

RSD REPORTS FOR FEHB

FEPH

REPORT ID. : EP04810R
 RUN DATE: 171116

DEPARTMENT OF VETERANS AFFAIRS - PAID
 PREPAID FEHB PREMIUM COLLECTIONS REPORT FROM DFAS/DCPS
 AS OF PAY PERIOD ENDING: 11/11/2017

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STATION NUMBER: 304

DUTY			FEHB	DATE	ADVANCED	PREV ADV	CASH	ADV FEHB	T&L	FMS		
STA	SSNO	NAME	CODE	EFFECTIVE	PREM AMT	COLL AMT	PAYMENT	BALANCE	UNIT	ORG	FY	FUND
	XXXXX6603	ABATECOLA ANTHONY J	315	20171028	127.38	.00	.00	127.38	721	3040	8	0151
	XXXXX6603	ABATECOLA ANTHONY J	315	20171014	127.38	.00	.00	127.38	721	3040	8	0151
	XXXXX6603	ABATECOLA ANTHONY J	315	20170930	127.38	.00	.00	127.38	721	3040	7	0151
	XXXXX6603	ABATECOLA ANTHONY J	315	20170916	127.38	.00	.00	127.38	721	3040	7	0151
	XXXXX6603	ABATECOLA ANTHONY J	315	20170902	127.38	.00	.00	127.38	721	3040	7	0151
	XXXXX6603	ABATECOLA ANTHONY J	315	20171111	127.38	.00	.00	127.38	721	3040	8	0151

FEQG

STATION: 392/304
 REPDFEHB

DEPARTMENT OF VETERANS AFFAIRS
 AUSTIN INFO TECH CENTER
 REPAID FEHB USING 6310 AND 3306 FILES
 11/01/2017

STA #	SSNO	EMPLOYEE NAME	EFF DATE	ADJ EFF DATE	REPAID FEHB	FY	FMS FUND	SUB ELE CODE	COST CENTER	OOA DEBT
304	XXXXX0292	BOYNS ALUN WYN	10/28/2017		71.22	7	0151	A1	3042	
304	XXXXX8568	GIBLIN RYAN P	10/28/2017		71.22	7	0151	A1	3100	

FEQI

STATION: STATION: 392/304
 PRPDFEHB

DEPARTMENT OF VETERANS AFFAIRS
 AUSTIN INFO TECH CENTER
 NEGATIVE PREPAID FEHB USING GROSS PAY REC FILE
 PAY PERIOD ENDING 02/18/17

STA #	SSNO	EMPLOYEE NAME	EFF DATE	END PP DATE	PREPAID FEHB	FY	FMS FUND	SUB ELE CODE	COST CENTER
304	XXXXX5779	PRECIADO ERNEST M	10/01/2016	01/21/2017	-173.59	7	0151	A1	3040