

NATIONAL INTERAGENCY FIRE CENTER

DEPARTMENT OF INTERIOR

CASUAL PAYMENT CENTER



A Service First Organization

The principal mission of the CASUAL PAYMENT CENTER (CPC) is the delivery of excellent customer service in the cost effective and prompt processing of payment of casual/AD hires for the Bureau of Indian Affairs (BIA), the Bureau of Land Management (BLM), the National Park Service (NPS), and the Fish and Wildlife Service (FWS).

Casual Payment Center MS 270
3833 S Development Ave
Boise, ID 83705

Main Line: (877) 471-2262
Fax: (208) 433-6405
Email: casualpay@blm.gov
Website:

https://www.nifc.gov/programs/programs_PaymentCenter.html



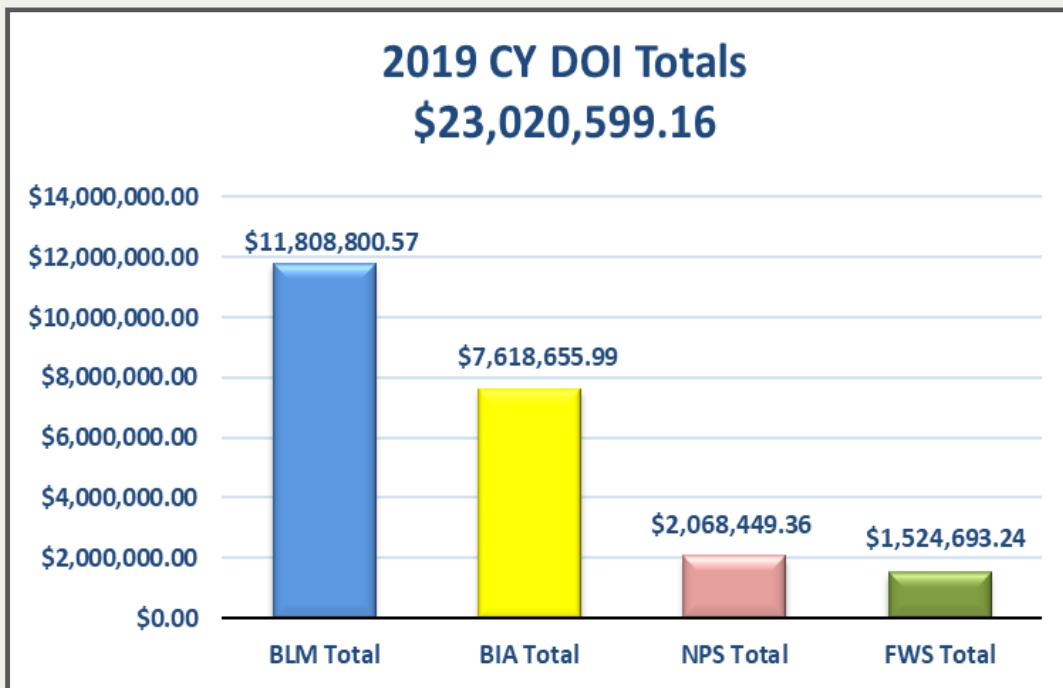
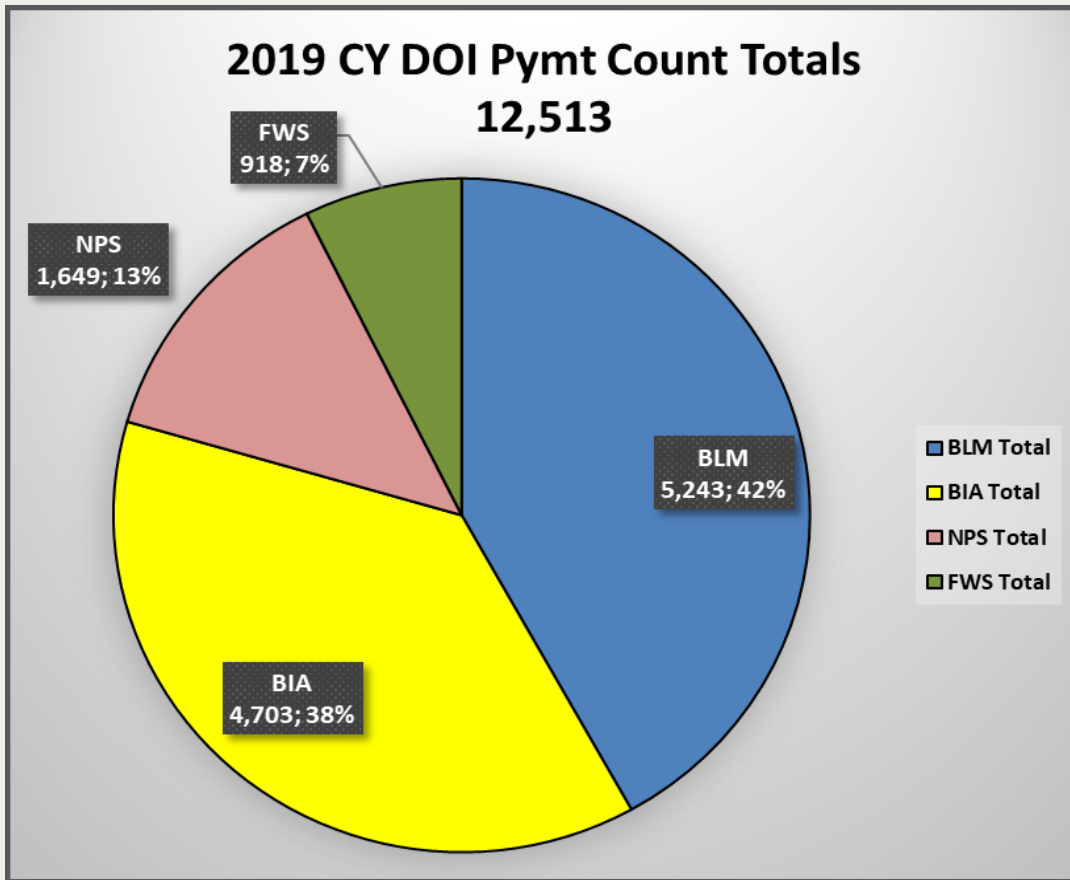
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2019 Calendar Year Payroll Statistics

