



DEPARTMENT OF THE NAVY
BOARD FOR CORRECTION OF NAVAL RECORDS
701 S. COURTHOUSE ROAD, SUITE 1001
ARLINGTON, VA 22204-2490

█
Docket No. 1498-22
Ref: Signature Date

From: Chairman, Board for Correction of Naval Records
To: Secretary of the Navy

Subj: REVIEW OF NAVAL RECORD OF █ █, USN,
█

Ref: (a) Title 10 U.S.C. § 1552
(b) The Joint Travel Regulation (JTR) 2021

Encl: (1) DD Form 149 w/attachments
(2) CNP memo 7220 SER N130C1/22U1180, 29 Jul 22
(3) Subject's naval record

1. Pursuant to the provisions of reference (a), Subject, hereinafter referred to as Petitioner, filed enclosure (1) with the Board for Correction of Naval Records (Board), requesting that his naval record be corrected to show Petitioner was reimbursed for rental car expenses during his temporary duty (TEMDU) at Navy Service █) Naval Air Station (NAS) █

2. The Board, consisting of █, and █, reviewed Petitioner's allegations of error and injustice on 25 August 2022 and, pursuant to its regulations, determined that the corrective action indicated below should be taken on the available evidence of record. Documentary material considered by the Board consisted of the enclosures, relevant portions of Petitioner's naval record, and applicable statutes, regulations and policies.

3. The Board, having reviewed all the facts of record pertaining to Petitioner's allegations of error and injustice, finds as follows:

a. On 15 January 2021, Petitioner was issued official change duty orders (BUPERS order: 0151) while stationed in █ with an effective date of departure of May 2021. Petitioner's Intermediate (1) activity was █ for temporary duty with an effective date of arrival of 26 June 2021. Petitioner's Intermediate (2) activity was █ for temporary duty under instruction with an effective date of arrival of 12 July 2021. Petitioner's ultimate activity was █ for duty with an effective date of arrival of 11 August 2021 and a Projected Rotation Date (PRD) of February 2026.

b. On 9 March 2021, Petitioner was issued official modification to change duty orders (BUPERS order: 0151) while stationed in █ with an effective date of departure of May 2021. Petitioner's Intermediate (1) activity was █

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[REDACTED]

[REDACTED] for temporary duty with an effective date of arrival of 26 June 2021. Petitioner's Intermediate (2) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 12 July 2021. Petitioner's ultimate activity was [REDACTED] for duty with an effective date of arrival of 11 August 2021 and a PRD of February 2026. BUPERS order 0151 date time group 151335Z January 2021 was hereby modified due to COVID-19 stop movement, member was authorized to execute orders, due to mission essential.

c. Prior to departure from [REDACTED] Travel SATO Travel [REDACTED] arranged flight reservations, and Budget rental car for the period of 26 June 2021 to 6 August 2021 with an approximate total price of [REDACTED]

d. On 23 May 2021, Petitioner transferred from [REDACTED], and arrived to [REDACTED] on 26 June 2021 for temporary duty.

e. On 6 August 2021, Petitioner transferred from [REDACTED], and arrived to [REDACTED] on 11 August 2021 for duty.

f. On 23 November 2021, Travel Voucher Summary (DO Voucher No. A07406) was issued and paid for the period of 23 May 2021 to 11 August 2021. Advances/Prior Payments: \$0.00. Total Entitlement: [REDACTED]. Due Employee: \$0.00.

g. CITIBANK Government Card Services statements closing dates of 6 August 2021 and 6 September 2021, listed both lodging [REDACTED] and rental car (Budget rent a car, [REDACTED]) charges.

h. On 15 July 2022, Petitioner transferred from [REDACTED].

CONCLUSION

Upon review and consideration of all the evidence of record, and especially in light of the contents of reference (b)¹ and enclosure (2),² the Board finds the existence of an injustice warranting the following corrective action. Petitioner's BUPERS order: 0151 involved a Permanent Change of Station (PCS) from [REDACTED] to [REDACTED] with two intermediate activities in the [REDACTED] area and no provision for a rental car. SATO reserved a rental car

¹ Reference (b), to be reimbursed for rental vehicle an Approving Official (AO) must authorize or approve use of a rental vehicle. A traveler must obtain a rental vehicle through an electronic system when it is available or through the Transportation Management Company if it is not available. Travel in and around Temporary Duty (TDY) location: Transportation expense reimbursement in the TDY area may be authorized or approved for travel between lodging and duty site, duty sites and lodging, or duty site and dining facility. The AO may authorize or approve the most economical transportation mode at the TDY location that meets the mission requirements. The transportation mode must be specified in the travel order if it is authorized before travel begins. When authorized or approved, a traveler using commercial transportation may receive reimbursement for local public transit system fares, taxi fares, or rental vehicle costs when using a rental vehicle is more advantageous to the Government.

² Enclosure (2), the office having cognizance over the subject matter addressed in Petitioner's application has commented to the effect that the request has merit and warrants favorable action.

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[REDACTED]

for Petitioner's travel to and from his school even though his orders did not contain authorization for a rental car, causing Petitioner to incur a debt. Petitioner obtained government lodging at the Navy Lodge in [REDACTED] and traveled to/from his school location in [REDACTED] which is approximately 32 miles from [REDACTED]. The Board concluded that it was unjust that the member was required to commute daily from two locations located 30 miles apart without a rental car or provided transportation. Had Petitioner communicated this issue to the order writer authority then, a rental car should have been authorized via an amended or modified PCS orders.

RECOMMENDATION

That Petitioner's naval record be corrected, where appropriate, to show that:

Petitioner's official change duty orders (BUPERS order: 0151) contained authorization for compact rental car for TDY period of 26 June 2021 to 6 August 2021 while a student with [REDACTED].

Note: Petitioner will submit a supplemental travel claim with all required documents to include a copy of this letter through appropriate administrative channels for reimbursement. Settlement of claim is chargeable to the line of accounting on the Petitioner's BUPERS order: 0151.

A copy of this Report of Proceedings will be filed in Petitioner's naval record.

4. It is certified that a quorum was present at the Board's review and deliberations, and that the foregoing is a true and complete record of the Board's proceedings in the above-entitled matter.

5. Pursuant to the delegation of authority set out in Section 6(e) of the revised Procedures of the Board for Correction of Naval Records (32 Code of Federal Regulations, Section 723.6(e)), and having assured compliance with its provisions, it is hereby announced that the foregoing corrective action, taken under the authority of the reference, has been approved by the Board on behalf of the Secretary of the Navy.

9/8/2022

[REDACTED]
Deputy Director
S [REDACTED]