

Q1 FY2015 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS			
CIVILIAN PAY			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
FORT SILL, OK	\$25,000	\$25,000	OVERPAID VSIP ENTITLEMENTS.
FORT SAM HOUSTON, TX	\$10,791	\$0	OVERPAID RECRUITMENT INCENTIVE PAY ENTITLEMENTS.
WIESBADEN, GERMANY	\$28,022	\$0	OVERPAID BASE PAY AND POST ALLOWANCE ENTITLEMENTS.
JUFAIR, BAHRAIN	\$30,839	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
ABERDEEN PG, MD	\$15,926	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
FT. HUACHUCA, AZ	\$18,720	\$824	OVERPAID RECRUITMENT INCENTIVE PAY ENTITLEMENTS.
FT. JACKSON, SC	\$54,936	\$0	OVERPAID BASE PAY ENTITLEMENTS.
FT. JACKSON, SC	\$25,637	\$0	OVERPAID BASE PAY ENTITLEMENTS.
TOBYHANNA, PA	\$16,352	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
SEOUL, KOREA	\$13,635	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
EDWARDS CA	\$24,902	\$0	OVERPAID LUMP SUM ANNUAL LEAVE AND LUMP SUM RESTORED ANNUAL LEAVE ENTITLEMENTS.
WASHINGTON DC	\$25,000	\$15,991	VOLUNTARY SEPARATION INCENTIVE ENTITLEMENTS.
ARNOLD MO	\$16,772	\$0	TEMPORARY QUARTERS SUBSISTENCE ALLOWANCE ENTITLEMENTS.
YONGSAN, KOREA	\$17,536	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
ROBINS AFB, GA	\$11,710	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
ARNOLD, MO	\$14,216	\$0	OVERPAID TEMPORARY QUARTERS SUBSISTENCE ALLOWANCE ENTITLEMENTS.
DOBBINS ARB, GA	\$59,949	\$39,412	OVERPAID BASE PAY ENTITLEMENTS.
MONTEREY, CA	\$29,611	\$0	OVERPAID BASE PAY ENTITLEMENTS.
FT CARSON, CO	\$25,000	\$0	OVERPAID VOLUNTARY SEPARATION INCENTIVE PAY ENTITLEMENTS.
FT BELVOIR, VA	\$25,000	\$17,450	OVERPAID VOLUNTARY SEPARATION INCENTIVE PAY ENTITLEMENTS.
FT JACKSON, SC	\$54,936	\$0	OVERPAID BASE PAY ENTITLEMENTS.
FT JACKSON, SC	\$49,076	\$34,653	OVERPAID BASE PAY ENTITLEMENTS.
HONOLULU, HI	\$42,091	\$0	OVERPAID BASE PAY ENTITLEMENTS.
PETERSON AFB, CO	\$34,499	\$0	OVERPAID BASE PAY AND OVERTIME ENTITLEMENTS.
KAPOLEI, HI	\$30,586	\$0	OVERPAID BASE PAY ENTITLEMENTS.
FT SAM HOUSTON, TX	\$69,316	\$25,204	OVERPAID RETENTION INCENTIVE ENTITLEMENTS.
SPARTA, WI	\$23,392	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
BREMERTON, WA	\$51,483	\$0	OVERPAID BASE PAY AND OVERTIME ENTITLEMENTS.
EL SEGUNDO, CA	\$12,000	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
DOBBINS ARB, GA	\$59,949	\$39,412	OVERPAID BASE PAY ENTITLEMENTS.
PETERSON AFB, CO	\$16,474	\$0	OVERPAID LUMP SUM ANNUAL LEAVE ENTITLEMENTS.
FT MEADE, MD	\$10,029	\$696	OVERPAID BASE PAY ENTITLEMENTS.
	\$943,384	32	
		\$198,641	Recovered 21%
**Civilian Pay IPERIA rate for Q1 FY2015 was 0.2%			