Agency	Agency Desc	All Hzd Cd	Casual Count	Payment Count	Amt Gross Col Tot	Amt Travel Reimburse Col Tot	Amt Ent Misc Non Tax Col Tot	Amt Boot Stipend	Amount Gross Total
IN05	BLM	C	1,715	5,243	\$11,481,769.27	\$254,091.50	\$14,040.28	\$58,700.00	\$11,808,800.57
	BLM Total		1,715	5,243	\$11,481,769.27	\$254,091.50	\$14,040.28	\$58,700.00	\$11,808,800.57
IN06	BIA	C	1,395	4,692	\$7,445,396.85	\$79,749.54	\$2,923.56	\$79,300.00	\$7,607,369.95
IN06	BIA	H	9	11	\$11,286.04			\$0.00	\$11,286.04
	BIA Total		1,404	4,703	\$7,456,682.89	\$79,749.54	\$2,923.56	\$79,300.00	\$7,618,655.99
IN10	NPS	C	323	807	\$1,691,730.87	\$1,137.50	\$420.27	\$18,000.00	\$1,711,288.64
IN10	NPS	H	349	842	\$356,615.66	\$91.50	\$453.56	\$0.00	\$357,160.72
	NPS Total		672	1,649	\$2,048,346.53	\$1,229.00	\$873.83	\$18,000.00	\$2,068,449.36
IN15	FWS	C	321	918	\$1,500,344.49	\$516.75	\$163.56	\$23,600.00	\$1,524,693.24
	FWS Total		321	918	\$1,500,344.49	\$516.75	\$163.56	\$23,600.00	\$1,524,693.24
Grand Total			4,112	12,513	\$22,487,143.18	\$335,586.79	\$18,001.23	\$179,600.00	\$23,020,599.16



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2019: Preparedness Levels:

PL 1
 PL 2
 PL 3
 PL 4
 PL 5

Number Of Days:

241
 115
 9
 0
 0

DOI FIVE YEAR AVERAGE 2015-2019

Agency	Number of Casuals	Amount Gross Total	Casual Payments Processed	Payment Percentage
BLM Total	1,963	\$15,776,603.93	6,792	43%
BIA Total	1,727	\$12,650,261.29	6,380	40%
NPS Total	718	\$3,368,167.44	1,812	11%
FWS Total	385	\$2,049,643.82	998	6%
Grand Total	4,792	\$33,844,676.48	15,983	100%

2019 Highlights:

DOI agencies authorized electronic submission of OF-288 batches within the DOI network. The result has been quicker processing of payments and reduced overnight shipping expenses.

