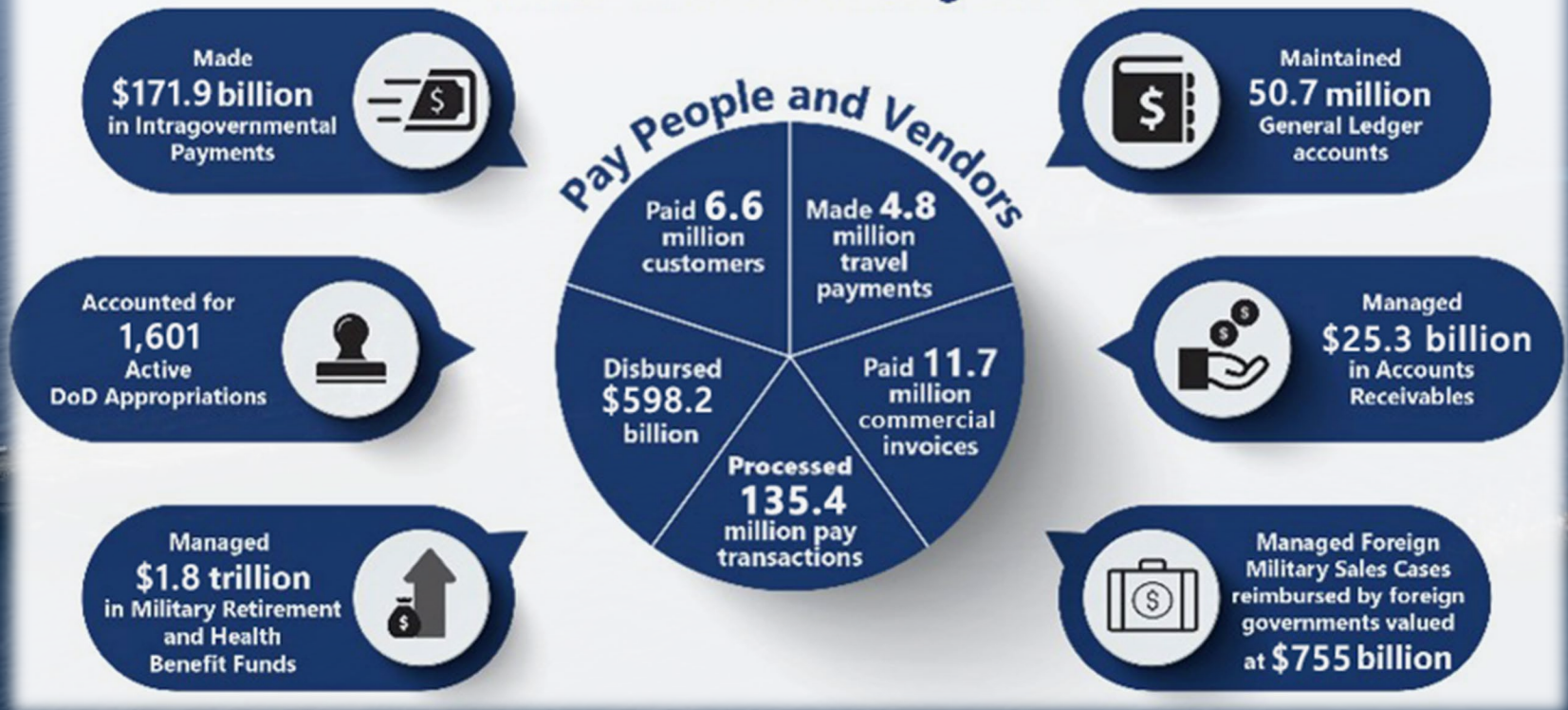




# Proudly Serving America's Heroes



## Finance and Accounting Services



## OCONUS

### Magnitude of Operations

#### Vendor Pay – FY 2023

- Processed at 6 DFAS Locations
- 62,708 Vendor Invoices
- \$4.5 Billion Disbursed
- Average days to pay = 10.8

Processed @ DFAS Columbus, Ohio

#### Contract Pay – FY23

- 21,141 Invoices Processed
- \$1.9 Billion Disbursed
- Average days to pay = 13

#### DeCA (non-resale) FY23

- 25,227 Invoices Processed
- \$536 Million Disbursed
- Average days to pay = 13.8



## Vendor Pay Process

