



DEPARTMENT OF DEFENSE

Office of the Secretary

[Docket ID: DOD-2025-OS-0738]

Privacy Act of 1974; System of Records

AGENCY: Department of Defense (DoD).

ACTION: Notice of modified system of records.

SUMMARY: Pursuant to the Privacy Act of 1974, as amended, the DoD is modifying 18 System of Records Notices (SORNs) to include a new routine use that permits disclosure of records to the Department of the Treasury for the purpose of identifying, preventing, or recouping improper payments, consistent with applicable law. This modification notice describes the routine use and identifies the affected systems. This modification notice does not alter system locations, system managers, categories of individuals or records maintained in the systems, nor does it change the relevant authorities or methods of collection.

DATES: This system of records notice is effective upon publication; however, comments on the Routine Uses will be accepted on or before [INSERT DATE 30 DAYS AFTER DATE OF PUBLICATION IN THE *FEDERAL REGISTER*]. The Routine Use is effective at the close of the comment period, unless comments have been received from interested members of the public that require modification and republication of the notice.

ADDRESSES: You may submit comments, identified by docket number and title, by either of the following methods:

* Federal Rulemaking Portal: <https://www.regulations.gov>. Follow the instructions for submitting comments.

* Mail: Department of Defense, Office of the Director of Administration and Management, Privacy, Civil Liberties, and Transparency Directorate, Regulatory Division, 4800 Mark Center Drive, Attn: Mailbox #24, Suite 05F16, Alexandria, VA 22350-1700.

Instructions: All submissions must include the agency name and docket number for this *Federal Register* document. The general policy for comments and other submissions from members of the public is to make these submissions available for public viewing on the Internet at <https://www.regulations.gov> as they are received without change, including any personal identifiers or contact information.

FOR FURTHER INFORMATION CONTACT: Ms. Rahwa Keleta, Chief, Privacy and Civil Liberties Division, Privacy, Civil Liberties, and Transparency Directorate, Office of the Director of Administration and Management, Department of Defense, 4800 Mark Center Drive, Mailbox #24, Suite 05F16, Alexandria, VA 22350-1700, osd.mc-alex.oatsd-pclt.mbx.pcldsorn@mail.mil, (703) 571-0070.

SUPPLEMENTARY INFORMATION:

I. Background

In accordance with OMB Memorandum M-25-32, the DoD has conducted a review of its Privacy Act SORNs to ensure alignment with E.O. 14249 and Federal efforts to reduce improper payments and strengthen program integrity. As a result of this review, the agency has identified 18 SORNs requiring modification to support disclosures to the Department of Treasury's Do Not Pay Working System. The change involves adding a new routine use to each of the identified SORNs. This routine use will authorize the disclosure of information relevant to verifying payment and award eligibility through the Do Not Pay Working System. The purpose of this modification notice is to enhance the agency's ability to prevent improper payments, comply with government-wide financial integrity mandates, and improve operational efficiency in determining eligibility for Federal funds. This modification notice does not alter the categories of individuals or records maintained in the systems, nor does it change the authority or method of collection. Instead, it strengthens the agency's data sharing posture in support of transparency and accountability.

DoD SORNs are published in the *Federal Register* and are available from the address in **FOR FURTHER INFORMATION CONTACT** or at the Privacy and Civil Liberties Division website at <https://dpcl.d.defense.gov>.

II. Privacy Act

Under the Privacy Act, a “system of records” is a group of records under the control of an agency from which information is retrieved by the name of an individual or by some identifying number, symbol, or other identifying particular assigned to the individual. In the Privacy Act, an individual is defined as a U.S. citizen or alien lawfully admitted for permanent residence.

In accordance with 5 U.S.C. 552a(r) and Office of Management and Budget (OMB) Circular No. A-108, DoD has provided a report of this consolidated notice to OMB and Congress.

Dated: November 21, 2025.

Stephanie J. Bost,

Alternate OSD Federal Register Liaison Officer,

Department of Defense.

