



U.S. ARMY



Reassignment Briefing

USAG Yongsan-Casey

**Installation Management
Command / Military Personnel
Division**



Reassignment Briefing

Welcome



Congratulations on your selection for reassignment! This briefing is provided to fulfill the reassignment briefing requirements of AR 600-8-11, and will provide Soldiers and Family with guidance and useful information to prepare you for reassignment.

Soldiers must provide all required documents for the reassignment packet to the servicing S1, who will review the packet for completion and submit it to the Reassignments Processing Center for orders processing.

Soldiers are strongly advised not to take any irreversible action prior to receiving Permanent Change of Station (PCS) orders.

Regulatory sources are listed in the notes pages of each slide.





Reassignment Briefing

Military Personnel Division

AREA I:

Location: Maude Hall, Building 2440, Room 224

Hours: Monday – Friday (0800 – 1700)

Including training holidays and Korean holidays

Closed: Weekends and US holidays

AREA II:

Location: Community Activity Center, Building 302, Room B103

Hours: Monday – Friday (0800 – 1700)

Including training holidays and Korean holidays

Closed: Weekends and US holidays





Reassignment Briefing

Reassignment Briefing Agenda

- ✓ Reassignment Process
- ✓ Tour election
- ✓ DA Form 5118 (Reassignment Status and Election Statement)
- ✓ Human Immunodeficiency Virus (HIV) testing*
- ✓ Application requirements for deletions and deferments*
- ✓ Reassignment packet requirements
- ✓ TDY options for schooling in conjunction with PCS*
- ✓ Married Army Couples Program (MACP)*
- ✓ Home base or Advanced Assignment Program (HAAP)*
- ✓ Exceptional Family Member Program (EFMP)*
- ✓ Family travel application requirements*
- ✓ Passport requirements*
- ✓ Total Army Sponsorship Program (TASP)
- ✓ Career Counselor - Service Remaining Requirements (SRR)
- ✓ ACS - Spouse employment
- ✓ Housing
- ✓ Transportation entitlements
- ✓ Tricare
- ✓ Finance travel entitlements*
- ✓ Availability Date
- ✓ Reporting Timelines

*Reassignment Briefing requirements per AR 600-8-11





Reassignment Briefing

Reassignment Process

References:

- AR 600-8-11 (Reassignment)
- AR 608-1 (Army Community Service)
- MILPER Message 21-405 (PCS Orders Processing Requirements Update)

✓ Reassignment Process:

- Reassignment notification and briefing are required within 15 days of assignment transmission for officers; within 30 days for enlisted.
- Soldier suspense for the return of necessary documents and information to the reassignments processing center is 30 days after reassignment briefing.
- The goal for PCS orders issuance is 120 days or more prior to report date, and no later than 10 days after the receipt of required documents and information.
- Army Community Service Overseas Orientation Briefing required within 30 days of receipt of assignment instructions for Soldiers on assignment to OCONUS; may be conducted in conjunction with reassignment briefing. See AR 608-1, Chapter 4.





Reassignment Briefing

References:
• AR 600-8-11 (Reassignment)

Reassignment Packet Requirements

- ✓ Some documents that will be included in the reassignment packet.
 - ☐ DA Form 5118 (Reassignment Status and Eligibility Statement)
 - ☐ PCS and Continuation Orders
 - ☐ Officer Record Brief (ORB) and Request for Orders (RFO) for officers
 - ☐ AAA 234 (Individual Losing Assignment) Enlisted, Airborne Only
 - ☐ DA Form 5434 (Sponsorship Program Counseling and Information Sheet)
- ✓ The following documents are for Soldiers going OCONUS
 - ☐ DA Form 4036 (Medical and Dental Preparation for Overseas Movement), if on assignment to OCONUS
 - ☐ DA Form 4787 (Overseas Reassignment Processing), if on assignment to OCONUS
 - ☐ DA Form 5121 (Overseas Tour Election Statement), if on assignment to OCONUS
 - ☐ DA Form 5888 (Family Member Deployment Screening Sheet), if on assignment to OCONUS
 - ☐ DA 31 (OCONUS Only)
- ✓ See AMIM-HR Form 51 for the complete list
<https://home.army.mil/humphreys/index.php/about/Garrison/directorate-human-resources/military-personnel-division/reassignments>





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)

DA Form 5118 (Reassignment Status and Election Statement)

✓ DA Form 5118

- This form is used to conduct initial screening of assignment instructions to determine the Soldier's eligibility for the assignment.
- Part I is completed by the Reassignments Processing Center, and is used to determine:
 - If the Soldier meets general assignment eligibility, such as stabilization, time on station, and MOS qualification.
 - if the Soldier requires additional security clearance/background investigation processing.
 - If the Soldier must acquire additional service to comply with the assignment.
- Part II is completed by the Battalion S1, and is used to determine if the Soldier meets general assignment eligibility, such as duty status, adverse actions, and separation processing.
- Parts III and IV are completed by the Soldier and is used to determine:
 - If the Soldier intends to retire or decline an airborne assignment.
 - If the Soldier meets general eligibility requirements for OCONUS assignment and assignment to hostile fire areas.
 - If the Soldier's Family requires any special consideration.
 - If the Soldier desires to participate in the HAAP.
- Part V is completed by the Soldier's medical treatment facility, as is used to determine if the Soldier meets medical requirements for the assignment.





Reassignment Briefing

DA Form 5118 (Enlisted)

REASSIGNMENT STATUS AND ELECTION STATEMENT

For use of this form, see AR 600-8-11; the proponent agency is DCS, G-1.

PRIVACY ACT STATEMENT

- Authority:** Title 10, USC, Sections 3010, 8012 and 5031, and Title 5, USC, Section 301 and E.O. 9397 (SSN).
- Principal Purpose:** (1) To conduct initial screening of reassignment cycle to determine Soldier's eligibility to comply; and (2) basis for initiating specific assignment processing (*deletion/deferments; additional service; or any other special processing required*).
- Routine Uses:** The "Blanket Routine uses" set forth at the beginning of the Army's Compilation of Systems of Records Notices also applies to this system.
- Disclosure:** Disclosure of information is voluntary. However, failure to disclose this data may result in unnecessary hardship on the Soldier and/or Family members. Failure to disclose data will not automatically exempt Soldier from selected reassignment.

PART I - MILITARY PERSONNEL DIVISION/PERSONNEL SERVICE COMPANY

INSTRUCTIONS: The Military Personnel Division/Personnel Service Company will answer all the questions in Part I (*Sections A, B, and C*) after comparing the EDAS Cycle with the Personnel Qualification Record (*DA Form 2-1*) of the Soldier. A checkmark in any of the "Yes" blocks will require a comment in the "Remarks" block indicating the reason for further action, review, or possible removal from this assignment. If a question does not apply, check the "N/A" block. This form pertains to enlisted Soldiers only.

1. NAME	2. SSN	3. GRADE	4. PMOS	5. ASI
6. CONTROL LANGUAGE	7. CURRENT UNIT	8. CURRENT UPC		
9. GAINING UNIT	10. EDAS CYCLE NO.	11. TODAY'S DATE (YYYYMMDD)		
12. ARRIVAL DATE (YYYYMMDD)	13. AI MOS	14. AI ASI	15. AI LANGUAGE	

Please refer to your SRB (ERB) & fill this out as much as possible





Reassignment Briefing

DA Form 5118 (Enlisted)

Section A - Special Management Command Status			
	YES	NO	N/A
16. Is the Soldier being assigned to a special management command (table 2-5)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section B - General Eligibility Status			
17. Is the Soldier currently assigned to another installation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Has the Soldier already received assignment instructions from which he/she has not been officially deleted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Does the Soldier have less than 120 days notice to prepare for this assignment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Will the Soldier be reassigned during the same fiscal year of his/her last "cost" PCS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Will the Soldier be reassigned before completing at least 12 months at his/her current duty station?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Will the Soldier's establishment period commence after the assignment arrival date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Does the Soldier's PMOS contain any of the following:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Does the Soldier's PMOS differ from the assignment MOS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Are the special qualifications required for this assignment different from those currently possessed by the Soldier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Are the prerequisites for TDY schooling or training required for this assignment different from those currently possessed by the Soldier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Are the PRP requirements for this assignment different from those currently possessed by the Soldier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section C - Time in Service Requirements Status			
28. Will the Soldier who is being reassigned from CONUS to CONUS have less than 24 months service remaining (as of the last day of the arrival month) until his/her ETS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Will the initial term Soldier have insufficient service remaining (as of the last day of the arrival month) to complete at least the "all others" tour prior to ETS upon arrival in the gaining overseas area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Will the career Soldier have sufficient service remaining (as of the last day of the arrival month) until his/her ETS to serve the "all others" tour for the overseas area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Will the Soldier who is being reassigned from OCONUS (long tour area) to CONUS have less than 13 months service remaining from his/her DEROS until his/her ETS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. Will the Soldier who is being reassigned from OCONUS (short tour area) to CONUS have less than 7 months service remaining from his/her DEROS until his/her ETS (less Johnston Island and Enewetak)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. Will the Soldier be reassigned prior to the completion of his/her Foreign Service Tour Extension (FSTE)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. Is the Soldier's DEROS after the assignment arrival date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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35. REMARKS (Annotate any additional information or discrepancies)

If "YES" was checked in any of the boxes, please state the reason(s)

(refer to INSTRUCTIONS above)

36a. REASSIGNMENT CLERK'S SIGNATURE

36b. DATE (YYYYMMDD)

TODAY

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Reassignment Briefing

DA Form 5118 (Enlisted)

PART II - BATTALION STATUS

INSTRUCTIONS: The Battalion S1 will answer all the questions in Part II (Sections D and E). A checkmark in any of the "Yes" blocks will require a comment in the "Remarks" block indicating the reason for further action, review, or possible removal from this assignment. If a question does not apply, check the "N/A" block. The Battalion S1 must sign the completed statement and return it to the MPD/Personnel Service Company with the completed *Soldier Status and Election Statement* attached.

1. NAME	2. SSN	3. GRADE	4. PMOS	5. ASI					
Please have your S1 assist you with SECTIONS D & E (up to E53)									
6. CURRENT GRADE	7. CURRENT PMOS	8. CURRENT ASI	9. GAINING UNIT						
10. EDAS CYCLE NO.		11. TODAY'S DATE (YYYYMMDD)							
12. ARRIVAL DATE (YYYYMMDD)	13. PMOS	14. GRADE	15. LANGUAGE						
Section D - Duty Status				YES	NO	N/A			
37. Is the Soldier currently attached to another installation for the purpose of processing a personnel action?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
38. Is the Soldier currently assigned to another unit?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
39. Is the Soldier currently assigned to a unit scheduled for permanent overseas deployment (other than unit TDY movement such as a REFORGER)?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
40. Is the Soldier in an AWOL status?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
41. Is the Soldier presently confined?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
42. Is the Soldier currently TDY from his/her home station and not scheduled to return at least 60 days prior to the first day of the arrival month?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
43. Is the Soldier presently undergoing any medical or dental treatment that would prevent this reassignment?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
44. Is the Soldier awaiting court or trial appearance as a defendant?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Section E - Pending Action Status									
45. Is the Soldier pending an early release from active duty?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
46. Is the Soldier pending a Medical Evaluation Board (MMRB/PEB)?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
47. Is the Soldier pending a PMOS reclassification?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
48. Is the Soldier under suspension of favorable personnel actions (FLAGGED)?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
49. Is the Soldier enrolled in phase III of the Alcohol and Drug Abuse Prevention and Control Program (ADAPCP)?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
50. Is the Soldier scheduled for any schooling not in conjunction with this assignment?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
51. Has the Soldier applied for specialized training?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
52. Is the Soldier being delayed from complying with these assignment instructions due to administrative processing errors?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
53. Are there any circumstances not listed above that would preclude the Soldier from complying with these assignment instructions?				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			





Reassignment Briefing

DA Form 5118 (Enlisted)

54. Medical Readiness Code (MRC):

55a. I am ☐ I am not ☐ aware of any medical conditions that would prevent me from worldwide deployability

Initials:

55b. Date (YYYYMMDD):

55a-b COMPLETED BY YOU

56a. DEPLOYABILITY CERTIFICATION: I certify that this Soldier's deployable status is: ☐ Ready ☐ Not Ready

56b. Physician's Name and title or position:

56c. Physician's Signature:

56d. DATE (YYYYMMDD)

57. REMARKS (Annotate any additional information or discrepancies):

54, 56-57 COMPLETED BY TMC

58a. BATTALION COMMANDER'S SIGNATURE

S1 WILL GET THIS SIGNATURE

58b. DATE (YYYYMMDD)

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Reassignment Briefing

DA Form 5117 (Officers)

Blocks 1–17 will be completed by the Service Member (*please refer to your RFO*).

Blocks 18 – 35 must be completed by your S-1, If additional action is required, blocks 36 through 40 will be completed as applicable.

REASSIGNMENT CONTROL SHEET

For use of this form, see AR 600-8-11; the proponent agency is DCS, G-1

Block 1 through 35 must be completed by the Military Personnel Division/Personnel Service Company. If additional action is required, blocks 36 through 40 will be completed as applicable. Prepare this forms in two copies. Place one in the Reassigned File and one in the MPRJ.

