

AGENDA



SMOOTH MOVE

WELCOME

WILLIE ACEVEDO

RELO TECHNOLOGY

WILLIE ACEVEDO

PERSONAL FINANCE

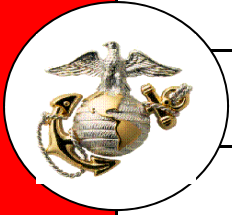
WILLIE ACEVEDO

**TRAVEL ENTITLEMENTS
ADMIN/PERSONNEL**

CONAD



PERSONNEL ADMIN/CONAD



IF YOU NEED ADDITIONAL ASSISTANCE
TO **INCLUDE SPONSORSHIP PROGRAM**

PLEASE CONTACT
CONAD AT 703-693-7171



RELOCATION ASSISTANCE PROGRAM



MILITARY ONESOURCE WWW.MILITARYONESOURCE.COM

MILITARY PAY/BAH WWW.DEFENSETRAVEL.DOD.MIL

EMPLOYMENT WWW.USAJOBS.OPM.GOV

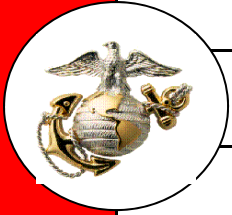
CHILD CARE WWW.MILITARYCHILDCARE.COM

MILITARY HOUSING **Call military installation**

TRICARE WWW.TRICARE.COM



RELOCATION ASSISTANCE PROGRAM



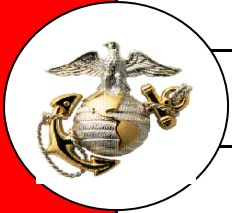
**IF YOU NEED ADDITIONAL
ASSISTANCE, PLEASE CONTACT THE
I&R OFFICE AT 703-693-9197**



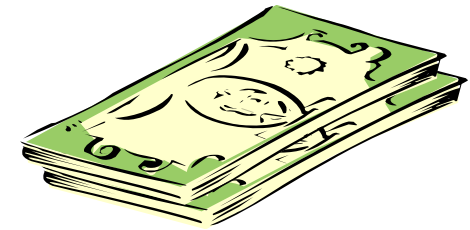
GOOD LUCK



PERSONAL FINANCES



SOUND PCS MONEY MANAGEMENT

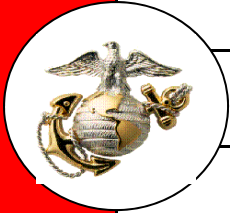


PERSONAL SERVICES

HENDERSON HALL

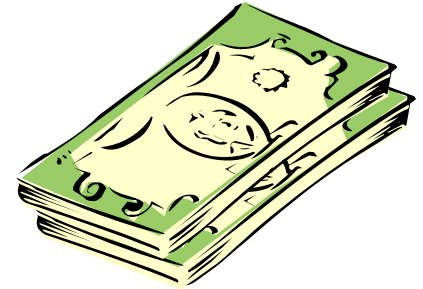
703-614-6950

PERSONAL FINANCES



SOUND PCS MONEY MANAGEMENT

STEPS - PRIOR TO THE MOVE



STEP 1: START PLANNING YOUR MOVE

- * 6 Months before move

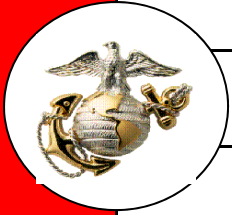
STEP 2: PLAN AND ESTABLISH A BUDGET

- * Set current budget and future budget
- * 1-2 incomes

STEP 3: ADDRESS HOUSING ISSUES

- * Prior housing issues
- * New housing issues

PERSONAL FINANCES



SOUND PCS MONEY MANAGEMENT

STEPS PRIOR TO THE MOVE

STEP 4:

REDUCE DEBTS & CLOSE ACCOUNTS

- * Payoff small accounts and tie up loose ends

STEP 5:

SAVE MONEY

- * Cover expenses for move
- * Cover expenses upon arrival
- * Emergencies

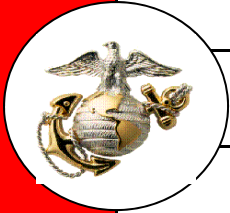
STEP 6:

