

Account Access Information

- Last Successful Logon was at Tue Aug 18 18:21:03 CDT 2020
- Last Unsuccessful Logon was at Tue Apr 25 08:12:19 CDT 2017

[From the MOL homepage click on the Travel tab.](#)

Information Last Updated: 17 Aug 2020

You have 10 new messages.

Notifications for [Redacted]

Collapse List

Read	Date and Time	System	Subject	
<input type="checkbox"/>	11 Jul 2020 @ 1727	MOL	All assigned permissions (1) for Headquarters Element (RUC:20230) have been revoked due to a unit membership change.	View
<input type="checkbox"/>	01 Jul 2020 @ 0943	MOL	You have been assigned the DTMS Admin Certifier permission for IPAC-OKINAWA (ADMIN RUC) (46124) with Execute authority.	View
<input type="checkbox"/>	01 Jul 2020 @ 0943	MOL	Your DTMS Admin Role Control Agent permission for IPAC-OKINAWA (ADMIN RUC) (46124) has been updated. You now have Execute authority.	View
<input type="checkbox"/>	01 Jul 2020 @ 0942	MOL	You have been assigned the DTMS Admin Role Control Agent permission for IPAC-OKINAWA (ADMIN RUC) (46124) with Execute authority.	View
<input type="checkbox"/>	01 Jul 2020 @ 0941	MOL	Your DTMS Admin Certifier permission for IPAC-OKINAWA (ADMIN RUC) (46124) has been revoked.	View
<input type="checkbox"/>	01 Jul 2020 @ 0939	MOL	You have been assigned the DTMS Admin Certifier permission for IPAC-OKINAWA (ADMIN RUC) (46124) with Execute authority.	View
<input type="checkbox"/>	01 Jul 2020 @ 0938	MOL	Your DTMS Admin Certifier permission for IPAC-OKINAWA (ADMIN RUC) (46124) has been revoked.	View
<input type="checkbox"/>	23 Jun 2020 @ 0943	MOL	All assigned permissions (1) for MISSA have been revoked SGT JORDAN T. HILTNER.	View
<input type="checkbox"/>	18 Jun 2020 @ 1210	MOL	Your DTMS Online Transaction Certifier permission for IPAC-OKINAWA (ADMIN RUC) (46124) has been revoked.	View
<input type="checkbox"/>	18 Jun 2020 @ 1210	MOL	You have been assigned the DTMS Online Transaction Certifier permission for IPAC-OKINAWA (ADMIN RUC) (46124) with Execute authority.	View
<input type="checkbox"/>	12 Jun 2020 @ 0815	MOL	You have been assigned the 20230 SECTION OFFICER/SNCO template assignment for H&S BN MCIPAC-MCB CAMP BUTLER JA (20230) with Execute authority.	View
<input type="checkbox"/>	12 Jun 2020 @ 0815	MOL	You have been assigned the Outbound Interview Reviewer permission for H&S BN MCIPAC-MCB CAMP BUTLER JA (20230) with Execute authority.	View
<input type="checkbox"/>	12 Jun 2020 @ 0815	MOL	You have been assigned the Create Account Approver permission for H&S BN MCIPAC-MCB CAMP BUTLER JA (20230) with Execute authority.	View
<input type="checkbox"/>	12 Jun 2020 @ 0815	MOL	You have been assigned the 20230 SECTION OFFICER/SNCO template assignment for H&S BN MCIPAC-MCB CAMP BUTLER JA Company A Installation Personnel Administration Center Customer Service Department (20230-A-IPAC-ISVC) with Execute authority.	View
<input type="checkbox"/>	02 Jun 2020 @ 0755	MOL	INFO: Close Pro Con Occasion	View
<input type="checkbox"/>	04 May 2020 @ 1015	MOL	INFO: Close Pro Con Occasion	View
<input type="checkbox"/>	15 Apr 2020 @ 0750	MOL	CC: Special Liberty request for CPL IDERGUN BAYANMUNKH has been recalled on 14 Apr 2020 @ 1750	View

Travel and Orders

COVID-19 TRAVEL IMPACTS

IAW DOD MILPERS GUIDANCE AND MARADMIN 167/20 ALL PERSONNEL RETURNING FROM LEVEL 2 AND 3 COUNTRIES ARE REQUIRED TO QUARANTINE FOR NOT LESS THAN A PERIOD OF 14 DAYS. ENSURE ALL PERSONNEL EXECUTING CHANGE OF STATION, SEPARATION OR RETIREMENT ORDERS HAVE SUFFICIENT OBLIGATED SERVICE IN ADDITION TO ANY REQUESTED PTAD/DELAY/LWAS.

<https://www.marines.mil/Coronavirus/>

Click on "Historical Vouchers"

Individual Member

- [Outbound Interview](#)
- [View Basic Orders](#)
- [Historical Vouchers](#)
- [Separation Travel Voucher](#) (DO NOT use for Household Personally Procured Move claims, rather use link provided below)

Checklists

Independent Duty

- [Screening / Interview Guide](#) (Active duty only, not necessary for AR)
- [Financial Worksheet](#)

Overseas Screening

If you have questions about the medical portion of the "Suitability Screening" process or need assistance with completion of the forms, please contact your nearest "Navy Medical Treatment Facility" (NMTF).

