## Attention Supply Officers, Disbursing Officers, Navy Cash Accountable Officers, Navy Cash Deputies

## NAVY CASH® SOP CHANGE NOTICE NAVSUP PUB 727

Navy Cash Fleet Support Groups NAVSUP Fleet Logistics Centers Norfolk San Diego Yokosuka

Navy Cash SOP Change Notice 2019-002

21 March 2019

Subject: Change to Contact Info and Elimination of the Navy Cash Trouble Call Worksheet form

Attention: Supply Officers/Disbursing Officers/Navy Cash Accountable Officers/Navy Cash Deputies

1. <u>Background</u>. Due to a lack of use/need, the Navy Cash Trouble Call Worksheet will no longer be required. Be sure to have failed equipment specific information available when contacting the Navy Cash Central Support Unit (CSU). Whenever a piece of Navy Cash equipment, such as a POS, CAD, or switch, fails, the failure must be reported to the CSU. The CSU assigns a case number and resolves the issue over the phone if possible or assigns the case to an analyst.

When directed to return failed equipment to the Navy Cash depot (CADs and POSs with stuck transactions are sent to Gemalto Cogent, Inc.), use the new address information provided in this change notice. To ensure the case number assigned by the CSU is included with all Navy Cash equipment returns, please print the email from the CSU with the case number and include that email in your parcel with the failed equipment.

This change notice changes the fax number associated with the Customer Support Unit (CSU), and the address for mailing in FS Forms 2887 and 2888.

Data Type	Old Information	New Information
Navy Cash Depot Address	Engility Corporation	SAIC
	ATTN: Navy Cash Depot	ATTN: Navy Cash Depot
	7580 Metropolitan Drive, Suite 207	7580 Metropolitan Drive, Suite 207
	San Diego, CA 92108	San Diego, CA 92108
	Phone: (619) 881-5408 (Shipment	Phone: (619) 881-5408 (Shipment
	related issues only)	related issues only)
Mailing Address for	FRB-TCC	FRB-KC Omaha Branch
FS Forms 2887 & 2888	Attention: Forms	Attention: Forms
Be sure to follow mailing	3913 Riga Blvd.	2201 Farnam St,
instructions in Annex K,	Tampa, FL 33619	Omaha, NE 68102
para 10.f.	(866) 662-8922	(866) 662-8922
Customer Service Fax #	(813) 533-5711	(866) 280-5057

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Support contact information from the old Navy Cash Trouble Call Worksheet is provided below:

Support For:	Contact
Equipment – Failures/Errors	CENTRAL SUPPORT UNIT (CSU) Phone: (866) 6NAVYCASH
OTCnet – Paper Check Conversion	OTCnet CUSTOMER SERVICE TEAM (866) 945-7920 (302) 323-3159 DSN: (510) 428-6824 fiscalservice.otcchannel@citi.com
ROM – Operational Issues	CONTACT APPROPRIATE FLEET ASSISTANCE TEAM SAN DIEGO: (619) 556-5725/5733 PEARL HARBOR: (808) 473-7519 YOKOSUKA: 011-8146-816-7965 NORFOLK: (757) 443-2522 MAYPORT: (904) 270-7178
CADs, KIOSKs, Mobile POSs & Fixed POSs with stuck transactions  Be sure to include the number of transactions on the device and estimated dollar value in order to appropriately insure the shipment. Place copy of the CSU email in the return.	Gemalto Cogent, Inc. ATTN: IIII Jim Kalemba, Navy Cash Equipment Return 3300 Acorn Street Williamsburg, VA 23188 Phone: (443) 327-1878 (Shipment related issues only)

- 2. **Disbursing Officer Action.** Upon receipt of this Navy Cash SOP Change Notice, DOs must ensure:
  - a. Mailing labels use the appropriate address for shipping failed equipment to the Navy Cash Depot (or Gemalto). Also, print a copy of the email from the CSU and include it in your shipment.
  - b. Forms sent via fax are sent using the new fax number.
  - c. FS Forms 2887 and 2888 sent via traditional postal service use the new mailing address. To protect PII, be sure to use the mailing instructions in Annex K, paragraph 10.f.
  - d. Any NAVSUP 727 or SOP Change Notice language referencing the Navy Cash Depot address should use the address in this change notice.
  - e. Any NAVSUP 727 or SOP Change Notice language referencing the CSU fax number should use the number identified in this change notice.
- **3.** Official Change to Navy Cash SOP. This Navy Cash SOP Change Notice represents an official change to the Navy Cash SOP (NAVSUP PUB 727). Each DO/Navy Cash Accountable Officer shall retain a copy of this Navy Cash SOP Change Notice on file for inspection with the current version of the SOP.

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# 4. List of Effective Navy Cash SOP Change Notices. 2019-001 Reducing Navy Cash Visitor Cards 2018-002 Customer Service Fax Number 2018-001 Electronic Receipts Via E-mail 2017-006 Change Depot Phone Number Ver 1.15v2 ✓

#### **5. Points of Contact.** If you have any questions, please contact:

Hugh Chin at NAVSUP FLC Norfolk

hugh.chin@navy.mil

(757) 443-1189 DSN: 646-1189

Andy Yager at NAVSUP FLC San Diego

andrew.yager@navy.mil

(619) 556-6493 DSN: 526-6493

Vicente Cruz at NAVSUP FLC Yokosuka

vicente.cruz@fe.navy.mil

+81 (46) 816-7324 DSN: (315) 243-7324

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#### 8.15.26 Navy Cash Trouble Call Worksheet

((in version 1.15v2, Navy Cash SOP Change Notice 2017-006, the Navy Cash Trouble Call Worksheet Form has been eliminated due to lack of use/need.)

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