SYSTEM NAMES AND NUMBERS:

DoD Patron Authorization, Retail, And Service Activities	DoD-0018
Defense Enterprise Accounting and Management System (DEAMS)	F065 AFMC A
Corps of Engineers Management Information System Files	A0037-2-1 CE
Marine Corps Manpower Management Information System Records	M01040-3
Navy Standard Integrated Personnel System (NSIPS)	N07220-1
Defense Travel System (DTS)	DHRA 08 DoD
Integrated Accounts Payable Systems (IAPS)	T7225
Computerized Accounts Payable System (CAPS)	T7225a

Integrated Automated Travel System (IATS)	T7333
Defense Civilian Pay System (DCPS)	T7335
Defense Joint Military Pay System-Active Component	T7340
Defense Joint Military Pay System-Reserve Component	T7344
Defense Military Retiree an Annuity Pay Systems Records	T7347b
My Invoice System	T7801
Enterprise Business System (EBS)	S700.30
Defense Agencies Initiative	S890.11
Medical/Dental Claim History Files	EDTMA 04
Defense Transportation System (DTS) Records	FTRANSCOM 01, DoD

SECURITY CLASSIFICATION: Unclassified.

SYSTEMS LOCATION: This modification notice does not alter the system location information for each of the listed systems.

SYSTEMS MANAGERS: This modification notice does not alter the system manager information for each of the listed systems. For details regarding the system manager, please refer to the most recently published full system of records notice for each system.

ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND PURPOSES OF SUCH USES:

Each of these systems will be updated to include the following routine use:

“To the U.S. Department of the Treasury when disclosure of the information is relevant to review payment and award eligibility through the Do Not Pay Working System for the purposes of identifying, preventing, or recouping improper payments to an applicant for, or recipient of, Federal funds, including funds disbursed by a state (meaning a state of the United States, the District of Columbia, a territory or possession of the United States, or a federally recognized Indian tribe) in a state-administered, federally funded program.”

HISTORY:

SYSTEM NAME	SYSTEM NUMBER	PUBLICATION DATE
DoD Patron Authorization, Retail, And Service Activities	DoD-0018	March 30, 2023; 88 FR 19103-19106
Defense Enterprise Accounting and Management System (DEAMS)	F065 AFMC A	August 07, 2009; 74 39673-39674
Corps Of Engineers Management Information System Files	A0037-2-1 CE	February 22, 1993; 58 FR 10002
Marine Corps Manpower Management Information System Records	M01040-3	April 29, 2010; 75 FR 22570-22573
Navy Standard Integrated Personnel System (NSIPS)	N07220-1	November 29, 2012; 77 FR 71185-71186; December 16, 2010; 75 FR 78688-78690
Defense Travel System (DTS)	DHRA 08 DoD	March 27, 2020; 85 FR 17319-17322
Integrated Accounts Payable Systems (IAPS)	T7225	May 04, 2007; 72 FR 25271-25272
Computerized Accounts Payable System (CAPS)	T7225a	November 14, 2007; 72 FR 64057-64058
Integrated Automated Travel System (IATS)	T7333	April 23, 2010; 75 FR 21248-21250
Defense Civilian Pay System (DCPS)	T7335	March 13, 2014; 79 FR 14241-14242
Defense Joint Military Pay System-Active Component	T7340	September 25, 2014; 79 FR 57541-57542; March 5, 2013; 78 FR 14283-14284; March 21, 2006; 71 FR 14179-14182
Defense Joint Military Pay System-Reserve Component	T7344	March 05, 2013; 78 FR 14281-14282; March 21, 2006; 71 FR 14182-14186
Defense Military Retiree an Annuity Pay Systems Records	T7347b	January 07, 2009; 74 FR 696-698
myInvoice System	T7801	October 12, 2006, 71 FR 60121-60122
Enterprise Business System (EBS)	S700.30	November 25, 2011; 76 FR 72691-72692
Defense Agencies Initiative	S890.11	June 03, 2019; 84 FR 25537-25540
Medical/Dental Claim History Files	EDTMA 04	October 27, 2015; 80 FR 65720; March 29, 2006; 71 FR 15702-15704
DoD, Defense Transportation System (DTS) Records	FTRANSCOM 01	September 26, 2014; 79 FR 57893 - 57894

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