BE INFORMED ON ALL PAY ISSUES

- * Verify all moving allowances
- * Allowances
- * BAH rates
- * Check LES thoroughly
- * Qualified expenses and non-qualified expenses
- * Do not assume anything concerning your pay



PERSONAL FINANCES



SOUND PCS MONEY MANAGEMENT

STEPS - DURING THE MOVE



STEP 1:

HAVE YOUR MONEY AVAILABLE

STEP 2:

CHECK LES DURING MOVE

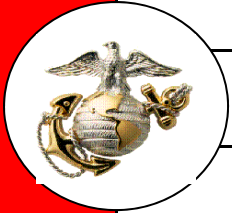
- * Are you being overpaid?
- * Is your pay correct? Act immediately!

STEP 3:

**KEEP JOURNAL WHILE MOVING & RECORD
EXPENSES**

- * Keep all receipts
- * Accurate expenses
- * Know rules of qualified expenses or non-qualified expenses

PERSONAL FINANCES



SOUND PCS MONEY MANAGEMENT

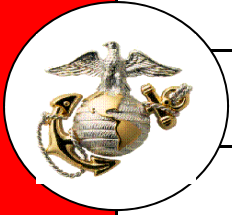
STEPS – AFTER THE MOVE



STEP 1: CHECK LES

STEP 2: ENSURE BANKING MATTERS ARE IN ORDER

PERSONAL FINANCES



SOUND PCS MONEY MANAGEMENT

PERSONAL FINANCIAL MANAGEMENT



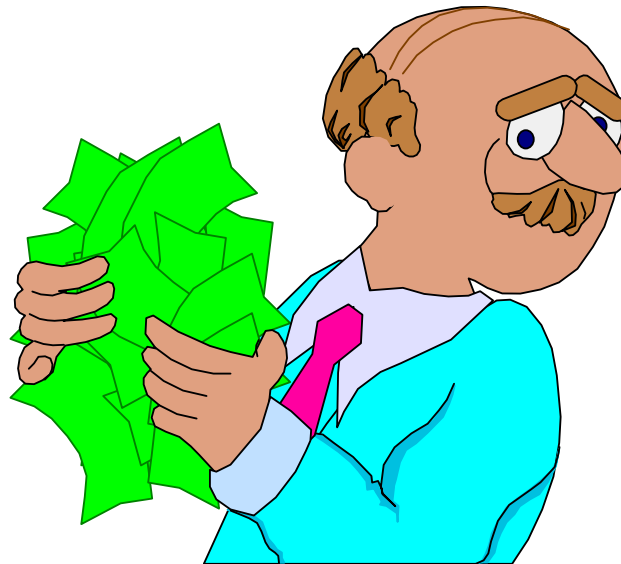
- * Budget Management
- * Life Insurance Options
- * Investment Options
- * Thrift Savings Plan
- * Home & Car Buying
- * College & Retirement Planning
- * Government Benefits
- * Debt Management
- * Banking Services
- * Investments & Securities Products

FOR ASSISTANCE, CALL 614-6950

FINANCE BRIEFING



TRAVEL ENTITLEMENTS



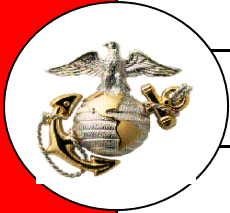
FINANCE BRIEFING



TRAVEL ENTITLEMENTS

- TLE (TRAVEL LODGING EXPENSE)
- TLA (TEMPORARY LODGING ALLOWANCE)
- ADVANCE DLA (DISLOCATION ALLOWANCE)
- ADVANCE TRAVEL
- ADVANCE PAY
- BAH (BASIC HOUSING ALLOWANCE)

FINANCE BRIEFING



TRAVEL ENTITLEMENTS

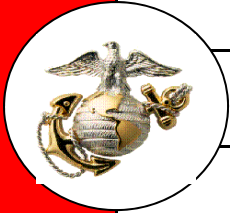
TLE IS REIMBURSEABLE UP TO A MAX OF 10 DAYS WHEN PCSING CONUS TO CONUS. A MEMBER CAN CHOOSE TO SPLIT THE DAYS BETWEEN OLD AND NEW PDS.

