

PPC TRAVEL Enewsletter – June 8th 2015

You are receiving this email because you have permissions in WebTPAX other than self service. This newsletter is for information purposes that you may find beneficial. Please take the time to read this. You may forward this email as you choose.

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Web-TPAX Outage Scheduled for System Upgrade

A version upgrade is scheduled for Web-TPAX. The system will be upgraded to version 6.21. The upgrade is planned for the dates of 11-15 June 2015. The system will not be available for use from 1400 CDT on Thursday, 11 June, 2015 until 0600 CDT on Monday, 15 June, 2015. Please ensure all travel claim documents are approved by the AO prior to 1400 CDT on Thursday, 11 June, 2015 to prevent open claims from becoming corrupted.

A few of the changes/enhancements are: Split Disbursement restricted to USCG funding only, Supplementals on Local travel claims (1164s) prevented, Profile information updated with member type information. Please review the list of system enhancements and changes that will be included in Web-TPAX Ver. 6.21 by accessing the change log below:

- Web-TPAX What's New in Version 6.21 - <http://www.uscg.mil/ppc/travel/WhatsNewInTPAX621.pdf>

[Attaching Scanned Images to TPAX claims](#)

PPC Travel is now authorizing scanned .pdf documents/images to be attached to traveler's TPAX TDY advance requests and travel claims. Please follow the steps below to attach your documents. Please see WebTPAX Attachments (<http://www.uscg.mil/ppc/travel/webtpaxattachments.pdf>) for detailed information.

This simple step will streamline processes and save the Coast Guard, travelers, and Authorizing Officials (AO) time and money by reducing postage and copying costs. Additionally, this will reduce the number of debts created for noncompliant travel audits.

Items that should be attached to TPAX claims prior to the AO approving the claim include:

1. COPY OF THE SIGNED ORDERS AUTHORIZATION IF ORDERS WERE NOT APPROVED IN TPAX.
2. COPY OF ALL SIGNED AMENDMENTS.
3. COPY OF CONFERENCE FORM IF REQUIRED.
4. COPY OF ALL PAID COMMERCIAL TRANSPORTATION RECEIPTS (This includes: Air, Rail, Bus, Ferry and Rental Car receipts).
5. COPY OF ITEMIZED RECEIPT(S) FOR ALL LODGING WITH A ZERO BALANCE.
6. COPY OF SIGNED LONG TERM LODGING AGREEMENT OR RENTAL AGREEMENT.
7. COPY OF RECEIPTS FOR ALL REIMBURSABLE EXPENSES OF \$75 OR MORE

****NOTE: CREDIT CARD STATEMENTS ARE NOT AUTHORIZED TO BE USED AS A VALID RECEIPT.**

If the claim does not have the appropriate documentation attached or PPC Travel needs clarification, the traveler will receive an email notification in the form of a KICKBACK (return) Letter. The traveler will **have 30 calendar** days to respond by attaching the necessary documents to this specific travel claim. Once the documentation has been attached in TPAX, **please submit a customer service ticket with a subject of Audit Correction** notifying PPC that the documents are now in the system. Failure to follow these instructions or to comply within the allotted time will result in a partial or complete recoupment of monies paid to you, creating a debt.

[Coast Guard Conference Travel](#)

Please make sure you are reviewing all applicable travel and transportation policies prior to approving any orders relating to conference travel. Please refer to the link below and the Supplemental to the JTR Article 2020-E. <https://cgportal2.uscg.mil/communities/interim-conference-requests/Interim%20Conference%20Request%20Information/Forms/AllItems.aspx>

Supplemental to the JTR 2020-E

Members attending a conference must have an approved Conference Attendance Form on file in accordance with the Conference Guide, available on CGPORTAL. Registration fees to attend a conference, which is determined to be a training activity under 5 CFR 410.404, are reimbursable travel expenses. Tuition/Course fees to attend regularly scheduled courses of instruction conducted at a

Government or commercial training facility are not reimbursable travel expenses. These expenses are paid for by other methods (e.g., Purchase Request, SF-182, etc.), not through the travel voucher process.

FTR Amendment on POV and Rental Car Policy

The Federal Register has published the Final Rule FTR Amendment on POV and Rental Car Policy (<http://www.gpo.gov/fdsys/pkg/FR-2015-05-13/pdf/2015-11459.pdf>).

