

SHIPMENT SUMMARY WORKSHEET - PPM

MEMBER OR EMPLOYEE INFORMATION

Name (Last, First, Middle Initial) Preferred Phone Number:

DOD ID Service Branch/Agency Rank/Grade Preferred Email:

Preferred W2 Mailing Address

ORDERS/ACCOUNTING INFORMATION

Order Issue Date (YYYYMMDD) Orders Type/ Orders No. Issuing Branch/Agency New Duty Assignment

ENTITLEMENTS/MOVE SUMMARY

Maximum Weight Entitlement	Authorized Origin	Authorized Destination
Entitlement		
Pro-Gear		
Spouse Pro-Gear	POV Shipment Authorized	Max. SIT Storage Entitlement
TOTAL WEIGHT		

Shipments: Shipment No./Type Pick-Up Date Shipment Weight Current Shipment Status

Storage: Shipment No./Type Storage Type Storage Entry Date / Delivery Date Total Days in Storage

FINANCE/PAYMENT

Maximum Obligations	Actual Shipment Obligations
GCC	GCC
PPM Incentive	PPM Incentive
SIT	SIT
Max Advance	Advance

Reimbursable Expenses:

Contracted Expenses\$Rental Equipment\$Consumable Packing Materials\$Weighing Fees\$Gas\$Tolls\$Oil\$Other:\$Total Reimbursable Expenses\$

LOA CODE

See Orders.

Payment will be processed at the following rate:

☐ PPM Incentive (95% GCC)☐ GCC (100% GCC)

SHIPMENT SUMMARY WORKSHEET - PPM

Previously Claims Submitted (Self-Disclosed):

Shipment No./Type Transaction Type Payment Amount

Current Payment Request Claim:

Shipment No./Type Transaction Type Payment Amount

Disbursement Method	Payment Amount
GTCC	
Direct Deposit - MILPAY	
Direct Deposit - Other	

TRUSTED AGENTS (ALLOWED TO ACT OF SERVICE MEMBER’S BEHALF VIA LETTER OF AUTHORIZATION)

Name (Last, First, Middle Initial) Authorization Date (YYYYMMDD) Email Phone Number

LEGAL AGREEMENTS / PRIVACY ACT

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

- | | | |
|---|--|---------------------------------------|
| <input type="checkbox"/> Orders (with all Amendments) | <input type="checkbox"/> Weight Ticket (Other) | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Origin Weight Ticket (Empty) | <input type="checkbox"/> Reimburseable Expense Reciepts | |
| <input type="checkbox"/> Origin Weight Ticket (Full) | <input type="checkbox"/> Vehicle Registration | |
| <input type="checkbox"/> Destination Weight Ticket (Full) | <input type="checkbox"/> DD-FMS-2231 Direct Deposit Form | |

SIGNATURES

Service Member/Trusted Agent Signature

PPPO Counselor Signature

Date Signed

Date Signed

DEPARTMENT OF THE ARMY
U. S. ARMY COMBINED ARMS SUPPORT COMMAND (CASCOM)
FORT LEE, VIRGINIA 23801-2102

ORDERS 030-00362

30-Jan-18

JOHNSON CASEY !!!!!!!
WID52 CO B TR, 23RD QM BDE

SGT FST CLS
(WID52B) FT LEE VA 23801

YOU WILL PROCEED ON PERMANENT CHANGE OF STATION AS SHOWN.

ASSIGNED TO: 0063 SC EXPEDITIONARY (WGZPAA)
FT STEWART GA 31314

REPORTING DATE: 18 FEB 18 (EARLIER REPORT DATE AUTHORIZED).

