

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 2018-06-15	ORDERS TYPE/ORDERS NO. PCS	ISSUING BRANCH/AGENCY AFPC RANDOLPH TX	NEW DUTY ASSIGNMENT Joint Base Langley-Eustis
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ENTITLEMENTS/MOVE SUMMARY

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

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

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

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 AB99999999WXYZ	TAC	Payment will be processed at the following rate: <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)		
Shipment No/Type	Transaction Type	Payment Amount

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

NAME (LAST, FIRST MIDDLE INITIAL)	AUTHORIZATION DATE (YYYYMMDD)	EMAIL	PHONE NUMBER
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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)

☒ Origin Weight Ticket (Empty)

☒ Origin Weight Ticket (Full)

☒ Destination Weight Ticket (Full)

☐ Weight Ticket (Other)

☐ Reimbursable Expense Receipts

☐ Vehicle Registration

☐ DD-FMS-2231 Direct Deposit Form

☐ Other:

SIGNATURES

SERVICE MEMBER/TRUSTED AGENT SIGNATURE	PPPO COUNSELOR	DATE SIGNED
// Member Electronically Signed in MyMove System//		

MILMOVE SAMPLE DATA