

28 MARCH 2016 - MANIC MONDAY Q&A

Q. Overseas order notes do not address the alternate VPC chart (Travel To/From POE/POD and VPC To/From OCONUS) as interpreted by CG-1332 dtd 10APR14. Can someone expand on this complicated issue?

A. CWO Cantera asked for unit to contact her to discuss.

Q. Is there any way to prevent the wasted paper on reserve orders? They print two pages of essentially the same information; however it is split between the two, preventing us from the ability to scrap a page and save paper and space in the record.

A. No.

Q. Why isn't the AO signature block auto-filled on reserve orders? The name does not print on the orders.

A. This is a known issue. We will research for the latest information.

Q. During audits from various departments at PPC, we are being asked to provide a CG-2030 for member's advancement. This document is not required to be maintained in the record and is treated as a temp doc. Is there anything coming out that will require maintaining this document in the record?

A. If the CG-2030 is being used to request advancement, that is considered a source document and is required by the PDR instruction.

Q. Before the latest DA upgrade, weren't we able to run reports showing a members expected Good Conduct date. Can we no longer see that information?

A. The unit roster identifies a member's last good conduct award date. Units are responsible to research for next GC eligibility.

Q. Is there ever going to be an update to the PDR manual or a message addressing the non issue of LES/PAYSLIPS?

A. PPC will work with CG-1 to get the PDR instruction updated. We have no timeframe for this.

Q. Is the entitlement roster going to come back with start and stop dates?

A. Not at this time. Multiple reports are being looked at but no time frame when they will be available.

Q. Is it possible that PPC is going to run a query of inactive pay rows prior to the onset of Global Pay? Recently discovered a member who had an old BAH entitlement that was never approved?

A. No. Inactive pay rows did not exist prior to 9.1 upgrade.

Q. Any word on OMBUDSMAN - Emergency contact Roster?

A. The emergency contact roster for units OMBUDSMAN is being reviewed.

Q. Are approved memos for CGSMR (Galley Closure memos OR CG7220G) supposed to be maintained in the SPO PDR? Or is this a temp doc that may be destroyed after the action and audit.

A. COMDTINST M1080.10I is not specific for maintaining the original CG-7220G in the PDR. However, this is a source document for pay and should be filed in the SPO PDR.

Q. Will the DA Home Screen ever be updated to remove all the dead end stuff (Enterprise Menu, Manager>Task/View, etc? It very complicated for users that do not frequent DA often.

A. The Enterprise Menu will probably never be eliminated from the DA Portal page. There are links within the Enterprise Menu that are not located in any pagelet.

Q. What is the reason behind recently taking away E5's TPAX AO if policy still states E5?

A. It is preferred that a member be E-6 or above to be designated as a Authorizing Official. However, command may submit a request for E-5 designation to PPC (TVL).

Q. Had a reservist recently inquire about his points statement. His anniversary was in December, but his points statement didn't update until March. Is there a regular schedule of points statement updates? Or is it more-or-less random?

A. Reserve point statements are updated daily. If it is not updating for your members, please submit a help ticket.

Q. Why is Pay Cut sometimes set on weekends and holidays when SPOs are closed? Is there any way to move it by a day to make it the following business day?

A. Paycuts are determined in advance to ensure processing for payroll on designated pay dates.

Q. Do you know when the 3PM will be updated with admin/spo roles and responsibilities?

A. As stated earlier, the PPPM is under review. Chapters 1 and 4 have been released.

Q. Regarding state taxes, DA allows members to change their state tax data via self service. However, members are not correctly electing the proper withholding status. Can DA be updated to auto fill the withholding status to correspond with the state that is entered? OR can self service be blocked or limited for members to prevent incorrect elections?

A. Federal and State Tax exemptions are the responsibility of the member.

Q. Good Afternoon, 3PM states SPOs does order notes for ADT, is this new? I've always seen ADMIN doing these.

A. Processing of reserve orders is being reviewed by CG-131. Until new guidance is published, SPOs are responsible for order notes.

Q. Do you have a time frame for all the tts that are on hold for sea time corrections?

A. Inaccuracy of sea time balances is a known issue and is being worked by programming.

Q. Do you have a time frame for the non A and C school training entry fix.

A. Training entries are currently being tested and will be released when completed.

Oh No

IT'S JUST ANOTHER MANIC

• MONDAY •

OH
WOE

i wish it

WAS SUNDAY

...oh woe...