This Amendment to the Federal Travel Regulation requires rental of the least expensive compact cars (with minor exceptions) by Federal employees. In addition, the Rule requires, prior to authorizing use of POV, that agencies analyze the comparison of rental car costs to evaluate the least cost mode of transportation; rental car or POV. Lastly, the Amendment explicitly restricts employees from being reimbursed for pre-payment of fuel for rental cars.

The amendment is effective 13 May 2015.

CG PCS Season Is Here

Now that we are coming into the summer months, most members have received their PCS orders and advances for this transfer season. In March 2015, PPC Travel sent out the annual [Transfer season and PCS Guidance](#) in order to assist with making this transfer season as seamless and uneventful as possible for the CG travelers. Please take the time to review this newsletter again to assist with completing the PCS travel claims.

Topics that were covered in the March Newsletter included: Most Common Reasons Why a PCS Travel claim is returned to the traveler, Permanent Change of Station (PCS), Reimbursement for use of more than Two POCs, When is PCS TLE Payable, Constructed PCS Travel Dates, Government Housing Release and PCS Orders, Shipping a Second POV, COT Travel Clarification, GTCC Policies IRT PCS.

Alaska Marine Highway - Holds & Cancel/Change Policy

Effective 1 May 2015, copies of orders need to be into SATO to secure any Alaska Marine Highway (AMH) ferry reservations or the reservation may be canceled automatically.

AMH has changed their policies for payments. For reservations made more than 28 days from the date of departure, payment is due 14 days from the date of booking. If the booking date is less than 28 days prior to the departure date-payment is due 14 days prior to travel. (Ex: if the booking date is 18 days prior to travel, the customer is allowed 4 days to pay or the booking will be auto canceled.) If the booking is made less than 14 days prior to the departure date - payment is due at the time of booking. Payment must be made by the payment due date or the reservation will be automatically canceled.

CWTSatoTravel has 510 AMH bookings. They are currently going through each reservation and calling payment into AMH to avoid cancellation. Where they have not received orders yet they are contacting those members to send their orders in immediately. Since this is a busy time of year and most sailings are completely full, they are working diligently to ensure the members reservations remain valid. However, Coast Guard travelers are encouraged to contact SATO at 800-753-7286 and select the prompt for the Alaska Marine Highway ferry to confirm orders are on file.

There is no penalty to change or cancel for Government or Military reservations.

This information is provided by PPC TVL on behalf of PSC-BOPS. Please contact Ms. Carlene Curry (Evelyn.C.Curry@uscg.mil), USCG Gov't Travel Card Programs, Personnel Service Center Business Operations, if you have questions or concerns.

[Travel to/from Bahrain](#)

PATFORSWA / GUIDANCE 2015

Guidance for Coast Guard Members Assigned PATFORSWA

This newsletter focuses on issues associated with members ordered to Patrol Forces Southwest Asia (PATFORWSA), Bahrain or a cutter deployed as a Mobile Unit to the region (3PM). This overview is intended to summarize the important points but not to replace guidance provided by the references listed below. If you have any questions please contact your travel manager or travel approving official.

References:

- Personnel and Pay Procedures Manual (3PM), PPCINST M1000.2(series)
<http://www.uscg.mil/ppc/3pm.asp>
- Joint Federal Travel Regulations Chapter 5
<http://www.defensetravel.dod.mil/site/travelreg.cfm>
- Coast Guard Supplement to the JTR
http://www.uscg.mil/directives/cim/4000-4999/cim_4600_17A.pdf

Here are a few issues for AOs and travelers to be aware of:

1. **PCS Travel:** Members receive PCS orders from their current duty station to PATFORSWA/Bahrain as well as TAD orders to Moyock, NC for pre-deployment training. Following training members either go on leave or return to the current duty station. Members are authorized an overnight delay en route prior to departing CONUS from their PDS. Members are entitled to 2 travel days for the flight OCONUS to Manama, Bahrain.
2. **Members W/O Dependents:** PCS travel and transportation from old PDS via the Port of Embarkation (POE) to the new PDS. Round trip travel between a TDY station and a Designated

Place is not authorized. Members are directed to travel via commercial air utilizing the Government Travel Credit Card (GTCC) Centrally Billed Account (CBA). HHG not shipped to Bahrain should be placed in Non-Temporary Storage (NTS) at origin.

