

Contacts

FMS Area	Responsibility
Budget Reports Division Arlene Johnson, Director 202-874-9880 Email: Arlene.Johnson@fms.treas.gov	< Appropriation warrants < SF 1151 < Establish fund/account symbols < FMS 224/FMS 1220/SF 1221 < SF 1218/FMS 1219
U.S. Standard General Ledger Advisory Division Katherine Winchester, Director 202-874-6308 Email: Katherine.Winchester@fms.treas.gov	< Maintain U.S. Government Standard General Ledger < TFM Supplement 2, USSGL chart of accounts, account definitions, and crosswalks
Cash Analysis Branch Crystal Madison, Manager 202-874-7752 Email: Crystal.Madison@fms.treas.gov	< FMS 6652 < Check issue audit < GWA Account Statement < CA\$HLINK II adjustments
Accounts Branch Cathie Blewitt, Manager 202-874-9779 Email: Cathie.Blewitt@fms.treas.gov	< Process claims against the Check Forgery Fund < Administrator for transfer of reclamation, declination, limited payability credits, and charges to Federal Program Agencies < Process accounting reports for check claims < Resolve accounting problems related to check claim processing < Process check storage/retrieval charges < Check claims, IPAC, and statement of difference issues
Check Reconciliation Branch Brent Weaver, Manager 202-874-8150 Email: Brent.Weaver@fms.treas.gov	< Reconcile Treasury check paid data from FRBs with issue data from DOs. < FMS 5206: Issue Adjustments < FMS 5209: Paid Adjustments < Follow up on delinquent check issue reporting to TCIS < Maintain four-digit ALCs
Check Claims Branch Dawn Johns, Manager 202-874-8445 Email: Dawn.Johns@fms.treas.gov	< Check claims process < Requirements to submit a claim < Provide information on requests for copies of Government checks
Accounting Data Management Division Tamara Whitaker, Director 202-874-6900 Email: Tamara.Whitaker@fms.treas.gov	< CA\$HLINK II

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