1. NAME	2. SSN	3. GRADE	4. PMOS	5. ASI
6. CONTROL LANGUAGE		7. CURRENT UNIT OF ASSIGNMENT		8. CURRENT UPC
9. GAINING UNIT PROCESSING CODE		10. GAINING UNIT		
11. ARRIVAL DATE		12. AI MOS	13. AI ASI	
15. AI LANGUAGE		16. EDAS CYCLE NO.	17. TODAY'S DATE	
18. DATE OF EDAS CYCLE (For Enlisted)	19. DATE OF RPO (For Officers)	20. DATE REASSIGNMENT NOTIFICATION FWD	21. DATE REASSIGNMENT NOTIFICATION RECEIVED	
22. DATE PSC BRIEFING/ INTERVIEW SCHEDULED	23. DATE PSC BRIEFING/ INTERVIEW CONDUCTED	24. DATE ACS BRIEFING SCHEDULED	25. DATE ACS BREIFING CONDUCTED	
26. DATE DA FORM 4036 FORWARDED TO MTF	27. DATE DA FORM 4036 RECEIVED	28. DATE PINPOINT ASGMT/FAM TVL REQUEST FWD TO OVERSEAS COMMAND	29. DATE PINPOINT ASGMT/ FAM TVL DECISION RECIEVED	
30. ANTICIPATED DATE OF LOSS	31. DATE "DLOS" SUBMITTED	32A. PCS ORDER NO.	32B. DATE	
33A. PCS AMENDMENT ORDER NO.	33B. DATE	34. REPORT DATE TO OUTPROCERSING	35. DATE SOLDIER DEPARTED UNIT	





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)
- <https://www.hrc.army.mil/content/10939> (Assignment Deletions, Deferments, Early Arrival, and Reporting Failures to Gain Website)

Reporting Timelines

- ✓ The end date on the DA Form 31 must match the PCS orders report date.
- ✓ Early Reporting
 - Soldiers must report to their gaining command on or before the report date indicated on their PCS orders.
 - Unless special instructions specifically authorize or prohibit early report, Soldiers departing:
 - CONUS locations may report to the gaining command up to 30 days prior to the report date indicated on the PCS orders.
 - OCONUS locations may report to the gaining command at any time between their availability date and the report date indicated on the PCS orders.
 - Soldiers desiring to report to the gaining command earlier than 30 days prior to the report date on the PCS orders must submit a DA Form 4187 to request early arrival. If approved, the report date will be changed.
- ✓ Soldiers desiring to report to the gaining command after the report date indicated on the PCS orders must request a deferment.





Reassignment Briefing

References:

- AR 600-110 (Identification, Surveillance, and Administration of Personnel Infected with Human Immunodeficiency Virus)
- AR 614-30 (Overseas Service)

Human Immunodeficiency Virus (HIV) Testing

✓ HIV Testing Requirement

- Soldiers who receive overseas AI are required to take an HIV test as part of their Soldier reassignment processing requirements if they have not been tested in the 6 months prior to their departure.
- Date, time, and location of test will be annotated on DA Form 4036, Medical and Dental Preparation for Overseas Movement
- Those who are HIV infected will be deleted from AI.





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)
- <https://www.hrc.army.mil/content/10939> (Assignment Deletions, Deferments, Early Arrival, and Reporting Failures to Gain Website)

Application Requirements for Deletions and Deferments

- ✓ Deletion and Deferment Requests should be submitted:
 - Within 30 days of assignment notification, or as soon as the determination is made that a deletion or deferment is needed. Requests submitted after 30 days will not be rejected; however, they must include an explanation of the circumstances resulting in the late submission.
 - Using a DA Form 4187, along with supporting documentation, through the BN S1. If the commander recommends approval, the request is forwarded through the colonel/O-6 level chain of command to HRC.
- ✓ If a disqualifying factor can be resolved within 120 days of the report month, a deferment rather than deletion should be requested.
- ✓ Soldiers will continue with the reassignment process until the action has been completed (except for requesting port call, moving Family members, shipping household goods (HHG), and terminating quarters).
- ✓ DEROS is the driving factor in requests for deletion, deferment, or early arrival for Soldiers currently assigned to OCONUS units. Requests that will result in Soldiers departing OCONUS after or prior to their DEROS should be submitted as foreign service tour extensions or curtailments, except for compassionate requests or adverse action.





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)
- AR 614-100 (Officer Assignment Policies, Details, and Transfers)
- AR 614-200 (Enlisted Assignments and Utilization Management)
- <https://www.hrc.army.mil/content/10677> (Enlisted Compassionate Actions Website)

Application Requirements for Deletions and Deferments

- ✓ Compassionate Deletion or Deferment
 - A request based on compassionate reasons or extreme Family problems.
 - Requires DA Form 3739 (Application for Compassionate Actions) with a colonel/O-6 endorsement.
 - Deferment should be used instead of deletion if the extreme Family problems can be resolved within 90 days of the report date.
 - The request will be submitted to HRC within 45 days of assignment notification (30 days for officers), or within 72 hours of the deletion or deferment situation occurring (or becomes known to Soldier).
 - If the request is based on medical problems of a Family member, a signed statement from the attending physician giving specific medical diagnosis and prognosis of illness (including date of onset, periods of hospitalization, and convalescence) must be included. If illness is terminal, life expectancy must be included. The medical statement will list any factors bearing on the medical condition, and if the Soldier's presence is requested.
 - If the request is based on legal issues, it must include a signed statement from a licensed attorney and include the problems and justification for the Soldier's presence.
 - If the request is based upon other than medical or legal problems, supporting statements from responsible persons, such as clergy, social workers, or local law enforcement officials, must be included.





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)

TDY Options for Schooling in Conjunction with PCS

- ✓ Soldiers who are authorized movement of Family members at Government expense and are directed to TDY schooling of less than 20 weeks in conjunction with PCS assignment will have the following options for locating their Family members while they perform their TDY:
 - **Option 1** (CONUS to CONUS and CONUS to OCONUS only): **Not Applicable for OCONUS Soldiers.**
 - **Option 2** (CONUS to CONUS and OCONUS to CONUS only): Move Family member(s) from present CONUS station to new CONUS duty station prior to reporting to the TDY station. The gaining commander may authorize up to 10 duty days for the Soldier to settle the Family in government quarters (if available) or on the local economy. Soldier will sign into the new CONUS duty station, then proceed TDY for schooling. Soldier is authorized government transportation to and from TDY station.
 - **Option 3** (CONUS to CONUS and CONUS to OCONUS only): **Not Applicable for OCONUS Soldiers.**
 - **Option 4** (CONUS to CONUS, CONUS to OCONUS, OCONUS to CONUS): Clear current duty station prior to departure for TDY and, at personal expense, move Family to the TDY station or to some other location. Soldier may not be given a certificate of non-availability of government quarters at the TDY station if inadequate government housing is available. The entitlement for Family member(s) transportation will be based on the most direct routing between the old PDS and the new PDS.





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)

TDY Options for Schooling in Conjunction with PCS

- ✓ CONUS enlisted Soldiers selected to attend Airborne Training, Recruiter school, or Drill Sergeant school TDY in conjunction with PCS are not authorized to move Family members, household goods, or execute any portion of their PCS entitlements prior to graduating from training.
- ✓ As such, travel options are limited to Option 1 or 3. Failure to complete any of the above training may result in a cancellation of PCS to the new PDS. The intent is to reduce the Army's PCS costs due to high failure rates at these schools.





Reassignment Briefing

Married Army Couples Program

References:

- AR 612-201 (Initial Military/Prior Service Trainee Support)
- AR 614-100 (Officer Assignment Policies, Details, and Transfers)
- AR 614-200 (Enlisted Assignments and Utilization Management)

- ✓ Married Army couples desiring joint assignment to establish a common household or joint domicile (JD) must request such assignment by enrolling in the Married Army Couples Program (MACP).
- ✓ Soldiers who marry during or after advanced individual training (AIT) and have not proceeded to their first unit of assignment and who desire a JD with their spouse, must enroll in the MACP. When enrolled, the Soldiers will be automatically provided JD assignment consideration.
- ✓ When a Soldier enrolled in the MACP is considered for reassignment, the other Soldier is automatically considered for assignment to the same location or area, except when one Soldier is assigned to a dependent restricted location.
- ✓ Enrollment in the MACP only guarantees Joint Domicile (JD) assignment consideration; it does not guarantee that the couple will be assigned together.
- ✓ Favorable consideration for JD assignment will depend on a valid requisition in the same area for both Soldiers and is subject to the needs of the Army. JD assignments will not be considered when one Soldier is attending school in a PCS status; however, consideration will be given upon school completion.
- ✓ Assignment instructions for each Soldier will indicate whether or not a joint assignment is approved.
- ✓ Married Army couples that do not enroll in the MACP or dis-enroll from the MACP indicate that JD assignments are not desired; therefore, this cannot be used as the basis to request deletion from an assignment.





Reassignment Briefing

References:

- AR 614-100 (Officer Assignment Policies, Details, and Transfers)
- AR 614-200 (Enlisted Assignments and Utilization Management)

Home Base and Advance Assignment Program (HAAP)

- ✓ HAAP assignments are available for Soldiers (E4-E8, WO1-O5) selected for a dependent-restricted tour. The HAAP provides advanced notice of follow-on assignment after a dependent-restricted tour.
- ✓ Participation in the HAAP is optional. Soldiers must complete a HAAP Statement to accept or decline the HAAP assignment. Soldiers who decline participation in the HAAP will be reassigned according to the needs of the Army following their dependent-restricted tour.
- ✓ Home Base
 - Return to the installation where they were stationed. Soldiers cannot relocate Family members at government expense.
- ✓ Advanced Assignment
 - Return to a different installation than they were stationed. Soldiers can only relocate Family members at government expense to the location of the advanced assignment.
- ✓ The home base or advanced assignment may be changed or canceled due to changing needs of the Army, or because the Soldier declines to participate, voluntarily extends their foreign service tour, or is selected to attend the SGM course.





Reassignment Briefing

References:

- AR 600-8-10 (Leave and Passes)

Consecutive Overseas Tour (COT) Leave Travel Entitlement

- ✓ Soldiers stationed OCONUS receiving orders to an in-place consecutive overseas tour (IPCOT), or on PCS reassignment to another overseas duty station, may be authorized Government-funded travel and transportation allowances in connection with authorized leave from their last duty station.
- ✓ Soldiers authorized travel allowances in conjunction with a COT or IPCOT may request to defer travel between the two tours of duty to use the allowances during the second tour of duty.
- ✓ COT leave travel can be deferred by either losing or gaining commander due to military necessity and Soldiers may request deferment of COT leave for personal reasons.
- ✓ If COT leave travel is deferred, the Soldier must travel directly from the old PDS to the new PDS. No chargeable leave may be taken. Soldiers may be authorized 4 days proceed time to drop off/pick up dependents.
- ✓ The following statement must be included in block 17 of the DA Form 31 "COT leave is authorized but deferred due to military necessity by [gaining or losing] commander".
- ✓ **COT leave travel must be deferred before the beginning of the new tour, or the entitlement is lost.**





Reassignment Briefing

References:

- AR 608-75 (Exceptional Family member Program)

Exceptional Family Member Program

- ✓ AR 608-75 (Exceptional Family Member Program) requires that Soldiers enroll all DEERS authorized dependents who have special medical or educational needs into the Exceptional Family Member Program (EFMP). The EFMP is intended to assist the military in ensuring services are available for Family members when a Soldier is transferred to a new duty station.
- ✓ The Army wants to ensure Soldiers are assigned to locations where Family members with special needs can receive necessary care. In many locations overseas, the Army also considers the availability of host nation health care in the decision. Family member travel may be denied when a Soldier has a Family member with special needs and the services to meet those needs are unavailable at the overseas location.
- ✓ Soldiers enrolled in the program are responsible for updating EFMP enrollment information every 3 years, or upon changes in their dependent's needed services, whichever occurs first.
- ✓ EFMP does not expire; failure to update enrollment every 3 years results in a delinquent status notification to the command, which will interfere with release of PCS orders.





