



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

██████████
Docket No. 12501-24
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 February 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 Assistant, Pay and Allowance Section (OPONAV N130C1) memorandum 7220 Ser N130C1/25U0060 of 10 February 2025 and your response to the advisory 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.

In accordance with The Joint Travel Regulations (JTR), 010206. Travel Authorizations and Orders. Travel and transportation allowances are payable only after valid orders are issued. The order directs travel to, from, or between official points and serves as the basis for the trip and associated reimbursements. A travel authorization or order should be issued before travel begins. Travel or expenses incurred before a travel authorization or order is issued are not reimbursable, unless otherwise stated in the JTR. In unusual or urgent situations when travel must begin before a written authorization or order can be issued, a verbal authorization may be given. In such cases, the verbal authorization must be followed up in writing (called a "confirmatory order") before allowances are paid. A travel order may only contain authority for

travel and transportation allowances provided within the JTR. If there is any conflict between a travel order and the JTR, the JTR prevails.

Reimbursement When a TMC Is Available but Not Used. When a TMC is available but not used by a traveler, reimbursement for transportation costs is limited to the amount that the Government would have paid if the arrangements had been made directly through a TMC. Transaction fees are not reimbursable, as it should be extremely rare that a TMC is not available.

On 22 April 2024, you were issued official new appointment orders (BUPERS order: 1134) while at ██████████. Upon acceptance of appointment immediately report present CO and continue present duty until such time to commence travel, if required, in June 2024 in time to report as directed below. Your intermediate (01) activity was ██████████ for temporary duty under instruction with an effective date of arrival of 9 June 2024. Your intermediate (02) activity was ██████████ for temporary duty under instruction with an effective date of arrival of 15 July 2024. Your ultimate activity was ██████████ for duty with an effective date of arrival of August 2024, with a projected rotation date of February 2027.

On 22 May 2024, Commanding Officer, ██████████, notified Commanding Officer, ██████████ via First Endorsement on ██████████, USN letter of 16 May 2024, that Request for Continued Logistical Support "Forwarded, recommending approval."

On 22 May 2024, Commanding Officer, ██████████, notified Head, Pay and Allowances Section (N130C) via First Endorsement on ██████████, USN letter of 16 May 2024, that Request for Delayed Dependent Travel "Forwarded, recommending approval."

On 4 June 2024, CWT Sato Travel issued you a Flight Itinerary departing on 7 June 2024 from ██████████ and arriving to ██████████ on 7 June 2024. Then departing on 13 July 2024 from ██████████ and arriving to ██████████ on 13 July 2024. Finally, departing on 20 July 2024 from ██████████ and arriving to ██████████ on 21 July 2024.

On 7 June 2024, you transferred from ██████████ and arrived at ██████████ on 8 June 2024 for temporary duty.

On 21 June 2024, Commanding Officer, ██████████ notified you that "[p]er references (a) [NAVSUPPACTNAPLESINST 1754.1E] and (b) ██████████ Law #40 of 6 Mar 98] and in response to reference (c) [your letter of 16 May24]. your request for continued logistical support of your spouse. ██████████ and your children ██████████, ██████████ and ██████████ is approved through 15 August 2024. This authorization is granted in light of your anticipated detachment on 9 June 2024 and provides the following for your dependents.

Access to all ██████████. ██████████ installations, including the Navy Exchange. Defense Commissary Agency facilities, and ██████████.

Continued occupancy of government quarters, if applicable. A power of attorney (POA) must be provided to your spouse to complete a lease termination notice no later than 30 days prior to the requested termination date. The POA should provide authority to execute all housing matters.

Registration of one vehicle with the Motor Vehicle Registration Office and purchase of 100 liters per month of tax-free fuel during this period. Additionally, your vehicle(s) must be sold, shipped or scrapped no later than 15 August 2024. You must execute a POA to facilitate proper disposition of the vehicle(s) after you depart.

Continued use of DoDEA schools per reference (d) [DoDEA Regulation 1342.13 of September 2006]. if applicable.

Be advised this authorization does not extend the overseas housing allowance or cost of living allowance, which require secretarial approval.”

On 11 July 2024, NAVPTO notified you that, “[y]our family does have a flight coming from ██████████ to ██████████, SATO just hasn’t booked it yet. You will call SATO the 800 number on your ticket to reroute your ticket to ██████████ once you have a released E-ticket. Because you are going back to ██████████ on your dime you will then match your return flight with your family flight that we will provide.”

