



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

[REDACTED]  
Docket No. 6032-22  
Ref: Signature Date

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

Subj: REVIEW OF NAVAL RECORD ICO [REDACTED]  
[REDACTED]

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

Encl: (1) DD Form 149 w/attachments  
(2) 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 his rental car for the period of 30 April 2022 through 18 May 2022.

2. The Board, consisting of [REDACTED] reviewed Petitioner's allegations of error and injustice on 22 September 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. Before applying to this Board, Petitioner exhausted all administrative remedies available under existing law and regulations within the Department of the Navy.

b. Per 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 (TMC) 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.

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[REDACTED]

c. On 29 September 2021, Petitioner was issued official change duty orders (BUPERS order: 2721) with required obligated service to June 2025, while stationed in [REDACTED] with an effective date of departure of April 2022. Petitioner's intermediate (1) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 30 April 2022. Petitioner's ultimate activity was [REDACTED] for duty with an effective date of arrival of 31 May 2022, with a Projected Rotation Date (PRD) of June 2025.

d. On 14 March 2022, Petitioner signed a Passenger Reservation Request [REDACTED] listing block 14 (Detaching Command) [REDACTED], block 15 (Gaining Command) [REDACTED], block 16 (Detachment Date) of 29 April 2022, block 33 (Alternate Route(S)) 30 April 2022 [REDACTED] to [REDACTED], 18 May 2022 [REDACTED] to [REDACTED], and 27 May 2022 [REDACTED] to [REDACTED] and block 34 (Additional Information) Please book as round trip. Note: two forms exist signed by Petitioner; however, neither was signed by the Supervisor and on block 34 of one form, the following line was added: "Member authorized rental car at [REDACTED] from 30 April 2022 to 19 May 2022."

e. On 23 March 2022, CWT Sato Travel issued Petitioner with a flight Itinerary departing on 30 April 2022 from [REDACTED] to [REDACTED]. From [REDACTED] to [REDACTED] with a rental car pick up from [REDACTED] and drop off on 19 May 2022. From [REDACTED] to [REDACTED] From [REDACTED] to [REDACTED] S.

f. On 29 April 2022, Petitioner transferred from [REDACTED] and arrived to [REDACTED] on 30 April 2022 for temporary duty.

g. On 18 May 2022, Navy Lodge, [REDACTED] S issued Petitioner a receipt for the period of 30 April 2022 to 18 May 2022 (18 nights). The daily rate was \$90.00 with a total amount due of \$1,620.

h. On 18 May 2022, Travel Voucher Summary (DO Voucher No. A73968) was issued and paid for the period of 27 May 2022 to 1 June 2022. Advance Payments: \$5,094.20.

i. On 18 May 2022, Petitioner transferred from [REDACTED].

j. On 18 May 2022, Dollar Rental [REDACTED] International Airport issued Petitioner a receipt for the period of 30 April 2022 to 18 May 2022 with a total amount due of \$986.29.

k. On 3 June 2022, Petitioner arrived to [REDACTED] for duty.

l. On 5 July 2022, Travel Voucher Summary (DO Voucher No. A13331) was issued and paid for the period of 30 April 2022 to 3 June 2022. Advances/Prior Payments: \$5,094.20. Total Entitlement: \$5,396.87. Due Employee: \$302.67.

m. On 9 August 2022, Special Assistants Branch Head (Pers-40BB/Pers-4015) Enlisted Distribution Division, Navy Personnel Command notified [REDACTED] via email, that, "When

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the member went to complete his passenger reservation request and command admin staff reviewed along with the member's orders, a request should have been sent in advance to Pers-40CC by the admin staff requesting rental car at the member's I-Stop along with confirmation that government quarters are not available. Apparently they missed that step which caused the current issue."

#### CONCLUSION

Upon review and consideration of all the evidence of record, and especially in light of the contents of enclosure (2), the Board finds the existence of an injustice warranting the following corrective action. The Board concluded that Petitioner did not have appropriate authorization for rental car reimbursement, however, Petitioner's administrative staff should have sent a request in advance to PERS-40CC for a rental car at Petitioner's intermediate stop along with confirmation that Government quarters were unavailable. Due to administrative error, Petitioner unjustly incurred debt for his rental car.

#### RECOMMENDATION

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

Petitioner's official change duty orders (BUPERS order: 2721) contained authorization for compact rental car for TDY period of 30 April 2022 to 18 May 2022 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: 2721.

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.

10/6/2022

[REDACTED]  
Deputy Director  
[REDACTED]