



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

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Docket No. 7569-22
Ref: Signature Date

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Dear █:

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 25 October 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.

The Board determined that your personal appearance, with or without counsel, would not materially add to their understanding of the issues involved. Therefore, the Board determined that a personal appearance was not necessary and considered your case based on the evidence of record.

In accordance with The Joint Travel Regulation 2021, when Government-procured household goods (HHG) transportation and non-temporary storage is available, but the Service member or next of kin, when appropriate, chooses to personally arrange transportation, the monetary allowance method applies. Under this method, the Service member or next of kin, as appropriate, receives payment of a monetary allowance equal to 100% of the Government's constructed cost (GCC) "Best Value" for the actual HHG weight transported up to the Service member's maximum authorized weight allowance. Final settlement for reimbursement of personally procured transportation, regardless of the transportation method, is based on the GCC of the actual weight moved, limited to the authorized permanent change of station weight allowance. Submit certified weight certificates or an acceptable constructed HHG weight with the claim for reimbursement. The Government cannot incur moving expenses for HHG that is more than 100% of the Government's projected cost to transport the HHG commercially.

Regardless of the actual cost of the HHG shipment, a Service member receives 100% of the “Best Value.” See the Internal Revenue Service’s rules on the potential tax impacts.

HHG include but are not limited to vehicle spare parts, including a car engine or transmission, a pickup tailgate, seats, tops, winch, spare tires, portable auxiliary gasoline cans, electronics, and miscellaneous associated hardware; consumable goods when assigned to locations listed on the Defense Travel Management Office website; a vehicle other than a privately owned vehicle (POV), including a motorcycle, moped, hang glider, golf cart, snowmobile, and trailer; boat or personal watercraft, including jet ski, canoe, skiff, dinghy, scull, kayak, rowboat, sailboat, outboard or inboard motorboat, and trailer; ultralight vehicles as defined in 14 CFR § 103.1; or a utility trailer, defined as a trailer with a single axle, no more than 12 feet long or 8 feet wide, with side rails or body less than 28 inches high and ramp or gate less than 4 feet high unless detachable. For civilian employees, vehicles other than a POV must be of reasonable size and fit into a moving van. See Defense Transportation Regulation 4500.9-R, Part IV.

On 17 August 2021, you were issued official change duty orders (BUPERS order: ██████████ with required obligated service to December 2024, while stationed in ██████████ with an effective date of departure of September 2021. Your Intermediate (1) activity was ██████████ for temporary duty under instruction with an effective date of arrival of 2 October 2021. Your ultimate activity was ██████████ for duty with an effective date of arrival of 8 December 2021 and a PRD of December 2024.

On 7 September 2021, Application for Do It Yourself Move and Counseling Checklist (DD Form 2278) was signed by a counselor listing a move from ██████████ with a maximum authorized weight of 9,000 lbs. and MTMC rate solicitations plus \$5.00 per CWT x EST. WT. or WT. Allowance \$3,341.76. It was certified by you on 14 December 2021.

On 24 September 2021, you transferred from ██████████.

On 27 September 2021, Penske issued a rental agreement cover sheet (81835115) with a pick up date of 27 September 2021 and expected drop-off date of 2 October 2021 charging you \$4,291.00 and \$549.00 for a subtotal after adjustments of \$3,998.81 and after taxes, total due was \$4,252.74.

On 27 September 2021 (09:14), Certified Automated Truck Scale receipt was issued at ██████████ with gross weight of 18,240 lbs. On 29 September 2021 (06:50), Certified Automated Truck Scale receipt was issued at ██████████ with gross weight of 28,200 lbs. On 30 September 2021 (12:56), Certified Automated Truck Scale receipt was issued at ██████████ with gross weight of 28,540 lbs.

On 3 October 2021, you arrived to ██████████ for temporary duty. On 5 November 2021, you transferred from ██████████, and arrived to 13 December 2021 for duty.

On 14 December 2021, you certified a Personally Procured Move (PPM) Checklist and Expense Certification. NOTE 2: Expenses Not Eligible: but are not limited to: Auto tow dollies, auto tow

