



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

Docket No. 7125-24
Ref: Signature Date

Dear [REDACTED],

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 30 January 2025. 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.

On 31 January 2017, you signed an Officer Appointment Acceptance and Oath of Office (NAVPERS 1000/4) in the inactive U.S. Naval Reserve as a Lieutenant with a Permanent grade date/Present grade date of 1 March 2010 and a designator code of 2305 (Staff Corps Officer billet requiring Medical Service (Health Care Administration, Medical Allied Science, Optometry, Pharmacy, or Medical Specialist) specialty).

On 8 October 2020, you were issued official recall to active-duty orders (BUPERS Mobilization order: 2820) with an activation activity of [REDACTED] with a report on or about 20 November 2020. Your intermediate activity was [REDACTED] [REDACTED] for temporary duty with an effective date of arrival of 20 November 2020. Your ultimate activity was [REDACTED] [REDACTED] for duty ([REDACTED]) with an effective date of arrival of 15 December 2020. current period: 211 days and 185 BOG Estimated Ultimate Activity Detach Date: 18JUN21.

On 6 November 2020, you were issued Mobilization Order Modification ISO Navy Reserve Mitigation Measures in Response to Coronavirus.

On 13 November 2020, you were issued mobilization order modification with the following: "This serves as authority to modify reference A ██████████ Recall to Active Duty Order Issued in Support of Operation ██████████ project code: 9GF, MOB event 2527.], for non-temporary storage (NTS), please utilize the following lines of accounting...PSD is authorized to extend member in current billet as long as necessary to complete demobilization processing; to include travel time, respite absence and terminal leave. PSD is directed to update active-duty end date in DEERS per member's DD Form 214 [Certificate of Release or Discharge from Active Duty]."

Your Navy Standard Integrated Personnel System IDT Detail Review listed a Drill Pay Schedule for 18 November 2020 and were awarded 2 drill points, and Authorized Absence from 19 November 2020 to 2 May 2021.

On 15 December 2020, you were issued official release from active-duty orders ISO Navy Reserve mitigation measures in response to Coronavirus (BUPERS demobilization order: 3500). When directed by reporting senior detach no later than 16 December 2020 from ██████████. Your NRA Activity was ██████████ with a report on or about 28 December 2020. ██████████ endorsed your order with a report date of 23 November 2020 and detach date of 17 December 2020.

On 2 February 2021, Travel Voucher Summary (Voucher No. A19472) was issued and paid on 9 February 2021 with a Start Date of 23 November 2020, and End Date of 16 December 2020. Advances/Prior Payments: \$0.00, Total Entitlement \$3016.28, Total Charged to Acct. Class \$3016.28, Total Amount Payable \$3016.28, Split Payment \$2640.00, and Due Employee \$376.28.

On 12 February 2021, your Master Military Pay Account (MMPA) shows that your basic pay stopped effective 19 December 2020.

On 2 March 2021, your Reporting Senior signed a Special/Regular Fitness Report and Counseling Record for the period of 1 November 2020 to 28 February 2021. The following comments on Primary/Collateral/Watch-standing duties: "ADT: 20OCT05-20NOV06: ██████████
██████████. AT: None during this period."

You were released from active duty and transferred to the Navy Reserve with an honorable character of service and were issued a DD Form 214 for the period of 20 November 2020 to 22 January 2021 upon completion of required active service. Signed by Official authorized to sign on 29 June 2021.

The Defense Finance and Accounting Service (DFAS)-IN/Debt and Claims notified you with a billing date of 27 March 2023 that Previous balance was \$0.00, Payments Received \$0.00, Adjust \$18,711.61, and Total Balance Due \$18,711.61. Furthermore, "[d]ebt is due to payments received after you entered a no pay status due to your separation on 19 December 2020."

Defense Finance and Accounting service notified you that “[r]egarding Account Number [X...], this is in reply to your inquiry disputing your indebtedness with the Department of Defense.

Upon review of your debt remains valid in the principal amount of \$18,711.61. There was one Adjustment made from Trans Out \$18,711.61, which paid your account in full. Your account is now closed; therefore, no further collection action will take place on this account. Since your account is at the Private Collection Agency (PCA), Fed Debt, they may add additional fees in accordance with their contract with the Department of the Treasury, your account was closed from the PCA, Fed Debt.

Your debt \$18,711.61, is due to payments received after you entered a No Pay Status (NPS). due to separation as of December 19, 2020, while on active duty with the United States Navy.

Since this debt was forwarded to us by your former activity, we have no authority regarding cancellation or reduction. A possible avenue of remedy may be for you to file an Application for Correction of Military Records (DD Form 149). If you elect to file a petition, you should complete the enclosed application and send it with supporting documentation to; Board for Correction of Naval Records, 701 S Courthouse Road, Suite 1001, Arlington. VA 22204-2490. Your debt remains valid unless you receive relief from the Board. Please note that collection action on the debt will not cease during the process to request a correction to military records, if your request is favorable, any monies collected will be refunded, to the extent of the correction.”

In accordance with History of assignments, Printed on 12 July 2024, you transferred from ██████████ ██████████ to ██████████ for IDT.

On 28 January 2025, Travel Processing Center Memphis notified BCNR that, “██████████ paid for MOBILIZATION under SDN N0002221CTMG500 \$3016.28 on 2/9/21 with \$2640.00 paid to GTCC and \$376.28 paid to bank account for period 11/23/20-12/16/20. ██████████ not paid for DEMOBILIZATION under SDN N0002221CTDG500 during December 2020 through January 2021.”

You requested waiver and/or forgiveness of debt, the Board in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. You assert that the debt is not correct, and the Personnel Department could not find the source of the debt. However, the Board concluded that the undated letter from the DFAS clearly states that your debt is due to payments received after you entered a NPS due to separation as of 19 December 2020. Your MMPA shows on 12 February 2021, your pay stopped effective 19 December 2020. This means that you received several active-duty paychecks between 19 December 2020 and 12 February 2021 that you were not entitled to and that you are required to repay. The Board found inconsistencies in your record regarding the date of separation. As explained above, 19 December 2020 is the date that the DFAS used to calculate your debt based on the MMPA entry, and your History of Assignments confirms this date, however your DD Form 214 lists 22 January 2021 in block 12b (Separation Date This Period). Additionally, you did not provide a final travel settlement for DEMOBILIZATION under SDN

N0002221CTDG500 during December 2020 through January 2021, which would have aided the Board in its efforts to determine if there is an error with your separation date. Therefore, although the Board noted some discrepancies, it did not have enough evidence to determine if a change to your record would be appropriate. The Board recommends that you submit a final travel claim with appropriate receipts and endorsed orders with assistance from your Navy Operational Support Center, if required. If it is determined by your command the separation date of 19 December 2020 is erroneous, corrective action should be initiated by your command to the appropriate office within Navy Personnel Command.

You are entitled to have the Board reconsider its decision upon submission of new matters, which will require you to complete and submit a new DD Form 149. New matters are those not previously presented to or considered by the Board. In this regard, it is important to keep in mind that a presumption of regularity attaches to all official records. Consequently, when applying for a correction of an official naval record, the burden is on the applicant to demonstrate the existence of probable material error or injustice.

Sincerely,

2/3/2025

Deputy Director

Signed by: