

DTS LINES OF ACCOUNTING

ARMY HAS AN ACCOUNTING LINE
FOR EVERY, SINGLE RESIDENCY

Accounting Codes

Select the appropriate accounting code for this trip. If there are multiple accounting codes that are required for this trip, please select all that apply.

Start Date: 30-Jun-10 [Find Accounting Label](#)

End Date: 04-Sep-10

Accounting Label: From **DA740MED415DCSHOS**

Shared LOA:

Cross Org LOA:

Selected Accounting Code(s)

To remove an accounting code that does not apply to this trip, select the remove link corresponding to the accounting label to be removed. **Please make sure the LOA's assigned have costs allocated to it.**

Expenses Summary

10 KKAU T2OBGYN		
Category	Allowed	
LODGING	\$3,630.00	\$
M&IE	\$1,096.00	\$
MILEAGE	\$166.50	
10 KKAU T2OBGYN Sub		
Total:	\$4,892.50	\$
Calculated Trip Cost:		
	\$4,892.50	\$

Select "Accounting"

SELECT

LOA = Line of Accounting

For all SAUSHEC-GME funded TDYs, select your residency/fellowship's LOA!

Last Year's LOA's

[Edit](#) [View](#) [Fa](#)
 Logged In As: [redacted]
 Traveler Name: [redacted]

Document Name: KBKILLENTX070110_V01 Screen ID: 1067.1
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[Accounting Codes](#)

Accounting

Select the appropriate accounting code

Start Date: _____
 End Date: _____
 Accounting Label: _____
 Shared LOA: _____
 Cross Org LOA: _____

Selected Accounting Codes

This trip. If there are multiple trips, please select all that apply.

[Find Accounting Label](#)

From **DA740MED415DCSHOS**

To remove an accounting code that does not apply to this trip, select the remove link corresponding to the accounting label to be removed. **Please make**

Expenses Summary

10 KKAU T2OBGYN		
Category	Allowed	Actual
LODGING	\$3,630.00	\$3,630.00
M&IE	\$1,096.00	\$1,096.00
MILEAGE	\$166.50	\$166.50
10 KKAU T2OBGYN Sub Total:	\$4,892.50	\$4,892.50
Calculated Trip Cost:	\$4,892.50	\$4,892.50

THEN

- Save it, and sign the authorization
- Remember sometimes, especially for grants or when other organizations such as ISR, a grant, or other, you may have more than one LINE OF ACCOUNTING!