

# DPS PPM Worksheet

**DOC. NO.** 1718XXX-XX-1646      **TONO** 1718G88PRA5C1      **WD/WOD** WD  
**Move DATE** 11-JUN-18      **PCS DATE** 27-FEB-18  
**SSN** XXX-XX-1646      **Rank** E4      **Auth Weight** 8000

**Name** GREGORY J LOGAN  
**Street** 1741C PENNSYLVANIA AVENUE  
**City/St/Zip** CAPE MAY NJ 08204

**Origination** BUXTON, NC      **Destination** CAPE MAY, NJ

### DPS Data

<b>Estimate WT.</b>	<input type="text" value="6500.00"/>	<b>Actual WT.</b>	<input type="text" value="7900.00"/>
<b>Gross Incentive</b>	<input type="text" value="4519.50"/>	<b>Government Construction Cost</b>	<input type="text" value="4757.37"/>
<b>Advance Allowance</b>	<input type="text" value="0.00"/>	<b>DPS Reimbursement to Member</b>	<input type="text" value="4519.50"/>

### Expenses/Storage/Taxes

**Tax Exempt**   
**Actual Advance**   
**Storage/POV/PP**   
**Tax\_rate**   
**Supplemental Flag**   
**DPS Reimbursement**   
**Less Expenses**   
**Reimbursement**   
**Tax**

Expense Name	Expense Amount
FUEL	147.78
TOLL	31.00
PACKING MATERIALS	35.94
RENTAL TRUCK	170.36
RENTAL TRUCK	280.00
RENTAL TRAILER	175.00
<b>Expense Total</b>	<b>\$840.08</b>

### Final Calculations

<b>Reimbursement</b>	<input type="text" value="4519.50"/>	<b>Tech</b>	<input type="text" value="ASIMS"/>
<b>Minus Advance</b>	<input type="text" value="0.00"/>	<b>Date</b>	<input type="text" value="13-SEP-18"/>
<b>Plus Storage</b>	<input type="text" value="212.00"/>	<b>Certified</b>	<input type="text" value="SCBASS"/>
<b>Gross_check</b>	<input type="text" value="4731.50"/>	<b>Date</b>	<input type="text" value="12-SEP-18"/>
<b>Taxes Withheld</b>	<input type="text" value="809.47"/>		
<b>Net Check</b>	<input type="text" value="3922.03"/>		

**Remarks** |

Notes to Member: - Keep all Receipts for tax purposes.  
 - If you also had a carrier move for HHG and your total weight of shipments exceeds your weight entitlement, you May incur a debt to the US Coast Guard. Claim is computed based on the Best Value Rate effective On/After 15 April 2010.