



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

██████████
Docket No. 12404-24
Ref: Signature Date

From: Chairman, Board for Correction of Naval Records
To: Secretary of the Navy

Subj: REVIEW OF NAVAL RECORD ██████████ USNR, ██████████

Ref: (a) Title 10 U.S.C. § 1552
(b) The Joint Travel Regulation (JTR)¹

Encl: (1) DD Form 149 w/attachments
(2) Advisory opinion by Navy Personnel Command memo, 2 Apr 25
(3) Subject's naval record

1. Pursuant to the provisions of reference (a), Subject, hereinafter referred to as Petitioner, filed enclosure (1) with the Board for Correction of Naval Records (Board), requesting that his naval record be corrected to show Petitioner was authorized a rental car for the duration of intermediate activities in conjunction with Bureau of Personnel Official Change Duty Order (BUPERS Order 1172).

2. The Board, consisting of ██████████ reviewed Petitioner's allegations of error and injustice on 22 April 2025 and pursuant to its regulations, determined that the corrective action indicated below should be taken on the available evidence of record. Documentary material considered by the Board consisted of the enclosures, relevant portions of Petitioner's naval record, and applicable statutes, regulations, and policies.

3. Before applying to this Board, Petitioner exhausted all administrative remedies available under existing law and regulations within the Department of the Navy. The Board, having reviewed all the facts of record pertaining to Petitioner's allegations of error and injustice finds as follows:

¹ Obtaining Authorization. To be reimbursed, an AO must authorize or approve use of a rental vehicle. A traveler must obtain a rental vehicle through an electronic system when it is available or through the Travel Management Company (TMC) if it is not available. TMC use is not mandatory when renting an airplane or bus (CBCA 2956-TRAV, January 31, 2013). A compact vehicle is the standard size for official travel, but the AO may authorize or approve a larger vehicle for the following reasons: 1. Medical disability or other special need. 2. Mission requirements. 3. Cost is the same or less for a non-compact vehicle. 4. Multiple travelers are authorized to travel in the same rental vehicle. 5. Government material for official business requires more space. 6. Safety, such as driving during severe weather or on rough or difficult terrain. Reimbursement for Use of a Rental Vehicle. A traveler is reimbursed the cost of the authorized or approved rental vehicle. This includes the related taxes and local assessments added into the rental agreement. Fees associated with rental car loyalty points and the transfer of points are not reimbursed. Table 2.8 Rental Vehicle Expenses. Rule 1. If a traveler does not obtain the rental vehicle through a TMC, then reimbursement is limited to what the rental vehicle would have cost if it had been obtained through a TMC.

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a. On 27 April 2022, Petitioner was issued official change duty orders (BUPERS order: 1172) with required obligated service to April 2025, while stationed in 500 [REDACTED] [REDACTED] with an effective date of departure of July 2022. Petitioner's intermediate (01) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 20 August 2022. Petitioner's intermediate (02) activity was [REDACTED] for temporary duty with an effective date of arrival of 24 November 2022. Petitioner's intermediate (03) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 7 January 2023. Petitioner's ultimate activity was [REDACTED] for duty with an effective date of arrival of 10 April 2023 with a Projected Rotation Date (PRD) of April 2025.

b. On 11 August 2022, Petitioner transferred from [REDACTED] and arrived to [REDACTED] on 21 August 2022 for temporary duty.

c. On 25 November 2022, Enterprise issued Petitioner a vehicle rental agreement with a pick-up/return of 25 November 2022. Total charged was \$219.24.

d. [REDACTED] Government Card Services issued Petitioner an Account Statement with a Statement Closing Date of 6 October 2022 listing the following transaction/Post dates: 26 September 2022/27 September 2022 with Dollar in the amount of \$1,026.29.

e. [REDACTED] Government Card Services issued Petitioner an Account Statement with a Statement Closing Date of 6 November 2022 listing the following transaction/Post dates: 26 October 2022/27 October 2022 with Dollar in the amount of \$1,026.29.

f. [REDACTED] Government Card Services issued Petitioner an Account Statement with a Statement Closing Date of 6 December 2022 listing the following transaction/Post dates: 25 November 2022/28 November 2022 with Dollar in the amount of \$1,026.29, and 25 November 2022/28 November 2022 with Enterprise in the amount of \$219.24.

g. On 4 January 2023, [REDACTED] issued Petitioner a Reservation Confirmation/Certificate of Non-availability for the period of 8 January 2023 to 11 April 2023.

h. On 5 January 2023, [REDACTED] issued Petitioner a Flight Itinerary departing on 7 January 2023 from [REDACTED] and arriving to [REDACTED]

i. [REDACTED] Government Card Services issued Petitioner an Account Statement with a Statement Closing Date of 6 January 2023 listing the following transaction/Post dates: 25 December 2022/26 December 2022 with Dollar in the amount of \$1,026.29.

j. On 7 January 2023, [REDACTED], [REDACTED] issued Petitioner a statement for the period of 20 August 2022 to 7 January 2023.

k. On 17 January 2023, Petitioner transferred from [REDACTED] and arrived to [REDACTED] on 17 January 2023 for temporary duty.