3. **Members W/ Dependents:** Members receive PCS orders from the old PDS via the Designated Place to assist in moving dependents, assist dependents with HHG shipment or assist dependent transportation by POC for relocation before reporting TAD/TDY for pre-deployment training.
4. **Designated Place:** A separate journey location where dependents establish a permanent residence while the member serves a dependent restricted tour. An authorized location for a Designated Place includes a place in a CONUS/non-foreign OCONUS area. Additional locations are clarified in JTR Appendix A. Designated Places must be authorized by CG PSC (PSD-FS) IAW 3PM.
5. **Consecutive Overseas Tour (COT):** COT travel performed by POC may be authorized or approved by CG-1332 if determined to be cost advantageous to the government. If POC use is authorized or approved the member is authorized MALT plus per diem. If a POC is used for PCS travel between two OCONUS PDSs without authorization or approval the member's reimbursement is limited to the policy constructed airfare contained in the [JFTR](#), Appendix A. Authorization by [Commandant \(CG-1332\)](#) is not required when POC travel is performed within the same non-U.S. country to include a U.S. territory/possession or within the same U.S. state. Return travel from a COT leave location to an old PDS to drive if determined to be cost advantageous to the Government.
6. **Privately Owned Vehicle (POV) Storage:** POV Storage is authorized in lieu of shipment unless shipped to a Designated Place for dependent use. If a POV is left at a location not in government control (i.e. government funded/approved storage) there is no entitlement to return to that location for vehicle pick up.

If you require additional guidance and/or further assistance contact PPC Customer Care at 785-339-2200 or 1-866-772-8724, via email to PSC-CustomerCare@uscg.mil or by completing the on-line trouble ticket form located at the following link: <http://www.uscg.mil/ppc/ccb/default.asp>

[Timely Liquidation of PCS Travel Advances](#)

Approving Officials, with the release of [ALCOAST 279/12](#), members who did not submit a travel claim to liquidate an advance they received for a PCS will receive a letter of notification from the Coast Guard Finance Center within 30 days of the END DATE of the original orders. Members who fail to liquidate the advance by submitting a travel claim will receive a debt notification letter from FINCEN. The member needs to submit their travel claim and liquidate the advance to stop the debt from collecting. The members will be coming to you for advice and assistance. When submitting the travel claim, make sure the claim is an original DD-1351-2, complete, and contains all original hand written signatures in **blue ink**. The original orders shall accompany the claim or a certified to be a true copy of the orders with an original hand written signature in **blue ink**. Attach copies of itemized receipts for lodging during TLE (ensure exact location of lodging is clearly identified on the receipt), expenses \$75 or more, rental vehicles, and any common carrier transportation. These receipts **MUST** show a **zero balance** indicating

the member paid the expenses. If receipts are from an email, ensure you change the view to HTML format for proper printing. Please ensure receipts are clear and legible so that entitlements can be reimbursed. If PPC cannot read the receipt, the entitlement will be denied. Review the [Ch. 2.a of the PPPM](#) and the [AO check-off sheet](#) for submitting a proper PCS travel claim.

DD Form 1351-2, Block #9

Block 9: List any and all previous payments paid from any Coast Guard finance office pertaining to the travel period being claimed (i.e. travel EFT advance payments issued by PPC, Debit Card travel advance payments, or prior settlement payments) or write “None” if applicable. Do not list ATM withdrawals here.. DO NOT list other items (e.g. PPM Advance, Military Pay Advances, GTCC cash advances) in this block. The monies previously received on this travel period against this TONO can be found by using FINCEN’s PSF website located at: <https://cgweb.fincen.uscg.mil/psf/>. Select PSF-1 Vendor SSN, type in traveler SSN, click Submit PSF1 Query.

→ If you require further assistance or have questions concerning the data please contact the FINCEN PSF Support Staff. Only confirmed payment schedules are available at this time.

→ PSF-1 Vendor SSN

→ PSF-2 Schedule Number

→ PSF-3 Check Number and Payment Date

Vendor SSN:

This brings up the FINCEN Paid Schedule Query results.

Schedule Certificate Deposit	Batch ID	Schedule Date	Confirm Date	Check Number	Check Amount	Account Number	Customer Account Number	Document Amount	Document ID	Document ID Suffix	Vendor Type	Bank ID	Address Name
EC2277A	12277FHXC	10/04/2012 12:00 AM	10/04/2012 12:00 AM	3731592	6.99	005040467721	0000512PPPB282617624	6.99	1112512PPPB28	000	C	101100045	PATRICIA A HANSER
EC2261A	12261FHXB	09/18/2012 12:00 AM	09/18/2012 12:00 AM	5702242	157.09	005040467721	0000512PPPB212603908	157.09	1112512PPPB21	000	C	101100045	PATRICIA A HANSER

Look for the TONO in the ‘Document ID’ column, find all line items pertaining to that specific TONO, add together. That is the prior payments against that TONO.

