



DEPARTMENT OF THE NAVY

BOARD FOR CORRECTION OF NAVAL RECORDS

701 S. COURTHOUSE RD

ARLINGTON, VA 22204

[REDACTED] Docket No. 3761-25

Ref: Signature Date

[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 2 December 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 Chief of Naval Personnel memorandum 7220 Ser N130C1/25U0266 of 1 May 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), Table 3-5. Allowances for a Service Member Attending Courses of Instruction, rule 3. If the Service member is traveling to the course location on a PCS [Permanent Change of Station] order that names the course location as the new PDS [Permanent Duty Station] upon arrival, then the Service member receives the PCS allowances in Chapter 5 while traveling to the location. No per diem while at the course location.

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 PCS move. Use the actual amount, without rounding, when computing TLE allowances.

0506. 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. 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. The 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.

TLE may be temporarily increased for up to 60 days for a PCS move to a new PDS in the CONUS if the location was jointly approved by the Secretaries Concerned because the new PDS in the CONUS is in a Presidentially declared disaster area, is experiencing a sudden increase in the number of Service members assigned there, or is experiencing a housing shortage that prevents Service members from obtaining adequate permanent Government-owned, Government-controlled, privatized, or private-sector rental housing each of which constitutes an unusual, extraordinary, hardship, or emergency circumstance pursuant to 37 U.S.C. §452(b)(11). The Secretaries set the dates when the additional days for TLE are effective. To request an expedited TLE extension due to a housing shortage, see the Location Authorization Process for TLE Extension Due to a Housing Shortage. For locations with approved TLE extensions, see Locations with Approved TLE Extensions.

On 16 April 2024, you were issued official change duty orders (BUPERS order: [REDACTED]) while stationed in [REDACTED] with an effective date of departure of July 2024. Your intermediate (01) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 3 August 2024.

Your intermediate (02) activity was [REDACTED] for temporary duty with an effective date of arrival of 21 August 2024. Your intermediate (03) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 1 September 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 25 September 2024 with a projected rotation date (PRD) of October 2027.

On 2 July 2024, you transferred from [REDACTED] and arrived at [REDACTED] on 12 August 2024 for duty.

On 14 August 2024, your Master Military Pay Account (MMPA) listed the following (Basic Allowance for Housing): ENTRY-OPEN-DT 240101 99 01 1 ENTRY-CLSD-DT 240814 14 08 2 CNTRL-CODE 2 ACTN G2 START 240101 STOP 240811 ENTLMT-MM 1,138.35 ENTLMT 834.79 ENTLMT-NM 0.00 MNTLY-RATE 2.276.70 ACCOM 1 ZIP-CODE 32212 RENT 0.00 SHARE-NR 1 RENT-STAT R PRCNTGE .00 PROTECTED-RA~E 0.00 CLOST-DEPN.

On 27 August 2024, you were issued official modification to change duty orders (BUPERS order: 1074) while stationed in [REDACTED] with an effective date of departure of July 2024. Your intermediate (01) activity was [REDACTED] [REDACTED] for temporary duty under instruction with an effective date of arrival of 11 August 2024. Your intermediate (02) activity was [REDACTED] [REDACTED] for temporary duty with an effective date of arrival of 21 August 2024. Your intermediate (03) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 1 September 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 25 September 2024 with a PRD of October 2027.

On 19 September 2024, you were issued official modification to change duty orders (BUPERS order: [REDACTED] while stationed in [REDACTED] with an effective date of departure of July 2024. Your intermediate (01) activity was [REDACTED] [REDACTED] for temporary duty under instruction with an effective date of arrival of 11 August 2024. Your intermediate (02) activity was [REDACTED] [REDACTED] for temporary duty with an effective date of arrival of 4 September 2024. Your intermediate (03) activity was [REDACTED] for temporary duty under instruction with an effective date of arrival of 13 October 2024. Your ultimate activity was [REDACTED] for duty with an effective date of arrival of 6 November 2024 with a PRD of November 2027.

On 13 October 2024, you transferred from [REDACTED] and arrived at [REDACTED] [REDACTED] on 14 October 2024 for duty.

On 4 November 2024, you transferred from [REDACTED] and arrived to C [REDACTED] [REDACTED] on 6 November 2024 for duty.

