



DEPARTMENT OF THE NAVY
BOARD FOR CORRECTION OF NAVAL RECORDS
701 S. COURTHOUSE RD
ARLINGTON, VA 22204

██████████
Docket No. 4530-25
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 27 January 2026. 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 04/116 of 12 December 2025, which was previously provided to you for comment.

On 18 December 2023, you were issued official change duty orders (BUPERS order: ██████████ with required obligated service to June 2027, while stationed in ██████████ with an effective date of departure of May 2024. Your ultimate activity was ██████████ for duty with an effective date of arrival of 30 June 2024 with a projected rotation date of June 2027.

On 13 May 2024, you were transferred from ██████████ and arrived at ██████████ on 19 June 2024 for duty.

Personal Property Transportation Assistance Services (PPTAS) listed the following Authorized Shipments and Storage (1): Billed Weight: 12,040 lbs., Professional Books, Papers and Equipment (PBP&E) Weight: 0 lbs., Packing Discount: 1,204 lbs., Net Weight: 10,836 lbs., Full Invoice Amount: \$18,878.07, and Price Per CWT: \$156.794.60. Transactions: Max Authorized Wt: 9,000 lbs., Total Moved Net Wt: 10,836 lbs., and Excess Weight: 1,836 lbs. Audit Results: Member Payment: \$3,198.61.

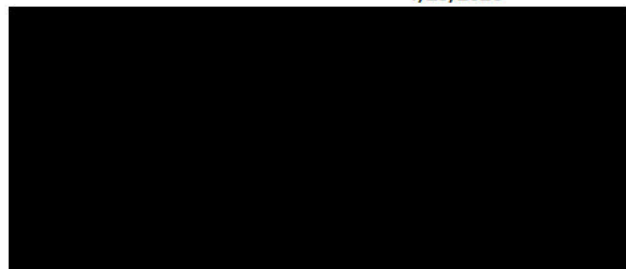
Adjusted PPTAS listed the following Authorized Shipments and Storage (1): Billed Weight: 12,040 lbs., PBP&E Weight: 662 lbs., Packing Discount: 1,204 lbs., Net Weight: 10,174 lbs., Full Invoice Amount:\$18,878.07, and Price Per CWT:\$ 156.79460. Transactions: Max Authorized Wt: 9,662 lbs. (includes 662 lbs. PBP&E), Total Moved Net Wt: 10,836 lbs. (includes 662 lbs. PBP&E), and Excess Weight: 1,174 lbs. Audit Results: Member Payment: \$1,154.01.

You requested a reconsideration of weight allowance, 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 the Transportation Service Provider submitted proper weight tickets, conducted a reweigh, and billed at the lower weight. Naval Supply Systems Command worked with you and identified 661.5 pounds of PBP&E. The Navy Household Goods (HHG) Audit Office credited you for 661.5 lbs., lowering your excess cost to \$2,044.60. Since you have already been put into collections, you will receive a reimbursement for \$1,154.01 for the difference. In accordance with the Joint Travel Regulations, paragraph 051306,¹ a service member must repay the Service for the cost of transporting his or her HHG in excess of the specified weight allowance. In this connection, the Board substantially concurred with the comments contained in the aforementioned advisory opinion.

In the absence of sufficient new evidence for reconsideration, the decision of the Board is final, and your only recourse would be to seek relief, at no cost to the Board, from a court of appropriate jurisdiction.

Sincerely,

1/29/2026



¹ Excess Charges. A. Government's Responsibility. 1. The Government may pay the total transportation cost and other applicable charges for any weight that exceeds the weight allowance. The Government must collect the excess costs from the Service member. 2. A Service member must repay the Service for the cost of transporting his or her HHG in excess of the specified weight allowance, unless there is specific authorization for an increased weight allowance, limited to 18,000 pounds. 3. All transportation costs are included in determining excess costs, such as storage, accessorial services, and any other costs that the Government paid to move the HHG. 4. When it is known or suspected that a Service member will exceed the maximum weight allowance before transportation, the Transportation Officer should notify the Service member and the office paying for the transportation. The Service member is financially responsible for the excess weight charges even if the Transportation Officer did not notify the Service member or the AO providing transportation funds of the known or suspected excess weight status before transportation (CBCA 2076-RELO, October 5, 2010).