Reassignment Briefing

References:

- AR 608-75 (Exceptional Family member Program)

Exceptional Family Member Program

✓ Process of Exceptional Family Member Screening

- Soldiers who are already enrolled in the EFMP when considered for reassignment have their assignments pre-screened for EFMP support as part of the initial HRC assignment process.
- All Soldiers, whether enrolled in EFMP or not, on assignment to OCONUS, to include Alaska and Hawaii, who elect an accompanied tour (with dependents) are required to have every authorized dependent who is going overseas complete Family Member Travel Screening (FMTS), and return documents to the Reassignments Processing Center within 30 days of the reassignment brief.
- As soon as possible, schedule an appointment for FMTS for all Family members traveling with the sponsor. Children 72 months and under must be present for the overseas appointment.
- Items to bring to the appointment include:
 - ☐ DA Form 5888 (Family Member Deployment Screening Sheet) with section 1-8 completed and signed by the reassignments processing center
 - ☐ DA Form 7246 (EFMP Screening Questionnaire)
 - ☐ Military Dependent ID Card
 - ☐ Shot Records





Reassignment Briefing

References:

- AR 608-75 (Exceptional Family member Program)

Exceptional Family Member Program

- ✓ Additional documents needed for appointment, if applicable
- If a Family member has a medical/mental health condition that warrants them being seen by a specialist or by their primary care provider more than once a year, a DD Form 2792 (Family Member Medical Summary) completed by their provider to address their medical conditions.
- If a Family member has an Individualized Education Plan (IEP) or 504 Plan in school, a DD Form 2792-1 (Special Education/Early Intervention Summary), completed by the school with a copy of the most recent IEP or 504 plan.
- If an infant receives services through an Early Childhood Intervention (ECI) program, a DD Form 2792-1, completed by ECI, along with a copy of their evaluation/IFSP (individualized Family service plan).
- ✓ The losing Reassignment Processing Center submits all FMTS documents to the gaining installation to determine if Family members can be supported. Determination at the gaining installation can take more than 30 days. PCS orders will be published upon receipt of Family travel decision.
- ✓ Families in Remote Areas (Not Near MTF) in U.S.
 - Families in remote areas should refer to the AMEDD EFMP website at <https://efmp.amedd.army.mil/tools/contacts.html> for instructions on who to contact for assistance with FMTS.





Reassignment Briefing

Exceptional Family Member Program

References:

- AR 608-75 (Exceptional Family member Program)
- <https://efmpandme.militaryonesource.mil>
(Military One Source, EFMP & Me, Website)

✓ EFMP & Me

- An online tool that allows Soldiers to create checklists to ensure all documents are completed and concerns are considered for Family members during a PCS. Website: <https://efmpandme.militaryonesource.mil>.

✓ Military special needs Families with situations requiring extensive PCS move medical support may qualify for special conveyance air transport (air ambulance).

- The following are some situations that may qualify:
 - Ventilator-dependent Family member
 - Family member must travel with around the clock medical care/support
 - Family member must travel with special medical equipment/DME
 - Family member cannot travel via POV or commercial air
 - Other than economy/coach accommodations are required

✓ The Office of the Surgeon General (OTSG), EFMP Office, must approve each case before any scheduling or coordination ensues.

✓ OTSG will provide guidance and order amendment language to the servicing reassignments processing center at the appropriate time.





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)
- AR 614-30 (Overseas Service)
- AR 55-46 (Travel Overseas)

Tour Election

- ✓ Tour Election for Overseas (OCONUS) Assignments
 - If you are on assignment to an overseas duty station, you must elect either an “all others (unaccompanied)” tour or a “with dependents (accompanied)” tour*.
 - Complete DA Form 5121, Overseas Tour Election Statement.
 - Read each statement on the form carefully and make your decision.

If I elect to serve the "all others" tour, I understand that Government transportation of my family members to or from my overseas duty station will not be authorized during the tour. I also understand that if my family members travel at their own expense to reside at or near the area of my assignment (*except for a visit for a period not exceeding 3 continuous months*), I will no longer be entitled to Family Separation Allowance. I also understand that under this tour election, I am authorized movement of my family members to a designated location at Government expense. However, after my family members make a move to a designated location at Government expense, I cannot request to change my tour to the "with dependents" tour in order to request movement of my family members to my overseas area unless extreme personal problems arise which are fully documented.

AND

If I elect to serve the "with dependents" tour, I understand I am not authorized to move my family members and/or household goods to a designated location in CONUS. I understand that I must apply promptly for concurrent travel of my family members in order to receive Family Separation Allowance in the event concurrent travel is not approved. I understand that, if concurrent/deferred travel is not approved, I may apply for nonconcurrent travel for my family members after I arrive in my overseas area, if I am able to obtain suitable quarters, or I may elect to have my family members remain in CONUS. I understand I must have sufficient remaining service to complete the "with dependents" tour length requirements upon my arrival in the overseas area. If not, I will be required to serve an "all others" tour and will not be entitled to Government transportation of my family members to my overseas duty station.

*Officers and career enlisted with no dependents who are not married to another Service-member and are assigned to long-tour areas overseas will serve the accompanied tour. First-term Soldiers with no dependents who are not married to another service-member on assignment to 36-month accompanied tour locations in Germany, Italy, Belgium, or Japan will serve the 36-month accompanied tour.





Reassignment Briefing

References:

- AR 55-46 (Travel Overseas)

Family Travel

✓ Designated Place Moves

- Soldiers on assignment to dependent-restricted tours are authorized to move Family members to a designated place, unless participating in the HAAP.
- Soldiers who elect to serve an unaccompanied tour are authorized to move Family members to a designated place.
- Family members cannot be moved again at Government expense until subsequent PCS, or if the Soldier serves a consecutive overseas tour.
- Soldiers authorized deferred travel for Family members are not authorized to move Family members to a designated place, unless travel is expected to be delayed by 20 weeks or more (nonconcurrent travel). Family members will then be authorized to travel from the designated place to the new PDS at government expense provided the Family members are command sponsored and the Soldier has at least 12 months remaining in the OCONUS command.
- The designated place may be:
 - any location in CONUS
 - Alaska, Hawaii, Puerto Rico, or US territory/possession (losing installation commander approval)
 - The follow-on PDS (dependent-restricted and unaccompanied tours only)
 - Any OCONUS location approved by the Secretary of the Army (dependent-restricted tours only)





Reassignment Briefing

References:
• AR 55-46 (Travel Overseas)

Family Travel Application Requirements for Overseas Tour

- ✓ Family Travel/Command Sponsorship
 - Soldiers who desire their Family members accompany them to the new overseas duty station (not a dependent-restricted tour) must initiate Family Member Travel Screening (see EFMP slides) and apply for Command Sponsorship for their dependents as soon as possible. The gaining command is the only Command Sponsorship approving authority.
 - The Family travel authorization must be included on Soldiers' PCS orders, with Family members listed by name.
 - The overseas commander will approve concurrent travel when the Family members can be accommodated within 60 days after the sponsor's arrival in the overseas command. Deferred travel normally will be approved when the Family members can be accommodated within 61–140 days after the sponsor's arrival in the overseas command (for U.S. Army Europe only, deferred travel is between 31 and 140 days).
- ✓ Some Host Nations do not recognize a same-sex spouse as an authorized Family member. Command Sponsorship that violates an applicable Status of Forces Agreement (SOFA) will not be approved.
- ✓ Command sponsorship will not be granted to a Family member who is a registered sex offender.





Reassignment Briefing

References:
• AR 55-46 (Travel Overseas)

Family Travel Application Requirements for Overseas Tour

- ✓ Requests for Family Travel must include
 - DA Form 5121 (Overseas Tour Election Statement) electing to serve with dependents.
 - DA Form 4787 (Reassignment Processing) listing all authorized dependents who will accompany the Soldier.
 - DA Form 5888 (Family Member Deployment Screening Sheet): All Family members must be screened at an Army EFMP clinic. EFMP screening is valid for 1 year.
 - DD Form 2792 (Family Member Medical Summary) and or DD Form 2792-1 (Special Education/Early Intervention Summary), if applicable.
 - DD Form 1172-2 (Application for Identification Card/DEERS Enrollment).
- ✓ Once all documents have been received by the Family travel section they will forward the request to the gaining command. The gaining command may take up to 30 days to process the request.
- ✓ Once Command Sponsorship is approved by the OCONUS command the Family member(s) can submit Passport/Visa application(s). It can take 4-6 weeks to complete this process and receive the Passports/Visa.





Reassignment Briefing

References:

- AR 55-46 (Travel Overseas)
- <https://www.fcg.pentagon.mil> (Foreign Clearance Guide)
- <https://travel.state.gov/content/travel/en/passports/need-passport.html> (Department of State Website)

Passport/Visa/Travel Document Requirements

✓Soldiers

- Not all countries require passports; some only require orders and military ID card to enter the country. Check the DOD Foreign Clearance Guide website to verify passport requirement: <https://www.fcg.pentagon.mil>.

✓Family members

- All command-sponsored, U.S. citizen Family members require a government no-fee passport, and possibly a visa, to PCS to a foreign country. Family members arriving overseas without a no-fee passport/visa when required will be denied entry and returned to CONUS at personal expense.
- Family members who are not U.S. citizens will travel on their personal passport issued by their country of citizenship.
- For information and instructions on how to apply for a no-fee passport for official government travel, visit <https://travel.state.gov/content/travel/en/passports/need-passport.html>.
- Family member travel is delayed frequently because of passport processing time. Family member applications for passports should be completed immediately after Family travel has been approved.
- Soldiers traveling with Family through Canada enroute to or from Alaska are recommended to apply for no-fee passports.





Reassignment Briefing

References:

- AR 55-46 (Travel Overseas)
- <https://www.fcg.pentagon.mil> (Foreign Clearance Guide)
- <https://travel.state.gov/content/travel/en/passports/need-passport.html> (Department of State Website)
- <https://www.uscis.gov/> (U.S. Citizenship and Immigration Services Website)

Passport/Visa/Travel Document Requirements

- ✓ Official passports may not be used for personal leisure travel to foreign countries. OCONUS passport offices present long delays in processing. The Department of State recommends individuals desiring a tourist passport for leisure travel obtain one prior to departing CONUS.
- ✓ Please be advised some assignments require a Visa in addition to Passports. A Visa will require additional time to process and cannot be requested until all Passports are received.
- ✓ Family members are required to have a current DEERS ID Card (10 years of age or older), Official Passport, and Visa (if required) in order to travel OCONUS.
- ✓ Soldiers moving from OCONUS to CONUS for the first time with a foreign spouse must obtain an Immigration Visa. Information is available at the United States Citizenship and Immigration Services website at <https://www.uscis.gov/>.
- ✓ NATO Travel Orders. NATO travel orders are required for U.S. Military travel to or through Belgium, Canada, Denmark, France, Germany, Greece, Iceland, Italy, Luxembourg, the Netherlands, Norway, Portugal, Turkey, or the United Kingdom.





Reassignment Briefing

References:

- <https://www.amc.af.mil/Home/AMC-Travel-Site/AMC-Official-Travel-Page/> (Air Mobility Command Website)
- AR 525-13 (Anitterrorism)
- <https://www.fcg.pentagon.mil> (Foreign Clearance Guide)

Passport/Visa/Travel Document Requirements

✓Patriot Express

- Patriot Express flights are commercially contracted aircraft that have the same standards as other commercial airlines.
- It is mandatory to use Patriot Express flights for PCS to many OCONUS locations, unless an exception has been approved. The Installation travel office can provide guidance.

✓Anti-Terrorism and Force Protection (AT/FP) Training

- AT/FP training is not required for PCS to Alaska, Hawaii, or U.S. possessions/territories. The following are required for all other OCONUS locations:
 - AT Level 1 training and Sere 100.2 training are required for all OCONUS locations. Available at <https://jkodirect.jten.mil>.
 - Personnel traveling OCONUS are required to complete an Isolated Personnel Report (ISOPREP) prior to departing CONUS. Available at <https://prmsglobal.prms.af.mil/prmsconv/profile/survey/start.aspx>.
- Assignments to SOUTHCOM also require Human Rights training, available at <https://jkodirect.jten.mil>.
- The Foreign Clearance Guide (www.fcg.pentagon.mil) and assignment instructions may list additional training requirements.





Reassignment Briefing

References:

- <https://www.amc.af.mil/Home/AMC-Travel-Site/AMC-Pet-Travel-Page/> (AMC Pet Travel Website)
- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf> (The Joint Travel Regulations (JTR)), Chapter 050107

Passport/Visa/Travel Document Requirements

✓Pets

- For Soldiers on a PCS move, there is no entitlement or reimbursement for pet transportation fees, like airplane tickets, pet-friendly hotels, or kennels. Pets or animals may travel with Soldiers at personal expense.
- Moving companies cannot ship any live animals.
- Soldiers must review the new PDS website to learn about any vaccines and special quarantines pets may have to undergo. These requirements may take months to satisfy; therefore, Soldiers should act quickly.
- For OCONUS: Some host countries/international bases may limit the animal species and dog breeds allowed and may have specific quarantine requirements for some animals. In some cases, quarantine fees may be reimbursable, up to \$550 per move. This is for dogs and cats only. Soldiers must contact the new PDS before making plans to travel with pets.
- Airlines may deny pet shipments during the summer/winter months due to the heat and cold.
- Soldiers may be eligible to ship dogs and cats at personal expense via the Patriot Express Air Mobility Command Flight.
- More information is available at:
<https://www.amc.af.mil/Home/AMC-Travel-Site/AMC-Pet-Travel-Page/>.





Total Army Sponsorship Program (TASP)





Reassignment Briefing

References:

- AR 600-8-8 (The Total Army Sponsorship Program)

Total Army Sponsorship Program (TASP)

✓TASP:

- Soldiers in the rank of PVT-SSG, WO1-CW2, and 2LT-CPT are required to participate in the Sponsorship program, except those on assignment to a PCS length school (more than 20 weeks). An assigned sponsor or an approved exception to policy is required to out-process.
- Soldiers in the rank of SFC - CSM, CW3 - CW5, & MAJ - COL may opt-in to participate in the program if they wish to request sponsorship.
- Senior Commanders may determine that Sponsorship is required for all incoming Soldiers within their area of responsibility.
- Upon receiving Assignment Instructions, the Soldier must login to the Army Career Tracker (ACT) website at: <https://actnow.army.mil>.
 - Click on the Sponsorship tab and then DA Form 5434 (Sponsorship Program Counseling and Information Sheet). Select “Create new form” and complete sections 1, 2, 4 and 5.
 - Once each section is complete, a check mark will appear. When all sections are complete, select the “submit” button on the bottom of the page.
- Once a sponsor is assigned by the gaining unit, the Sponsor can then log into ACT and complete the DA Form 5434, section 3. The DA Form 5434 can be completed by the Soldier/sponsor simultaneously.