'CAUSE THAT'S MY

FUNDAY

OH
WOE

My I don't have to runday... Oh

IT'S JUST ANOTHER MANIC

• MONDAY •



MARCH
MADNESS



CWO Cota

Matthew O'Connell

Karen Emmot

Sandra Cottrell

Charlie Bartocci

Richard Etheridge

Madeline Jackson

YN1 O'Brien

R&D STAFF

PDE

ADVANCEMENT

POINTS

FY

SWE

AY



MARCH



MADNESS

EXT

BAH

PCS

PAY

REN

COLA



PDE

SWE

ADVANCEMENT

“ I've missed more than 9000 shots in my career. I've lost almost 300 games. 26 times, I've been trusted to take the game winning shot and missed. I've failed over and over and over again in my life. And that is why I succeed.

— Michael Jordan

BASKETBALL TRICK SHOTS



Fiscal Year

Anniversary Year

Retirement Points



EXTENSION

RE-ENLIST

PCS

BASKETBALL HEADQUARTERS



What You Don't See



BASKETBALL
PLAYBOOK
SERIES



BAH

COLA

PAY

INBOUNDS PLAYS



PDF
DOWNLOAD



SPECIAL GUEST SPEAKERS

CDR DARYL SCHAFFER

CWO KATRINA CANTERA



Q & A

**The
Madness
Continues**

CONTACT INFORMATION

PPC-PF-PD@USCG.MIL



<http://www.uscg.mil/ppc/pd.asp>

INSTRUCTIONS: The following notes are required to be added to the orders of any member traveling to an OCONUS location. No deviation from this format is authorized unless otherwise noted. Members (and Dependents) shall be counseled line-by-line on the specific authorizations to ensure full understanding. If departing unit has any questions regarding the authorizations, contact the receiving OCONUS SPO for clarification. Invalid entitlements will NOT be reimbursed, will place a financial burden on the member, and could result in administrative actions on the departing official who authorized the entitlement.

A. MEMBER INFO

1. THESE ORDERS CONSTITUTE A PCS MOVE FROM (CITY, STATE) TO (CITY, STATE, **OR** FOREIGN COUNTRY).
2. WEIGHT REQUIREMENTS HAVE BEEN MET IAW COMDTINST M1080.8 (SERIES)
3. *****DELETE LINE IF MEMBER IS AN OFFICER***** MBR MEETS OBLIGATED SERVICE AS REQUIRED IN COMDTINST M1000.8 (SERIES) ART 1-B-6.
4. MEDICAL CARE: ACTIVE DUTY PERSONNEL MUST UPDATE THEIR TRICARE PRIME ENROLLMENT UPON TRANSFER. DEPENDENTS WILL ALSO NEED TO TRANSFER THEIR TRICARE PRIME ENROLLMENT IF APPLICABLE. CONTACT 1-800-9HBA-HBA FOR SPECIFIC GUIDANCE.
4. *****MODIFY LINE IF MEMBER DOES NOT HAVE DEPNS***** MBR (AND DEPNS) RECEIVED OVERSEAS ENTRY APPROVAL ON (DATE) FROM (OVERSEAS ENTRY APPROVAL POINT). MBR HAS ELECTED AN UNACCOMPANIED TOUR. **OR** MBR'S NEW PDS IS DEPN-RESTRICTED. **OR** DEPNS AUTH TRAVEL TO DESIGNATED PLACE APPROVED BY CGPSC-PSD-FS: (CITY, STATE) **OR** DEPNS NOT RELOCATING AT THIS TIME.
5. *****DELETE LINE IF MEMBER DOES NOT HAVE DEPNS***** DEPNS TRAVELING CONCURRENTLY WITH MBR **OR** DEPNS TRAVELING SEPARATELY FROM MBR.
6. LEAVE ADDRESS AND PHONE NUMBER:
7. MBR'S SPO PDR WILL BE MAILED TO: (NEW SPO NAME & ADDRESS) **OR** MBR AUTH TO HAND CARRY SPO PDR.

