

### Out-of-Service Debt Account Information

Use this form to enter information related to your out-of-service debt for the Army, Navy, Air Force, Marine Corps, or other government agency and make your payment.

**\*\*\*IMPORTANT:** Please ensure you enter information as it appears on your billing statement (see sample for reference). For our customer's security, as of June 2015, we no longer accept the use of a Social Security Number in place of an Account Number. Please use the Account Number located on your billing statement.\*\*\*

If you do not have a billing statement, please call DFAS Debt & Claims Management customer service at 1-866-912-6488.

**First Name\***

**M.I.**

**Last Name\***

**Suffix**

**Account Number\***

**Re-enter Account Number\***

**Service Code\***

(this is also the first 2 digits of your account number)

**Amount Due\* (from Statement)**

**Amount you wish to pay\***

Check or money order amount enclosed \$_____.____	For details on how to pay on-line, visit <a href="http://www.dfas.mil/dfas/debtandclaims">www.dfas.mil/dfas/debtandclaims</a>								
<b>DFAS</b> P.O. BOX 9790## ST LOUIS, MO 63197-9000	You will need the following information to pay on-line  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-right: 10px;">NAME:</td> <td>FIRST MIDDLE LAST</td> </tr> <tr> <td>ACCOUNT #:</td> <td>XXXXXXXXXX</td> </tr> <tr> <td>SERVICE CODE:</td> <td>XX</td> </tr> <tr> <td>AMT DUE:</td> <td>XX.XX</td> </tr> </table>	NAME:	FIRST MIDDLE LAST	ACCOUNT #:	XXXXXXXXXX	SERVICE CODE:	XX	AMT DUE:	XX.XX
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ACCOUNT #:	XXXXXXXXXX								
SERVICE CODE:	XX								
AMT DUE:	XX.XX								
XXDFASXX									

**Go Paperless**

Opt-in to paperless billing

**Email Address\***

**Confirm Email Address\***

Enroll in our electronic communication's email opt-in program to receive an email when your billing statement is available for viewing online. [Terms & Conditions](#)

All fields with an \* are required. Information for Name, Account Number and Service Code must match your billing statement or your payment will not post correctly to your account. We will notify you of any issues with your payment via the Email address you enter. **\*\*Please allow up to 4 business days for DFAS processing.**

I have read and understand the above statement.

After completing all required entries denoted by an \* and clicking the statement of understanding, click the Submit Data button to go to the payment information page.