Reassignment Briefing

Eighth Army Retention





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)
- AR 601-280 (Army Retention Program)
- AR 614-100 (Officer Assignment Policies, Details, and Transfers)
- AR 614-200 (Enlisted Assignments and Utilization Management)

Service Remaining Requirement (SRR)

- ✓ Soldiers may not depart their current permanent duty station (PDS) unless they have the required SRR, unless PCS orders indicate the SRR has been waived.
 - CONUS to CONUS moves require 24 months' SRR.
 - OCONUS to CONUS moves require 12 months' SRR when returning from accompanied areas, and 6 months' SRR when returning from dependent-restricted areas. At 6 months prior to Date Eligible to Return from Overseas (DEROS), OCONUS Soldiers who do not meet the SRR to return to CONUS will have their DEROS adjusted to 2 days prior to their ETS.
 - CONUS to OCONUS or OCONUS to OCONUS moves require the Soldier to meet the prescribed tour, whether it is accompanied or unaccompanied.
 - Assignments to certain locations/duties may have a different SRR. For example, assignment to recruiting duty require 36 months' SRR from CONUS and 42 months' SRR from OCONUS.





Reassignment Briefing

References:

- AR 600-8-11 (Reassignment)
- AR 601-280 (Army Retention Program)
- AR 614-100 (Officer Assignment Policies, Details, and Transfers)
- AR 614-200 (Enlisted Assignments and Utilization Management)

Service Remaining Requirement (SRR)

- ✓ Soldiers with sufficient service remaining to complete the prescribed tour or serve the unaccompanied tour will comply with the assignment.
- ✓ Soldiers who must acquire additional time in service in order to comply with assignment instructions must either extend or reenlist, or decline to extend or reenlist, within 30 calendar days of the assignment transmittal date.
- ✓ Career Soldiers (not in NCO Career Status Program or “Indef”) who decline to extend or reenlist in order to meet the SRR must coordinate with their Career Counselor to execute a DA Form 4991 (Declination of Continued Service Statement). Signing this form has many implications, including the Soldier’s departure from service at the current ETS date.
- ✓ Initial term Soldiers who decline to extend or reenlist in order to meet the SRR will not execute a DA Form 4991; however, they must sign a statement indicating they will not extend or reenlist to meet the SRR. This statement does not prevent further reenlistment.
- ✓ Soldiers who have at least 19 years and 6 months of active Federal service upon assignment notification may elect to acquire additional service to complete the prescribed tour, retire in lieu of PCS, or execute DA Form 4991.
- ✓ Soldiers who decline to meet the SRR for assignment may still be eligible for other assignments (CONUS and OCONUS) provided they have sufficient SRR for the new assignment. For example, a Soldier who declines to extend/reenlist to meet the SRR for a 36-month assignment may be placed on assignment to a location requiring only 12 months’ SRR.





Reassignment Briefing

References:

- AR 614-200 (Enlisted Assignments and Utilization Management)

Service Remaining Requirement (SRR)

✓ Enlisted Airborne Assignments

- Soldiers on assignment instructions to an airborne position or unit will be utilized for at least 3 years in an airborne position/unit unless physically disqualified, exempted by general court-martial authority, separated, reassigned by DA or accepted for another airborne, airborne ranger, special forces, or other training/assignment which is considered by DA to have higher priority.
- Soldiers who have less than 3 years to ETS are still eligible for the assignment; this is not a service remaining requirement.
- Before issuing assignment orders, the Soldier must initial the airborne option statement, indicating acceptance or declination of the airborne assignment.
- If the Soldier declines the assignment, withdrawal of SQI (P) and deletion of assignment will be submitted IAW AR 614-200.





Reassignment Briefing

Directorate of Family & Morale, Welfare and Recreation (DFMWR) Installation Army Community Service (ACS) Office



ACS location: Bldg 2451
DSN: (315)722-1568/1569
Commercial: (0503)322-1568
Camp Casey, Korea





Reassignment Briefing

Directorate of Family & Morale, Welfare and Recreation (DFMWR) Agenda

- ✓ Installation Army Community Service (ACS) Office
 - Planning for Relocation
 - Important Documents to Hand – Carry
 - Arriving at Your New Installation





Reassignment Briefing

References:

- NDAA FY16
- Department of Defense Instruction 1322.21 (Common Military Training)
- DTM 19-009 (Financial Literacy Common Military Training Requirements)
- EXORD 140-21 (The Army Financial Literacy Training Program)

Financial Readiness Common Military Training Requirement

- ✓ Soldiers in the ranks of PVT-SPC/CPL, WO1-CW2, and 2LT-CPT are required to take the HQDA “Permanent Change of Station” financial readiness course upon receipt of orders or within 60 days of reporting to a new installation.
- ✓ Options to take the training:
 - Face-to-Face: At the installation with a Personal Financial Manager or counselor.
 - Group Training: At the installation in a classroom environment.
 - Distributed Learning: <https://olms.armyfamilywebportal.com/>
 - Use an updated browser (ie Chrome, Safari, etc)
 - Individual log-in
- ✓ Provide certificate of completion to Unit Training Manager (S3) to assist with expedient out-processing.





Reassignment Briefing

Directorate of Family & Morale, Welfare and Recreation (DFMWR)

✓ Planning for Relocation:

- Research housing options; arrange financing, if buying
- Inventory possessions, especially high cost items with pictures and original receipts
- Provide forwarding address to businesses & creditors
- Settle outstanding bills – Internet, Phones, Vet Bills, Utilities
- Confirm renter's and car insurance is adequate for shipping
- Ensure fund access during travel—travel alert to banks
- Track tax deductible moving expenses if you itemize taxes
- Start saving for non-reimbursable expenses such as pet travel, leave expenses and housing security deposits





Reassignment Briefing

Directorate of Family & Morale, Welfare and Recreation (DFMWR)

Important Documents to Hand-Carry

- Orders--Carry at least 20 copies
- No Fee Passports w/ SOFA Stamp
- Power Of Attorney and Wills
- Information on HHG and vehicle shipments

- Medical and Dental Records
- Vet Records, Health Certificate, Rabies Certificate
- School Records for Children
- College Records

- Birth Certificates
- Marriage Certificates
- Spouse Employment Records and Resume
- Out-Processing documents
- Paid utility and Housing receipts





Reassignment Briefing

Directorate of Family & Morale, Welfare and Recreation (DFMWR)

✓ **Army Community Services**

- Newcomers Orientation
- Community Awareness tours
- Language Exploration (Overseas)
- Cultural Awareness/adaption

✓ **For Foreign Born Spouses**

- English As A Second Language
- Citizenship/Immigration information and Liaison services
- Cultural Acclimation

Geographically Separated Spouses: If going on an unaccompanied tour and your Family will remain in the US, make sure they connect with ACS at the local installation for support services and the Heart's Apart program.





Reassignment Briefing

Spouse Employment

References:

- AR 608-1 (Army Community Service)
- ALARACT 036/2019 (Announcement of Army Directive (AD) 2019-18 and Filing Instructions for Spouse State Licensure and Certification Costs Reimbursement)
- National Defense Authorization Act for Fiscal Year 2018
- Public Law No. 115-91, section 556, 131 Stat. 1403-1405

✓ Spouse Employment

- Military Spouse Employment Partnership (MSEP) is a resource for spouse employment with private sector companies, non-profits, and other government agencies.
Website: <https://msejobs.militaryonesource.mil/msep/home>.
- Employment Readiness Program (ERP) is an Army Community Service program providing employment assistance to military Spouses, Soldiers, DoD Civilians, and all immediate Family members.
Website: <https://www.armymwr.com/programs-and-services/personal-assistance/employment-readiness-program/army-spouse-employment-career-and-education>.
- Military One Source, My Career Advancement Account (MyCAA) - Spouses of service members on active duty in pay grades E1 to E5, W1 to W2, and O1 to O2 can take advantage of a scholarship program that provides up to \$4,000 in financial assistance to eligible military spouses who are pursuing a license, certification, or Associate's degree in a portable career field or occupation. Career Coaches are available by calling 1-800-342-9647.
Website: <https://mycaa.militaryonesource.mil/mycaa/>.

✓ Spouse Relicensing

- The Army has implemented policies to reimburse Army spouses for license/certification fees when they PCS. The Army strongly supports the work of the DoD in promoting license reciprocity in all states.
Website: <https://myseco.militaryonesource.mil/portal/content/view/8576>.





Reassignment Briefing

USAG Humphreys Housing Division

Bldg. 2440 (Maude Hall), 1st Floor





Reassignment Briefing

USAG Casey Housing Division

Agenda

- ✓ USAG Casey Housing Division
 - Hours of Operations
 - SSG and Below Clearing Barracks
 - Temporary Lodging Allowance (TLA)





Reassignment Briefing

USAG Humphreys Housing Division

✓ Hours of Operation

- Mon - Fri 0800-1600
- Thurs 1300-1600
- Closed American Holidays and Most Korean Holidays
- Open Most Training Holidays

✓ Soldiers in the rank of SSG and below and living in the barracks:

- Will be cleared by the Unit Barracks Management Team or 1SG. Do not come to the Housing Office to clear.





Reassignment Briefing

References:

- Department of Defense Instruction 1315.18 (Procedures for Military Personnel Assignments), Enclosure 3 (Procedures), Chapter 10
- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 26, para 261014.
- <https://www.housing.army.mil/> (Army Housing Online User Services)

Senior Leaders Quarters Clearance Process

- ✓ Notify housing to schedule final inspection as soon as possible.
 - Bring a copy of your orders and flight date/itinerary.
 - At that time you will be provided requirements for clearing.
 - If your MAC flight is on a **Tuesday**, you will be scheduled to clear on a **Monday**.
 - If your Mac flight is on a **Thursday**, you will be scheduled to clear on a **Wednesday**.
 - Exceptions are: holidays, commercial flights and other extenuating circumstances.
- ✓ Unaccompanied personnel are authorized **up to** a maximum of three days of TLA. (Although you are authorized **up to** 3 days of TLA, you may not get them.)
 - TLA will be authorized, once SLQ's are cleared.
 - Area 1 Housing authorizes TLA for Area 1 Lodging only.
- ✓ You can be issued your TLA memo, **AFTER PASSING** the final inspection or via personal email communication





Reassignment Briefing

References:

- Department of Defense Instruction 1315.18 (Procedures for Military Personnel Assignments), Enclosure 3 (Procedures), Chapter 10
- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 26, para 261014.
- <https://www.housing.army.mil/> (Army Housing Online User Services)

ABMP Barracks Clearance Process

- ✓ Notify your Unit ABMP representative/ building manager to schedule your check-out inspection
- ✓ Unit ABMP representative will provide Soldier copies of the Room Clearing Checklist and Cleaning Standards
- ✓ Unit leadership (Squad/Section LDR/PLT SGT) will conduct final inspection of room and furnishings
- ✓ Initiate collections process, if there are charges for damages or loss to the facility or furnishings
- ✓ ABMP unit representative will print an eMH generated Quarters termination letter to the Soldier and clear the Soldier from the unit
- ✓ Housing clearing for all on-post SSG and below is done by the Unit ABMP Building Manager
- ✓ Soldier then proceeds to installation out-processing center (No requirement to clear Housing)





Reassignment Briefing

References:

- Department of Defense Instruction 1315.18 (Procedures for Military Personnel Assignments), Enclosure 3 (Procedures), Chapter 10
- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 26, para 261014.
- <https://www.housing.army.mil/> (Army Housing Online User Services)

USAG Casey Housing Division

Off Post Clearance Process

- ✓ Notify your off post Realtor and Housing Service Office (HSO) to receive a clearing packet.
- ✓ Realtor requires **at least 30 days** notice of termination with orders.
- ✓ Temporary Lodging Allowance paperwork will be processed through housing upon final clearance. **You will be allowed up to 10 days in Area I lodging** (No TLA allowance outside of Area 1) for command sponsored SM. **Non command sponsored SM are not entitled to TLA.**
- ✓ You will be required to pay all rent and utilities paid in full and receive a clearance stamp on housing form "Verification of Clearance" from your realtor before being cleared by housing.
- ✓ For more assistance, contact 722-4794, Mr. YI, Chun Su, HSO Br.





