

Indianapolis Transportation  
Payments Office

Notice to Transportation Service Providers:

Beginning July 1, 2002, the Defense Finance and Accounting Service, Indianapolis Center (DFAS/IN) will require all transportation bills be audited prior to payment in accordance with the Travel and Transportation Reform Act of 1998, (PL 105-264-Oct 19, 1998). DFAS/IN will utilize the services of National Traffic Service Inc. (NTS), 151 John James Audubon Parkway, Amherst, NY 14228-1185 to conduct the audit.

Transportation service providers submitting paper SF 1113s on or after July 1, 2002 for bills of lading or Government Transportation Requests citing DFAS/IN as the paying office should send the bill directly to NTS, at the above address. All documentation necessary to support charges should accompany each bill.

NTS will conduct the audit and forward the audited bill to DFAS/IN for payment. DFAS/IN will issue payments based on the auditor's findings and forward written explanations when payments are less than the original billed amounts. Interest penalties in accordance with the Prompt Payment Act will be calculated from the date the bill is received at National Traffic Service.

The Indianapolis Transportation Payments Customer Service Office will have visibility over bills submitted to NTS. Inquiries regarding payment status should continue to be made to the Indianapolis Transportation Payments Customer Service Office, at 1-888-425-7729, opt #1.

If you have any questions regarding the implementation of pre-payment audit, you may call 317-510-2881 or 317-510-0464.