Have you heard??? All Soldiers have access to complete their travel vouchers online, all you need is your myPay username/password or CAC card! The SmartVoucher system makes it easier for Soldiers to complete their travel vouchers by providing a step-by-step series of questions/requests for information and VOILA! It generates your completed DD Form 1351-2. SmartVoucher can be used for military temporary duty travel (TDY) and permanent change of station travel (PCS), but it is not for use with travel processed in the Defense Travel System (DTS). The SmartVoucher was created to eliminate errors and ensure Soldier payments are made in an accurate and timely manner. You can even track the status of your voucher in the SmartVoucher system. For more information, visit your local Finance Office at the Soldier Support Center, 763 Ayres Avenue, BLDG 750 or go to https://www.dfas.mil/militarymembers/travelpay/smartvoucher.html. The following hyperlink will access you to SmartVoucher - https://smartvoucher.dfas.mil/voucher/.
Preventing Debts and CID Investigations

In recent finance audits, it has been determined that there is an influx of high cost remission packages being submitted to Human Resource Center from Schofield Barracks, HI. The Finance Office and S1 shop have an obligation to provide information to prevent debts in excess of $5,000. We can do this by ensuring that Soldiers are aware of their obligation to turn in changes to their dependency as they occur via a DA5960 and supporting documentation. This includes, but is not limited to, turning in supporting documentation such as divorce decrees, changes in secondary dependency, and changes in dependent's location. When such documents are not turned into the Finance office in a timely manner, it can cause large debts to be created on the Soldier's pay account. Finance is required to send these debt cases to the CID office to determine if the debt was due to fraudulent actions committed by the Soldier. If it is deemed that the Soldier was fraudulent in updating dependency information, HRC cannot take action on a remission packet. In accordance with AR 600-4, Chapter 1, paragraphs 1-8, subparagraph e, a debt that is obtained or converted to own use through fraud or larceny may not be remitted or canceled under 10 USC 4837. Let's all strive as a team to assist Soldiers in preventing this in the future.

Useful Web Links

MyPay
http://myPay.dfas.mil

DFAS
http://www.dfas.mil

Per Diem Travel & Allowances
https://www.defensetravel.dod.mil/site/perdiem.cfm

Overseas COLA
https://www.defensetravel.dod.mil/site/cola.cfm

BAH
https://www.defensetravel.dod.mil/site/bah.cfm
New! Automated Meal Entitlement System

If you are a meal card holder, you should have recently been converted to use the new automated meal entitlement system in your dining facilities. As of October 1st, all Soldiers should have turned in their meal card and had their CAC card configured by their S1 to gain access to their DFAC. Not only will this transition speed up entry into the DFAC for Service Members, but it will act as an efficient system for tracking meal entitlements. In the near future, Soldiers’ military pay accounts will be debited in accordance with their usage of dining facilities. This will include new food trucks and DFAC kiosks that are currently in a pilot program at Fort Stewart and Fort Carson, but should reach the rest of the Army soon. Soldiers on temporary duty, special missions, training, deployments, etc. will also have a code for meals placed on their CAC for easy, stress-free access to dining facilities. MEDCOM owned DFACs will be transitioning at a later date, but likely before the end of the calendar year.

Stay tuned for further information on how this new change will affect your military pay account. We will keep you updated as we learn more!

Check out this link for more info:
https://www.army.mil/article/209838/automated_meal_entitlement_system_food_trucks_to_improve_soldier_dining_experience