Reassignment Briefing

Housing Flexibility Options

✓Housing Flexibility:

- Soldiers may request flexibility options for government owned/leased Family housing while undergoing a PCS within the United States (including Alaska and Hawaii).
- Soldiers are eligible if they:
 - Have a dependent enrolled in the Exceptional Family Member Program, or
 - at the beginning of the covered relocation period: have a spouse who is gainfully employed or enrolled in a degree, certificate, or license-granting program; have a dependent attending an elementary or secondary school; or are caring for an immediate Family member with a chronic or long-term illness.
- The covered relocation period begins 180 days before the date of the PCS, which is the date the Soldier leaves the current PDS, and ends 180 days after the date of PCS.
- Housing Flexibility Options include:
 - Continuation in Family housing at the losing PDS during the covered relocation period. Approval cannot adversely affect other Soldiers who arrive at the losing PDS during the relocation period.
 - Early Family housing eligibility and housing assignment at the gaining PDS for the Family, even if the Soldier has not arrived at the new PDS.
 - Occupancy of unaccompanied housing by a Soldier with dependents, at either the losing or gaining PDS, when the Family relocates at a different time than the Soldier. Occupancy is provided on a “space-available” basis and will not displace an eligible Soldier with no dependents.
 - Equitable BAH, when the Family relocates at a different time than the Soldier. BAH may be based on the rate of the gaining PDS, the losing PDS, or the actual location of the Family at the time the Soldier departs.





Reassignment Briefing

Housing Flexibility Options

References:

- Department of Defense Instruction 1315.18 (Procedures for Military Personnel Assignments), Enclosure 3 (Procedures), Chapter 10
- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 26, para 261014.
- <https://www.housing.army.mil/> (Army Housing Online User Services)

✓Housing Flexibility (continued):

- Eligible Soldiers can apply for privatized and government-owned/government-leased Family housing while undergoing a PCS.
- Privatized Family Housing:
 - Soldiers can submit an advance application for housing prior to departing the losing PDS, requesting for Family to be approved to move into housing prior to the Soldier's arrival.
 - Submit housing application, PCS Orders authorizing Family to travel in advance of the Soldier, and DA Form 31 (Request and Authority for Leave) to the Residential Communities Initiative (RCI) project company.
 - Subject to availability of housing and RCI project company approval.
 - Rental rate for assigned housing at the new PDS is determined by new PDS BAH rate.
- Government-owned/government-leased Family Housing:
 - Soldiers can submit an advance application for placement on the waiting list prior to signing out of the losing PDS.
 - Obtain dependent travel authorization for OCONUS.
 - Submit DD Form 1746 (Application for Assignment to Housing), PCS Orders, and DA Form 31 or DA Form 137-2 (Installation Clearance Record).
- Consult the Housing Office at the losing PDS on local policies to retain assigned housing after PCS.
- Visit <https://www.housing.army.mil/> for more information on Army Housing.





Reassignment Briefing

USAG Casey Housing Division

Contact Information (POC)

✓ Area I: Camp Casey

- (Off Post) Mr. Yi, Chun Su

VOIP: 722-4794 **Email:** chunsu.yi4.ln@army.mil

- (On Post) Ms. Kim, Chi Son

VOIP: 722-4793 **Email:** chison.kim2.ln@army.mil

✓ Area II: Yongsan

- (Off Post) Ms. Pak, Yong Yun

VOIP: 722-2535 **Email:** tongyun.pak.ln@army.mil

- (On Post) Ms. Kwon, Kyong Suk

VOIP: 722-2538 **Email:** kyongsuk.kwon1.ln@army.mil

✓ K-16

- (On Post) Mr. Chong Sok Won

VOIP: 722-8055 **Email:** sokwon.chong.ln@army.mil

- (Off Post) Ms. Yi, Hui Chu

VOIP: 722-8059 **Email:** huichu.yi.ln@army.mil





Reassignment Briefing

Central Issue Facility (CIF)

We are located in BLDG 3445



722-4813/2933





Reassignment Briefing

Central Issue Facility (CIF) Agenda

- ✓ CIF - Army Field Support Battalion - Korea
 - Hours of Operations
 - Requirements to Clear
 - Clothing Records
 - Turn-In for Special Issued Items
 - FLIPL and Statement of Charges





Reassignment Briefing

Central Issue Facility (CIF)

✓ Hours of operations:

- Monday, Tuesday, Wednesday, Friday and 0090 – 1100
- Partial Turn-In is Everyday 1300 – 1615
- No Turn-In on Thursdays

✓ Requirements to clear CIF:

- Installation Clearance Papers, PCS Orders, and CAC ID Card
- Soldiers must be in duty uniform
- All items turned into CIF will be cleaned
- Statement of charges will be initiated, if applicable
- Get a copy of your clothing records from your AKO prior to coming to CIF
- Look at your clothing record, on the right hand side there's a column labeled "PCS TRANS" and "ETS TRANS". You will see two codes, "Y" or "N".
- Items with "Y" code are carry forward items / Items with "N" code are the items that you need to return to CIF.





Reassignment Briefing

Central Issue Facility (CIF) Agenda



- ✓ From the AKO Homepage, click on Self Service and select My Clothing





Reassignment Briefing

Central Issue Facility (CIF) Agenda

The screenshot shows the AKO (Army Knowledge Online) website. The top navigation bar includes links for Home, My Account, Favorites, Quick Links, and Self Service. Below this, the main heading is "ARMY CLOTHING AND INDIVIDUAL EQUIPMENT". A red box highlights the breadcrumb trail: [AKO Home](#) > [DoD Organizations](#) > [Army](#) > [Headquarters, Department of the Army \(HQDA\)](#) > [Chief of Staff of the Army \(CSA\)](#) > [Army Clothing and Individual Equipment \(CIE\)](#) > [ARMY CLOTHING AND INDIVIDUAL EQUIPMENT](#). Below the breadcrumb trail, there is a "LINKS" section with the following links:

- [Access "Individual Clothing Record" through AKO](#)
- [Common table of Allowance Manuals \(Permission must be authorized\)](#)
- [Instructional Videos](#)
- [Central Issue Facility Point of Contacts](#)
- [OCIE-Central Management Office \(CMO\)](#)
- [Installation Support Module - Central Issue Facility \(ISM-CIF\)](#)
- [PEO SOLDIER](#)

✓ Select the top left link on the page





Reassignment Briefing

Central Issue Facility (CIF) Agenda

ISSUING CIF	MENU	LIN	SIZE	CIC	NOMENCLATURE	PARTIAL NSN	AU QTY	OH QTY	PCS TRANS	ETS TRANS
KO2302	0LP	DA650F	UCP		FRAME	8368	1	1^	N	N
KO2302	0LP	DA6517	UCP		MOLDED WAIST BELT	7232	1	1^	N	N
KO2302	0LP	DA652Z	UCP		ENHANCED FRAME SHOUL-(STYLE 4219 UNI	7240	1	1^	N	N
KO2302	0LP	DA654J	LRG UCP		RUCKSACK LARGE FIELD-(4180)	5285	1	1^	N	N
KO2302	0LP	DA655V	UCP		SUSTAINMENT POUCH	7226	2	2^	N	N
KO2302	0LP	DA657W	UCP		LOAD LIFTER ATTACHM	7241	2	2^	N	N
KO2302	1	B09054	9W BLACK		BOOTS CLD WEATHER 9W	8231	1	1^	Y	Y
KO2302	999	80652N	NONSZ	1	BAG,NUCLEAR,BIOLOGI	9951	1	1^	N	N
KO2302	999	CA5063	BLACK		DECONTAMINATION KIT	8456	1	1^	N	N
KO2302	999	DA158G	OLIVE		COVER,HELMET,CHEMIC	9028	2	2^	N	N
KO2302	999	FG654E	WHITE	1	PAPER,CHEMICAL AGEN	8529	1	1^	N	N
KO2302	999	HA4007	GREEN		CANISTER,CHEMICAL-B	1319	2	2^	N	N
KO2302	999	J26086	L-R WDLD		COAT,CHEMICAL PROTECTIVE	1265	2	2^	N	N
KO2302	999	J38826	L-R WDLD		TROUSERS,CHEMICAL PROTECTIVE	2325	2	2^	N	N
KO2302	999	P38389	LRG BLK		OVERBOOT LTWT LRG	5416	2	2^	N	N
KO2302	IBA	J15388	NONSZ		INSRT SMLL ARMS BLK	7227	2	2^	N	N
KO2302	IBA	J85705	L		INSRTS ENHNCD SM LG	7385	2	2^	N	N
KO2302	ITV	B42187 / DA703T	LRG FRUCP		BASE VEST ASSEMBLY	0461	1	1^	N	N
KO2302	ITV	B42187 / DA703Z	LRG UCP II		YOKE AND COLLAR ASS	0642	1	1^	N	N
KO2302	ITV	B42187 / DA7047	LRG GEN II		YOKE AND COLLAR ASS-(LARGE)	1044	1	1^	N	N

- ✓ PCS: IF YOU ARE PCSING EVERYTHING WITH A “N” UNDER PCS TRANS **MUST** BE TURNED IN
- ✓ SEPARATIONS/RETIRE: IF YOU ARE ETSING, RETIRING OR CHAPTERING ANYTHING WITH A “N” UNDER ETS TRANS **MUST** BE TURNED IN
- ✓ **NOTE:** ALL PCSING SOLDIERS WILL TURN-IN THEIR RUCKSACKS.





Reassignment Briefing

Central Issue Facility (CIF)



- ✓ Separate your CIF turn in items from your carry forward items
- ✓ Keep your OCP IOTV's assembled – UCP IOTV's disassembled. Bring all components for IOTV. Please take the plates out.
- ✓ All CBRN gear must be turned into CIF to clear. CBRN gear is “Go to War” gear. Statement of Charges / FLIPL will be initiated for any open CBRN gear.
- ✓ Statement of Charges or FLIPL will be initiated for any equipment that is damaged, destroyed or lost.
- ✓ FLIPL are initiated by your unit Supply Sergeant
- ✓ CIF Humphreys will initiate Statement Of Charges
- ✓ As a reminder only items with “N” code will be turned in to CIF
- ✓ Do not bring all your gear to CIF! We only take items that were issued by 403rd AFSBn- Korea.





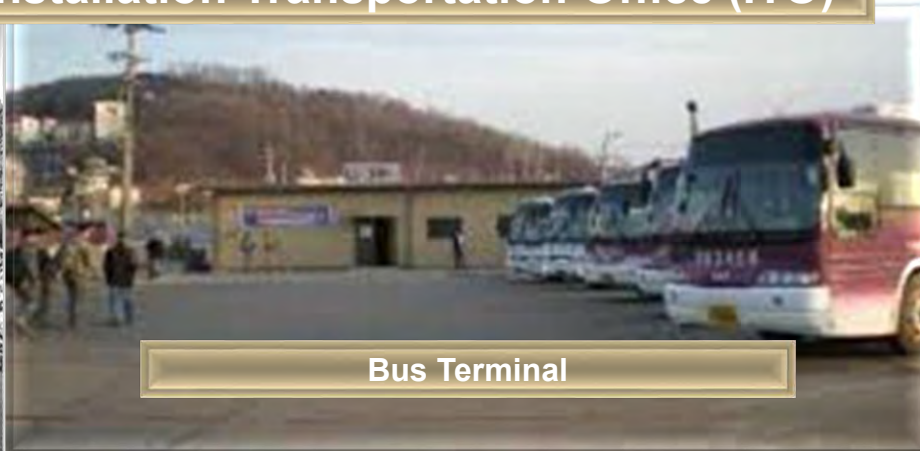
Reassignment Briefing

403^d Logistics Readiness Center (403^d LRC)

Commercial Travel Office (CTO) & Installation Transportation Office (ITO)



Maude Hall Bldg. 2440



Bus Terminal



Osan AFB Passenger Terminal



Patriot Express





Reassignment Briefing

Agenda

- ✓ **COMMERCIAL TRAVEL OFFICE (CTO)**
- ✓ **PERSONAL PROPERTY PROCESSING OFFICE (PPPO)**
- ✓ **VEHICLE PROCESSING OFFICE (VPC)**
- ✓ **TRANSPORTATION CONTACT'S**
- ✓ **QUESTIONS?**





Reassignment Briefing

Commercial Travel Office (CTO)

Patriot Express (PE) IAW, DoDI 4500.57

- ✓ Transportation and Traffic Management, USFK Reg 55-29, USTRANSCOM contracted airlift (PE) will be used for OCONUS travel unless there is a documented negative critical mission impact.
- ✓ Upon receipt of PCS orders, immediately visit CTO to book your flight reservation. Provide one copy of your PCS orders and amendments to CTO for flight itinerary; CTO will provide you a copy of your itinerary for clearing purposes
- ✓ Port call is established which is 10 days beyond the availability/DEROS date – first TUE or THU day you're authorized to depart Korea.
- ✓ Tickets will be released (paid for) 3 business days prior to travel date.
- ✓ Early Bird Check-In is available from 1000-1800 the day prior to your departure.
- ✓ In order to utilize this service, please bring all of your bags (carry-on and checked), Military ID Card (for sponsor and dependents), PCS travel order and tickets from CTO
- ✓ Patriot Express Check-in: No later than 3 hours prior to aircraft block out time.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 0513-0534

PCS Transportation Travel Entitlements

✓ Household Goods (HHG) Entitlements:

- Soldiers are authorized HHG transportation due to a PCS. Soldiers must contact the local Transportation Office as soon as orders are received. Soldiers who move or store HHG are encouraged to download the Army PCS Move APP from Google Play Store or Apple Store.
- Soldiers on a PCS are entitled to ship the authorized weight allowance of HHG from the old permanent duty station to the new permanent duty station, or to any other place, not to exceed what it would have cost the government if the authorized weight allowance would have been shipped in one lot from the old PDS to the new PDS.
- Unaccompanied baggage (UB) is part of the Soldier's authorized HHG weight allowance. UB transportation is authorized by an expedited transportation mode (air) on OCONUS PCS when necessary to enable the Soldier to carry out assigned duties or to prevent undue hardship on the Soldier or a dependents.
- A Soldier, who is authorized shipment of HHG or UB, is also entitled to 90 days temporary storage in transit in conjunction with such shipment.
- Soldiers authorized movement of Family to a designated place are authorized HHG shipment to the designated place and non-temporary storage (NTS). If a Soldier elects to participate in the HAAP, movement of HHG to designated location is not authorized.