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MILITARY PAY - ACTIVE			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
SEOUL, KOREA	\$58,220	\$0	OVERPAID BAH, FSA AND OHA ENTITLEMENTS.
INDIANAPOLIS, IN	\$30,081	\$0	OVERPAID OHA ENTITLEMENTS.
SCHOFIELD BKS, HI	\$23,752	\$5,003	OVERPAID BAH AND COLA ENTITLEMENTS.
WATERLOO, AL	\$65,222	\$65,222	OVERPAID BP, BAS, BAH, HFP, HDP-L AND FSA ENTITLEMENTS.
DUCK HILL, MS	\$37,352	\$37,352	OVERPAID BP, BAS, BAH, HFP, HDP-L AND FSA ENTITLEMENTS.
SAN DIEGO, CA	\$23,921	\$0	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
HOUSTON, TX	\$11,711	\$11,711	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
MIAMI, FL	\$13,732	\$13,732	OVERPAID BP, BAS, BAH, COLA AND FSA ENTITLEMENTS.
CLEVELAND, OH	\$18,310	\$6,324	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
ENON, OH	\$21,627	\$428	OVERPAID BAS AND BAH ENTITLEMENTS.
OFFUTT AFB, NE	\$9,441	\$0	OVERPAID BAH ENTITLEMENTS.
MINOT AFB, ND	\$11,764	\$0	OVERPAID BAS AND BAH ENTITLEMENTS.
RAMSTEIN, GERMANY	\$33,113	\$30,926	OVERPAID BAH AND OHA ENTITLEMENTS.
RAMSTEIN, GERMANY	\$15,592	\$683	OVERPAID OHA ENTITLEMENTS.
SON TANSI KOREA	\$13,745	\$477	OVERPAID BAH ENTITLEMENTS.
SCHOFIELD BARRACKS, HI	\$28,588	\$1,191	OVERPAID BAH ENTITLEMENTS.
SAN DIEGO, CA	\$17,542	\$720	OVERPAID BAH AND FSA ENTITLEMENTS.
Total	\$433,715	17	COUNT
		\$173,770	Recovered 40%
**Military Pay IPERIA rate for Q1 FY2015 was 0.25%			
MILITARY PAY - RESERVE AND GUARD			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
HURON, OH	\$21,455	\$17,654	OVERPAID BP AND ACIP ENTITLEMENTS.
KNOXVILLE, TN	\$77,740	\$77,740	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
LEESBURG, VA	\$56,002	\$23,781	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
TEMECULA, CA	\$53,056	\$51,451	OVERPAID BP, BAS, BAH AND ACIP ENTITLEMENTS.
YIGO, GUAM	\$9,214	\$9,214	OVERPAID BAH ENTITLEMENTS.
WALDORF, MD	\$24,862	\$2,025	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
WATERLOO, AL	\$65,222	\$65,222	OVERPAID BP, BAS, BAH, HFP, HDP-L AND FSA ENTITLEMENTS.
DUCK HILL, MS	\$37,352	\$37,352	OVERPAID BP, BAS, BAH, HFP, HDP-L AND FSA ENTITLEMENTS.
SAN DIEGO, CA	\$23,921	\$0	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
HOUSTON, TX	\$11,711	\$11,711	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
MIAMI, FL	\$13,732	\$13,732	OVERPAID BP, BAS, BAH, COLA AND FSA ENTITLEMENTS.
CLEVELAND, OH	\$18,310	\$6,324	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
ENON, OH	\$21,627	\$428	OVERPAID BAS AND BAH ENTITLEMENTS.
GREENFIELD, IN	\$49,353	\$49,353	OVERPAID BP, BAS, BAH AND ACIP ENTITLEMENTS.
BOISE, ID	\$13,715	\$0	OVERPAID INCAPACITATION PAY ENTITLEMENTS.
YELM, WA	\$56,494	\$0	OVERPAID BP, BAS, BAH, HFP, HDP-L AND FSA ENTITLEMENTS.
WOODBRIIDGE VA	\$12,812	\$1,022	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
Total	\$566,579	17	COUNT
		\$367,008	Recovered 65%
**Military Pay IPERIA rate for Q1 FY2015 was 0.25%			

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TRAVEL PAY			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
CENTREVILLE, MS	\$16,081	\$0	MISSING DOCUMENTATION PAID IN ERROR
VIRGINIA BEACH, VA	\$31,568	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
SAINT PETERSBURG, FL	\$24,350	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
SAN DIEGO, CA	\$27,331	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
REDSTONE ARSENAL, AL	\$17,721	\$0	MISSING DOCUMENTATION PAID IN ERROR, REIMBURSABLE EXPENSES
CHULA VISTA, CA	\$31,951	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
IMPERIAL BEACH, CA	\$35,713	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
CHULA VISTA, CA	\$37,358	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
ARLINGTON, VA	\$23,684	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
CAMP LEJEUNE, NC	\$24,725	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
OAK HARBOR, WA	\$17,862	\$0	MISSING DOCUMENTATION PAID IN ERROR, PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
WICHITA FALLS, TX	\$29,436	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR
Total	\$317,779	12	COUNT
		\$0.00	Recovered 0%
**DoD Travel Pay IPERIA rate for Q1 FY2015 was 9.3%			
Legend:			
ACIP = Aviation Career Incentive Pay			
BAH = Basic Allowance for Housing			
BAS = Basic Allowance for Subsistence			
COLA = Cost of Living Allowance			
FSA = Family Separation Allowance			
HFP/IDP = Hazardous Fire/Imminent Danger Pay			
HDP-L = Hardship Duty Pay Location			
LQA = Living Quarters Allowance			
M&IE = Meals and Incidental Expenses			
OHA = Overseas Housing Allowance			
DTS = Defense Travel System			
WINIATS = Integrated System for Windows			

Q1 - FY2015 INDIVIDUAL HIGH DOLLAR OVER PAYMENTS REPORT
DEFENSE HEALTH AGENCY - MILITARY HEALTH BENEFITS PROGRAM
(Data represents FY2014 Q1 Audit Cycles due to 1 year arrears for reporting)

CITY/ STATE/ FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
Entity A - UnitedHealth Military Veterans Services, LLC., Minnetonka, MN	\$26,142.05	\$26,142.05	Pricing Incorrect - Overpayment recouped Sep 22, 2014.
	\$27,039.60	\$23,550.00	Pricing Incorrect - Partial overpayment of \$23,550.00 recouped Sep 02, 2014.
	\$680.93	\$0.00	Pricing Incorrect- Program office awaiting response from contractor regarding pending recoupment activities.
	\$30,176.97	\$30,176.97	Pricing Incorrect - Overpayment recouped Sep 02, 2014.
	\$2,401.16	\$696.39	Cost-Share/Deductible Error - Partial overpayment of \$696.39 recouped Nov 21, 2014.
	\$43,825.60	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$47.49	\$0.00	Cost-Share/Deductible Error - Program office awaiting response from contractor regarding pending recoupment activities.
	\$215.84	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$523.52	\$0.00	Cost-Share/Deductible Error - Program office awaiting response from contractor regarding pending recoupment activities.
Total All	\$ 131,053.16	\$80,565.41	
Percentage of Over Payments Recovered	61.48%		