



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

██████████
Docket No. 9921-23
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 16 July 2024. 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 contained in Commanding Officer, Navy Pay and Personnel Support Center memorandum 7220 N1 21 February 2024 and your response to the opinion.

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.

On 5 January 2021, you were issued official change duty orders (BUPERS Order: 0051) with required obligated service to January 2026, while stationed in ██████████ ██████████ with an effective date of departure of June 2021. Your intermediate (01) activity was ██████████ for temporary duty (TDY) with an effective date of arrival of 9 July 2021. Your intermediate (02) activity was ██████████ ██████████ for TDY under instruction with an effective date of arrival of 24 July 2021. Your ultimate activity was ██████████ ██████████ for duty with an effective date of arrival of 30 December 2021 with a projected rotation date of January 2026.¹

¹ On 5 March 2021 a modification to BUPERS Order: 0051 was issued with no indication of date changes.

On 16 January 2021, you were advanced to IT2/E-5. On 29 June 2021, you transferred from ██████████, and arrived to ██████████ on 10 July 2021 for TDY. On 21 July 2021, you were authorized basic allowance for housing (BAH) at the without dependents rate for ██████████ effective 10 July 2021. On 23 July 2021, you transferred from ██████████, and arrived to ██████████ on 23 July 2021 for TDY. ██████████ issued you a statement with an arrival date of 9 July 2021 and departure date of 26 July 2021 (daily rate was \$65.00) and the ██████████ issued you a statement with an arrival date of 26 July 2021 and departure date of 16 September 2021 (daily rate was \$99.00). On 18 November 2021, you transferred from ██████████, and arrived to ██████████ on 11 December 2021 for duty.

On 7 January 2022, Travel Voucher Summary (DO Voucher No. A63035) was prepared and paid on 18 January 2022 for the start date of 10 July 2021 and end date of 10 July 2021 and detach date of 29 June 2021 and report date of 11 December 2021. Advances/Prior Payments: 0.00, Total Entitlement 91.50, Total Charged to Acct. Class 91.50, Total Amount Payable 91.50, and Due Employee 91.50. Remarks listed, “[m]ember can file supplemental for rom travel with rom letter along with lodging receipts.”

On 5 October 2022, a temporary lodging expense (TLE) allowance certification (NPPSC 7220/2) was signed by you and an interviewer listing that Temporary Lodging Occupied prior to detachment from 10 July 2021 to 23 July 2021.

On 31 October 2022, Commanding Officer, ██████████ notified Officer In Charge, ██████████ that, “[you were] ordered into a restriction of movement status for 14 days from 7 July 2021 to 22 July 2021.

Request payment of \$910.00 to cover the cost of lodging at the ██████████, ██████████.”

On 18 November 2022, Travel Voucher Summary (DO Voucher No. B49733) was prepared and paid on 23 November 2022 for the start date of 9 July 2021 and end date of 22 July 2021 and detach date of 29 June 2021 and report date of 11 December 2021. Advances/Prior Payments: 91.50, Total Entitlement 1232.70, Total Charged to Acct. Class 1141.20, Total Amount Payable 1141.20, and Due Employee 1141.20. Remarks listed, “[m]ember can file supplemental for rom travel with rom letter along with lodging receipts.”

On 23 November 2022, Travel Voucher (DO Voucher No. B049733) was prepared and paid on 23 November 2022 for the period of 9 July 2021 to 22 July 2021. Total entitlements: \$0.00, and Amount paid to traveler: \$1,141.20. Remarks listed, “[m]ember can file supplemental for ROM travel with rom letter along with lodging receipts.”

On 26 January 2023, Travel Voucher Summary (DO Voucher No. B13065) was prepared and paid on 8 February 2023 for the start date of 9 July 2021 and end date of 23 July 2021 and detach

date of 29 June 2021 and report date of 11 December 2021. Advances/Prior Payments: 1232.70, Total Entitlement 1855.50, Total Charged to Acct. Class 622.80, Total Amount Payable 622.80, and Due Employee 622.80. Remarks listed, “MBR paid supplemental for ROM lodging. ROM letter provided.”

On 6 April 2023, Travel Voucher Summary (DO Voucher No. B87256) was prepared and paid on 12 April 2023 for the start date of 9 July 2021 and end date of 2 August 2021 and detach date of 29 June 2021 and report date of 11 December 2021. Advances/Prior Payments: 1855.50, Total Entitlement 3174.00, Total Charged to Acct. Class 1318.50, Total Amount Payable 1318.50, and Due Employee 1318.50. Remarks listed, “[s]upplemental to pay member TLE.”

On 12 April 2023, Travel Voucher (DO Voucher No. B187256) was prepared and paid on 12 April 2023 for the travel period of 9 July 2021 to 2 August 2021. Total entitlements: \$0.00, and Amount paid to traveler: \$1,318.50. Remarks listed, “[s]upplemental to pay member TLE.”

On 21 February 2024, Travel Voucher Summary (DO Voucher No. B94645) was prepared and paid on 22 February 2024 for the start date of 8 July 2021 and end date of 4 August 2021 and detach date of 29 June 2021 and report date of 11 December 2021. Advances/Prior Payments: 3174.00, Total Entitlement 4983.96, Total Charged to Acct. Class 1809.96, Total Amount Payable 1809.96, Split Payment 1809.96, and Due Employee 0.00. Remarks listed, “BCNR Advisory Opinion supplemental processing. Corrected itinerary to pay 1 day travel OCONUS and 1 day travel CONUS for travel from old permanent duty station (PDS) ██████████ to TDY location ██████████. Corrected TLE to pay for dates 7/26/21-8/4/21 as advantageous to member. Paid DLA [Dislocation Allowance] without dependents as [you were] not assigned GQ either during TDY periods in vicinity of new PDS or upon reporting to new ██████████ on 12/11/21. Paid \$1809.96 to GTCC [Government Travel Charge Card] and current balance is \$9900.42 dollars.”

On 27 June 2024, Naval Supply Systems Command notified the Board that, “[t]he only move I am seeing is a UB [Unaccompanied Baggage] from ██████████. Picked up 10 Jun 2021 and delivered 17 Sep 2021. Since it came from ██████████, a HHG move may be in TOPs [...]”

You requested to be paid \$4,883.57 for the amount remaining on your GTCC, the Board in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. However, the Board concluded that in accordance with DoD 7000.14R FMR Volume 7A, Table 26-26, rule 10, if a service member is in travel status during a permanent change of station, including a TDY enroute, the BAH accrues if the service member is not assigned government quarters while at the old or new PDS. The Board agreed that your BAH started properly on 10 July 2021 upon reporting to your TDY station (located at or near your PDS). Additionally, you were paid for ROM lodging and TLE was corrected to pay for dates 26 July 2021 to 4 August 2020 as advantageous to you, and you were paid DLA without dependents as you were not assigned government quarters either during TDY periods (in vicinity of new PDS) or upon reporting to new PDS. Therefore, the Board found no error or injustice to warrant a change to your record.

