



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

Docket No. 9544-24
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 19 December 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.

On 18 December 2023, you were issued official change duty orders (BUPERS order: 3523) with required obligated service to January 2028, while stationed in [REDACTED] with an effective date of departure of May 2024. Your intermediate (01) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 1 June 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 25 July 2024 with a projected rotation date (PRD) of January 2028. On 20 March 2024, you were issued a modification to orders 3523 with required obligated service to *June 2028*. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of *30 June 2024* with a PRD of *June 2028*.

On 26 April 2024, Travel Voucher Summary (DO Voucher No. B61414) was issued and paid on 30 April 2024 with a Start date of 31 May 2024/End date of 30 June 2024 (Detach date of 30 May 2024/Report date of 30 June 2024). Authorized Advance: \$3,270.94. Remarks: "Advanced member dependent DLA [Dislocation Allowance] only. Member choose [REDACTED]"

On 30 April 2024, Travel Voucher (DO Voucher No. B461414) was issued for the TDY [Temporary Duty] period of 31 May 2024 to 30 June 2024. Amount paid to traveler: \$3,270.94. Remarks listed the following: "Advanced member dependent DLA only. Member choose GTCC."

In accordance with The Joint Travel Regulations (JTR), TLE [Temporary Lodging Expense] is an allowance intended to partially cover lodging and meal expenses that a Service member incurs while occupying temporary lodging in the CONUS [Continental United States] upon a PCS [Permanent Change of Station].

Eligibility. A Service member on a PCS living in temporary lodging in the vicinity of the old or new PCS location, home of record, initial technical school, or a designated place may be eligible for a TLE allowance for lodging and meal expenses. The lodgings occupied must be a temporary residence, not a permanent one. Table 5-12 lists eligibility criteria for TLE and some of the situations when a Service member would be ineligible.

A Service member may be authorized TLE for either 7 or 14 days, depending on whether the new PDS location is in the CONUS. The days may be split between multiple authorized locations and at the Service member's or dependent's discretion. Table 5-13 specifies the number of days a Service member is authorized based on location.

TLE may be temporarily increased for up to 60 days for a PCS move to a new PDS [Permanent Duty Station] in the CONUS if the location was jointly approved by the Secretaries Concerned because the new PDS in the CONUS is in a Presidentially declared disaster area, is experiencing a sudden increase in the number of Service members assigned there, or is experiencing a housing shortage that prevents Service members from obtaining adequate permanent Government-owned, Government-controlled, privatized, or private sector rental housing each of which constitutes an unusual, extraordinary, hardship, or emergency circumstance pursuant to 37 U.S.C. §452(b)(11). The Secretaries set the dates when the additional days for TLE are effective. To request an expedited TLE extension due to a housing shortage, see the Location Authorization Process for TLE Extension Due to a Housing Shortage. For locations with approved TLE extensions, see Locations with Approved TLE Extensions.

On 30 May 2024, you transferred from [REDACTED] and arrived at [REDACTED] on 30 June 2024 for duty.

On 11 June 2024, Administrative Officer Submarine Readiness [REDACTED] notified MNCC Policy Program Analyst, Millington, TN that "[t]he Service member reported to [REDACTED] on 30 June. He is unable to move into Military Housing until 17 August. Therefore, his TLE of up to 14 days will last to about 15 July, thereafter the SVM will have to pay out of pocket for a month in a hotel before his military housing is available. Request to know if there is an exception to policy based on the letter, they provided in order for this SVM to receive TLE to at least 17 August. Per this list on the below website, [REDACTED] isn't listed."

On 10 July 2024, Liberty Military Housing issued To Whom It May Concern that "... [REDACTED] family is currently on the [REDACTED] waitlist. As of right now, we do not have any availability in this community until 8/16/2024. They will be moving into [REDACTED]
[REDACTED]

On 11 July 2024, MNCC Policy Program Analyst, Millington, TN notified Administrative Officer Submarine Readiness Squadron 34 that, "[a]s I stated on the phone, there is no authorization to pay TLE beyond the normal 14 days. To pay TLE beyond 14 days, [REDACTED] would have to have an exception to policy due to the situations listed in JTR 0506 TLE."