Reassignment Briefing

Commercial Travel Office (CTO)

- ✓ Accompanied Baggage: Travelers are authorized One carryon, One personnel bag not to exceed 42lbs and Two checked bags not to exceed 70lbs (ea.), If a member goes above their baggage allowance, they will have to pay a fee of \$125.00 for each unit of excess baggage.
- ✓ Only Cats and Dogs are authorized. CTO will need approved vaccination certificate and health certificate from Camp Humphreys Veterinary Treatment Facility.
- ✓ Humphreys Veterinary Office (Bldg 2260) hours M-F 0900-1600, Lunch 1200-1300
DSN: 737-9720 From cell phone 0503-337-9720

<https://www.facebook.com/OsanABPassengerTerminal> or call DSN: 315-784-6883

TSA rules apply for Military and Commercial Flights.





Reassignment Briefing

Transportation to Osan, AFB

Free Military Shuttle Bus

		Tuesday	Thursday
Arrival	Camp Casey, Bus Terminal	0400*	0400*
Departure	Camp Casey, Bus Terminal	0430	0430

*The schedule's dates and times can be changeable.

(Flight schedule determines bus Schedule)

CP Casey Bus Terminal :070-5097-4047

25th trans BN OIC(2LT Grimes, Tyler): Cell 010-9978-5689

(After duty hours or Transportation issues)





Reassignment Briefing

Commercial Travel Office (CTO)

Granting an Exception to Policy based solely on circuitous travel for personal reasons is not in compliance with USFK policy (see below under “Exception to Policy from Mandatory Use of PE”).

Exception to Policy from Mandatory Use of PE/Authorization to Travel via Commercial Carrier.

- a. A Commander (minimum O-6), designated administrative approval officer (O-5) or DoD Civilian Supervisor (equivalent rank) may grant an ETP to travel via commercial carrier rather than utilize AMC-procured channel airlift (PATRIOT EXPRESS flight). The Commander/ Supervisor will provide a signed memorandum (using unit letterhead; see below) in which they acknowledge understanding that the PE must be used for OCONUS travel in accordance with the Defense Travel Regulation. The memo will include the reason the ETP is granted.
- b. Currently, the two reasons for granting an ETP to travel via commercial carrier are as follows.
 - (1) Negative Critical Impact to Mission.
 - (2) Medical. Travel via PE will cause undue hardship or trauma due to a medically documented physical, mental, or emotional condition validated by a physician.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 0513-0534

Transportation Travel Entitlements

✓ HHG Entitlements (continued)

- Soldiers are authorized Professional Books, Papers, and Equipment (PBP&E) shipment when he or she certifies that the PBP&E are necessary for official duty at the next PDS. Soldier PBP&E will not exceed 2,000 lbs. Spouse PBP&E will not exceed 500 lbs. PBP&E must be weighed separately from the HHG shipment and does not count against the Soldier's maximum weight allowance.
- Weight allowances can be administratively restricted at a PDS OCONUS based on factors at that location. When the new PDS is an administrative-weight-limited location, the Soldier is authorized HHG transportation to a designated place or to NTS for the remainder of the HHG weight allowance that could not be shipped to the new PDS.

✓ Excess Charges

- Transportation-related costs incurred by the Government due to the negligence of the Soldier, such as attempted pickup or delivery charges when the Soldier missed the appointment as scheduled, are considered excess charges and are the Soldier's responsibility.
- The Government may pay the total transportation cost and other applicable charges for any weight that exceeds the weight allowance. Soldiers must repay the Service for the cost of transporting HHG in excess of the specified weight allowance or authorized distance.
- The Joint Travel Regulations allows for a weight allowance increase due to hardship. When the Soldier receives notification of exceeding the maximum weight allowance, they should contact the local Transportation Office to submit an exception to policy (ETP) to the Army G-4. The ETP contains all actual HHG shipment weights, PCS orders, and Soldier statement requesting a higher weight allowance (not to exceed 18,000 lbs.) and financial hardship impact. Army G-4 adjudicates the ETP with a decision to the local Transportation Office for notification of the Soldier and U.S. Financial Management Command.





Reassignment Briefing

Transportation Travel Entitlements

References:

- www.move.mil (Move.mil Website)
- <https://dps.sddc.army.mil/cust/standard/user/home.xhtml> (DPS Landing Page)

✓ Militaryonesource.mil

- The official DOD customer moving portal, militaryonesource.mil provides numerous moving guides, tutorials, FAQs, customer service links, and valuable tools and resources.

✓ Defense Personal Property System (DPS)

- A DPS account is mandatory whether you schedule an appointment with a Personal Property Processing Office (PPPO) or not.
- Go to militaryonesource.mil to register for DPS.
- Some of the actions that can be completed in DPS are:
 - Online self-counseling
 - Create shipment applications for HHG/UB
 - Upload shipment documents to the DPS system
 - Print out and sign the DD forms generated by DPS
 - Request temporary storage extension with the transportation office
 - Complete an online Customer Satisfaction Survey to rate the moving company's performance
 - File a claim for loss and damage with the moving company to full replacement value

- ✓ Soldiers executing their first or final personal property move, will not be able to perform self-counseling and must make an appointment to see a counselor to initiate their move.





Reassignment Briefing

References:

- www.militaryonesource.mil
(Military One Source Website)

Transportation Travel Entitlements

- ✓ Military OneSource is the Soldier's connection to information, answers and support.
 - www.militaryonesource.mil/moving-housing/moving/pcs-and-military-moves.
 - The official DOD customer moving portal, provides numerous moving guides, tutorials, FAQs, customer service links, and valuable tools and resources.
 - Installation Information Booklets and available services at installations worldwide.
 - Plan My Move-create a custom calendar to organize the move!
- ✓ Military OneSource provides access to the Defense Personal Property System (DPS)
 - A DPS account is required whether Soldiers schedule an in-person appointment with a Transportation Office or not. Some of the actions that can be completed in DPS are:
 - Online self-counseling
 - Create shipment applications for HHG/UB
 - Upload shipment documents to the DPS system
 - Print out and digitally sign the DD forms generated by DPS
 - Request temporary storage extension with the Transportation Office
 - Complete an online Customer Satisfaction Survey to rate the moving company's performance
 - File a claim for loss and damage with the moving company for full replacement value
- ✓ Soldiers executing their first or final move will not be able to perform self-counseling and must make an appointment to see a counselor.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 051502

Transportation Travel Entitlements

✓ Personally Procured Moves (PPM):

- Soldiers can personally arrange HHG transportation and NTS and receive a monetary allowance as reimbursement with Transportation Office counseling and approval. Soldiers must not conduct a PPM prior to issuance of PCS orders.
- Requires obtaining a full weight ticket for each vehicle/trailer used, and an empty weight ticket, unless the empty weight is listed on the vehicle registration or the commercial empty weight is available online.
- Full PPM: The Soldier moves everything themselves or personally arranges movement with a non-government arranged moving company.
- Partial PPM: The Soldier coordinates government transportation of part of their HHGs, and moves/coordinates the remainder themselves.
- The Soldier may receive reimbursement of the actual expenses, or payment of a monetary allowance equal to 100% of the Government's constructed "Best Value" cost for the actual HHG weight (not estimated weight), even when the actual cost of the HHG shipment is less.
- Advance of Funds. Advance payment equal to 60% of the PPM monetary allowance is authorized for PPMs. Soldiers with GTCC are not authorized advance of PPM funds.
- During peak-season HHG industry capacity issues, the Transportation Office may issue a non-availability memo or actual cost memo for actual cost reimbursement, which requires Soldier submission of 2 or 3 commercial invoice estimates. Weight tickets are required.
- Soldiers who hire a commercial company should select a mover registered with the Government at <https://www.fmcsa.dot.gov/protect-your-move>.

Federal





Reassignment Briefing

References:
• AR 27-20 (Claims)

Transportation Travel Entitlements

✓ HHG Claims:

- If HHG or UB is lost, damaged, or destroyed while being transported by the Government, full replacement/repair value of the lost/damaged items may be claimed.
- Claims are generally payable if the damage occurred during the transportation or storage and is not the result of a preexisting defect, is not due to normal usage, and is not the result of normal deterioration during storage.
- Soldiers with damaged or missing HHG or UB must file a Notice of Loss or Damage AT Delivery or a Notice of Loss or Damage AFTER Delivery with the Transportation Service Provider (TSP) within 180 days of delivery, and a claim in DPS within 9 months of delivery. The Notice of Loss or Damage is provided by the TSP at delivery.
- Visit <https://www.jagcnet.army.mil/PCLAIMS> for more info.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 0529-0532

Transportation Travel Entitlements

✓ Privately Owned Vehicle (POV)

- Authorization to ship POV must be on the PCS orders. Each Soldier is authorized to ship only one POV, either an automobile or a motorcycle. A motorcycle may also be shipped in HHG.
- When a POV is not authorized for shipment to the gaining OCONUS PDS, Soldiers are authorized POV storage at government expense or travel mileage to a designated place. Information on POV storage may be found at www.pcsmypov.com/storage.
- Soldiers are authorized reimbursement to deliver or pick up the POV from the designated Vehicle Processing Center (VPC) or storage.
- Locations and contact information for contractor operated VPCs can be found at www.pcsmypov.com/locations.
- POVs with a lien may require a lien-holder authorization letter.
- Shipment of a POV on a CONUS to CONUS PCS is authorized under limited circumstances.
- Additional information available at www.pcsmypov.com.





Reassignment Briefing

References:
• AR 27-20 (Claims)

Transportation Travel Entitlements

✓ POV Claims:

- Soldiers with POV damage must list the damage on the DD Form 788 (Vehicle Shipping Document) at the time of pickup, or notify the installation legal office within 48 hours if additional damage is discovered after pickup.
- POV Claim types:
 - Site Settlement. These claims are done at the Vehicle Processing Center (VPC).
 - IAL Claim. These claims are filed with the International Auto Logistics (IAL) Claims office.
 - Military Claim. These claims are filed with the U.S. Army Center for Personnel Claims Support at: usarmy.knox.hqda-otjag.mbx.cpcs@mail.mil, phone 502-626-3000 (DSN 464).
 - Inconvenience Claim. Inconvenience claims provide reimbursement for out of pocket expenses associated with a missed required delivery date.
- Visit <https://www.jagcnet.army.mil/PCLAIMS> for more info.





Reassignment Briefing

References:

- <https://icss.eta.sddc.army.mil> (Survey Website)

Transportation Travel Entitlements

✓HHG Claims:

- If HHG or UB is lost, damaged, or destroyed while being transported by the Government, full replacement/repair value of the lost/damaged items may be claimed with the moving company.
- Claims are generally payable if the damage occurred during the transportation or storage and is not the result of a preexisting defect, is not due to normal usage, and is not the result of normal deterioration during storage.
- Soldiers with damaged or missing HHG or UB must file a Notice of Loss or Damage AT Delivery or a Notice of Loss or Damage AFTER Delivery with the Transportation Service Provider (TSP) within 180 days of delivery, and a claim in DPS within 9 months of delivery. The Notice of Loss or Damage is provided by the TSP at delivery.
- Visit <https://www.jagcnet.army.mil/PCLAIMS> for 3 informational HHG claims videos:
 - Pre-Move and Moving Day: <https://youtu.be/EL0eMaN7mHU>
 - Delivery Day and Filing Your Claim: <https://youtu.be/Bk288sGwUPM>
 - Transferring Your Claim to the Army: <https://youtu.be/DdKiMiswT20>
- Soldiers disputing any or all of the moving company's claim settlement offer or denial must transfer the claim to the U.S. Army Center for Personnel Claims Support at: usarmy.knox.hqda-otjag.mbx.cpcs@mail.mil, phone 502-626-3000 (DSN 464).





Reassignment Briefing

PCS Transportation Entitlements

References:

- www.move.mil (Move.mil Website)
- <https://dps.sddc.army.mil/cust/standard/user/home.xhtml> (DPS Landing Page)

✓ Inconvenience Claims

- Are separate from loss or damage claims. Inconvenience claims are a payment to the Soldier by the moving company to offset expenses because the Soldier cannot use necessary items from their HHG shipment due to the inability of the moving company to meet required pickup and delivery dates.
- The Soldier notifies the moving company of the intent to file a claim, and the moving company provides the Soldier an inconvenience claim form. The moving company acknowledges the Soldier's intent to file an inconvenience claim within 5 business days.
- The maximum amount payable without receipts is limited to the equivalent of 7 days of meals & incidental expense per diem rates. When receipts are provided, the amount payable is equal to the amount supported by the receipts.
- Soldiers must contact their moving company prior to making purchases for necessary items to ensure they are both in agreement on reimbursable expenses. Necessary household items include, but are not limited to, laundry service, furniture and/or appliance rental (to include rental of a television), air mattresses, towels, linens, pillows, and necessary kitchen items (such as pots, pans, dishes, paper plates, plastic ware, etc.). Groceries and alcohol are not eligible for reimbursement. The list allows the moving company and Soldier the ability to determine those items which are deemed necessary.
- The moving company should reimburse within 30 days of receipt of the claim.
- Soldiers should contact their local Transportation Office if assistance is needed.





