



DEPARTMENT OF THE NAVY

BOARD FOR CORRECTION OF NAVAL RECORDS

701 S. COURTHOUSE RD

ARLINGTON, VA 22204

[REDACTED]
Docket No. 1259-25
Ref: Signature Date

[REDACTED]
[REDACTED]
[REDACTED]

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 18 November 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 Commanding Officer, Navy Pay and Personnel Support Center memorandum 7200 N1 of 25 February 2025 and Chief of Naval Personnel memorandum 7220 Ser N130C1/25U0114 of 6 March 2025, which were previously provided to you for comment.

On 28 February 2020, you were issued official change duty orders (BUPERS order: 0590) while stationed in [REDACTED] with an effective date of departure of March 2020. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 30 March 2020 with a projected rotation date (PRD) of March 2024.

On 30 April 2020, you transferred from [REDACTED] and arrived at [REDACTED] on 30 April 2020 for duty.

In accordance with the Joint Travel Regulations (JTR), 050105. Temporary Lodging Expense (TLE). A TLE is an allowance designed to partially reimburse a Service member for the cost of lodging and meals when he or she or a dependent occupies temporary lodging in the continental United States (CONUS) during a Permanent Change of Station (PCS) move. Use the actual amount, without rounding, when computing TLE allowances.

0506 TLE . TLE is an allowance intended to partially cover lodging and meal expenses that a Service member incurs while occupying temporary lodging in the CONUS upon a PCS.

050601. TLE for Service Members. A. Eligibility. A Service member on a PCS living in temporary lodging in the vicinity of the old or new PCS location, home of record, initial technical school, or a designated place may be eligible for a TLE allowance for lodging and meal expenses. The lodgings occupied must be a temporary residence, not a permanent one. Table 5-12 lists eligibility criteria for TLE and some of the situations when a Service member would be ineligible.

B. Allowances. 1. A Service member may be authorized TLE for any day that per diem is not paid during authorized travel time between PDSs [permanent duty station]. For example, if a Service member has 8 days elapsed time (which includes proceed, delay and travel) between the PDSs, but the allowable travel time is 7 days, then the Service member may be paid one day of TLE. Additional TLE days may be authorized for days spent: a. Near the old PDS before or after the Service member checked out of the activity at the old PDS, b. At a designated place (Appendix A) enroute, or c. Near the new PDS before or after the Service member checked into the activity at the new PDS 2. A Service member may be authorized TLE for either 7 or 14 days, depending on whether the new PDS location is in the CONUS, days may be split between multiple authorized locations and at the Service member's or dependent's discretion. Table 5-13 specifies the number of days a Service member is authorized based on location.

Table 5-13. Authorized TLE Locations and Time Limitations, rule 3. If a Service member is reporting to a location in the CONUS, then TLE is authorized for 14 days at the following locations if within the CONUS: a. Prior or new PDS. b. Designated place.

On 1 November 2023, you were issued official change duty orders (BUPERS order: 3053) while stationed in [REDACTED] with an effective date of departure of March 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 12 April 2024 with a PRD of April 2027.

On 21 March 2024, Final Closing Disclosure was signed confirming receipt by you. Property Location was [REDACTED].

On 29 March 2024, Command Suitability Coordinator, [REDACTED] notified you that "I have clarified with the command that it was the 1st denial and the 2nd time for reconsideration. They are willing to do the reconsideration/appeal, I attempted to reach your wife yesterday but was not successful in contacting her. I will email you separately the verbiage that was sent to me for the follow-on documentation they are requiring."

On 7 April 2024, you received a statement from [REDACTED] AN IHG hotel for the period of 20 March 2024 to 7 April 2024.

On 14 April 2024, you received a statement from [REDACTED] AN IHG hotel for the period of 7 April 2024 to 14 April 2024.

You received a receipt from Airbnb [REDACTED] for the period of 14 April 2024 to 30 April 2024 on 13 April 2024.

On 3 May 2024, you were issued official modification to change duty orders (BUPERS order: 3053) with required obligated service to December 2027, while stationed in [REDACTED], [REDACTED] with an effective date of departure of October 2024. Your intermediate (01) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 5 October 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 18 November 2024 with a PRD of December 2027.

You received a receipt from Airbnb [REDACTED] for the period of 30 April 2024 to 26 May 2024 on 27 April 2024.

On 17 May 2024, you received an email of non-availability from [REDACTED] for the period of 25 May 2024 to 12 June 2024.

You received a receipt from Airbnb [REDACTED] for the period of 25 May 2024 to 15 June 2024 on 22 May 2024.

On 16 August 2024, you were issued official modification to change duty orders (BUPERS order: 3053) with required obligated service to November 2027, while stationed in [REDACTED], [REDACTED] with an effective date of departure of October 2024. Your intermediate (01) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 19 October 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 11 November 2024 with a PRD of November 2027.

On 15 October 2024, you transferred from [REDACTED] and arrived at [REDACTED] on 21 October 2024 for temporary duty.

