

DFAS Q4-FY2015 INDIVIDUAL CIVILIAN PAY (payments >\$25K and overpayments >50%)			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
BEALE AFB, CA	\$25,000	\$0	OVERPAID VOLUNTARY SEPARATION INCENTIVE PAY ENTITLEMENTS.
HONOLULU, HI	\$65,335	\$19,368	OVERPAID BASE PAY AND COLA ENTITLEMENTS.
HONOLULU, HI	\$41,258	\$14,335	OVERPAID BASE PAY AND COLA ENTITLEMENTS.
HONOLULU, HI	\$40,033	\$17,229	OVERPAID BASE PAY AND COLA ENTITLEMENTS.
FT MEADE, MD	\$25,333	\$0	OVERPAID BASE PAY ENTITLEMENTS.
ARLINGTON, VA	\$25,000	\$0	OVERPAID VOLUNTARY SEPARATION INCENTIVE PAY ENTITLEMENTS.
YONGSAN, KOREA	\$29,483	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
YONGSAN, KOREA	\$62,054	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
HONOLULU, HI	\$56,996	\$56,635	OVERPAID BASE PAY, COLA AND HOLIDAY PREMIUM ENTITLEMENTS.
WIESBADEN, GERMANY	\$50,967	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
WIESBADEN, GERMANY	\$43,012	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
HONOLULU, HI	\$43,789	\$27,547	OVERPAID BASE PAY AND COLA ENTITLEMENTS.
BOLLING AFB, DC	\$39,946	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
NORFOLK, VA	\$25,000	\$0	OVERPAID SEVERANCE PAY ENTITLMENTS.
KAISERSLAUTERN, GERMANY	\$55,602	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
KADENA, OKINAWA, JAPAN	\$33,813	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
SELFRIDGE, MI	\$29,347	\$0	OVERPAID BASE PAY ENTITLEMENTS.
SELFRIDGE, MI	\$25,996	\$0	OVERPAID BASE PAY ENTITLEMENTS.
FORT MEADE, MD	\$55,096	\$0	OVERPAID DANGER PAY, OVERTIME, POST DIFFERENTIAL, AND SUNDAY PREMIUM ENTITLEMENTS.
ROCK ISLAND, IL	\$28,776	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
MILLINGTON, TN	\$28,983	\$1,120	OVERPAID LUMP SUM ANNUAL LEAVE ENTITLEMENTS.
Total	\$830,821	\$136,235	

DFAS Q4-FY2015 MILITARY PAY - ACTIVE (individuals >\$25k and overpayments >50%)			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
FORT JACKSON, SC	\$27,732	\$0	OVERPAID OHA AND COLA ENTITLEMENTS
FT. BENNING, GA	\$25,369	\$147	OVERPAID COLA, HDP-L AND OHA ENTITLEMENTS
Total	\$53,101	\$147	

DFAS Q4-FY2015 MILITARY PAY - RESERVE AND GUARD (Individuals >\$25K and overpayments > 50%)			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
SOUTHWICK, MA	\$28,634	\$0	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
MOERINGEN, GERMANY	\$57,433	\$0	OVERPAID BP, BAS, BAH, COLA AND FSA ENTITLEMENTS.
GALLATIN TN	\$47,511	\$11,267	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
TOMS RIVER, NJ	\$43,633	\$36,236	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
CANTON, OH	\$46,951	\$0	OVERPAID BP, BAS, BAH AND ACIP ENTITLEMENTS.
OWASSO, OK	\$31,380	\$26,540	OVERPAID BP, BAS, BAH AND ACIP ENTITLEMENTS.
HONOLULU HI	\$28,757	\$26,082	OVERPAID BP, BAS, BAH, CEFIP, COLA AND FSA ENTITLEMENTS.
KINGSTON, MA	\$43,546	\$0	OVERPAID BP, BAS AND BAH ENTITLEMENTS.
AURORA, CO	\$25,372	\$17,497	OVERPAID BP, BAS, BAH AND ACIP ENTITLEMENTS.
BARRIGADA, GUAM	\$31,130	\$29,589	OVERPAID BP, BAS, BAH, COLA AND OHA ENTITLEMENTS.
LOVELAND, CO	\$45,648	\$6,659	OVERPAID BP, BAS, BAH AND PARACHUTE, SDAP ENTITLEMENTS.
Total	\$429,994	\$153,870	

DFAS Q4-FY2015 DFAS TRAVEL PAY (Individuals > \$25K and overpayment >50%)			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
MACDILL AFB, FL	\$33,301	\$0	PER DIEM AND OTHER REIMBURSABLES PAID IN ERROR; REIMBURSABLE EXPENSES (DTS)
FWD SIERRA LSE	\$86,050	\$0	MISSING DOCUMENTATION PAID IN ERROR (DTS)
COMNAVELSG WILLIAM	\$86,050	\$0	MISSING DOCUMENTATION PAID IN ERROR (DTS)
Total	\$205,401	\$0	

DFAS Q4FY15 Entities High Dollar Improper Payments >\$100,000

Reporting Period	Number of Debts	Number of Contractors	Total \$ Amount	Type (Entity or Individual)		
4th Qtr FY 15	59	37	\$ 10,777,816.65	Entity		
Reason	Count	Amount	Examples			
Contractor Duplicate Billing ¹	2	\$55,348.53	Vendor submits both electronically & manually			
Contract Admin	2	\$421,998.50	Invalid Contract/MOD Information - Appropriation			
DoD Input Error ²	32	\$9,068,958.52	Manual Contract Input/Voucher Examiner Errors			
System Errors	22	\$921,010.70	System generated error			
Duplicate Between Systems	1	\$310,500.00	Duplicate between two systems			
Total	59	\$10,777,816.25				
1 Contractor Duplicate Billing: Vendor submits both electronically & manually. Count =2						
2 Overpayment Entitlement Error =7						
Recovery Rate	Total Debt Count	# Debts Recovered	%	Total Debt Amount	\$ Debts Recovered	%
CDS	59	0	0.0%	\$10,777,816.25	\$0.00	0.0%

DHAQ4 - FY2015 ENTITY HIGH DOLLAR OVER PAYMENTS REPORT
MILITARY HEALTH BENEFITS PROGRAM (Payments >\$100,00)
(Data represents FY2014 Q4 Audit Cycles due to 1 year arrears for reporting)

Entity Information	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
Humana Government Business	\$124,372.00	\$124,372.00	Other Health Insurance/government Payment Miscalculated- Full Overpayment recouped on March 4, 2015.
	\$135,098.71	\$135,098.71	Pricing incorrect-Full overpayment recouped March 12, 2015.
Total	\$259,470.71	\$259,470.71	