In the below screenshot, the ‘Document ID Suffix’ shows you the type of payment that was made to the traveler. Suffix 999 against a positive dollar value is a travel advance, suffix 999 against a negative dollar value is the liquidation of the advance, a suffix beginning with a zero (0) are cash payments to member via EFT or Treasury Check.

Schedule Certificate Deposit	Batch ID	Schedule Date	Confirm Date	Check Number	Check Amount	Account Number	Customer Account Number	Document Amount	Document ID	Document ID Suffix	Vendor Type	Bank ID	Address Name
EC1290A		10/18/2011 12:00 AM	10/18/2011 12:00 AM	8615402	350.59	47987820	0000G81PRAC6M2416651	-2673.80	1211G81PRAC6M	999	M	314074269	C C BREWER
EC1290A	11290FHXB	10/18/2011 12:00 AM	10/18/2011 12:00 AM	8615402	350.59	47987820	0000G81PRAC6M2416651	3024.39	1211G81PRAC6M	002	M	314074269	C C BREWER
EC1202A	11202FHXB	07/22/2011 12:00 AM	07/22/2011 12:00 AM	1432175	2673.80	47987820	0000G81PRAC6M2356717	2673.80	1211G81PRAC6M	999	M	314074269	C C BREWER

Just because an advance is authorized on a set of orders does not mean the traveler actually received it. Please ensure to verify prior payments and advances are accurate. PPC has no choice but to liquidate this amount from the travel claim and **in some cases it will cause undue hardship and debt due to inaccurate information.**

PPM & POV Shipment Claims

Personally Procured Move (PPM) and POV shipment claims are processed and paid by FINCEN. PPC Topeka no longer provides a courtesy mailing of these claims to FINCEN. Units should ensure they are advising their members to submit PCS claims to PPC Topeka and PPM or POV shipment claims to FINCEN.

PPM or POV Shipment Claim Mailing Address:

USCG Finance Center
PO Box 4102
Chesapeake, VA 23327-4102

PCS Claim Mailing Address:

COMMANDING OFFICER (TVL)
U.S. COAST GUARD
PAY AND PERSONNEL CENTER
444 S.E. Quincy Street
Federal Bldg.
Topeka, KS 66683-3591

Guidance for Personally Procured Move (PPM) - <http://www.fincen.uscg.mil/dity.htm>

General VPC Information

Updated Information on 'shipping your pov' can be found at: http://www.transcom.mil/dtr/part-iv/dtr_part_iv_app_k_3.pdf which provides you with information on Shipping Your Privately Owned Vehicle (POV) under the Global POV Contract (GPC). The successful movement of your POV is not a matter of chance. It is a result of advance preparation and planning. It's your POV. Ask questions. Be involved. Read what you sign. Contact your local Transportation Office (TO) or Personal Property Shipping Office (PPSO) prior to making any plans to ship a POV.

CONUS VPC Information

Customers can obtain information online by visiting <http://www.pcsmypov.com/> (*). POV processing hours of operation are **Mon – Fri**, 0800-1600. VPCs are closed on weekends and Federal Holidays. Walk-ins are from 0800-1300 and last appointment is 1500 to insure processing is completed on time. During inclement weather VPC may open later or close earlier than the scheduled time. Please call the servicing VPC to confirm hours of operation.

Atlanta

3025 Sylvan Road, Atlanta, GA 30354
Phone: 404-425-9177 Toll Free: 855-389-9499 E-mail: Atlanta.VPC@ialpov.us

Baltimore

1709 Midway Road, Odenton, MD 21113
Phone: 667-401-0770 Toll Free: 855-389-9499 E-mail: Baltimore.VPC@ialpov.us

Charleston

3601 Meeting Street Rd, North
Charleston, SC 29405 Phone: 843-647-6635 Toll Free: 855-389-9499 E-mail: Charleston.VPC@ialpov.us

Dallas

957 Heinz Way, Grand Prairie, TX 75051
Phone: 469-203-8629 Toll Free: 855-389-9499 Fax : 972-639-3976 E-mail: Dallas.VPC@ialpov.us

**Jacksonville FL Blunt Island
Appointment Required**

TransAtlantic Line 8998 Blount Island
Jacksonville FL 32226 Phone: 904-751-1845 E-mail: athornton@portus-us.com
NOTE: Use of Blount Island is for personnel Assigned to/from Guantanamo Bay, Cuba ONLY. The website <http://www.pcsmypov.com/> cannot be used to track shipments to/from this location.