- A. INFORMATION IS AT YOUR FINGERTIPS AS YOU PLAN YOUR RELOCATION. ACCESS WEBSITE [HTTP://WWW.ONESTOP.ARMY.MIL/](http://WWW.ONESTOP.ARMY.MIL/) FOR ALL YOU NEED TO KNOW ABOUT YOUR NEXT INSTALLATION AND SURROUNDING COMMUNITIES. THIS WEBSITE CONTAINS LINKS TO INDIVIDUAL INSTALLATIONS ACSIM (HOUSING AND RELOCATION) WEBSITES AND OTHER WEBSITES REGARDING RELOCATION. IF YOU ARE AUTHORIZED PERMISSIVE TEMPORARY DUTY, YOU MUST REPORT TO THE HOUSING OFFICER SERVICING IN YOUR NEW DUTY STATION ON THE DAY YOUR PERMISSIVE TDY BEGINS WITH YOUR DA FORM 31. PERMISSIVE TDY WILL END ON THE DATE SPECIFIED ON YOUR DA FORM 31 OR ON THE DATE YOU SIGN INTO YOUR NEW DUTY STATION, WHICHEVER COMES FIRST.
- B. IF YOU SHIP PERSONAL PROPERTY AT GOVERNMENT EXPENSE, CONTACT THE TRANSPORTATION OFFICE OF YOUR DUTY STATION IMMEDIATELY AFTER ARRIVAL TO ARRANGE DELIVERY.
- C. YOU ARE RESPONSIBLE FOR REPORTING TO YOUR NEXT DUTY STATION/SCHOOL IN SATISFACTORY PHYSICAL CONDITION; ABLE TO PASS THE APFT AND MEET WEIGHT STANDARDS.
- D. DEPENDENTS: YES
- E. CONTACT THE LOCAL ARMY RECRUITER UPON ARRIVAL AT YOUR LEAVE LOCATION AND INFORM HIM/HER THAT YOU ARE ON PCS LEAVE.
- F. OFFICIAL TRAVEL ARRANGEMENTS PURCHASED DIRECTLY FROM AN AIRLINE OR THROUGH A COMMERCIAL TRAVEL AGENCY NOT UNDER CONTRACT TO THE GOVERNMENT ARE NOT REIMBURSABLE IN ANY AMOUNT. WHEN TRANSPORTATION IS PROPERLY PROCURED, REIMBURSEMENT WILL BE LIMITED TO THE ACTUAL COST OF TRANSPORTATION NOT TO EXCEED THE COST THE GOVERNMENT WOULD HAVE SPENT HAD IT ARRANGED THE TRAVEL.
- G. IN THE EVENT YOU NEED EMERGENCY ASSISTANCE (LEAVE EXTENSION, CHANGE IN PORT CALL, FAMILY TRAVEL PROBLEMS, ETC.) YOU SHOULD CONTACT THE ARMY TRAVELERS' ASSISTANCE CENTER AT 1-800-582-5552. DO NOT CONTACT YOUR LOSING OR GAINING UNIT.
- H. YOU ARE AUTHORIZED REIMBURSEMENT FOR TWO PIECES OF EXCESS ACCOMPANIED BAGGAGE, NOT TO EXCEED 50 LBS PER PIECE FOR YOURSELF AND EACH FAMILY MEMBER AUTHORIZED TO TRAVEL ON THIS ORDER. YOU MUST BE FINANCIALLY PREPARED TO PAY FOR THE BAGGAGE CHARGES WHEN YOU CHECK IN WITH THE AIRLINE. IT IS YOUR RESPONSIBILITY TO OBTAIN RECEIPTS FROM THE AIR CARRIER FOR THE BAGGAGE CHARGES AND PROVIDE THE RECEIPTS WHEN YOU FILE YOUR FINAL TRAVEL VOUCHER.

ORDERS 030-00362

HQ, CASCOM&FL

30-Jan-18

FOR ARMY USE
AUTH: CYCLE EDAS 180109
MDC: 1XE8
ENL/REENLB INDIC: EB-2
PPD: NA
PMOS/SSI: 92G100000
PROJECT SPECIALTY: NONE
SDN:RAP7831PD00362
FORMAT: 410

PERS CON NO: 75201904N007
PEBD: NA
ASG TO MGT DSG: 92G100000
CON SPECIALTY: NONE
PERS SCTY CODE: NA

FOR THE COMMANDER:

* * * * *
* HQ, US ARMY CASCOM*
* & FT. LEE, VA *
* OFFICIAL SEAL *
* * * * *

DISTRIBUTION:

0 - STU RCDS SEC
1 - PAC SUPV W1D52 CO B TR, 23RD QM BDE
1 - CDR 0063 SC EXPEDITIONARY FT STEWART, GA 31314
1 - INDIV C/O W1D52 CO B TR, 23RD QM BDE
0 - TRANS DIV PASSENGER SECTION, BLDG 3400
3 - TOTAL

STEPHEN D. HOLLIS
CHIEF, MILITARY PERSONNEL DIVISION