EFFECTIVE 1 NOVEMBER 2021

ALL TRAVEL CLAIMS WILL BE SUBMITTED USING THE SMART VOUCHER (SV) PROGRAM Three ways to logon to complete your Smart Voucher

Hee the OP code

https://smartvoucher.dfas.mil/ - You will use your CAC or - MyPay username or password to log in.	www. dfas.mil - click on the MyPay icon then click on quick links - click on the left screen - make sure you have a USERID and Password, if you don't have a USERID/Password then log in to MyPay to get started		nave a	Use the UK code
Once you are logged in - Click on the appropriate claim to get started				
If you used SV before some of your information will be available for review/edit				
Answer the questions regarding your request				
What type of claim can I file using SmartVoucher:				
- Dependent Travel Claims		- POV Pick Up - Supplemental Claims		
- Temporary Lodging Expense (TLE) Claims		- Advance Travel Pay		
Scan and upload supporting documents:		All travel requests MUST include –		
- Allowed files: bmp, gif, jpeg, or pdf		- Complete set of PCS orders		
- 2 MB limit each		- Amendment orders, if applicable		
- No digital signature/secure documents required		- DD Form 1610 - if you were orders on TDY		
		- Lodging Receipts are require regardless of cost		
		- Receipts for any expense over \$75.00 are required		
	- NO digital signature or secure documents required			
YOU CAN CONTACT US AT:				

If you need assistance please call us at 254-287-9207 or

Go to the following website:

Email us at our group mailbox: usarmy.hood.fin-mgt-cmd.mbx.ampo-iop-travel-section@army.mil

Remember to ENCRYPT your email if it contains PII

Personally Procured Moves/DITY (PPM/DITY)

Please contact the Transportation Section located in the Copeland Center, 1st Floor

Please do not attached PPM/DITY documents to your PCS Travel Claim as this will slow the processing of your travel claim