

**Governmentwide Treasury-Disbursed Payment Volumes:
EFT Payment Volume Chart for November 2008**

This chart compares monthly and cumulative EFT payment volumes for November 2007 and November 2008. If you wish to view a chart for a previous year from FY 1996 through FY 2008, see the following: www.fms.treas.gov/eft/reports.html.

	November 2007		November 2008		FY 2008		FY 2009	
	Monthly Volume		Monthly Volume		Through November 2007		Through November 2008	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,894,195	99.3%	4,167,546	99.3%	9,098,401	99.2%	9,173,629	99.3%
Benefit Payments:								
OPM	2,557,805	95.1%	2,570,422	95.4%	5,113,105	95.1%	5,146,126	95.4%
RRB	623,439	87.3%	612,803	87.3%	1,247,501	87.2%	1,225,743	88.5%
SSA	50,903,087	84.3%	51,877,101	88.5%	101,497,071	84.3%	103,480,407	85.3%
DOL Black Lung	72,145	61.3%	64,742	85.3%	145,749	61.3%	130,659	62.1%
SSI	7,443,927	58.9%	7,700,637	62.0%	15,048,088	58.6%	15,432,060	60.7%
VA	3,725,361	80.6%	3,850,848	60.8%	7,453,117	80.4%	7,693,105	81.4%
Subtotal	65,325,764	81.7%	66,676,553	81.3%	130,504,631	81.5%	133,108,100	82.6%
Vendor Payments	806,634	88.3%	1,146,065	82.7%	1,650,109	88.4%	2,380,282	73.2%
Miscellaneous Payments	1,824,759	60.4%	1,507,537	75.5%	3,765,550	58.5%	3,455,182	71.4%
Tax Refund Payments	2,005,762	9.9%	1,664,631	8.2%	3,531,671	16.6%	3,621,657	16.1%
Total	74,857,114	80.4%	75,162,332	81.6%	148,550,362	80.6%	151,738,850	81.6%
Total Non-Tax	72,851,352	82.4%	73,497,701	83.3%	145,018,691	82.1%	148,117,193	83.2%
Total Check Payments	14,639,376		13,803,699		28,849,555		27,850,581	

*Does not include Non-Treasury-Disbursed Payments

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	October 2007		October 2008		FY 2008		FY 2009	
	Monthly Volume		Monthly Volume		Through October 2007		Through October 2008	
Governmentwide Treasury-Disbursed Operations*	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT	Total Volume	% EFT
Salary Payments/ Allotments	4,204,206	99.2%	5,006,083	99.3%	4,204,206	99.2%	5,006,083	99.3%
Benefit Payments:								
OPM	2,555,300	95.1%	2,575,704	95.4%	2,555,300	95.1%	2,575,704	95.4%
RRB	624,062	87.1%	612,940	88.4%	624,062	87.1%	612,940	88.4%
SSA	50,593,984	84.3%	51,603,306	85.3%	50,593,984	84.3%	51,603,306	85.3%
DOL Black Lung	73,604	61.3%	65,917	62.1%	73,604	61.3%	65,917	62.1%
SSI	7,604,161	58.4%	7,731,423	60.6%	7,604,161	58.4%	7,731,423	60.6%
VA	3,727,756	80.2%	3,842,257	81.4%	3,727,756	80.2%	3,842,257	81.4%
Subtotal	65,178,867	81.4%	66,431,547	82.6%	65,178,867	81.4%	66,431,547	82.6%
Vendor Payments	843,475	88.6%	1,234,217	73.3%	843,475	88.6%	1,234,217	73.3%
Miscellaneous Payments	1,940,791	56.7%	1,947,645	68.2%	1,940,791	56.7%	1,947,645	68.2%
Tax Refund Payments	1,525,909	25.5%	1,957,026	22.9%	1,525,909	25.5%	1,957,026	22.9%
Total	73,693,248	80.7%	76,576,518	81.7%	73,693,248	80.7%	76,576,518	81.7%
Total Non-Tax	72,167,339	81.9%	74,619,492	83.2%	72,167,339	81.9%	74,619,492	83.2%
Total Check Payments	14,210,179		14,046,882		14,210,179		14,046,882	

*Does not include Non-Treasury-Disbursed Payments