On 6 December 2024, Travel Voucher Summary (DO Voucher No. [REDACTED]) was issued and paid for on 11 December 2024 with a Start date of 2 July 2024, End date of 6 November 2024, Detach date of 2 July 2024, and Report date of 6 November 2024. Advances/Prior Payments: \$3739.86. Total Entitlement: \$5930.60. Total Charged to Acct. Class: \$5930.60. Total Amount Payable: \$2190.74. Split Payment: \$2190.74. Due Employee: \$0.00. Furthermore, the following remarks were provided: OMN SDNs: N6298024TOELBKR, N6298025TOELBKR. Unable to TLE may be able to apply for extended emergency TLE up to 60 days otherwise unable to pay for up to 14 days of regular TLE once dates have been corrected on TLE form. On TLE form member put 11/18-11/26 but did not provide lodging receipts. Paid TDY, PCS, OMN, MALT, DEP PD, DEP MALT, DLA. Applied advances. Applied 2,190.74 towards \$11,086.25.

On 14 January 2025, Travel Voucher Summary (DO Voucher No. [REDACTED]) was issued and paid for on 17 January 2025 with a Start date of 2 July 2024, End date of 6 December 2024, Detach date of 2 July 2024, and Report date of 6 November 2024. Advances/Prior Payments: \$5930.60. Total Entitlement: \$8515.03. Total Charged to Acct. Class: \$2584.43. Total Amount Payable: \$2584.43. Split Payment: \$2584.43. Due Employee: \$0.00. Furthermore, the following remarks were provided: OMN SDNs: N6298024TOELBKR, N6298025TOELBKR. Processed member PCS supp claim for TLE. Corrected the member and the dep's travel itinerary. Applied a split payment of \$2584.43 to the GTCC. Furthermore, Temporary Lodging Entitlement was paid \$826.00 for the period of 22 November 2024 to 25 November 2024 (4 days).

On 11 February 2025, PR Rating Detailer notified you that “[a]s per our conversation, due to the CPO Optimization this past year, your billet was unconfirmed at your current command. You are currently aligned to an E6 billet and due to you advancing to E7, your TYCOM was uncertain whether or not to divert or cross deck you to another command. You were basically in a ‘hold pattern’ until they determined to keep you onboard in the E6 billet. Due to no fault of your own, lodging was not afforded to you since the Navy only viewed you as being in the same location as your ultimate UIC. I believe this was an error on the process of the CPO Optimization and you should not have to suffer for it.”

On 12 February 2025, Travel Voucher Summary (DO Voucher No. [REDACTED]) was issued and paid for on 18 February 2025 with a Start date of 2 July 2024, End date of 6 December 2024, Detach date of 2 July 2024, and Report date of 6 November 2024. Advances/Prior Payments: \$8515.03. Total Entitlement: \$9831.53. Total Charged to Acct. Class: \$1316.50. Total Amount Payable: \$1316.50. Split Payment: \$1316.50. Due Employee: \$0.00. Furthermore, the following remarks were provided: OMN SDNs: N6298024TOELBKR, N6298025TOELBKR. Supplemental claim for TLE Applied Split Pay \$1316.50. Furthermore, Temporary Lodging Entitlement was paid \$2320.50 for the period of 12 August 2024 to 25 August 2024 (14 days).

On 25 November 2025, NAVSUP Fleet Logistics Center [REDACTED] notified the Board that “[t]he last move I am seeing is from [REDACTED]. The delivery date was 09 Dec 2024. The weight was 8,040 lbs. so no PPTAS as it was under her weight.” “It was picked up 06 Dec 2024.”

You requested to be approved for TLE extension of 60 days. The Board, in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. In accordance with the JTR, 14 days of TLE were allowed at the time of your change of duty station. TLE may be temporarily increased for up to 60 days for a PCS move to a new PDS in the CONUS if the location was jointly approved by the Secretaries Concerned; the Secretaries set the dates when the additional days for TLE are effective. You stated that, “[a]lthough that [REDACTED] not an approved TLE extension area, the specifics surrounding the PCS could be considered an exception to the Joint Travel Regulations.” However, the Board determined there is no authority to extend individual TLE requests beyond what the JTR allows and that a change to your record is not 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,

12/9/2025