Los Angeles

14611 South Broadway St, Gardena, CA 90248
Phone: 424-488-7696 Toll Free: 855-389-9499 Fax : 310-697-4565 E-mail: LosAngeles.VPC@ialpov.us

Norfolk

1215 Executive Blvd, Chesapeake, VA 23320
Phone: 757-320-4254 Toll Free: 855-389-9499 E-mail: Norfolk.VPC@ialpov.us

San Diego

11433 Woodside Ave, Santee, CA 92071
Phone: 559-483-9955 Toll Free: 855-389-9499 Fax: 619-956-0975 E-mail: SanDiego.VPC@ialpov.us

Seattle

654 Milwaukee Ave N Auburn, WA 98001
Phone: 253-948-3488 Toll Free: 855-389-9499 E-mail: Seattle.VPC@ialpov.us

St. Louis

13918 Saint Charles Rock Rd, Bridgeton, MO 63044
Phone: 314-326-4153 Toll Free: 855-389-9499 E-mail: StLouis.VPC@ialpov.us

[POV Inconvenience Claims:](#)

NOTE: On 1 May 2014, a new contractor, International Auto Logistics (IAL) became the new Global POV provider in charge of receiving, preparing, and shipping members' vehicles all across the globe. IAL has encountered many challenges in assuming the contract and as a result are adding improvements in tracking, direct phone lines, training, and shipping members' vehicles. Due to the delays encountered in some shipments, members may be able to rent vehicles to cover the time frame between the contracted delivery and the actual delivery date.

The following information is provided to assist personnel to address delays and any possible reimbursement for inconveniences suffered in taking possession of their privately owned vehicles (POV) that were shipped in conjunction with permanent change of station (PCS) orders.

Q1- When will my vehicle be ready to pick up?

A- As per the instructions located at pcsmypov.com, the contractor provides a required delivery date (RDD) to the member and instructs the member to await word from the vehicle processing center (VPC) that their vehicle has arrived, has been inspected, and is cleared for release. Members will receive an email notice when their vehicle is ready for pickup. **Do not travel to the VPC to pick up your vehicle unless you receive this notice or you have contacted the VPC by phone to confirm your vehicle is ready.** Understand that even though your vehicle has arrived in the port via the IAL Vehicle Tracking system, your vehicle is not ready for pickup until it has completed all inspections.

Q2- Should I travel to the VPC by the required delivery date (RDD)?

A- No, although the vehicle is contracted to arrive by the RDD there are some circumstances that may delay the shipment. The member must wait to hear from the VPC that their vehicle is ready to pickup.

Q3- If I arrive by the RDD and my vehicle is not ready will they reimburse me for the hotel stay?

A- No, members must wait until contacted by the VPC that their vehicle is ready to pickup.

Q4- What if I do not receive a delivery confirmation email?

A- Members should contact the destination VPC (see the pcsmypov.com VPC location web site for the phone number). If you need further assistance contact IAL directly at 1-855-389-9499. Members should also alert their chain of command to contact their nearest CG transportation office (TO) to contact Surface Distribution and Deployment Command (SDDC) at (618) 220-5449 to make them aware of the situation.

Q5- What happens if I arrive as told and the vehicle is not ready for pickup?

A- The member may file an inconvenience claim with the carrier submitting all the documentation that they were told their vehicle was ready for pickup and could not be delivered before close of business that day.

Q6- I was told my vehicle would be ready by a certain date and now it will be delayed, what am I supposed to do?

A- You may rent a similar vehicle for your transportation needs. The Government will reimburse you up to \$30 dollars a day for up to seven (7) days, not to exceed a total reimbursement of \$210.

Guidance for Passports - reminder

Originally Published Date: Tue, 05 Mar 2013

OFFICIAL PASSPORT DIVISION STAFF

The Passport and Visa Division is located at Coast Guard Headquarters, in the Office of International Affairs and Foreign Policy (CG-DCO-I). For all passport and visa inquiries, please email the passport division staff members at: uscgpassports@uscg.mil.

OFFICIAL PASSPORT AND VISA RESOURCES

Official passport and visa regulations and procedures can be found in Chapter 9 of COMDTINST M5710.5, Foreign Affairs Policy Manual (FAPM).