B. MODE OF TRAVEL

1. *****FOR COT ONLY***** IAW COMDTINST M4600.17A, MBR OR MBR & DEPNS HAVE BEEN AUTH TO DEFER COT TRAVEL DUE TO THE OPERATIONAL NEEDS OF THE SERVICE. COT LEAVE TRAVEL MUST BE COMPLETED PRIOR TO THE NEW TOUR COMPLETION, OTHERWISE THE COT LEAVE TRAVEL EXPIRES. **OR** MBR OR MBR & DEPNS HAVE BEEN AUTH BY CG-1332 TO DEFER COT TRAVEL IAW JTR U7060-E3 DUE TO A CONTINGENCY OPERATION. **OR** MBR OR MBR & DEPNS ARE NOT AUTH TO DEFER COT TRAVEL AND HAVE ELECTED TO UTILIZE COT ENROUTE TO NEXT PDS IAW JTR U7060-D.
2. IAW JTR 7060-D, MEMBER & DEPENDENTS AUTHORIZED TRAVEL TO XXXXXXXX, XX (HOR) **OR** AN ALTERNATE LOCATION TO WHICH TRANSPORTATION IS NO MORE EXPENSIVE. IF TRANSPORTATION TO THE ALTERNATE LOCATION IS MORE EXPENSIVE THAN TRANSPORTATION TO THE HOR, THE MEMBER IS FINANCIALLY RESPONSIBLE FOR THE ADDITIONAL COST. COST OF GOVERNMENT TRANSPORTATION REQUEST

FROM XXXXXXXX, XX TO XXXXXXXXXXXX, XX IS \$XXXX.XX/PERSON. TRAVEL
CHARGEABLE TO:

TONO: 1215G85PRAXXX

LOA: 2P501299210RAXXXXXX2114

OR COT NOT AUTHORIZED.

B1: COMMERCIAL AIR

1. IAW JTR 5018, MBR (& DEPNS) AUTH GOVT PROCURED TRANSPORTATION. USE OF CBA IS AUTH. MBR (& DEPNS) AUTH TVL VIA COMMERCIAL AIR FROM (CITY, STATE) TO (NEW PDS). OR MBR (& DEPNS) AUTH REIMBURSEMENT OF COMMERCIAL AIR NOT TO EXCEED COST OF GTR FROM (CITY, STATE) TO (NEW PDS) \$XXX PER FAMILY MBR. USE OF GTCC AND/OR CBA IS NOT AUTH.

B2: POC TRAVEL

1. MBR (& DEPNS) TO USE (1) POC. (YEAR, MAKE, MODEL, LICENSE PLACE NUMBER)
2. THE OFFICIAL DISTANCE IS ____ MILES FROM (LAST PDS) TO (NEW PDS **OR** ALASKA MARINE HIGHWAY SYSTEM POINT OF EMBARKATION).
3. *****DELETE LINES BELOW IF MBR NEW PDS IS NOT ALASKA***** MBR (& DEPNS) AUTH TVL VIA ALASKA MARINE HIGHWAY SYSTEM (AMHS) FROM (POINT OF EMBARKATION CITY, STATE) TO (POINT OF DEBARKATION CITY, STATE).
4. IAW JTR 5018, TRANSOCEANIC TRAVEL TIME BY AIRCRAFT OR SHIP IS THE ACTUAL TIME REQUIRED FOR THE TRAVEL BY THE USUAL DIRECT ROUTING. EMBARKATION OR DEBARKATION DAYS SHOULD BE INCLUDED IN ACTUAL TIME REGARDLESS OF THE HOUR OF EMBARKATION OR DEBARKATION. TVL TIME ABOARD AMHS IS (____) DAYS (TVL DATES ABOARD AMHS), ITINERARY NUMBER: _____.
5. USE OF CBA IS AUTH FOR PAYMENT OF AMHS IF TOTAL LENGTH OF TVL EXCEEDS 15 DAYS. CBA USE IS REQUIRED FOR DEPNS' TVL.
6. PER DIEM FOR TVL DAYS ABOARD AMHS WILL BE PAID UPON SUBMISSION OF TVL CLAIM.
7. MBRS WHO ELECT AND ARE AUTH TVL VIA AMHS ARE REQUIRED TO TAKE LEAVE FOR ANY ADDITIONAL DAYS SPENT EN ROUTE AWAITING A SCHEDULED OR DELAYED FERRY. ADDITIONAL TVL DAYS ARE NOT AUTH.
8. TRANSPORTATION COSTS OF ATTACHABLE RVs, TRAILERS, CAMPERS, AND U-HAUL TYPE MOVING TRUCKS ON THE AMHS ARE NOT AUTH TO BE CHARGED TO THE CBA OR MBR'S GTCC. THESE ARE CONSIDERED PART OF A PERSONALLY PROCURED MOVE (PPM). TRAVLERS SHOULD TICKET THESE ITEMS SEPARATELY FROM THEIR AUTH POC.