Reassignment Briefing

Transportation Division

✓ **Commercial Travel Office:**

Bldg. 2440 (Maude Hall 1ST Floor Rm 144)

0900-1630 (Lunch 12:00-13:00) (Mon-Fri) [Closed all US Holidays](#)

Customer Service DSN: (315) 722-1944/1945

✓ **Transportation/Personal Property Office:**

Bldg. 2440 (Maude Hall 1ST Floor, Rm 126)

0800-1700 (Lunch 11:30-13:00) (Mon-Fri) [Closed all Korean Holidays](#)

Customer Service DSN: (315) 722-1308

NCOIC: SFC Dunn, James DSN: (315) 722-1300

Email: james.d.dunn.mil@army.mil

✓ **Pyongtaek Vehicle Processing Center**

Bldg. P7040 Camp Humphreys

Customer Service DSN: (315) 756-8700

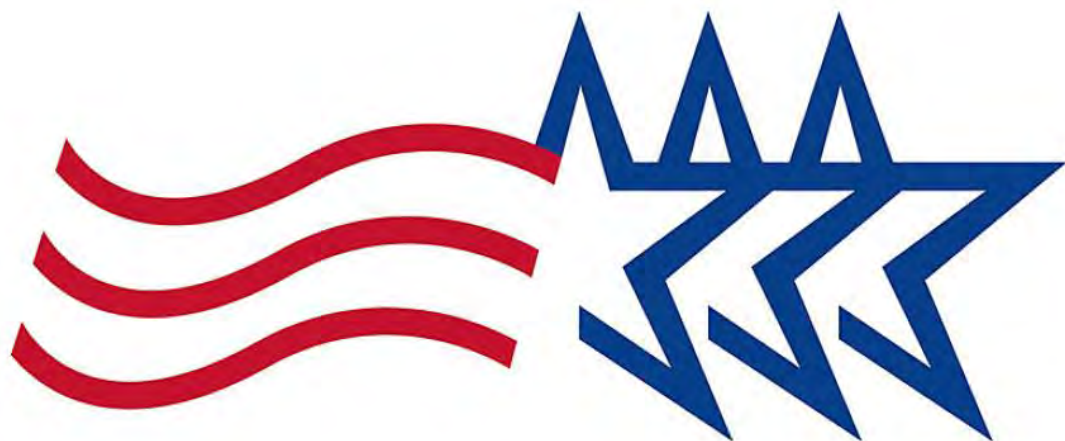
E-Mail: PYEONGTAEK.VPC@IALPOV.US





Reassignment Briefing

**Tricare Area Office - Bldg.. 6400 (LTG Timothy J. Maude Hall)
1st Floor, Room C101**



T R I C A R E®



Hours of Operation: (M-W,F) (07:30-16:00) / Thurs (13:00-16:00)

Contact DSN: 737-5178/ 5179/ 5676/ 5781/ 5782





Reassignment Briefing

OUTPROCESSING/ CLEARING INSTALLATION PROCEDURES

- Please fill out the Tricare Out-processing Form attached.
- Make sure to enter your Fly Out Date, you **MUST HAVE A FLY OUT DATE**, to Out-process. Your 61st Day will be 60 days from your Fly Out Date. (i.e. **Flout Date: 23 OCT 2020**
Your 61st Date: 23 DEC 2020)
- You **ARE THE SPONSOR.**
- Please make sure you fill out the form entirely, and submit it, along with a scanned copy of your PCS Orders to our Tricare Distro email.
- **SUBMIT FORM & PCS ORDERS BY EMAIL TO:**
usarmy.humphreys.65-med-bde.list.tricare@mail.mil





Reassignment Briefing

INSTRUCTIONS

1. SPONSOR NAME: Please print (YOUR) Last name, First name, middle Initial.
2. FLY OUT DATE: Please print your ACTUAL FLY OUT DATE - ****YOU MUST HAVE THIS TO OUT-PROCESS WITH TRICARE****
3. 61ST DAY: Please print your 61st DAY- For Example: If you fly out 25 JAN 2021, your 61st DAY is 25 MAR 2021. (Exactly 2 months later, the Same Day as Fly Out Day.)
4. SPONSOR DOD ID Number & Social Security Number. ****BOTH ARE MANDATORY****
5. CHANGE OF STATUS REQUEST: Please mark the appropriate box and provide the requested information regarding the status change.
 - Permanent Change of Station (PCS): Transfer from one unit or location to another.
 - Early Return of Family Members: Please provide dates that family members will travel to the United States or other overseas locations.
 - ETS (Separation) Date: Last day of service per the separation orders.
 - Retirement Date: Last day of service per the retirement orders.
6. NUMBER OF DEPENDENTS: Indicate the number of dependents - IF leaving the current location.
7. **SCAN OR TAKE A PICTURE OF THIS FORM AND SEND TO:** usarmy.humphreys.65-med-bde.list.tricare@mail.mil

FLY OUT DATE:		61ST DAY:	
SPONSORS NAME (Last Name, First Name)		SPONSORS DoD ID NUMBER & SSN NUMBER: **BOTH DoD ID Number & SSN are MANDATORY for form Approval** DOD ID: _____ SSN: _____	
CHECK APPROPRIATE BOX: <input type="checkbox"/> PCS <input type="checkbox"/> Early Return of Dependents <input type="checkbox"/> ETS Date: _____ <input type="checkbox"/> Retirement Date: _____		NUMBER OF DEPENDENTS: (If traveling with sponsor from current location)	
SIGNATURE:		GAINING DUTY STATION:	
		LOSING DUTY STATION:	
		DATE:	

**** DO NOT COMPLETE BELOW ****

Phase 1: (Beneficiary Fly Out Date)

FOCUS #: 127500

Date:

Phase 3: (61st Day, ETS or Retirement Date)

FOCUS #: 127500

Date:

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Reassignment Briefing

Tricare (Relocating to a New Region) (STATESIDE):

- Your new duty station, will determine your new Region.
- If relocating back stateside, please refer to the U.S. Map that shows the two separate regions (**East** and **West**).
- Only two duty stations differ than what is listed: **Fort Bliss, TX** and **Fort Leonardwood, MO** are both under the **WEST** Region.
- You will need to call your new region's contact information listed on the following slide, to ensure you have informed your new region about your new duty station and you receive your new PCM.
- **IF YOU DO NOT CALL BY YOUR 61st DAY, YOU WILL BE DISENROLLED.** Which is why it is **VERY** important to call when you get boots on ground at your next duty station, for both yourself and dependents if applicable.





Reassignment Briefing

Tricare (Relocating to a New Region) (OVERSEAS):

- Your new duty station, will determine your new Region.
- If relocating to another **OVERSEAS** location, please refer to the WORLD Map that shows the three separate overseas regions (**Latin America and Canada**, **Eurasia-Africa**, & **Pacific**).
- Most **Overseas** locations have **Tricare Representatives** which will have specific in-processing procedures. Wait until after arrival and further guidance from your command as to either - **(in person)** or **(virtually)** enroll.
- You will need to call your new region's contact information listed on the following slide if no direction was given to you by your command. This will ensure that you have informed your new region about your new duty station and you receive your new PCM.
- **IF YOU DO NOT CALL BY YOUR 61st DAY, YOU WILL BE DISENROLLED.** Which is why it is **VERY** important to call when you get boots on ground at your next duty station, for both yourself and dependents if applicable.





Reassignment Briefing

- ✓ We will identify **YOUR NEW REGION** on your Installation Clearing Sheet, in the **REMARKS** section. It will state **YOUR NEW REGION** and which number to call when you get there to enroll and obtain your new PCM (Primary Care Manager).
- ✓ While you are in route to your new duty station, we cover you up to **61 days** in the **Pacific**. If you need any medical attention please contact the **Pacific Stateside/Overseas phone number** depending on where you are relocating to. They will direct you to the nearest **Tricare AUTHORIZED** facility, to ensure you **DO NOT** pay out of pocket or acquire a bill.

TRICARE STATESIDE CONTACTS

E East Region
 Humana Military
 1-800-444-5445
HumanaMilitary.com
www.tricare-east.com
 Warrior Navigation and Assistance Program
 1-888-4GO-WNAP (1-888-446-9627)

W West Region
 Health Net Federal Services, LLC
 1-844-866-WEST (1-844-866-9378)
www.tricare-west.com



TRICARE Prime Remote (TPR)
www.tricare.mil/tpf
 Active Duty: 1-888-647-6676
www.health.mil/greatlakes
US Family Health Plan (USFHP)
 1-800-74-USFHP (1-800-748-7347)
www.tricare.mil/usfhp

OTHER IMPORTANT CONTACTS

TRICARE Pharmacy Program
 1-877-363-1303
www.tricare.mil/pharmacy

Dental Programs
www.tricare.mil/dental

TRICARE Active Duty Dental Program (ADDP)
 1-866-984-ADDP (1-866-984-2337)

TRICARE Dental Program (TDP)
 1-844-653-4061 (CONUS)
 1-844-653-4060 (OCONUS)

Federal Employees Dental and Vision Insurance Program (FEDVIP)
www.tricare.mil/fedvip

TRICARE For Life (TFL)
 1-866-773-0404
www.tricare.mil/tfl

Defense Enrollment Eligibility Reporting System (DEERS)
 1-800-538-9552
www.tricare.mil/deers

www.dmdc.osd.mil/milconnect
 (update DEERS, view eCorrespondence)

Social Media
 Follow TRICARE on Facebook, Twitter, and YouTube.

For a complete list of TRICARE contacts, visit www.tricare.mil/contactus.

TRICARE OVERSEAS PROGRAM

For toll-free, country-specific contact information, visit www.tricare-overseas.com/contact-us. Only call Medical Assistance numbers to coordinate emergency care overseas.

Eurasia-Africa
 +44-20-8762-8384 (overseas)
 1-877-678-1207 (stateside)
tricare@international.sos.com
 Medical Assistance
 +44-20-8762-8133

Latin America and Canada
 +1-215-942-8393 (overseas)
 1-877-451-8659 (stateside)
tricarephl@international.sos.com
 Medical Assistance
 +1-215-942-8320

Pacific
Singapore
 +65-6339-2676 (overseas)
 1-877-678-1208 (stateside)
tricare@international.sos.com
 Medical Assistance
 +65-6338-9277

Sydney
 +61-2-9273-2710 (overseas)
 1-877-678-1209 (stateside)
sydricare@international.sos.com
 Medical Assistance
 +61-2-9273-2760

TRICARE AREA OFFICES

www.health.mil/tao

Latin America and Canada
 (Canada, the Caribbean Basin, Central and South America, Puerto Rico, and the U.S. Virgin Islands)
 +1-888-777-8343, option 2
 312-761-1153 (DSN), option 1, ext. 536-6200

Eurasia-Africa
 (Africa, Europe, and the Middle East)
 +1-888-777-8343, option 1
 314-590-2999 (DSN)

Pacific
 (Asia, Australia, Guam, India, Japan, New Zealand, South Korea, and Western Pacific remote countries)
 315-645-4854 (DSN)



NURSE ADVICE LINE

 Military Health System
 A Registered Nurse is Only a Call or Click Away!

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VideoChat

Call (visit us on the web to find your location-specific number)
 In the U.S., call 1-800-TRICARE (1-800-874-2273), option 1

MHSNurseAdviceLine.com

Find your benefits number on your ID card.

TRICARE® IMPORTANT CONTACT INFORMATION

JANUARY 2019



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Reassignment Briefing

Charlie/176th Financial Management Support Unit



Camp Casey Area I & II Finance Brief





Reassignment Briefing

Hours of Operation:

➤ Camp Casey Maude Hall Bldg. 2440, 2nd Floor

- ✓ M, T, W, F: 0900-1630
- ✓ Thursdays: Closed LTT
- ✓ Closed from 1130-1300 daily

➤ Yongsan Bldg. 4305 Room 116

- ✓ Wednesday 1000-1500
- ✓ Open During Lunch

➤ Services:

- ✓ Military Pay
- ✓ Travel Pay
- ✓ Theater in and out-processing
- ✓ Separations
- ✓ Debt Management and Special Actions
- ✓ Processing (with S1/PAC)
- ✓ Disbursing Operations (cash payments and collections)



Charlie Detachment

176th Financial Management Support Unit



Charlie/176th Commander
CPT Montrey D. DeLoatch
315-722-1590

montrey.d.delatch.mil@army.mil



Charlie/176th Detachment Sergeant
SSG Donte M. Hawkins
315-722-1591

donte.m.hawkins.mil@army.mil

Finance Support to Areas I & II

Camp Casey, JSA, Yongsan, K-16, Yongin

Controlling the Best | Second to None





Reassignment Briefing

176th Financial Management Support Unit

- Finance Out-Processing Coversheet
- PCS Orders
- DA Form 31 with **Control Number** and signatures in blocks 11,12,13 (Incl. Rank and Name)
- Installation Clearing Papers with All signatures except Finance
- **DD Form 2367 OHA Report – to stop OHA entitlements
- **** Memo of termination of on/off-post housing for CSP personnel** - to start your in transit BAH
- **** Blocks marked with an asterisk only applies to Service members residing off post**





Reassignment Briefing

176th Financial Management Support Unit DA Form 31 (Leave Form)

- DA Form 31 – Must have **“Control Number”**
- DA Form 31 – must have a sign in & out date (required at new duty station in processing).
- If Soldier is **TDY** en-route, the leave form must cover the period the Soldier is TDY.
- If the Soldier requested **Permissive TDY**, the DA Form 31 must be signed by O5 (LTC); PTDY dates must be annotated in remarks section.