On 7 November 2024, you transferred from [REDACTED] and arrived at [REDACTED] on 8 November 2024 for duty.

On 3 January 2025, Travel Voucher Summary (DO Voucher No. B19595) was issued and paid for on 8 January 2025 with a Start date of 20 May 2024, End date of 21 October 2024, Detach date of 15 October 2024, and Report date of 8 November 2024. Advances/Prior Payments: \$0.00. Total Entitlement: \$5,159.16. Total Charged to Acct. Class: \$5,159.16. Total Amount Payable: \$5,159.16. Due Employee: \$5,159.16. Furthermore, the following remarks were provided: "OMN SDNs: N6298025TOEJHG8. Paid member and dependent travel, 2 POV and 6 days of TLE- member can file a supplemental claim and update the dates in Box 7 to reflect 5/12/24 to 5/26/24 moving truck not liquidated as this needs to be filed with HHG [household goods]."

On 11 August 2025, Naval Supply Systems Command notified Board for Correction of Naval Records that "I am not seeing a move from [REDACTED] to [REDACTED]. There is a 2024 move

from [REDACTED] to [REDACTED]. The date the shipment was picked up was 18 Oct 2024 and delivered 22 Oct 2024.”

On 12 August 2025, Travel Voucher Summary (DO Voucher No. B53692) was issued and paid for on 18 August 2025 with a Start date of 12 May 2024, End date of 21 October 2024, Detach date of 15 October 2024, and Report date of 8 November 2024. Advances/Prior Payments: \$5,159.16. Total Entitlement: \$6,487.16. Total Charged to Acct. Class: \$1,328.00. Total Amount Payable: \$1,328.00. Split Payment: \$108.09. Due Employee: \$1,219.91. Furthermore, the following remarks were provided: “OMN SDNs: N6298025TOEJHG8. Process supplemental travel settlement for BCNR inquiry. Per JTR Table 5-13 Rule 3, paid member and dependent remainder of 14 days TLE entitlement in vicinity of old PDS [REDACTED]. Initial travel settlement paid 6 days TLE for period 5/20/24-5/25/24. Supplemental travel settlement processing completed to pay additional member and dependent TLE in vicinity of old PDS [REDACTED] for period 5/12/24-5/19/24. Per 13 August 2025 GTCC Military Listing, paid \$108.09 to GTCC 8/12/25, leaving a balance of \$0.00 dollars.”

On 18 August 2025, Travel Voucher (Voucher No. B953692) was issued for the travel period of 12 December 2024 to 21 October 2024. Total Entitlement: \$0.00. Amount Paid to Traveler: \$1,219.91. Furthermore, the following remarks were provided: “Process supplemental travel settlement for BCNR inquiry. Per JTR table 5-13 rule 3, paid member and dependent remainder of 14 days TLE entitlement in vicinity of old PDS [REDACTED]. Initial travel settlement paid 6 days TLE for period 5/20/24-5/25/24. Supplemental travel settlement processing completed to pay additional.”

On 21 August 2025, Naval Supply Systems Command notified Board for Correction of Naval Records that “[n]either his HHG nor UB shipment went into SIT according to what I am seeing in DPS. Since he wasn’t in excess weight, there are no documents that I can retrieve.”

On 26 September 2025, you notified Board for Correction of Naval Records that “I have recently received a payment of \$1,219.91 on August 18th, I have attached the Voucher B953692. With that, I’m not sure if you still need this information but I have attached: the Seller CD, showing the closing on our house in Florida was on 21Mar24, two emails from Mayport medical showing my wife’s denial of suitability, and the email chain with my detailer corroborating her suitability denial. The official word was not sent through email, it was a phone call, so we do not have any official statement record, however we have been reaching out to both [REDACTED] medical and [REDACTED] medical to get any sort of official documentation sent to us. Please let me know if you need anything else. I have also attached the correspondence we had with the household goods personal when we had to coordinate the SIT extension for storage in [REDACTED] since our household goods had already been sent to [REDACTED].”

You requested additional TLE compensation, the Board, in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. You assert that “Extended Temporary Lodging Expenses should be provided for the duration of the process of screening, appeal and renegotiation of orders due to the members being forced to live in a hotel, Airbnb homes and a friend’s home.” However, the Board concluded that you sold your home in conjunction with execution of your PCS orders and your spouse was not yet

medically cleared to go to [REDACTED]. Because of this, your orders were modified to allow time for your spouse to be cleared, when she was not cleared, your orders were modified to [REDACTED] [REDACTED]. The Board agreed that you continued to receive basic allowance for housing, and you could have rented a furnished apartment until you detached and executed your orders. In accordance with the JTR, Table 5-13 states “[i]f a service member is reporting to a PDS in the CONUS, then TLE is authorized for 14 days at the following locations if within the CONUS: a. prior or new PDS.” You have been reimbursed for 14 days of TLE, thus the Board found no error or injustice to warrant a change to your record.

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,

11/21/2025

[REDACTED]
Deputy Director
Signed by: [REDACTED]