B3 MIXED MODE TRAVEL

1. IAW JTR 5016, TOTAL REIMBURSEMENT FOR POC AND PERSONALLY PROCURED COMMERCIAL TRAVEL MAY BE NO MORE THAN THE MALT PLUS PAYABLE FOR THE ENTIRE ORDERED TRAVEL DISTANCE LESS THE COST OF ANY GOVT PROCURED TRANSPORTATION USED FOR A PORTION OF THE JOURNEY.

C. POV SHIPMENT (REQUIRED IF POV SHIPMENT IS AUTH TO NEW OCONUS PDS) **OR** POV SHIPMENT NOT AUTH TO (NEW PDS). POV STORAGE IS AUTH AT (LOCATION).

1. IAW JTR 5332, MBR AUTH SHIPMENT OF POV FM (CITY, STATE) TO VPC ENROUTE OR CLOSEST TO (NEW PDS). THIS ENTITLEMENT IS FOR OCONUS TOURS AND IS SEPARATE FM MODE OF TRANSPORTATION. REIMBURSEMENT IS NOT AUTH FOR PERSONALLY PROCURED PRIVATE SHIPPING.

2. IAW JTR 5350, TRANSPORTATION OF A POV MAY BE BETWEEN PORTS/VPC OTHER THAN THE DESIGNATED PORT/VPC, BUT MBR WILL BE RESPONSIBLE FOR ANY EXCESS COSTS INVOLVED.

3. IAW JTR 5354, MBR AUTH MILEAGE REIMBURSEMENT AT THE TDY RATE TO/FM THE VPC BASED ON THE OFFICIAL DISTANCE OF (DTOD MILEAGE) MILES FM (PDS) TO (LOCATION OF VPC) AND RETURN TO (PDS) IF THE POV PICKUP/DELIVERY IS SEPARATE FM PCS TVL. NO PER DIEM AUTH. **OR** POV PICKUP/DELIVER IS CONCURRENT WITH PCS TVL, PCS MILEAGE RATE IS AUTH. NO PER DIEM AUTH.

D. ENTITLEMENTS

1. TVL ENTITLEMENTS AUTH:

A. MILEAGE: (DTOD) MILES

POC1: (DTOD) MILES X \$0.19 = \$____ X 80% = \$____

POC2: (DTOD) MILES X \$0.19 = \$____ X 80% = \$____

B. PER DIEM:

\$140.00 X __ DAYS X MBR OR DEPN TVL SEP = \$____ X 80% = \$____

\$105.00 X __ DAYS X __ DEPN(S) (12 AND OVER) = \$____ X 80% = \$____

\$70.00 X __ DAYS X __ DEPN(S) (UNDER 12) = \$____ X 80% = \$____

C. . IAW JTR U5442 MBR AUTH DLA WITH OR W/OUT DEPN RATE FOR PAYGRADE _____ IN THE AMOUNT OF \$____ X 80% = \$____ OR DLA NOT AUTH.

D. TOTAL TVL ADV AUTH: \$____ X 80% = \$____ BY DIRECT DEPOSIT CHARGED AGAINST THE COAST GUARD.

E. YOU ARE DIRECTED TO SUBMIT A TRAVEL CLAIM WITHIN 30 DAYS OF COMPLETION OF TRAVEL.

F. MBR WAS COUNSELED ON TLE (5434) /TLA (9150) ENTITLEMENTS. FOR MBRS DEPARTING CONUS, TLE MAY BE AUTHORIZED FOR 5 DAYS WITHIN THE VICINITY OF THE OLD PDS. MBR WAS ALSO COUNSELED TO CONTACT NEW UNIT TO DETERMINE IF TLA IS AUTHORIZED. IF AUTHORIZED, TLA WILL NOT START UNTIL MBR HAS REPORTED-IN TO OCONUS UNIT. GTCC MAY BE USED TO COVER HOTEL AND MEAL EXPENSES FOR THE MBR IN CONJUNCTION WITH TLA/TLE ENTITLEMENT. REIMBURSEMENT CLAIMS MUST BE SUBMITTED VERY 15 DAYS.

G. AUTH \$____ ADV PAY TO BE LIQUIDATED OVER ____ MOS. **OR** ADV PAY NOT REQUESTED.

H. AUTH SHIPMENT OF HHGS AT PAYGRADE ____ AT THE WITH DEPN **OR** WITHOUT DEPN RATE IAW JTR PAR. U5200. MBRS PERFORMING A PERSONALLY PROCURED HHG MOVE (PPM) MUST OBTAIN UNLOADED AND LOADED WEIGHT TICKETS AT ORIGIN.

