



**DEFENSE FINANCE AND ACCOUNTING SERVICE  
INDIANAPOLIS  
8899 E. 56<sup>TH</sup> ST  
INDIANAPOLIS INDIANA 46249-6200**



**May 10, 2011**

**SUBJECT: MILITARY DEPOSIT INFORMATION (CATCH 62)**

**IAD: 1/31/2010**

**Deposit Amount: \$832.83**

**Service Period(s): 7/19/07-7/28/08**

We have received and processed your request for military service deposit calculation. The total amount due, to include any interest accrued to date, is listed above. If you have multiple deposits with multiple IAD (interest accrual dates), please note that the Defense Civilian Payroll System (DCPS) can process only one IAD at a time for payroll deductions or partial payments. After the current deposit is paid in full please submit complete documentation for further deposits. If you would like to pay one lump sum, regardless of IAD, the total amount of your deposit is to include the service periods listed above and .

You may pay your military service deposit by payroll deduction or by check. If you desire to initiate payroll deductions, please notify us in writing. The letter should include your signature, as authorization for payroll deductions, name, social security number, and the amount you desire for the bi-weekly deductions. The required minimum deduction is \$25 per pay period. Check payments should be made payable to DFAS-CL DSSN 8522 and mailed to DEFENSE FINANCE AND ACCOUNTING SERVICE, CLEVELAND CENTER, P.O. BOX 99559, CLEVELAND, OH. 44199. Please include your social security number and purpose of payment (Military Deposit) on your check.

Please forward correspondence to DFAS Indianapolis, Civilian Payroll, 8899 East 56<sup>th</sup> Street, Indianapolis, IN. 46249-1900

If additional information or assistance is needed, please contact our Customer Service desk at 800-538-9043.

Sincerely,

*Baranda Anderson*

Baranda Anderson  
Branch Chief  
ADS, TSP and Retirements