Comprehensive, one-stop shopping for passport and visa information can be found at the [DCO-I Passport and Visa CGPortal Page](#).

HELPFUL GUIDANCE

Ensure that all members who are PCS-ing to a new unit retain their official passport, and either keep it on their person or forwarded along with their PDR. Do not return official passports to DCO-I unless the member is separating from the service for any reason (Relad, Discharge, Unqualified Resignation, Temp Sep, etc). All newly issued passports, and any passport movement shall be entered into Direct Access.

PASSPORT AGENT TRAINING

CG-DCO-I holds 2 Passport Acceptance Agent Trainings per year at USCG Headquarters in Washington DC and is funded by the member's unit. If interested in attending, please send an email to: uscgpassports@uscg.mil or visit the [DCO-I Passport and Visa CGPortal Page](#).

PCS Travel To/from Port of Embarkation (POE), Port of Debarkation (POD), and Vehicle Processing Centers For Members Traveling From/To a CONUS Permanent Duty Station (PDS) To/From an OCONUS PDS

Designated passenger Ports of Embarkation (POE), Ports of Debarkation (POD), and Vehicle Processing Centers (VPC) are considered the closest POE, POD, and VPC servicing a member's old and new permanent duty station (PDS). However, members traveling from/to a CONUS PDS to/from an OCONUS PDS by mixed modes (POC and commercial carrier) may be authorized to travel to/from an authorized alternate CONUS POE/POD, and/or VPC. The following chart lists authorized alternate locations (some of which are the same as the designated locations) for which mixed mode travel would be authorized. Travel to/from a location other than the designated or authorized alternate location would be considered circuitous travel for which actual travel and transportation expenses would be reimbursed up to the travel and transportation costs to/from the authorized alternate location. Per the JFTR, par. U5435-B, a member is responsible for any excessive POV shipping cost beyond the cost to ship to/from the designated VPCs. A member electing POV shipment from/to a designated CONUS VPC may be authorized MALT plus to drive another vehicle (i.e., up to two POCs for a member with dependents) to/from the authorized alternate CONUS POE/POD, the circuitous travel rules above would apply for a member traveling by mixed modes to an alternate non-official location (e.g., leave location). Per the JFTR, par. U5015-B and CGS-JFTR, par. 5015, payment of MALT for more than two POCs requires authorization/approval by COMDT (CG-1332), this does not affect the POV shipping entitlement.

A member performing PCS travel solely by commercial carrier via an alternate non-official location would be authorized the costs for travel not to exceed the policy constructed airfare for the designated locations (i.e., designated POE/POD or if applicable designated VPC).

PCS Travel To/from Port of Embarkation (POE), Port of Debarkation (POD), and Vehicle Processing Centers For Members Traveling From/To a CONUS Permanent Duty Station (PDS) To/From an OCONUS PDS

Port of Embarkation (POE)/Port of Debarkation (POD) Vehicle Processing Center (VPC)			
Traveling FROM/TO	Traveling TO/FROM	POE/POD	VPC
East Coast/Central* CONUS PDS	West/SouthWest OCONUS PDS	Los Angeles, CA	Los Angeles, CA
East Coast/Central* CONUS PDS	Northwest OCONUS PDSs (Other than in Alaska)	Seattle, WA	Seattle, WA
East Coast CONUS PDS	SouthEast OCONUS PDS	Closest International Airport to PDS or VPC	Closest VPC to PDS
West Coast/Central* CONUS PDS	SouthEast OCONUS PDS	Atlanta, GA	Atlanta, GA
West Coast/Central* CONUS PDS	East/NorthEast OCONUS PDS	Washington, DC	Baltimore, MD
West Coast CONUS PDS	West/NorthWest/SouthWest OCONUS PDS (Other than in Alaska)	Closest International Airport to PDS/VPC	Closest VPC to PDS
East/West Coast/Central* CONUS PDS	Alaska PDS	Seattle, WA	Seattle, WA

*Central CONUS PDSs are PDSs within the Central Time Zone

Examples of West/SouthWest OCONUS PDSs are PDSs in Hawaii, Guam, Japan, etc.

Examples of SouthEast OCONUS PDS are PDSs in Puerto Rico, Bahamas, Cuba, etc.

Examples of East/NorthEast OCONUS PDSs are PDSs in Sweden, Bahrain, The Netherlands, etc.

*Version (04/14) all prior versions are obsolete.