



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

█  
Docket No. 6994-22  
Ref: Signature Date

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This is in reference to your application for correction of your naval record pursuant to Section 1552 of Title 10, United States Code. After careful and conscientious consideration of relevant portions of your naval record and your application, the Board for Correction of Naval Records (Board) found the evidence submitted insufficient to establish the existence of probable material error or injustice. Consequently, your application has been denied.

A three-member panel of the Board, sitting in executive session, considered your application on 22 November 2022. The names and votes of the members of the panel will be furnished upon request. Your allegations of error and injustice were reviewed in accordance with administrative regulations and procedures applicable to the proceedings of this Board. Documentary material considered by the Board consisted of your application, together with all material submitted in support thereof, relevant portions of your naval record and applicable statutes, regulations, and policies. In addition, the Board considered the advisory opinion by Commander, Naval Supply Systems Command letter 5420 Ser SUP 04/099 (received on 14 November 2020) and your response to the opinion.

In accordance with the Joint Travel Regulations, the Government may pay the total transportation cost and other applicable charges for any weight that exceeds the weight allowance. The Government must collect the excess costs from the Service member.

A Service member must repay the Service for the cost of transporting his or her household goods (HHG) in excess of the specified weight allowance, unless there is specific authorization for an increased weight allowance, limited to 18,000 pounds.

All transportation costs are included in determining excess costs, such as storage, accessorial services, and any other costs that the Government paid to move the HHG.

When it is known or suspected that a Service member will exceed the maximum weight allowance before transportation, the Transportation Officer should notify the Service member and the office paying for the transportation. The Service member is financially responsible for the excess weight charges even if the Transportation Officer did not notify the Service

member or the Authorizing/Order-Issuing Official or Approving Official (AO) providing transportation funds of the known or suspected excess weight status before transportation

On 1 July 2020, a Bill of Lading (██████████), Privately Owned Personal Property was issued by ██████████. Packing date requested was 7 July 2020, pickup date requested was 9 July 2020, and delivery date required 27 July 2020 with a gross weight of 64,220 lbs., Tare 42,800 lbs., and NET 21,420 lbs. including professional books, papers, and equipment weighing 0 lbs.

On 30 September 2020 you transferred from ██████████, and arrived to ██████████ on 30 September 2020 for duty.

On 28 September 2021 you were issued official change duty orders (BUPERS order: 2711) while stationed in ██████████ with an effective date of departure of February 2022. Your ultimate activity was ██████████ for duty with an effective date of arrival of March 2022, with a Projected Rotation Date of March 2025.

On 14 February 2022, a Bill of Lading (██████████), Privately Owned Personal Property was issued by ██████████. Packing date requested was 22 February 2022, pickup date requested was 25 February 2022, and delivery date required 14 March 2022 with a gross weight of 70,838 lbs., Tare 49,440 lbs., and NET 21,398 lbs. including professional books, papers, and equipment weighing 701 lbs.

On 27 February 2022 you transferred from ██████████, and arrived to ██████████ on 31 March 2022.

On 2 May 2022, NAVSUP Fleet Logistics Center Norfolk notified you that their records show that your 2022 move from ██████████ to ██████████ exceeded your authorized weight allowance of 17,000 lbs. authorized by Paragraph 051306 A of the Joint Travel Regulations. You exceeded your entitlement by 1,525 lbs. resulting in an excess cost of \$3,707.83. Pay Adjustment Authorization (attached) provides the breakdown of costs associated with the excess weight shipped.

You requested that your HHG weight for shipment in 2020 be adjusted from 21,420 lbs. to 19,000 lbs. and a refund of \$3,545.56 already paid. The Board, in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertion that your most recent move was under the weight of the first move and you had acquired an additional 3000 pounds between moves, which proves you were not billed correctly for the first move. However, the Board concluded that the similar weights of your 2020 HHG and 2022 HHG moves are due to inventory sheets consisting of different items and it does not prove a false weight for your 2020 move. You are financially responsible for the excess charges due to exceeding your weight allowance. You may complete a DD Form 2789 Remission of Indebtedness Application and submit it to the Chief of Naval Personnel (N130C) if this creates a financial hardship for you. In this connection, the Board substantially concurred with the comments contained in the advisory opinion.