TLE IS REIMBURSEABLE FOR 5 DAYS ONLY WHEN PCSING TO OCONUS ASSIGNMENTS.

NOTE: MAXIMUM REIMBURSEABLE AMOUNT FOR TLE IS \$290.00 PER DAY

MARINES WITHOUT DEPENDENTS PAY GRADES SERGEANTS AND BELOW WILL NEED A STATEMENT OF NONAVAILABILITY FOR REIMBURSEMENT OF TLE. TLE IS CLAIMED AT THE NEW DUTY STATION.

FINANCE BRIEFING



TRAVEL ENTITLEMENTS

THE PURPOSE OF DLA IS TO PARTIALLY REIMBURSE A MEMBER FOR THE EXPENSES INCURRED WHILE RELOCATING THE MEMBER'S HOUSEHOLD.

MEMBERS WITH DEPENDENTS ARE ENTITLED TO DLA WHEN DEPENDENTS RELOCATE IN CONNECTION WITH A PCS

MEMBERS WITHOUT DEPENDENTS ARE AUTHORIZED DLA WHEN TRANSFERRED TO A PDS WHERE GOVERNMENT QUARTERS ARE NOT OFFERED.

NOTE: SERGEANTS AND BELOW WITHOUT DEPENDENTS WILL NEED A STATEMENT OF NONAVAILABILITY TO RECEIVE DLA.

FOR MARINES MARRIED TO MARINES THAT ARE RELOCATING AT THE SAME TIME - DLA IS PAYABLE TO EITHER MARINE BUT NOT BOTH

FINANCE BRIEFING



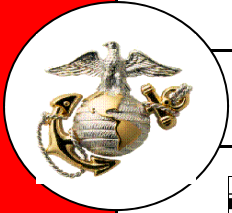
TRAVEL ENTITLEMENTS

- ADVANCE TRAVEL IS PAYABLE 10 DAYS BEFORE PCS.
- PER DIEM FOR MEMBER IS \$151.00 PER DAY.
- PER DIEM FOR DEPENDENTS IS \$113.25 - OVER 12 YRS OLD
- PER DIEM FOR DEPENDENTS UNDER 12 IS \$75.50 PER DAY

MILES

- MILEAGE FOR MEMBER IS \$.17 A MILE
- ADVANCE TRAVEL IS ADVANCED 100% AND EFT DIRECTLY TO YOUR BANK ACCOUNT

FINANCE BRIEFING



TRAVEL ENTITLEMENTS



ADVANCE PAY CAN BE REQUESTED 30 DAYS BEFORE YOUR MOVE.
ADVANCE PAY CAN NOT BE RECEIVED FOR OUT OF POCKET EXPENSES
AND OTHER ENTITLEMENTS.

FINANCE BRIEFING



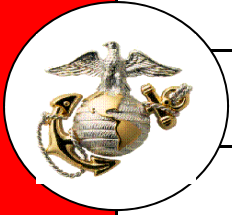
TRAVEL ENTITLEMENTS



BAH IS PAYABLE UPON TERMINATION FROM GOVERNMENT QUARTERS. YOU MUST GO TO THE ADMIN OFFICE WITH A COPY OF YOUR TERMINATION OF GOVERNMENT QUARTERS AND FILL OUT A “DA FORM 5960” IN ORDER TO RECEIVE YOUR BAH. IF YOU DO NOT COME IN TO FILL OUT THE FORM, YOU CAN CARRY IT TO YOUR NEXT PDS AND RECEIVE IT THERE.

SINGLE MARINES IN PAY GRADES E5 AND E4 WITH OVER 4 YEARS OF SERVICE WILL RECEIVE BAH AT THE “WITHOUT DEPENDENT” RATE. BAH IS PAYABLE FOR THIS AREA UNTIL YOU CHECK IN TO YOUR NEXT DUTY STATION.

FINANCE BRIEFING



TRAVEL ENTITLEMENTS



GOOD LUCK