

Defense Finance and Accounting Service:

The following are the procedures to request pay vouchers to verify periods of Inactive Duty Training (IDT) or Active Duty (AD) from DFAS:

For periods of IDT or AD **prior to 1995** you need the members name, SSN, and dates you are trying to verify, i.e. John Smith, 123-45-6789, IDT and AD periods for Aug - Dec 1994:

E-mail request to AMPO-VERIFY-LES@DFAS.MIL

or

Call 317-510-1634/2102 to make a verbal request

or

FAX your request to 317-510-2128

For IDT or AD for **1995 to present** you need the members name, SSN, and dates of the service you are trying to verify, i.e. John Smith, 123-45-6789, IDT and AD periods for Mar - Jul 1995:

Call 1-877-276-4729 to make a verbal request

or

FAX your request to 317-275-0123