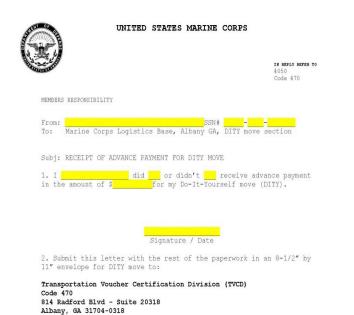


## **RECEIPT OF ADVANCE PAYMENT**



- □ If advance was listed on DD Form 2278 [9(a)(4)], whether it was received or not, the Advance Voucher Sheet, or an alternative confirmation/denial of receipt of the Advance Operation Allowance is required.
- □ If an advance was neither received nor noted on DD Form 2278, this form is not required.

If you received an advance, you <u>must</u> submit your PPM claim within 45 days of receiving the advance. Include in your claim:

- Receipt of Advance Payment
- Copy of Voucher for Advance Payment (examples next slide)

NOTE: If you receive an Advance Operating Allowance (AOA), to assist with the upfront costs associated with a PPM, and fail to submit a claim within 45 days to liquidate the advance, you will be checked for the amount of the advance.

## Checkages are forwarded to DFAS for final processing

- Active duty will see a note in your LES in regards to when the checkage will start
- **Retirees/separtees** will receive a letter from DFAS

http://www.logcom.marines.mil/Portals/184/Docs/Sites/tvcd/files/Advance-pay-receipt.pdf

## If you did not receive an advance, the 45 day submission requirement does not apply to you