



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

Docket No. 1128-25
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 15 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 04/019 of 21 April 2025, which was previously provided to you for comment.

In accordance with Transportation of Personal Property, NAVSUP P-490, Rev 6, that "HHG-Audit Team Operations Requirements *Note this chapter only applies to processing uniformed Navy member's audits. Navy Civilian employees are processed by the sponsoring command and employee's payroll office."

"Identify potential fraud, unauthorized expenses, overpayments, un-liquidated advance payments and other unauthorized payments generated by PPM [Personally Procured Move] of a service member's personal property."

On 6 August 2024, you were issued official change duty orders [REDACTED] while stationed in [REDACTED] with an effective date of departure of October 2024. Petitioner's ultimate activity was [REDACTED] for duty under instruction in a flying status with an effective date of arrival of November 2024 with a Projected Rotation Date (PRD) of June 2025.

8 August 2024, an Application for PPM and Counseling Checklist (DD Form 2278) was prepared listing a move from ██████████ with a maximum authorized weight of 14,500 lbs. and Estimated Government Constructive Cost of \$9,500.83 and an Advance Operating Allowance of \$5,700.50. It was certified by a counselor on 8 August 2024.

On 18 October 2024, Travel Voucher ██████████ was prepared and paid on 18 October 2024 with a travel period of 29 October 2024 to 30 November 2024. Total Entitlement \$0.00, and Amount paid to traveler: \$13,530.55. Remarks: "Paid DLA with dependents, Malt + Flat rate per diem from ██████████ 2 POVS, and PPM/DITY."

On 29 October 2024, you transferred from ██████████ and arrived at ██████████ on 8 November 2024 for duty under instruction.

Personal Property Transportation Audit System (PPTAS) listed the following: Transaction Summary. Max. Entitlement Weight: 14,500 lbs. Total Advance Received: \$5,700.50. GMO: Blank. Requested GTCC Amount: \$0.00. Authorized Shipment and Storage (1). PPM-Inc-1. Weight Tickets: 5,460 lbs. PBP&E Weight: 0 lbs. Authorized Expenses: \$7,190.30. SIT Reimbursement: \$750.00. Price Per CWT: \$181.70512. Government Obligation: \$10,671.10. Result of Current Audit. Collection: 5,700.50.

On 2 January 2025, NAVSUP Fleet Logistics Center ██████████ 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 a settlement was issued for your 2024 move from ██████████ on 29 Nov 2024. At the time of processing, we did not have visibility of the advance funds of \$5,700.50 resulting in overpayment. Because an overpayment was issued, you are required to refund the Government \$5,700.50. Enclosure (1) provides all computations deriving the debt."

You requested the remission of indebtedness due to error in PPM advance and settlement processing and/or removal of error attributed to you in claim submission. The Board, in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. You assert that you submitted your claim well within the 45 day window, as required; therefore, you submitted the claim correctly and the debt should be remitted/you should not be accountable for the error. However, the Board determined that your total entitlement was \$10,671.10 and you were paid an advance of \$5700.50. The error in question was not that you submitted your claim late, it was that you were paid an advance that was not deducted from your entitlement upon settlement of your claim. The Board determined that although you did not make the error, you are not entitled to keep the overpayment and are responsible for refunding the government. In this connection, the Board substantially concurred with the comments contained in the aforementioned advisory opinion. If you feel this debt causes a financial hardship, you may submit a Waiver/Remission of Indebtedness Application (DD Form 2789) to the Office of the Chief of Naval Operations (OPNAV N130C). You can submit your request to N130C at ██████████

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,

7/28/2025

