

SHIPMENT SUMMARY WORKSHEET

PREPARATION DATE (YYYY-MM-DD)
2018-10-03

MEMBER/EMPLOYEE INFORMATION

NAME (Last, First, Middle Initial)		Henderson, Laura Jane		PREFERRED PHONE NUMBER (999) 999-9999	
DOD ID 999999999	SERVICE BRANCH/AGENCY Air Force	RANK/GRADE E-7	PREFERRED EMAIL laura999@email.com		
PREFERRED W2 MAILING ADDRESS 148 S East St, Central City TX 99999					

ORDERS/ACCOUNTING INFORMATION

ORDER ISSUE DATE	ORDERS TYPE/ORDERS NO.	ISSUING BRANCH/AGENCY	NEW DUTY ASSIGNMENT
2018-06-15	PCS	AFPC RANDOLPH TX	Joint Base Langley-Eustis

ENTITLEMENTS/MOVE SUMMARY

MAXIMUM WEIGHT ENTITLEMENT			AUTHORIZED ORIGIN	AUTHORIZED DESTINATION
Entitlement	13,000	LBS	Lackland AFB	Joint Base Langley-Eustis
Pro-Gear	2,000	LBS	POV SHIPMENT AUTHORIZED	MAX SIT STORAGE ENTITLEMENT
Spouse Pro-Gear	0	LBS		
TOTAL WEIGHT	13,000	LBS		

SHIPMENTS		Shipment Weight	Current Shipment Status
Shipment No/Type	Pick-Up Date	12,000	
PPM	7/02/2018		

STORAGE	Delivery Date	Total Days in Storage
Shipment No/Type	Entry Date	

MAXIMUM OBLIGATIONS

100% GCC	\$ 12,461.86	13,000	LBS
95% GCC	\$ 11,838.77		
SIT			
MAX ADVANCE			

ACTUAL OBLIGATIONS (Based on Above Shipments and Storage)

100% GCC	\$ 11,140.99	12,000	LBS
95% GCC	\$ 10,933.05		
SIT			
ADVANCE			

FINANCE/PAYMENT

LOA CODE	TAC	Payment will be processed at the following rate:	
AB999999999WXYZ		<input checked="" type="radio"/> 95% GCC	<input type="radio"/> 100% GCC <input type="radio"/> NA (SIT ONLY)

PREVIOUSLY SUBMITTED CLAIMS (Self Disclosed - Advances of other previous payments)		Payment Amount
Shipment No/Type	Transaction Type	

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CURRENT PAYMENT REQUEST

Member-Paid Expenses

GTCC-Paid Expenses

Remaining PPM Incentive
(Pretax)*

Member-Paid SIT

GTC-Paid SIT

OTHER:

CLAIMABLE EXPENSES

Member-Paid

GTCC-Paid

Contracted Expenses

Rental Equipment

Consumable Packing Materials

Weighing Fees

Gas

Tolls

Oil

Other

TOTAL

\$ 0.00

\$ 0.00

*Any money paid to member above the amount of claimable expenses listed above will be subject to tax at standard rate (estimated 22%).
SIT reimbursements are not subject to tax.

DISBURSEMENT

GTCC

GROSS-MILPAY*

GROSS PAY - OTHER

TRUSTED AGENTS (ALLOWED TO ACT ON SERVICE MEMBERS BEHALF VIA LETTER OF AUTHORIZATION)

NAME
(LAST, FIRST MIDDLE INITIAL)AUTHORIZATION DATE
(YYYYMMDD)

EMAIL

PHONE NUMBER

LEGAL AGREEMENTS / PRIVACY ACT - SERVICE MEMBER

Financial Liability:

If this shipment(s) incurs costs above the allowance I am entitled to, I will pay the difference to the government, or consent to the collection from my pay as necessary to cover all excess costs associated by this shipment(s).

Advance Obligations:

I understand that the maximum advance allowed is based on the estimated weight and scheduled departure date of my shipment(s). In the event, less weight is moved or my move occurs on a different scheduled departure date, I may have to remit the difference with the balance of my incentive disbursement and/or from the collection of my pay as may be necessary.

If I receive an advance for my PPM Shipment, I agree to furnish weight tickets within 45 days of final delivery to my destination. I understand that failure to furnish weight tickets within this timeframe may lead to the collection of my pay as necessary to cover the cost of the advance.

ENCLOSED DOCUMENTATION

☒ Orders (with all Amendments)☐ Weight Ticket (Other)☐ Other:☒ Origin Weight Ticket (Empty)☐ Reimbursable Expense Receipts☒ Origin Weight Ticket (Full)☐ Vehicle Registration☒ Destination Weight Ticket (Full)☐ DD-FMS-2231 Direct Deposit Form

SIGNATURES

SERVICE MEMBER/TRUSTED AGENT SIGNATURE

// Member Electronically Signed in MyMove System//

PPPO COUNSELOR

DATE SIGNED

MILMOVE SAMPLE DATA