

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

> Docket No. 11173-24 Ref: Signature Date



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 18 March 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. In addition, the Board considered the advisory opinion contained in Commander, Naval Supply Systems Command (NAVSUP) letter 5420 Ser SUP 04/138 of 19 December 2024, which was previously provided to you for comment.

On 16 June 2018, you were advanced to ATC/E-7.

In accordance with The Joint Travel Regulations (JTR), "HHG [Household goods] allowances are based on the PCS [Permanent Change of Station] order's effective date; although, the HHG may be transported as long as the HHG authority remains in effect. The weight allowance is based on the grade held on the effective date of the order authorizing the HHG transportation. See par. 051401 for a Service member reduced in pay grade."

"051306. Excess Charges. A. Government's Responsibility. 1. 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. 2. A Service member must repay the Service for the cost of transporting his or her HHG in excess of the specified weight allowance, unless there is specific authorization for an increased weight allowance, limited to 18,000 pounds. 3. 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. 4. 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 status before transportation."

"Table 5-37. PCS and NTS weight allowances (pounds) for pay grade E-7, with dependents is 13,000lbs."

On 5 January 2024, you were issued official Fleet Reserve orders (BUPERS order: ) while stationed in the stationed in the state of the

On 29 January 2024, you were issued official cancellation Fleet Reserve orders (BUPERS order:

On 30 January 2024, you were issued official Fleet Reserve orders (BUPERS order: ) while stationed in the stationed in the stationed in the stationed in the state of the stat

You were transferred to the Fleet Reserve with an honorable character of service and were issued a Certificate of Release or Discharge from Active Duty (DD Form 214) for the period of 5 January 2004 to 31 January 2024 upon having sufficient service for retirement. Furthermore, the following was listed: block 4a (Grade, rate or rank) ATC, and block 4b (Pay grade) E-7.

Personal Property Transportation Audit System (PPTAS) listed the following audit results: Transactions. Max Authorized Wt.: 14,040 lbs. (includes 40 lbs. PBP&E [Professional Books, Paper, and Equipment]), Total Moved Net Wt.: 15,304 lbs. (includes 40 lbs. PBP&E), and Excess Weight: 1,264 lbs. Total Excess Wt..: 1,404 lbs. Result of Current Audit. Collection \$1,046.65.

On 19 September 2024, Naval Supply Systems Command (NAVSUP) Fleet Logistics Center Norfolk notified you that "[o]ur office is responsible for adjudicating all Government-arranged and Personally Procured household goods moves for Navy service members. We are currently reviewing your household goods move. Our records show that your 2024 move from the service of the

Personal Property Transportation Audit System (PPTAS) listed the following audit results: Transactions. Max Authorized Wt.: 14,703 lbs. (includes 703 lbs. PBP&E), Total Moved Net Wt.: 15,300 lbs. (includes 703 lbs. PBP&E), and Excess Weight: 597 lbs. Total Excess Wt..: 663 lbs. Result of Current Audit. Collection \$494.25. Personal Property Transportation Audit System (PPTAS) listed the following audit results: Transactions. Max Authorized Wt.: 13,703 lbs. (includes 703 lbs. PBP&E), Total Moved Net Wt.: 15,300 lbs. (includes 703 lbs. PBP&E), and Excess Weight: 1,597 lbs. Total Excess Wt..: 1,774 lbs. Result of Current Audit. Collection \$1,322.48.

On 17 March 2025, NETPDC (N321) Fleet Services Branch Head, Navy Advancement Center notified BCNR that "Cy [Cycle] 257 (FY24 E8 SEL BRD [Selection Board]) is ADV [Advance] 240216 / TIR [Time in Rate]: 230701 to ATCS."

You requested that you be granted the weight allowance for the rank of E-8 (15,000 lbs.) or granted 1,000 lbs. of pro gear for your 2024 personally procured move. The Board in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. The Board concluded that even though you were selected and frocked to ATCS/E-8, you never held the rank of E-8 for pay purposes. You were initially allocated the maximum weight allowance based on the rank of E-8. However, the Board agreed that the initial allocation was incorrect. Additionally, the Board found that Transportation Service Provider (TSP) submitted proper weight tickets, conducted a reweigh, and billed at the lower weight. The inventory sheets substantiated the weight billed. NAVSUP requested your inventory sheets from the TSP and advised you to identify your PBP&E on the inventory sheets. You provided a list of PBP&E totaling 663 pounds. The HHG Audit Office deducted the 663 pounds from your HHG move, which lowered your debt from \$1,046.65 to \$494.25. Per the JTR, paragraph 051306, you are responsible for the remaining excess cost. Recommend you complete a DD Form 2789, Remission of Indebtedness Application, and submit it to the Chief of Naval Personnel (N130C) if this debt creates a financial hardship. You can submit your request to N130C to NXAG 130C@navy.mil. In this connection, the Board substantially concurred with the comments contained in the advisory opinion.

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.

