion, (EAFC-CO-P)
 (DSSN 5480), Unit 15189, Camp Humphreys, Pyongtaek,
 APO AP 96271-0125
 DSN: 317-753- Com'l: 011-82-333-690- FAX: 8205
 Commander 8202
 XO 8580
 Det SGT 8203
 Disbursing 8225
 Travel Inquiries 8215
 Military Pay Inquiries 8211
 Email: eafc-fo-p@emh4.korea.army.mil

C Detachment, 176th Finance Battalion, (EAFC-FO-T)
 (DSSN 6409), Unit 15012, Camp Henry, Taegu
 APO AP 96218-0168
 DSN: 317-768- Com'l: 011-82-53-470- FAX: 7092
 Commander 7575
 XO 8450
 Det SGT 8447
 Disbursing Inquiries 7593
 Travel Pay Inquiries 7528
 Military Pay Inquiries 7547
 Email: eafc-fo-r@emh4.korea.army.mil

177th Finance Battalion, (EAFC-TD) (DSSN 6311),
 Unit 15104, Camp Casey, Tongduch'on, APO AP 96224-0367
 DSN: 317-730 Com'l: 011-82-351-620- FAX: 3232
 Commander 3390
 XO 3231
 SGM 3230
 S1/S4 Section 3393
 S2/S3 Section 3304
 Disbursing Inquiries 3235
 Travel Pay Inquiries 4420
 Military Pay Inquiries 3385

Saudi Arabia

U.S. Military Training Mission (5588), Unit 61300, Box 2,
 Riyadh, Saudi Arabia, APO AE 09803-1300
 DSN: 318-43+ Com'l: 011-966-1-478-1100-43+
 DSN: 318-43+ Com'l: 011-966-1-498 + "Last 4"
 FAO 5-7049
 Military Pay 3-8743
 Travel 5-7045
 Disbursing 5-7047
 Commercial Accounts 5-7054
 Accounting 5-7051/7052
 FAX 5-7046
 FST-Dhahran...(FAX: 431-7123) 431-7140
 RM, Comptroller 5-7874
 Budget Officer 5-7050
 Budget 5-7053
 FAX: 3-8761

Notes

Notes