



Docket No. 45-25
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 1 July 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 letter 5420 Ser SUP 04/010 of 4 March 2025, which was previously provided to you for comment.

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), SIT [Storage in Transit] is included as part of HHG [Household Goods] transportation unless specifically prohibited. NTS [Non-temporary Storage] may be authorized or approved as an alternative to HHG transportation for any or all of a Service member's HHG when storage is in the Government's best interest.

A. Storage in Transit (SIT). SIT may be authorized or approved at any DoD-approved storage facility at the origin, the destination, or any point in between. SIT cannot begin before the date the HHG is released to a transportation service provider or to the Government for transportation. The time limit is cumulative and may accrue at any combination of the origin, the destination, or any point in between. The Service member is financially responsible for SIT storage charges that accrue after the appropriate time limit expires if the HHG is not removed and additional time has not been authorized under this section.

On 1 July 2024, you were issued official change duty orders (BUPERS order: [REDACTED]) with required obligated service to August 2030, while stationed in [REDACTED] with an effective date of departure of July 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 19 August 2024 with a Projected Rotation Date of September 2026.

On 24 July 2024, Extra Space Storage, Life Storage, [REDACTED] issued you a rental agreement with a moving date of 24 July 2024 with a monthly payment due on 23 August 2024.

On 30 July 2024, U-Haul issued you an Equipment Contract with an estimated total charges for \$64.03.

On 1 August 2024, you transferred from [REDACTED] and arrived at [REDACTED] on 7 August 2024 for duty under instruction.

On 20 August 2024, [REDACTED], Moving and Storage receipt was issued at [REDACTED] with a gross weight of 19, 720 lbs. and 17,560 lbs.

Personal Property Transportation Audit System (PPTAS) listed the following: Transaction Summary. Max. Entitlement Weight: 9,000 lbs. Total Advance Received: \$0.00. GMO: blank. Requested GTCC Amount: \$0.00. Authorized Shipment and Storage (1). GBL-dHHG-2. Billed Weight: 2,160 lbs. PBP&E Weight: 0 lbs. Packing Discount: 216 lbs. Net Weight: 1,944 lbs. Full Invoice Amount: \$4,532.41. Price Per CWT: \$209.83380. Unauthorized Shipments and Storage (1). PPM-Inc-1. Because this transaction was marked as "Unauthorized," the Member will not be reimbursed for this transaction. Price Per CWT: \$213.51430. Result of Current Audit. Collection \$4,729.51.

On 6 December 2024, 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 the settlement issued for your 2024 move from [REDACTED] to [REDACTED] was based on an estimated weight of 0 lbs., but the actual weight moved was 2,160 lbs., the government moved your HHG's from a personal procured storage unit. Because an overpayment was issued, you are required to refund the Government \$4,729.51. Enclosure (1) provides all computations deriving the debt."

On 4 March 2025, Commander, Naval Supply Systems Command notified BCNR that, "[your] requested forgiveness for the federal and state taxes. Once taxes are paid to the Internal Revenue Service, it is not possible to recoup the funds. She is responsible for refunding the full amount. The Defense Finance Accounting Service generated a corrected W2-C and [you] will be able to take credit for the taxes paid as part of her tax return."

On 10 March 2025, NAVSUP Fleet Logistics Center Norfolk notified the Board that "[t]he above shipment was selected for post-audit review. Upon further review of the PPM [Personally Procured Move] submitted and the Government Arranged Move (GAM) that was performed the PPM was NOT authorized. The amount the member was paid will have to be collected back.

The member was paid to move 2,160 pounds from [REDACTED] when the member did not perform a PPM to move the goods.

The member placed their goods into a local storage unit for 1 month and did NOT obtain weight tickets. The weight tickets provided are from the carrier for the GAM shipment. The weight that was paid in the PPM was the SAME weight that was moved in the GAM shipment and stored under SIT with the GAM shipment.

NAVSUP P490: 5.25 Personally Procured Storage in Transit a. SIT is authorized in conjunction with a PPM and must meet the same circumstances/intent for approval as a Government arranged move (see JTR, par. 0518). b. Government arranged storage is not authorized in conjunction with a PPM.”

You requested that your debt be \$3,394.08 vice \$4,729.51, the Board, in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. You assert that upon realizing the overpayment of \$3,394.08, you put the money aside because you knew it was an overpayment. Furthermore, you state that you were told to claim the additional \$1,300 in taxes, however you assert that this will be a large inconvenience, and you will be financially impacted for several months. However, the Board concluded that your overpayment was in the amount of \$4,729.51 and you are responsible for refunding the full amount. Because Federal and State taxes have already been paid on your behalf from this total, a corrected W-2 was generated, and you will be able to take credit for the taxed amount once you file your tax return. The Board determined that no further change to your record is warranted. In this connection, the Board substantially concurred with the comments contained in the aforementioned 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,

7/21/2025