I. IAW COMDTINST M4600.18, GTCC SHALL NOT BE USED FOR TVL EXCEEDING 15 DAYS.

J. IAW JTR CHAPTER 5, ENTITLEMENTS DEPEND ON THE MBR & DEPN INDIVIDUAL TRAVEL CIRCUMSTANCES. TRAVEL SETTLEMENT WILL BE DETERMINED BY PPC (TVL) BASED ON TYPE OF ORDERS/TRAVEL VOUCHER AND ACTUAL TRAVEL PERFORMED.

E. UNIT SPECIFIC ORDER NOTES. (ONLY INCLUDE ITEMS REQUIRED TO PROCESS ORDERS).

F. POCS:

1. DEPARTING SPO: (GENERAL/SPECIFIC NAME, E-MAIL, PHONE NUMBER).
2. RECEIVING SPO: (GENERAL/SPECIFIC NAME, E-MAIL, PHONE NUMBER).
3. RECEIVING UNIT: (GENERAL/SPECIFIC NAME, E-MAIL, PHONE NUMBER).

Overseas Order Notes



**THE BREAD & BUTTER OF AN OVERSEAS
TRANSFER**



Overview



- Who are they required for?
- What do they cover?
- When did they become required?
- Where do we obtain them?
- Why were they created?
- How does a SPO use them effectively?
- Discussion/Questions

Who?



- All members transferring overseas
- All SPOs must have these order notes to insert into PCS orders
- Admin should have them to use as a counseling tool



What (do they cover)?

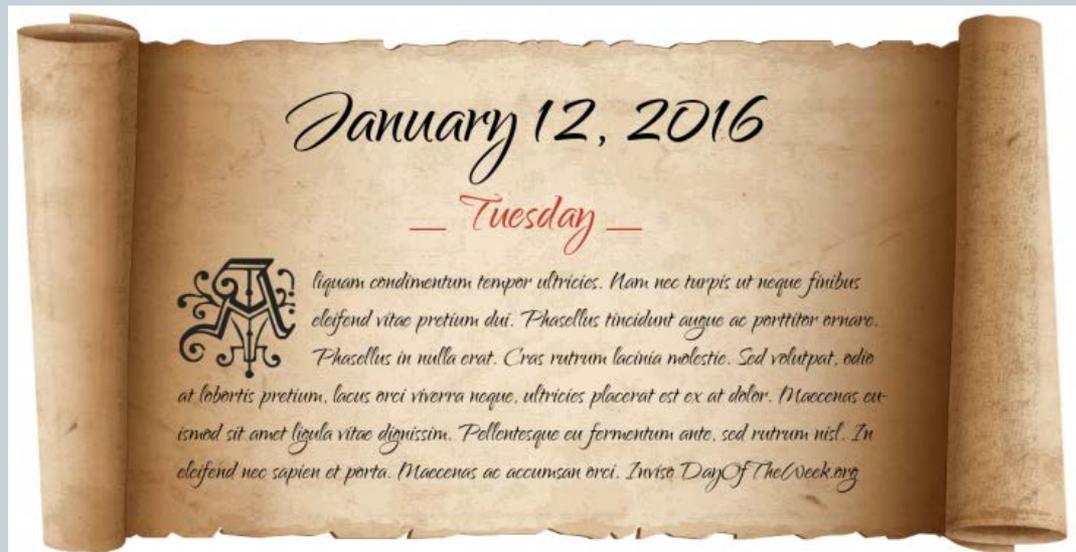


- All “normal” PCS entitlements (advances, HHGs, adv pay, etc)
- Overseas entry approval
- Accompanied or unaccompanied
- If dependents will travel ICW member or not
- COT leave
- Many travel options
- POV shipment

When (did they become required)?



- Overseas Screening Committee: Aug 2015
- Order notes work group subcommittee
- Order notes Approved by PSC 12 Jan 2016
- Published to SPOs 27 Jan 2016



Where (do you obtain them)?



- **Personnel Dept Head at Base**
- **CDR Schaffer or CWO Cantera**
- **Eventually added to PCS order notes in DA**

Why?



- **Prevent miscounseling**
- **Empower CONUS SPOs and ADMIN with knowledge**
- **Stimulate conversation about upcoming transfer**

Discussion/Questions

