

ORIGINAL

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U.S. DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-5131 (rev. 06-04)	STANDARD TRAVEL ORDER				Issue Dt: 2018-02-27
	2110792	0	Gregory Logan	CS3	M
Current Duty Station: 000321 CG STA HATTERAS INLET HATTERAS NC 27943					
CG Trans ID: 2466436		Order Type: Permanent Change of Station			
Order Status: Ready		Period of Travel: 2018-06-13 to 2018-06-25 XFR			
Rotation Dt: 2021-07-01		Govt. Credit Card Holder: Y			

Travel Itinerary and Authorized Absences:

Date	Type	Duty/Leave	Days	Department	Position
2018-06-13	Depart	Duty		000321 CG STA HATTERAS INLET	00028694 GALLEY WATCH STANDER
2018-06-14		Leave INCONUS	7		
2018-06-21		Proceed Time	4		
2018-06-25		Travel Time	1		
2018-06-25	Report	Duty		046467 CGC ROLLIN FRITCH	19368892 DUTY

Departure/Arrival Travel Details:**Report To:**

Department: 046467 CGC ROLLIN FRITCH
Location: NJ0931 CGC ROLLIN FRITCH

Est Report Date: 2018-06-25
Position: 19368892 DUTY

Address: 1 MUNRO AVE
 CAPE MAY, NJ 08204

Nature of Duty: Duty
Revisit:

Travel & Per Diem Details:

Primary Mode of Travel:
 Commercial Carrier (subj to reimbursement):
 Authorized Private Owned Conveyance (POC):

Government Owned Conveyance:
 Per Diem based on city of:

Authorized Rental Car:
 Authorized for Local Travel (taxi, bus, etc.):

Quarters:
Lodging:
M&IE:
Messing:

Medical Travel/Escort:
 Remain Overnight
 (RON):
RON Locality:
 RAN (funded by
 Agency):

Additional Authorized Expenses:**Accounting :**

Travel Order No	Acct String	Agv	Reg	App	Lim	Fund	Lvl	Pg Elm	Cost Ctr	Obj Cl	Estimate
1218G88PRA5C1000	2P801299210RA780402104	2	P	801	299	21	0	RA	78040	210 4	\$3000

TAC code for personal property shipment:

ZRAC

TAC code for transportation and storage of POV:

ZVRC

TAC code to be used for Non-Temporary-Storage if authorized:

ZNRC

Dependents Authorized to Travel:

Name	Relationship	Birth Date	Married
LOGAN, EMILY	Spouse	1994-10-19	2015-09-08
Logan, Theodore H.T.	Son	2017-01-18	

Remarks/Comments/Additional Instructions:

Except as noted orders are authorized and directed. Proceed and report to the places and in the order listed. Deviations should not be made without prior written or verbal orders from proper authority.

ASHLEY N. TUCKER, YN1, HSCG
 Official's Signature

Date 4/26/18

Traveler's Signature

Date

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- A. THESE ORDERS CONSTITUTE A PCS MOVE FM HATTERAS, NC TO CAPE MAY, NJ.
B. DEPNS TRAVELING CONCURRENTLY.
C. MBR TO USE 02 POV FOR TVL.
D. OFFICIAL DTOD DISTANCE 333 (MILES) FM HATTERAS, NC TO CAPE MAY, NJ IAW JTR 5156.
E. MIXED MODE TVL NOT AUTHORIZED
F. INSERT EXCEPTIONS HERE:
1. WEIGHT REQUIREMENTS HAVE BEEN MET IAW COMDTINST M1020.8G.
G. MBR WAS COUNSELED ON TLE (JTR 5434) /TLA (JTR 9150) ENTITLEMENTS.
H. AUTH TVL ADVANCES
1. MALT:
1ST POC TOTAL MILEAGE 333 MILES X \$0.18 = \$59.94
2ND POC TOTAL MILEAGE 333 MILES X \$0.18 = \$59.94
2. PER DIEM:
MBR TVL 1 X 1 DAYS X \$144.00 = \$144.00
DEP AGE 12 & OVER 1 X 1 DAY X \$108.00 = \$108.00
DPN UNDER AGE 12 1 X 1 DAY X \$72.00 = \$72.00
3. IAW JTR 5438 MBR AUTH DLA WITH DEPN RATE FOR PAYGRADE E-4 IN THE AMOUNT OF \$2209.67
4. MEMBER PER DIEM \$144.00 @ 80% \$115.20
MEMBER MALT \$59.94 @ 80% \$47.95
DEPENDENT(S) PER DIEM \$180.00 @ 80% \$144.00
DEPENDENT(S) MALT \$59.94 @ 80% \$47.95
DLA \$2209.67 @ 80% \$1767.74
TOTAL \$2653.55 @ 80% \$2122.84
PCS TRAVEL ADVANCE AUTHORIZED @80% FOR \$2122.84
I. POV SHIPMENT NOT AUTHORIZED.
J. ADV PAY NOT REQUESTED.
K. AUTH SHIPMENT OF HHGS AT PAYGRADE E-4 AT THE WITH DEPN RATE IAW JTR PAR. 5172. MBRS PERFORMING A PERSONALLY PROCURED MOVE (PPM) FOR HOUSEHOLD GOODS MUST OBTAIN UNLOADED AND LOADED WEIGHT TICKETS AT ORIGIN.
L. NEW SPO ADDRESS: COMMANDING OFFICER