On 15 July 2024, a TLE Allowance Certification (NPPSC 7220/2) was signed by you and an interviewer listing that Temporary Lodging Occupied: After Reporting from 1 July 2024 to 15 July 2024.

On 16 July 2024, Travel Voucher Summary (Voucher No. B39406) was issued and paid on 17 July 2024 with a Start Date of 30 June 2024, End Date of 14 July 2024 (Detach Date of 30 May 2024 and Report Date of 30 June 2024). Advances/Prior Payments: \$3,270.94, Total Entitlement \$3,391.26, Total Charged to Acct. Class \$3,391.26, Total Amount Payable \$120.32, and Due Employee \$0.00. Remarks: "Since member not yet gained on the PAY side and still in receipt of BAH [Basic Allowance for Housing] based on old PDS E6 and below requires BEQ endorsement/statement of non-availability to pay single DLA or member can submit a supplemental once gained and BAH is updated. [REDACTED] shows SVM has balance owed of \$982.91, however claim computed at \$120.32. This balance will be applied towards any monies owed during the process of the SVM'S PCS travel settlement. Any remaining balance on the [REDACTED] is the responsibility of the SVM..."

On 17 July 2024, Travel Voucher (DO Voucher No. [REDACTED]) was issued for the TDY period of 30 June 2024 to 14 July 2024. Amount paid to traveler: \$0.00. Remarks listed the following: "Since member not yet gained on the pay side and still in receipt of BAH based on old PDS E6 and below requires BEQ endorsement/statement of nonavailability to pay single DLA or member can submit a supplemental once gained and BAH is updated. [REDACTED] show s SVM has balance owed of \$982.91, however claim computed at \$12."

On 19 July 2024, you were authorized BAH at the with-dependents rate for [REDACTED]
[REDACTED] effective 30 June 2024.

[REDACTED] issued you a statement with an arrival date of 1 July 2024 and departure date of 16 August 2024. Your room rate was \$99.00.

[REDACTED] issued you a statement with an arrival date of 1 July 2024 and departure date of 17 August 2024. Your room rate was \$99.00.

On 3 September 2024, Travel Voucher Summary (Voucher No. [REDACTED]) was issued and paid on 6 September 2024 with a Start Date of 30 June 2024, End Date of 14 July 2024 (Detach Date of 30 May 2024 and Report Date of 30 June 2024). Advances/Prior Payments: \$3,391.26, Total Entitlement \$6,662.20, Total Charged to Acct. Class \$3,270.94, Total Amount Payable

\$3,270.94, and Due Employee \$69.36. Remarks: "Processed supplemental paid DLA with dep Citibank show SVM has balance owned of \$3,201.58. this balance will be applied towards any money owned during the processing of the SVM travel settlement. Any remaining balance on the [REDACTED] is the responsible of SVM..."

On 6 September 2024, Travel Voucher (DO Voucher No [REDACTED] was issued for the TDY period of 30 June 2024 to 14 July 2024. Amount paid to traveler: \$69.36. Remarks listed the following: "Processed supplemental paid DLA with dep [REDACTED] show SVM has balance owned of \$3,201.58. This balance will be applied towards any money owned during the processing of the SVM travel settlement. Any remaining balance on the [REDACTED] is the responsible of SVM..."

You requested reimbursement for 30 days of TLE, 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 TLE is an allowance intended to partially cover lodging and meal expenses that a Service member incurs while occupying temporary lodging in the CONUS upon a PCS. In connection with your PCS, you were authorized the maximum TLE of 14 days. Furthermore, your admin officer was notified by MNCC Policy Program Analyst that you would not be authorized additional days of TLA beyond the 14 days and that your PDS was not listed as an area that is eligible for an exception to policy. On 19 July 2024, you were authorized BAH at the with-dependents rate for [REDACTED] effective 30 June 2024. The Board determined that you were granted the maximum allowed TLE, and that you were also in receipt of a housing allowance for the period you are requesting, and that a change to your record is not warranted.

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,

12/20/2024

[REDACTED]