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l. On 4 February 2023, [REDACTED] issued Petitioner a statement for the period of 7 January 2023 to 4 February 2023.

m. [REDACTED] Government Card Services issued Petitioner an Account Statement with a Statement Closing Date of 6 February 2023 listing the following transaction/Post dates: 7 January 2023/11 January 2023 with Dollar in the amount of \$527.41, and 5 February 2023/6 February 2023 with Thrifty in the amount of \$1,306.73.

n. On 11 March 2023, [REDACTED], [REDACTED] issued Petitioner a statement for the period of 3 February 2023 to 11 March 2023.

o. [REDACTED] issued Petitioner a Flight Itinerary departing on 11 March 2023 from [REDACTED] and arriving to [REDACTED].

p. On 11 March 2023, Petitioner transferred from [REDACTED] and [REDACTED] on 12 March 2023 for duty.

q. On 27 March 2023, Travel Voucher Summary (DO Voucher No. B79075) was prepared and paid on 31 March 2023 with a Start Date of 20 August 2022, End Date of 12 March 2023, Detach Date of 8 November 2022, and Report date 3 December 2022. Advances/Prior Payments: \$0.0, Total Entitlement \$10,243.00, Total Charged to Acct. Class \$10,243.00, Total Amount Payable \$10,243.00, and Due Employee \$10,243.00. Remarks: "OMN SDNs: N6298022TOEBU89, N6298023TOEBU89. SVM needs to provide zero balance receipts and CNA for full period."

r. Citibank Government Card Services issued Petitioner an Account Statement with a Statement Closing Date of 6 April 2023 listing the following transaction/Post dates: 7 March 2023/8 March 2023 with Thrifty in the amount of \$1,306.73, and 11 March 2023/13 March 2023 with Thrifty in the amount of \$339.69.

s. On 12 June 2023, Travel Voucher Summary (DO Voucher No. B46793) was prepared and paid on 14 June 2023 with a Start Date of 20 August 2022, End Date of 12 March 2023, Detach Date of 8 November 2022, and Report date 3 December 2022. Advances/Prior Payments: \$10,243.00, Total Entitlement \$18,652.15, Total Charged to Acct. Class \$8,409.15, Total Amount Payable \$8,409.15, and Due Employee \$8,409.15. Remarks: "OMN SDNs: N6298022TOEBU89, N6298023TOEBU89. Supplemental claim. Paid TDY lodging in [REDACTED] and [REDACTED] Still missing some lodging receipt in Fallon."

t. On 28 August 2023, Travel Voucher Summary (DO Voucher No. B31067) was prepared and paid on 31 August 2023 with a Start Date of 20 August 2022, End Date of 12 March 2023, Detach Date of 8 November 2022, and Report date 3 December 2022. Advances/Prior Payments: \$18,652.15, Total Entitlement \$22,045.97, Total Charged to Acct. Class \$3,393.82, Total Amount Payable \$3,393.82, and Due Employee \$3,393.82. Remarks: "OMN SDNs: N6298022TOEBU89, N6298023TOEBU89. Supplemental to pay member lodging while in [REDACTED]"

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u. On 27 October 2024, [REDACTED] notified [REDACTED] that “[r]espectfully request modification to BUPERS Order 1172 for rental vehicle authorization due to member's Temporary Duty under Instruction at [REDACTED] [REDACTED] for a total of 63 days. Member was in [REDACTED] from 7 January 2023 to 11 March 2023 and was provided a Certificate of Non-Availability. Petty Officer Third Class [I] ultimate duty station is [REDACTED]

“Member was residing at [REDACTED]. On base lodging was not available. The distance between member’s lodging in [REDACTED] and Navy Service Support Advanced Training Command was eight miles away.”

v. Petitioner was released from active duty and transferred to the Navy Reserve with an Honorable character of service and was issued a Certificate of Release or Discharge from Active Duty (DD Form 214) for the period of 8 January 2019 to 7 April 2025 upon completion of required active service.

CONCLUSION

Upon review and consideration of all the evidence of record, and especially in light of the contents of enclosure (2), the Board finds the existence of an injustice warranting the following partial corrective action. The Board concluded that a rental car was required for the duration of temporary duty in [REDACTED] however the Board disagreed that a rental car was needed while on temporary duty in [REDACTED]. Petitioner did not provide any documentation from the schoolhouse in [REDACTED] or a statement of non-availability and the Board was not persuaded by Petitioner’s contention that there was no sidewalk to walk along the road or that he was not permitted to walk through residential areas.

RECOMMENDATION

That Petitioner’s naval record be corrected, where appropriate, to show that: Petitioner’s official change duty orders (BUPERS order: 1172) issued on 27 April 2022 authorized the use of rental car while on temporary duty under instruction at [REDACTED] [REDACTED] for the period of 7 January 2023 to 11 March 2023. Note: Limited to the government rate the rental vehicle would have cost if it had been obtained through a TMC.

Petitioner authorized rental vehicle during authorized travel and temporary duty period (7 January 2023 to 11 March 2023) as stated on the orders with appropriate endorsements, limited to the government rate the rental vehicle would have cost if it had been obtained through a TMC. This includes the related taxes and local assessments added in the rental agreement. Fees associated with rental car loyalty points and transfer of points are not reimbursed.

Note: Petitioner will submit a supplemental travel claim with all required documents to include a copy of this letter through appropriate administrative channels for reimbursement. Settlement of claim is chargeable to the line of accounting on the Petitioner’s BUPERS order: 1172.

A copy of this report of proceedings will be filed in Petitioner’s naval record.

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That no further changes be made to Petitioner's naval record.

4. It is certified that a quorum was present at the Board's review and deliberations, and that the foregoing is a true and complete record of the Board's proceedings in the above titled matter.

5. Pursuant to the delegation of authority set out in Section 6(e) of the revised Procedures of the Board for Correction of Naval Records (32 Code of Federal Regulations, Section 723.6(e)), and having assured compliance with its provisions, it is hereby announced that the foregoing corrective action, taken under the authority of the reference, has been approved by the Board on behalf of the Secretary of the Navy.

4/26/2025