- [DoN Overseas Suitability Screening Process](#)
- [NAVPERS 1300/16](#)
- [NAVMED 1300/1](#)
- [NAVMED 1300/2](#)
- [DD Form 2807-1](#)

Personal Property / Passenger (External Sites)

- [Move.mil](#)
- [Airline Pet Policy](#)
- [Complete PCS Move Resource](#)
- [Personally Procured Move \(PPM\) Claims](#)

Unit Leaders

- [Outbound Management](#)

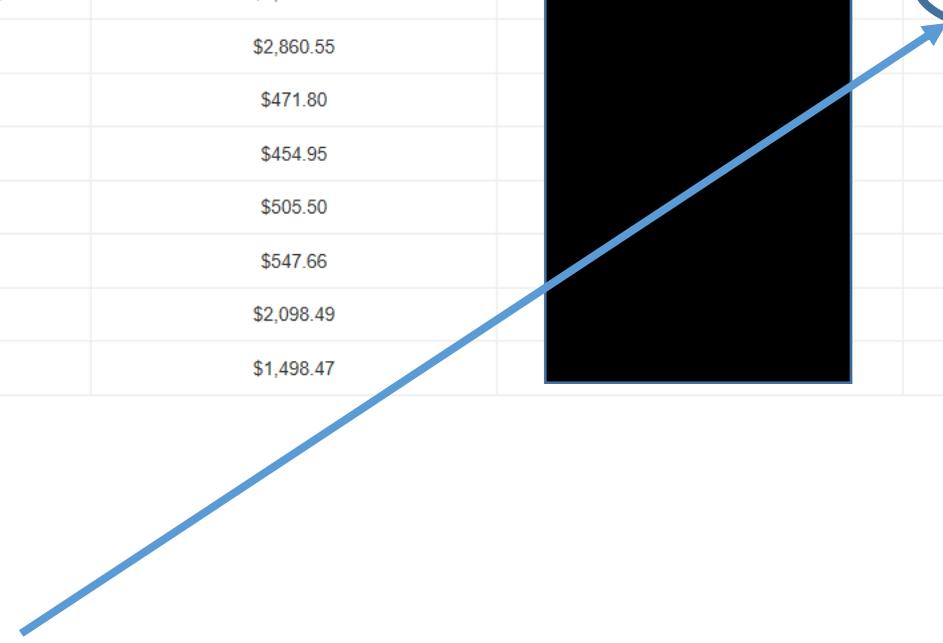
Historical Vouchers



My Historical Vouchers

Reset Filters

Type	Voucher #	Date Pd	Amount Pd	SDN	Generate PDF
DD1351_2 PCS	815183	20191002	\$4,346.73	[REDACTED]	[PDF Icon]
DD1351_2 OTHER	811827	20140620	\$2,860.55	[REDACTED]	[PDF Icon]
DD1351_2 OTHER	483580	20140512	\$471.80	[REDACTED]	[PDF Icon]
DD1351_2 OTHER	482386	20140408	\$454.95	[REDACTED]	[PDF Icon]
DD1351_2 OTHER	482043	20140320	\$505.50	[REDACTED]	[PDF Icon]
DD1351_2 OTHER	832942	20130701	\$547.66	[REDACTED]	[PDF Icon]
NAVMC_11115 OTHER	886584	20130429	\$2,098.49	[REDACTED]	[PDF Icon]
NAVMC_11115 OTHER	854863	20110316	\$1,498.47	[REDACTED]	[PDF Icon]



Review the payment date and make sure it is after your PCS Date. Click on the “Generate PDF” icon to view your voucher.

RELEASE 7.1.1
CLAIM NO: 1026507

Travel Voucher Summary

Block: 1909170020

20230

Name: [REDACTED]

UNIT 35001
FPO AP 96373

DO Voucher No. 815183

Paid By

DSSN 6160
III MEF DISBURSING
CAMP FOSTER, OKINAWA, JAPAN

Paid 10/02/19

Start Date: 08/16/19 End Date: 08/31/19

Detach Date: 08/01/19 Report Date: 08/01/19

FPO AP 96604-8405

Less Travel Advances	0.00

Total Amount Payable	██████.73
	=====
Split Payment	██████.00
Due Employee	██████.73

[Review the totals paid and remarks to determine if a supplemental claim should be completed.](#)

Remarks

MBR PCS TO OKINAWA WITH DEP, MBR PAID PER DIEM, DEP PER DIEM, MBR PAID TLE,DLA, AIRFARE REIMBURSED AT ACTUAL RATE DUE TO BEING MORE ADVANTAGEOUS THAN THE GTR RATE,SPLIT PAYMENT MADE TO GTCC.

Accounting Summary IBOP Code: US

091701 AA 1791105 2750 0021 41690	067443 2D 74124	US 000239470976	M7000219CTB	
				97.50
091701 AA 1791105 2750 0021 41690	067443 2D 74172	US 000239470976	M7000219CTB	

Other Benefits

- You will be able to pull copies of your orders when needed as all documents used to support payment should be uploaded.
- You can self-audit and ensure you were paid appropriately.
- You can understand why you weren't reimbursed a certain expense.