TRAINING CENTER CAPE MAY
1 MUNRO AVENUE
CAPE MAY, NJ 08204-5002

OBLIGATED SERVICE: Refer to Military Assignments and Authorized Absences Manual, COMDTINST M1000.8 Articles 1.B.6. or 1.E.1.d. (as applicable) for OBLISERV requirements.

Per ALCOAST 173/10, for members not in a retirement eligible status, or serving on an indefinite enlistment contract, the OBLISERV requirement for the purposes of PCS orders shall be executed within 5 days of orders issuance. Otherwise, PSC-EPM-1 and PSC-EPM-2 shall be notified via message of enlisted members failing to meet OBLISERV requirements.

Failure to OBLISERV may result in the member being separated prior to the expiration of their enlistment by reason of convenience of the government as per the Military Separations Manual, COMDTINST M1000.4 Article 1.B.12.a.

** This assignment requires minimum three (3) year OBLISERV. **
THE MAXIMUM AMOUNT OF TIME COMMANDS CAN ADJUST A REPORT DATE, WITH CONCURRENCE OF THE DEPARTING AND RECEIVING COMMAND AND WITHOUT PRIOR APPROVAL FM PSC-EPM-2, IS 30 DAYS.

YOU ARE REQUIRED TO SUBMIT AN APPLICATION FOR ASSIGNMENT TO MILITARY HOUSING, FORM DD

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1746, ALONG WITH A COPY OF YOUR PCS ORDERS TO THE HOUSING OFFICER AT YOUR NEW DUTY STATION. INFORMATION REGARDING MANDATORY HOUSING ASSIGNMENT AND A LIST OF FREQUENTLY ASKED QUESTIONS CAN BE FOUND AT <http://www.dcms.uscg.mil/PSD/fs/Housing/>.

YOU MUST OBTAIN A RELEASE FROM MANDATORY ASSIGNMENT PRIOR TO PROCURING HOUSING IN THE CIVILIAN SECTOR. ADDITIONAL HOUSING AND UNIT INFORMATION MAY BE FOUND AT www.Homes.mil. CONTACT YOUR LOCAL HOUSING OFFICER FOR ASSISTANCE.

MEMBERS IN RECEIPT OF ORDERS TO / FROM ALASKA. The CBA shall be used for all authorized Alaska Marine Highway System (AMHS) travel per CIM 4600.18. Orders Authorization: If AMHS ferry service (PCS Only) is requested the orders must specifically authorize use of AMHS ferry service charged to the CBA and specifically list individuals authorized to use ferry service and specifically list ferry services authorized (vehicle, berthing, etc.). For berthing, the orders should specifically state that the 4 Berth Cabin with Full Facilities are authorized for 1 to 4 travelers.

FOR UNITS THAT REQUIRE OCONUS TRAVEL INCLUDING ALASKA OFFICIAL PASSPORT REGULATIONS AND PROCEDURES CAN BE FOUND IN CHAPTER 9 OF COMDTINST M5710.5. PERSONNEL THAT CURRENTLY POSSESS AN OFFICIAL PASSPORT EVEN IF EXPIRED SHALL MAINTAIN POSSESSION OF THEIR PASSPORT OR HAVE IT FORWARDED ALONG WITH THE PDR TO NEW UNIT. ENSURE YOUR DEPARTING AND REPORTING SPO UPDATE DIRECT ACCESS WITH YOUR PASSPORT INFORMATION AND PASSPORT MOVEMENT. SPECIFIC PCS OCONUS TRANSFER INFO AND ADDITIONAL INFORMATION CAN BE FOUND AT DCO-I-1 PORTAL PAGE <https://cgportal2.uscg.mil/units/cgdcoi/Passports%20and%20Visa/Forms/AllItems.aspx> FOR ALL PASSPORT AND VISA INQUIRES, PLEASE EMAIL THE USCG PASSPORT DIVISION AT: USCGPASSPORTS@USCG.MIL

DESIGNATED SPONSOR SHALL CONTACT SNM ASAP IAW 1.4.14 Military Assignments and Authorized Absences Manual, COMDTINST M1000.8.

