



DEPARTMENT OF THE NAVY  
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FMO

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MEMORANDUM FOR DISTRIBUTION

Subj: REALIGNMENT OF CIVILIAN PAY SUPPORT

Ref: (a) DFAS memo DFAS-P/CH of 13 Mar 02

Encl: (1) Payroll Realignment Schedule  
(2) Overview of DCPS to DCPS transfers during 2002 for  
Agencies and Activities, Revised

By reference (a), the Defense Finance and Accounting Service (DFAS) provided revised information on their realignment of civilian pay support. Enclosure (1) lists, by major command and activity code, the dates when Department of Navy (DON) civilian pay accounts will move from the Denver and Pensacola payroll offices to the Charleston payroll office. This realignment will not effect DON activities already serviced by Charleston. Enclosure (2) is an overview prepared by DFAS of the transfers and the impact on activities, employees, Customer Service Representatives (CSR), timekeepers, and Human Resource Offices. This information is also available on the DFAS web page: <https://dfas4dod.dfas.mil/systems/dcps/consolid/index.htm>.

This delay in transferring accounts allowed DFAS time to adjust its plan for Leave and Earning Statements (LES). Specifically, all year-to-date balances shown on the last LES from the current payroll office will now transfer forward to the first LES received from the gaining payroll office. DFAS also states that employees involved in this transfer will receive only one W-2 for calendar year 2002. This W-2 will include totals from the employee's former payroll office and the Charleston payroll office.

Commands and activities should review enclosures (1) and (2) and notify their affected employees, accounting activities, CSRs, timekeepers, and Source Data Automation system managers. Activities with questions concerning their labor relation obligations should contact their Human Resources/Labor Relations office.

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