Reassignment Briefing

Finance Travel Entitlements

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 050205

✓ Travel Time

- A Soldier and/or dependent is authorized travel time to complete a PCS move.
- If the ordered travel is 400 or fewer miles and the traveler uses a POV, then 1 day of travel is authorized for the official distance. If the distance is greater than 400 miles, then divide by 350 to determine the number of authorized travel days. If the remainder is 51 or more, one additional travel day is allowed.
- If travel is by commercial air, one day is allowed in the CONUS and within areas outside the CONUS (OCONUS).





Reassignment Briefing

Finance Travel Entitlements

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 050203

✓ Mileage and Transportation Allowance

- Use of a privately owned vehicle (POV) is reimbursed at a per-mile rate rather than actual operating expenses. Distances are determined by the Defense Table of Official Distances (DTOD).
- A Soldier authorized travel for a dependent can be reimbursed when they use two POVs. More than two POVs may only be approved through the Secretarial Process (HQDA, DCS G1, Compensation and Entitlements Branch).
- Mileage and per diem rates are available on the Defense Travel Management Officer website, under Travel and Transportation Rules, at <https://www.defensetravel.dod.mil/index.cfm>.

Mileage and per diem rates are available on the Defense Travel Management Officer website at <https://www.defensetravel.dod.mil/index.cfm> under Travel and Transportation Rules.





Reassignment Briefing

Finance Travel Entitlements

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf> (The Joint Travel Regulations (JTR)), Chapter 0503
- <https://www.defensetravel.dod.mil/index.cfm> (Defense Travel Management Officer Website)

✓ Per Diem

- The per diem allowance is a daily rate meant to cover living expenses (lodging, meals, and incidental expenses). It provides the maximum amount a traveler may be reimbursed for lodging, meals, and incidental expenses at a specific location (official duty location or authorized stopover).
- When dependent travel is authorized, per diem is payable for travel directly from the old PDS to the new PDS. PCS allowances are not authorized for dependent travel to, from, or while at an en-route TDY location.
- When dependents travel with the Soldier, dependent per diem is paid at 75% of the Soldier rate for dependents 12 years or older, and at 50% for dependents under 12.
- When dependents travel separately from the Soldier, per diem is paid at 100% for the first dependent, with additional dependents paid at 75% if 12 years or older, and at 50% if under 12.

Mileage and per diem rates are available on the Defense Travel Management Officer website at <https://www.defensetravel.dod.mil/index.cfm> under Travel and Transportation Rules.





Reassignment Briefing

Finance Travel Entitlements

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 0505

✓ Dislocation Allowance (DLA)

- DLA is a flat amount that partially reimburses a Soldier for expenses incurred in moving a household.
- Soldiers with dependents who relocate in connection with the PCS are entitled to with-dependents rate DLA. Authorization to relocate dependents must be included in the orders. Soldiers are entitled to without-dependent rate when they have dependents who do not move.
- DLA is not authorized for assignment to the first PDS unless dependents move with the Soldier.
- DLA is not authorized for Soldiers without dependents who move into government quarters at the new PDS.
- Dual military members without dependents may be eligible for DLA, if living in separate dwelling due to military orders, or when both are without dependents and are moving into family-type government quarters at the new PDS.
- If paying child support, DLA without-dependent rate is payable.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 0506

Finance Travel Entitlements

- ✓ Temporary Lodging Expense (TLE) (CONUS only)
 - TLE is an allowance intended to partially reimburse Soldiers for lodging/meal expenses incurred by a Soldier/dependent(s) while occupying temporary lodging in CONUS in association with a PCS move.
 - TLE is authorized at the old CONUS Permanent Duty Station (PDS) and/or the new CONUS Permanent Duty Station, and is limited to 10 days total (5 days if the new PDS is OCONUS).
 - The Soldier/dependent(s) temporary lodging must be in the vicinity of the old or new PDS.
 - TLE may be split between locations, for example 4 days near the losing PDS and 6 days near the gaining PDS.
 - TLE is calculated based on the locality per diem rates, the number of dependents and their ages, and the actual lodging expenses.
 - When a Soldier or dependent stays with friends or relatives, no lodging reimbursement is authorized. The TLE meal portion is payable.





Reassignment Briefing

References:

- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 6804

Finance Travel Entitlements

- ✓ Temporary Lodging Allowance (TLA) (OCONUS only)
 - TLA is intended to partially pay a Soldier for higher than normal expenses incurred by a Soldier or dependent while occupying temporary lodging in the vicinity of the old or new OCONUS PDS.
 - The amount of the TLA payment depends on the expenses incurred at the temporary lodging. The Soldier must obtain and keep receipts for lodging expenses to support TLA payment.
 - TLA Upon Arrival. TLA authorization for a PDS assignment to OCONUS ordinarily should not exceed 60 days. Additional periods may be approved in increments of 15 or fewer days when HHG are delayed or housing is not available.
 - TLA Upon Departure. The TLA period cannot start more than 10 days before the Soldier leaves the PDS (3 days when clearing government housing), unless housing is terminated early or departure is delayed.
 - Lodging expenses are not allowed while staying with friends or relatives, but the meal and incidental expense rate (M&IE) is payable for the eligible TLA period.





Reassignment Briefing

References:

- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 26

Finance Travel Entitlements

- ✓ Basic Allowance for Housing (BAH) during PCS
 - Old PDS in the United States. A Soldier's old PDS is the PDS for BAH purposes from the day the Soldier departs the old PDS through the day before the Soldier reports to the new PDS in compliance with a PCS order.
 - Old PDS Outside the United States. The day the Soldier departs the Soldier is authorized BAH-Transit, if not receiving a with-dependent housing allowance for a dependent residing separately. If the Soldier is being paid BAH at the with-dependent rate for a dependent residing separately, that BAH rate continues until the Soldier arrives at the new PDS.
- ✓ BAH Waivers-When government quarters are not assigned, a Soldier is entitled to housing allowance based on the Soldier's grade, dependency status, and location. A Soldier may be eligible to receive a housing allowance for dependents at a location other than his/her PDS when movement of dependents is authorized. Waiver approval authority for the active component has been delegated to HRC; reserve and national guard Soldiers on active duty are managed by ARNG G1 and the Office of the Chief of Army Reserve G1.





Reassignment Briefing

Finance Travel Entitlements

References:

- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 26,
- Chapter 6803, Chapter 67
- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf> (The Joint Travel Regulations (JTR)), Chapter 050812
- AR 614-30 (Overseas Service)

- ✓ Overseas Housing Allowance (OHA) (OCONUS only)
 - Paid monthly to help offset housing expenses for a Soldier or dependent authorized to live in private-sector leased or owned housing at an assigned overseas location outside the United States.
- ✓ OCONUS Cost of Living Allowance (OCONUS COLA) (OCONUS only)
 - A non-taxable allowance that offsets the higher prices of goods and services, excluding housing, in foreign countries, U.S. territories, Alaska, and Hawaii.
- ✓ CONUS COLA (CONUS only)
 - Authorized in CONUS only in high-cost locations.
- ✓ Consecutive Overseas Tours (COT) Entitlements
 - Soldiers who volunteer to serve two full consecutive OCONUS tours are authorized government paid travel for themselves and command sponsored Family members to leave locations equal to the distance to the Soldier's home of record.





Reassignment Briefing

Finance Travel Entitlements

References:

- DoD 7000.14-R (Financial Management Regulation), Volume 7A, Chapter 27, paragraph 2704
- AR 55-46 (Travel Overseas)

✓ Family Separation Allowance (FSA)

- FSA provides compensation for added expenses incurred because of an enforced family separation.
- FSA is payable in the following situations:
 - When a Soldier is assigned to a dependent-restricted tour.
 - When a Soldier receives approved concurrent travel, but the Family is delayed by the service for more than 30 days.
 - When a Soldier receives approved deferred travel.
 - When a Soldier is denied concurrent travel.
 - Entitlement to FSA upon CONUS PCS is authorized only when movement of a Soldier's dependents to the new PDS is not authorized at government expense, or when dependents cannot accompany the Soldier at that PDS due to certified medical reasons.





Reassignment Briefing

Finance Travel Entitlements

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 050106, 050603

- ✓ Isolation or Quarantine After Signing Out of Old PDS
 - If a Soldier and a Soldier's dependents are ordered to isolate or quarantine after signing out of the unit, then per diem may be authorized for both the Soldier and dependents at the location specified in the orders. If lodging in kind or meals in kind are provided, then per diem is not payable.
- ✓ Isolation or Quarantine Required after Arrival at the New PDS and Before TLE Begins
 - If a Soldier and a Soldier's dependents are ordered to isolate or quarantine after arrival at the new PDS and before TLE begins, then the Soldier and dependents may be authorized per diem in accordance with JTR Chapter 5, Part A. If lodging in kind or meals in kind are provided, then per diem is not payable.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf> (The Joint Travel Regulations (JTR)), Chapter 010204
- DoD 7000.14-R (Financial Management Regulation), Volume 9

Finance Travel Entitlements

- ✓ Individually Billed Account (IBA) vs Centrally Billed Account (CBA)
 - All PCS orders must state that either IBA or CBA (not both) is authorized
 - IBA-Mandatory for all Soldiers with a Government Travel Charge Card (GTCC) (unless exempt) and must be included in the PCS order.
 - If travelling by air, the Soldier must contact the supporting Commercial Travel Office (CTO) or Travel Management Center (TMC) to make air travel reservation arrangements.
 - The GTCC eliminates the need for an advance of travel entitlements and reduces the traveler's dependency on personal funds.
 - If IBA is authorized in the PCS order, the Soldiers will contact their unit travel charge card Agency Program Coordinator (APC) to register into the PCS program to increase spending limits.
 - The GTCC will be used for all expenses associated with the PCS
 - CBA-If the Soldier does not possess a GTCC, or IBA is not authorized, CBA is authorized and must be included in the PCS order.
 - The Soldier is not responsible for personally purchasing airline tickets. The Soldier must contact the supporting CTO or TMC to make air travel reservation arrangements.





Reassignment Briefing

References:

- <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>
(The Joint Travel Regulations (JTR)), Chapter 010204, 0505, 050602

✓ Finance Travel Entitlements

✓ Advance Travel Pay

- GTCC holders are not authorized Advance Travel Pay, except advance DLA. The GTCC must be used for all PCS travel related expenses unless the GTCC is not authorized at the new PDS.
- Soldiers without a GTCC may request a Travel Pay advance of up to 80% of Per Diem and Mileage, and 100% of DLA, if eligible.

✓ Advance Base Pay

- To assist Soldiers in meeting extraordinary expenses related to a PCS. Advance Pay is intended to assist with some of the out of pocket expenses related to PCS relocation, not typical of day to day military living.
- Soldiers may be paid an advance of base pay not to exceed 3 months, minus deductions (ie taxes, allotments, etc).
- Advance Pay amount will be paid back over 12 months.





Reassignment Briefing

✓ Camp Casey Maude Hall, BLDG 2440, 2nd Floor



For **General Military Pay** questions:

usarmy.casey.19-esc.list.498th-cssb-176-fmsu-c-det-milpay@army.mil

DSN: 722-1596 / 722-4026 / 722-4027 / 722-4817 / 722-1593 (NCOIC)

For any **Cash** transactions such as OHA advance/returns, Statement of Charges, utility payments, etc.:

usarmy.casey.19-esc.list.498th-cssb-176-fmsu-c-det-disbursing@army.mil

DSN: 722-4818 (NCOIC) / 722-1592 (OIC)

For **Travel**:

usarmy.casey.19-esc.list.498th-cssb-176-fmsu-c-det-travel@army.mil

DSN: 722-1594 / 722-4817 (NCOIC)

Primarily for unit **S1s** and **UCFR**-related questions:

usarmy.casey.19-esc.list.498th-cssb-176-fmsu-c-det-processing@army.mil

DSN: 722-1595 (NCOIC)

Commander:

CPT Montrey D. DeLoatch

722-1590 / 010-8684-9659

montrey.d.delatch.mil@army.mil

Detachment Sergeant:

SSG Donte M. Hawkins

722-1591 / 010-8362-9072

donte.m.hawkins.mil@army.mil





Reassignment Briefing





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