

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for January 2013**

This chart compares monthly and cumulative EFT payment volumes for January 2012 and January 2013. If you wish to view a chart for a previous year from FY 1996 through FY 2013, see the following: www.fms.treas.gov/eft/reports.html.

	January 2012		January 2013		FY 2012		FY 2013	
	Monthly Volume		Monthly Volume		Through January 2012		Through January 2013	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	3,627,142	99.2%	3,641,464	99.3%	16,584,568	99.2%	16,597,972	99.2%
Benefit Payments:								
OPM	2,647,509	97.0%	2,679,494	97.6%	10,560,856	96.9%	10,733,291	97.4%
RRB	602,564	94.1%	599,853	97.0%	2,404,042	93.6%	2,392,086	96.4%
SSA	57,069,201	91.7%	58,231,039	95.5%	225,941,220	91.2%	232,040,858	94.9%
DOL Black Lung	46,610	70.4%	42,452	82.6%	189,608	68.5%	171,798	80.1%
SSI	8,319,007	78.6%	8,440,441	86.7%	33,351,568	77.3%	33,884,719	85.2%
VA	4,549,627	89.2%	4,710,136	91.3%	18,058,863	88.7%	19,200,644	89.9%
Subtotal	73,234,518	90.3%	74,703,415	94.3%	290,506,157	89.7%	298,423,396	93.5%
Vendor Payments	1,700,034	69.2%	1,710,079	67.5%	6,697,404	71.1%	6,835,691	67.9%
Miscellaneous Payments	2,173,957	77.1%	2,407,304	86.9%	11,222,131	79.9%	11,370,412	86.4%
Tax Refund Payments	2,385,872	79.5%	223,707	4.6%	3,063,409	44.7%	4,244,402	26.4%
Total	83,121,523	89.6%	82,685,969	93.5%	328,073,669	88.5%	337,471,873	92.2%
Total Non-Tax	80,735,651	89.9%	82,462,262	93.8%	325,010,260	89.5%	333,227,471	93.1%
Total Check Payments	8,654,877		5,363,140		34,278,663		26,258,803	

*Does not include Non-Treasury-Disbursed Payments

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for Decemer 2012**

This chart compares monthly and cumulative EFT payment volumes for December 2011 and December 2012. If you wish to view a chart for a previous year from FY 1996 through FY 2013 see the following: www.fms.treas.gov/eft/reports.html.

	December 2011		December 2012		FY 2012		FY 2013	
	Monthly Volume		Monthly Volume		Through December 2011		Through December 2012	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,034,421	99.2%	3,879,160	99.3%	12,957,426	99.2%	12,965,508	99.2%
Benefit Payments:								
OPM	2,634,919	96.9%	2,681,703	97.4%	7,913,347	96.9%	8,053,797	97.3%
RRB	599,159	93.6%	595,033	96.4%	1,801,478	93.5%	1,792,233	96.2%
SSA	56,425,773	91.3%	57,804,320	94.9%	168,872,019	91.1%	173,809,819	94.6%
DOL Black Lung	47,179	68.9%	42,669	80.8%	142,998	67.8%	129,346	79.3%
SSI	8,422,015	77.5%	8,543,711	85.4%	25,032,561	76.8%	25,444,278	84.8%
VA	4,542,986	88.7%	4,773,244	90.4%	13,509,236	88.5%	14,490,508	89.5%
Subtotal	72,672,031	89.8%	74,440,680	93.6%	217,271,639	89.5%	233,719,981	93.3%
Vendor Payments	1,694,757	71.1%	1,626,438	67.7%	4,997,370	71.8%	5,125,612	68.1%
Miscellaneous Payments	3,060,761	77.9%	2,187,587	87.3%	9,048,174	80.6%	8,963,108	86.2%
Tax Refund Payments	785,183	12.2%	704,638	12.9%	4,474,267	26.0%	4,020,695	27.6%
Total	82,247,153	88.7%	82,838,503	92.5%	248,748,876	88.2%	254,785,904	91.8%
Total Non-Tax	81,461,970	89.4%	82,133,865	93.2%	244,274,609	89.3%	250,765,209	92.8%
Total Check Payments	9,331,084		6,203,059		29,420,516		20,895,663	

*Does not include Non-Treasury-Disbursed Payments

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for November 2012**

This chart compares monthly and cumulative EFT payment volumes for November 2011 and November 2012. If you wish to view a chart for a previous year from FY 1996 through FY 2013, see the following: www.fms.treas.gov/eft/reports.html.

