



Money Matters



A Finance Office Publication for Moody Air Force Base

Volume 1, Issue 8

June 2020

Redeployment Resources

Welcome Back to Moody

Returning from Deployment: What You Need to Know

Upon returning from deployment, we understand that there are many items to accomplish before starting your R&R. One critical piece of this reintegration processes is filing your travel voucher in the Defense Travel System (DTS) as soon as possible.

While most people know that filing a travel voucher reimburses all travel expenses and pays out per diem, many are unaware of how the travel voucher is linked to your overseas deployment entitlements. Until you file your DTS voucher, entitlements earned in the deployed location will continue to run and be paid to you. These entitlements are based on your deployed location and may include:

- Hostile Fire/Imminent Danger Pay (HFP/IDP)
- Hardship Duty Pay (HDP)
- Combat Zone Tax Exclusion (CZTE)

Turning off these entitlements is as simple as filing your DTS voucher. Once your voucher is approved by the finance office, you should expect to see your entitlements stop within one to two pay periods. If they continue to appear on your Leave and Earnings Statement (LES), please contact your finance office as soon as possible. Overpayment will cause a debt to accrue!

Now, what about those with dependents? If you started your Family Separation Allowance (FSA) at the beginning of your deployment, you will have to stop it by filing a DD Form 1561 through e-Finance. If you did not start your FSA already, you may also collect it in a lump sum upon returning from your deployment. 23 CPTS has created a video tutorial on how to file your FSA (see below).

Redeployment Resources

Video Guide for Family Separation Allowance in e-Finance:
<https://www.moody.af.mil/About-Us/Units/23d-Wing/23d-Wing-Staff/Finance/>

DTS Tutorial Videos from Defense Travel Management Office:
<https://www.youtube.com/channel/UCjaJv4SQbp5fqLzqSnxMlg/videos>

Local DTS Travel Org Box: 23CPTS.DTS.Travel@us.af.mil

Did you know that each unit has its own DTS subject matter expert called an Organizational Defense Travel Administrator (ODTA)? For most questions, your unit's ODTA can help. If you're not sure who your ODTA is, see attachment to this email.

Customer Service Under HPCON CHARLIE

- **Open Counter Hours/In-Person Appointments – Closed**
- Finance org box is monitored daily: moody.finance@us.af.mil.
- **PCS In-Processing Briefings – Cancelled**
- PCS vouchers in e-Finance: <https://efinance.sso.cce.af.mil/login?3>
- **Retirements & Separations Briefings – Cancelled**
- Book a phone appointment on 23cpts.setmore.com to schedule your 1-on-1 briefing
- **Travel – Mission essential TDY & CED-generated orders/vouchers will continue to be processed**

Helpful Finance Links:

Defense Travel Office: <https://www.defensetravel.dod.mil/>
Virtual Finance: Enter the Air Force Portal, scroll to "Finance & Travel" section, and select "Virtual Finance Page on AF Portal."
Defense Finance & Accounting Service: <https://www.dfas.mil/>
COVID-19 Info: https://mypers.af.mil/app/answers/detail/a_id/46624

FY20 Budget Update

As we approach the 4th Quarter of the Fiscal Year, it is imperative that units execute their budgets. We are Congressionally mandated to be 80% obligated by 31 July.

Resource Advisors can start finalizing their end of year Unfunded Requirements (UFR) List for Wing consolidation.

Next Financial Management Board - 29 July

Contact Us

For any questions or concerns, please e-mail our help desks:

Military Pay: moody.finance@us.af.mil
DTS Travel: 23CPTS.DTS.Travel@us.af.mil
Civilian Pay: 23cpts.civpay@us.af.mil

If you would like one of our technicians to call you, please leave your name, cell phone number, and a detailed description of your question or issue in your email.

You may schedule a phone appointment at 23cpts.setmore.com.

Hours of Operation:

Mon-Fri: 0900-1400

Mon-Fri: Phone Consultations (book on Setmore)