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FM DFAS INDIANAPOLIS IN

TO AIG 4579

INFO DFAS INDIANAPOLIS IN

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MSGID/GENADMIN/DFAS-ADIP//

SUBJ/UPDATED ACCOUNTING FOR DEPARTMENT OF ARMY (DA) CIVILIAN  
PERMANENT CHANGE OF STATION (PCS) (ACCT POL IMPL MSG 11-11).

REF/A. DFAS MANUAL 37-100-12

1. CONUS AND INTRA-THEATER PCS MOVES OF DA CIVILIANS WHERE NO OVEROCEAN MOVEMENTS OCCUR AND WHICH ARE FUNDED BY OMA (BSN 2020) WILL BE PAID BY THE GAINING OR LOSING COMMAND AS PRESCRIBED IN THE JOINT TRAVEL REGULATIONS (JTR) OR AS AGREED AT THE TIME OF TRANSFER. THIS INCLUDES TEMPORARY STORAGE COSTS.
2. ADVANCES WILL BE ISSUED AND RECORDED BY THE GAINING OR LOSING COMMAND AS AGREED. COLLECTIONS WILL BE RECORDED IN THE SAME MANNER.
3. PCS COSTS FOR BASE REALIGNMENT AND CLOSURE (BRAC) WILL BE PAID BY BRAC. THIS INCLUDES ALL MOVEMENT OVERLAND OR OVEROCEAN AND TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY STORAGE.
4. PCS COSTS FOR DA CIVILIANS FUNDED BY BSN 2040 (RDT&E), DPT 96X (CIVIL WORKS, AND DPT 97X (ARMY WORKING CAPITAL FUND) WILL BE PAID BY THESE APPROPRIATIONS. THIS INCLUDES ALL MOVEMENT OVERLAND OR OVEROCEAN AND TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY STORAGE.
5. ATTENTION: ALL LOAS LISTED BELOW ARE SUBJECT TO CHANGE WHEN THE ARMY CHANGES TO GFEB. AT THAT TIME, NEW LOAS WILL BE ESTABLISHED TO USE IN GFEB AND THE OLD ONES IN LEGACY WILL BE INVALID FOR USE. THE OVER-OCEAN PORTION OF OCONUS PCS FOR DA CIVILIANS FUNDED BY OMA, BSN 2020, WILL BE PAID BY THE HQDA CENTRALLY MANAGED SECOND DESTINATION TRANSPORTATION(SDT) ACCOUNT. THE FUND CITATIONS ARE AS FOLLOWS FOR FY 12:
  - A. DA CIVILIAN PERSONAL PROPERTY SHIPMENTS WILL USE TRANSPORTATION ACCOUNT CODE (TAC) C2CD: 21 2 2020 22 2010 421010A2DR 22NL 021001 GFBS5005612121.
  - B. DA CIVILIAN PRIVATELY OWNED VEHICLES (GPC) SDDC) WILL USE TAC C2CE: 21 2 2020 22 2010 421010A2DR 22N8 021001 GFBS5005612126.
  - B. NON-TEMPORARY STORAGE: 21 2 2020 22 2010 421010A2DR 2578 021001 GFBS5005666043.
  - D. TEMPORARY STORAGE (LESS THAN 180 DAYS) WILL BE PAID BY THE GAINING OR LOSING COMMAND.
  - E. OCONUS MOVE (TICKETS) OF EMPLOYEE AND DEPENDENTS VIA AIR MOBILITY COMMAND (AMC): 21 2 2020 22 2010 421010A2DR 21P0 021001 GFBS5005666048.
  - F. COSTS OF TRANSPORTATION OF HHG, POV AND EMPLOYEES AND THEIR DEPENDENTS TO AND FROM THE AERIAL OR SEA PORT WILL BE PAID BY THE GAINING OR LOSING COMMANDER UNDER THEIR APPLICABLE LINE OF

ACCOUNTING.

G. PERSONAL PROPERTY OR POVS (CARGO) WHICH ARE MOVED ON A THROUGH GOVERNMENT BILL OF LADING (GBL)/DOOR TO DOOR, WILL BE PAID BY THE HQDA CENTRALLY MANAGED SDT ACCOUNT.

6. PER DFAS 37-100-11, PAGE A0-2020D-12, CODE 421010, THIS FUNDING SPECIFICALLY EXCLUDES TRAVEL OF ARMY CIVILIANS AND THEIR AUTHORIZED FAMILY MEMBERS ON OVERSEAS PCS WHEN TRAVELING OTHER THAN AMC. USE OF THE ABOVE LISTED LINES OF ACCOUNTING FOR THE PURCHASE OF COMMERCIAL AIRLINE TICKETS IS PROHIBITED. NOTE THAT ALL OTHER COSTS RELATED TO OCONUS PCS WILL BE CHARGED TO THE GAINING COMMAND.

7. POCS:

A. RS-W FINANCIAL POC: 703-545-1210 (DSN 865)

B. ARMY G-4 FUNCTIONAL POC: 703-614-5864 (DSN 224)

C. ACCOUNTING PROCEDURES POC: 317-212-3380 (DSN 699)

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