On 12 July 2024, you transferred from ██████████ and arrived to ██████████ on 13 July 2024 for temporary duty.

On 19 July 2024, you transferred from ██████████ and arrived to ██████████ on 16 August 2024 for duty.

On 12 August 2024, you notified ██████████ and ██████████ (Officer Training Command ██████████) that “I received an itinerary with a Loator: ODUZYP for my dependents departing ██████████, on Thursday, August 15th. I also have an itinerary with a Loator: ██████████ for myself, departing ██████████, ██████████, on the same day.

Due to my wife's health, I am currently in ██████████, to assist her with the travel, especially because of my three younger kids. I called SATO, and they said they could not change the flight for me as mine is ██████████, and I would have to talk with my CPPA team to make the request on my behalf.

I am therefore pleading with any of you to assist me with this request as it affects my family, and time is fast approaching. Again, I am already in ██████████, with my dependents, and I am willing to pay the out-of-pocket difference to be on the same flight with my family on August 15th.”

On 12 August 2024, CWT Sato Travel issued your family a Flight Itinerary departing on 15 August 2024 from ██████████ and arriving to ██████████ on 15 August 2024.

On 14 August 2024, Delta issued you a flight receipt departing on 15 August 2024 from ██████████, ██████████ and arriving to ██████████ on 15 August 2024. Total Price: \$1,579.40.

On 1 October 2024, Director, Navy Transportation, Navy Pay and Personnel Service Center (NPPSC) N4 notified Transaction Processing Center, ██████████ that "IAW BUPERS ORDER 1134 (01), ██████████, was authorized to self-procure transportation in the official execution of PCS orders from (██████████) to new PDS [Permanent Duty Station] (██████████) via I-Stops.

Reimbursement in this case is limited to the official GTR between the old and new PDS(s). Max reimbursement NTH official GTR cost is as follows: ██████████ \$173.95."

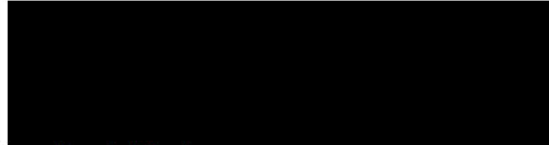
On 19 December 2024, Travel Voucher Summary (Voucher No. B08392) was prepared and paid on 20 December 2024 with a Start Date of 8 June 2024, and End Date of 16 August 2024. Detach Date: 7 June 2024, and Report Date: 16 August 2024. Advances/Prior Payments: \$3,627.62, Total Entitlement \$7,240.82, Total Charged to Acct. Class \$3,613.20, Total Amount Payable \$3,613.20, and Due Employee \$3,613.20. Remarks: "OMN SDNs: N6298024TOWC0KL. -Supplemental for DLA with dependents. -Lodging at ██████████ from 07/13-07/20 was reimbursed under TDY entitlements, that is not considered TLE."

You requested full reimbursement for authorized self-procured travel flight to execute an official permanent change of station per orders 1134. 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 the JTR paragraph 010206, orders direct travel to, from, or between official points and serves as the basis for a trip and associated reimbursements. Based on the official points listed in the orders, your transportation allowances are from ██████████ to Port of Embarkation of ██████████. You assert that you had already spent \$540.30 for a flight from ██████████ to ██████████, and you can understand if that would not be refunded, but the same cannot be said for the flight cost from ██████████ to ██████████. However, the Board determined that on 7 June 2024, you detached from ██████████ and reported to your first intermediate activity at ██████████ on 8 June 2024. On 11 July 2024, you were notified that "[b]ecause you are going back to ██████████ on your dime you will then match your return flight with your family flight that we will provide." The Board understood this to mean that you were paying out of pocket to return to ██████████ after you had already detached from there and because you would be in route between your second intermediate activity and your new PDS, you would need to match your flight with the flight that NAVPTO would provide to *your family*, who had not yet executed travel from ██████████. The government had already paid for your travel from ██████████ to both of your intermediate activities, therefore you were only allowed to be reimbursed for official points ██████████ to Port of Embarkation: ██████████. In accordance with the JTR, when a TMC is available but not used by a traveler, reimbursement for transportation costs is limited to the amount that the Government would have paid if the arrangements had been made directly through a TMC and the TMC has certified the max reimbursement is limited to \$173.95 from ██████████. Therefore, the Board determined that a change to your record is not warranted. 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.

Sincerely,

2/24/2025



Deputy Director

Signed by: 