	November 2011		November 2012		FY 2012		FY 2013	
	Monthly Volume		Monthly Volume		Through November 2011		Through November 2012	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,004,282	99.1%	3,889,755	99.2%	8,923,005	99.2%	9,077,348	99.2%
Benefit Payments:								
OPM	2,639,819	96.9%	2,684,022	97.3%	5,278,428	96.9%	5,372,094	97.3%
RRB	603,309	93.5%	599,049	96.2%	1,202,319	93.4%	1,197,200	96.1%
SSA	56,329,679	91.1%	57,963,244	94.6%	112,446,246	91.0%	116,005,499	94.5%
DOL Black Lung	47,870	67.6%	43,427	79.1%	95,819	67.3%	86,677	78.6%
SSI	8,330,908	76.8%	8,384,791	84.9%	16,610,546	76.5%	16,900,567	84.5%
VA	4,468,730	88.7%	4,848,802	88.7%	8,966,250	88.4%	9,717,264	89.1%
Subtotal	72,420,315	89.5%	74,523,335	93.2%	144,599,608	89.3%	149,279,301	93.1%
Vendor Payments	1,648,219	72.8%	1,658,651	67.9%	3,302,613	72.1%	3,499,174	68.3%
Miscellaneous Payments	2,408,983	82.8%	2,867,156	87.3%	5,987,413	82.0%	6,775,521	85.9%
Tax Refund Payments	1,750,459	12.3%	1,276,592	13.1%	3,689,084	29.0%	3,316,057	30.7%
Total	82,232,258	87.8%	84,215,489	91.6%	166,501,723	87.9%	171,947,401	91.5%
Total Non-Tax	80,481,799	89.4%	82,938,897	92.8%	162,812,639	89.3%	168,631,344	92.6%
Total Check Payments	10,031,623		7,075,382		20,089,432		14,692,604	

*Does not include Non-Treasury-Disbursed Payments

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for October 2012**

This chart compares monthly and cumulative EFT payment volumes for October 2011 and October 2012. If you wish to view a chart for a previous year from FY 1996 through FY 2013 see the following: www.fms.treas.gov/eft/reports.html.

	October 2011		October 2012		FY 2012		FY 2013	
	Monthly Volume		Monthly Volume		Through October 2011		Through October 2012	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,918,723	99.2%	5,187,593	99.2%	4,918,723	99.2%	5,187,593	99.2%
Benefit Payments:								
OPM	2,638,609	96.9%	2,688,072	97.2%	2,638,609	96.9%	2,688,072	97.2%
RRB	599,010	93.3%	598,151	96.0%	599,010	93.3%	598,151	96.0%
SSA	56,116,567	90.8%	58,042,255	94.4%	56,116,567	90.8%	58,042,255	94.4%
DOL Black Lung	47,949	67.1%	43,250	78.1%	47,949	67.1%	43,250	78.1%
SSI	8,279,638	76.1%	8,515,776	84.0%	8,279,638	76.1%	8,515,776	84.0%
VA	4,497,520	88.2%	4,868,462	89.4%	4,497,520	88.2%	4,868,462	89.4%
Subtotal	72,179,293	89.2%	74,755,966	93.0%	72,179,293	89.2%	74,755,966	93.0%
Vendor Payments	1,654,394	71.4%	1,840,523	68.6%	1,654,394	71.4%	1,840,523	68.6%
Miscellaneous Payments	3,578,430	81.5%	3,908,365	84.8%	3,578,430	81.5%	3,908,365	84.8%
Tax Refund Payments	1,938,625	44.1%	2,039,465	41.8%	1,938,625	44.1%	2,039,465	41.8%
Total	84,269,465	88.1%	87,731,912	91.3%	84,269,465	88.1%	87,731,912	91.3%
Total Non-Tax	82,330,840	89.1%	85,692,447	92.5%	82,330,840	89.1%	85,692,447	92.5%
Total Check Payments	10,057,809		7,617,222		10,057,809		7,617,222	

*Does not include Non-Treasury-Disbursed Payments