ISSUANCE OF THESE ORDERS ENTITLES YOU TO PCS ALLOWANCES IAW WITH THE JTR. CONTACT YOUR SPO AND TRANSPORTATION OFFICE TO VERIFY YOUR ENTITLEMENTS. THESE ENTITLEMENTS REMAIN IN EFFECT THROUGHOUT THE DURATION OF YOUR ORDERS. NON-USE OF ANY OF THESE ENTITLEMENTS DOES NOT CHANGE THE CONNOTATION OF THESE ORDERS AS WITH-ENTITLEMENTS.

IAW Military Assignments and Authorized Absences Manual, COMDTINST M1000.8 1.A.5g - ANNUAL CERTIFICATION SINGLE MEMBER SPONSORS AND MILITARY COUPLES WITH DEPENDENTS MUST ANNUALLY CERTIFY DEPENDENCY DATA ON THE BAH/DEPENDENCY DATA FORM.

ENLISTED MEMBERS WHO REQUEST RETIREMENT OR SEPARATION IN LIEU OF ORDERS MUST REQUEST A RETIREMENT OR SEPARATION DATE NO LATER THAN 1 AUGUST. THE REQUEST MUST BE MADE WITHIN 5 WORKING DAYS OF ORDERS ISSUANCE DATE OR DATE TIME GROUP OF GENERAL MESSAGE ANNOUNCING ASSIGNMENT PANEL RESULTS.

ALL MEMBERS SHALL BE WEIGHED WITHIN 30 DAYS OF PCS DEPARTURE. RESULTS WILL BE MANAGED PER REQUIREMENTS OF COMDTINST M1020.8 (SERIES).

YOU MUST SUBMIT A CGFIXIT TICKET AT LEAST TWO WEEKS PRIOR TO PCS DEPARTURE TO ENSURE YOUR COMPUTER AND E-MAIL ACCOUNT IS TRANSFERRED PRIOR TO YOUR REPORTING DATE. YOU MUST ALSO COPY AND TRANSPORT YOUR PERSONAL DATA TO YOUR NEW UNIT. INSTRUCTIONS FOR COPYING YOUR DATA CAN BE FOUND HERE: <http://cglink.uscg.mil/fb569d65>

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FAILURE TO DO EITHER OF THE ABOVE WILL RESULT IN LOSS OF DATA OR UNNECESSARY DELAYS IN ACCESSING COMPUTER RESOURCES UPON ARRIVAL.

MANY ASSIGNMENTS REQUIRE "PRE-ARRIVAL TRAINING" IAW CUTTER MTL'S. MEMBERS ARE REQUIRED TO ATTEND "PRE-ARRIVAL TRAINING" PRIOR TO ARRIVAL TO THEIR UNIT. CURRENT COMMANDS MUST GET CONCURRENCE FROM RECEIVING COMMANDS IF SPECIAL CIRCUMSTANCES PRECLUDE MEMBERS FROM ATTENDING "PRE-ARRIVAL TRAINING" PRIOR TO REPORT DATE.

MANY ASSIGNMENTS ALSO HAVE "REQUIRED" TRAINING. MEMBERS SHOULD ENSURE AN ELECTRONIC TRAINING REQUERST (ETR) IS SUBMITTED FOR THE "REQUIRED" COURSES AS SOON AS POSSIBLE.

Servicemember's Civil Relief Act Applicability: These Coast Guard Personnel Service Center (PSC) issued orders constitute "military orders" as that term is defined in subparagraph (i) of 10 USC 535 (the Servicemember's Civil Relief Act - the SCRA) and as that term is used throughout the SCRA, including in subparagraph (c)(1)(A). Per Coast Guard policy, PSC issues permanent change of station transfer/military orders and these travel/military orders issued by PSC are effective and binding upon issue.

Members ordered into positions that require a security clearance shall check with their Command Security Officer (CSO) and submit any required documentation and the earliest opportunity to allow for adjudication."

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ASHLEY N. TUCKER, YNL, USCG Official Signature	Date 4/26/18	Traveler's Signature
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