

<?xml encoding="UTF-8">

7-6. Commands not Utilizing GFEBs or DFAS for Refund Processing

The commands/activities listed below do not use GFEBs or DFAS for refund processing. The commands/activities listed in Table 7-1 will follow procedures developed between the servicing bank and their finance office.

Table 7-1: Commands/Activities Not Utilizing GFEBs/DFAS for Refund Processing

| Funds Center Name | Distribution Method |
|--|----------------------------|
| Army NAF | ACH |
| Army USACE | ACH |
| Air National Guard | ACH |
| Army Working Capital Fund - ACC | ACH |
| DOT&E, Center for Countermeasures (Agent #1743) | ACH |
| Army- Tuition (Agent #1511) (Check disbursement) | Check |

Parent topic: [CHAPTER 7 - REFUNDS](#)