

RTTUZYUW RHOIAAA0001 1201930-UUUU--RHSSUU.

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FM DFAS INDIANAPOLIS IN

TO AIG 4579

INFO DFAS INDIANAPOLIS IN

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/ACCOUNTING FOR DEPARTMENT OF ARMY (DA) CIVILIAN PERMANENT CHANGE OF STATION (PCS) (ACCT POL IMPL MSG 14-02).

REF/A. DFAS MANUAL 37-100-14

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. ADVANCES ARE NOT TO BE ISSUED CITING ANY OF THE ARMY WIDE TRANSPORTATION/CENTRALLY MANAGED ALLOTMENT (AWT/CMA) (ARMY G-4 CENTRALLY MANAGED SECOND DESTINATION TRANSPORTATION (SDT) FUNDS).
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 RESEARCH DEVELOPMENT TEST & EVALUATION (RDT&E), DEPARTMENT 96X4902 (ARMY CORPS OF ENGINEERS/CIVIL WORKS, AND DEPARTMENT 97X4930 (ARMY WORKING CAPITAL FUND) WILL BE PAID BY THOSE APPROPRIATIONS. THIS INCLUDES ALL MOVEMENT OVERLAND OR OVEROCEAN AND TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY STORAGE.
5. THE OVEROCEAN PORTION OF OCONUS PCS FOR DA CIVILIANS FUNDED BY OMA, BSN 2020, WILL BE PAID BY THE (AWT/CMA) (ARMY G-4 CENTRALLY MANAGED SDT FUNDS). THE FUND CITATIONS ARE AS FOLLOWS FOR FY 14:
 - A. DA CIVILIAN PERSONAL PROPERTY SHIPMENTS WILL USE TRANSPORTATION ACCOUNT CODE (TAC) C2CD AND THE APPROPRIATE LOA BELOW:
ALL COMMERCIAL TRANSPORTATION 21 20142014 2020 0000 22 SS00
421010A2DR 22NL 0A22SS C2CD5026709229 021001.
AIR MOBILITY COMMAND (AMC)TRANSPORTATION 21 20142014 2020 0000
22 SS00 421010A2DR 22N2 0A22SS C2CD 5026709229 021001.
SDDC OCEAN LINER TRANSPORTATION 21 20142014 2020 0000 22 SS00
421010A2DR 253F 0A22SS C2CD5026709229 021001.
 - B. DA CIVILIAN PRIVATELY OWNED VEHICLE (POV) WILL USE TAC C2CE:
21 20142014 2020 0000 22 SS00 421010A2DR 22NL 0A22SS C2CE5026709353
021001
 - C. OCONUS HHG/POV NON-TEMPORARY STORAGE ONLY WILL USE TAC C2CF:
21 20142014 2020 0000 22 SS00 421010A2DR 2579 0A22SS
C2CF5031689851 021001
 - 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) WILL USE TAC C2CE:
21 20142014 2020 0000 22 SS00 421010A2DR 21P0 0A22SS C2CE5026709353
021001.
 - F. COSTS OF TRANSPORTATION OF EMPLOYEES AND THEIR DEPENDENTS, ACCOMPANIED BAGGAGE, AND POV TO AND FROM THE AERIAL OR SEA PORT WILL BE PAID BY THE GAINING OR LOSING COMMAND UNDER THEIR APPLICABLE LOA.

G. PERSONAL PROPERTY MOVED ON A BILL OF LADING WILL BE PAID BY THE AWT/CMA) (ARMY G-4 CENTRALLY MANAGED SDT FUNDS). ONLY THE TRANSPORTATION COST OF MOVING THE POV TO AND FROM THE ORIGIN AND DESTINATION SEA PORT WILL BE PAID BY THE (AWT/CMA) (ARMY G-4 CENTRALLY MANAGED SDT FUNDS).

6. PER DFAS 37-100-14, CHAPTER AO-2020-4, CODE 421010, THIS FUNDING SPECIFICALLY EXCLUDES TRAVEL OF ARMY CIVILIANS AND THEIR AUTHORIZED DEPENDENTS ON OVERSEAS PCS WHEN TRAVELING "OTHER THAN" AMC. USE OF THE ABOVE LISTED LOAS 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. HQDA G-4 LIA FINANCIAL POC: 703-805-4684 (DSN 655)

B. HQDA G-4 FUNCTIONAL POC: 703-614-4016 (DSN 224)

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