

TOP 10 TUESDAY

PPC-PF-PD@USCG.MIL



FEATURING THE PPC
PROCEDURES &
DEVELOPMENT
STAFF



Top 10 Things You Should Know
About PCS!

BRACE YOURSELF



PCS SEASON IS UPON US



OCONUS PCS

Guest Speaker: CDR Schaffer



Current
Duty Station



New Duty Station

Outside the Contiguous
United States
(OCONUS)

OCONUS PCS: What is New?

- Screening for Overseas Duty, PSCINST 1300
- Forms CG-1300, CG-1300A, CG-1300B
- Only 6 Entry Approval Points
(SMTC and Bases Kodiak, Ketchikan, Honolulu, Miami, and Portsmouth)



OCONUS PCS: Key Points

- Entry Point Approval is required before SPO issues PCS orders
- Departing unit P&A counsel member on orders/benefits; contact Entry Point for any question



- Hold members and commands accountable

OCONUS PCS: AY18 and beyond



- Screening before e-resume
- DA Command endorsement
- Get medical and special needs issues in order



**Advanced
Planning**





Obligated Service



Obligated Service PCS Active Duty

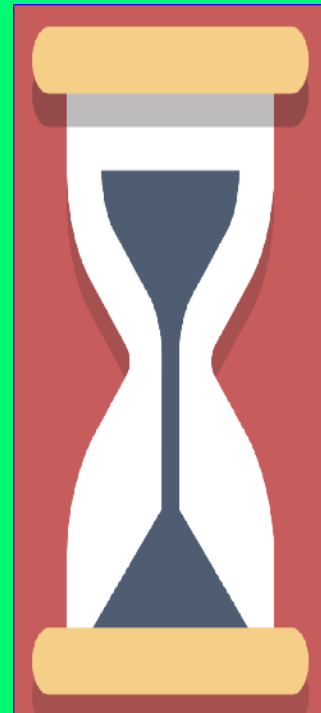
Military Assignments and Authorized Absences
COMDTINST M1000.8A

Varies depending on duty assignment and years of service.

CONUS (Chapter 1.B.6):

- E4 and above < 6 YOS – Full Tour
- E4 and above > 6 YOS 1 year upon reporting.

OCONUS (Chapter 1.H.6): Full Tour



Obligated Service PCS Active Duty

Chapter 1.A.4, COMDTINST M1000.8A

Tour lengths vary depending on duty assignment



Obligated Service PCS Active Duty

Obligated Service (OBLISERV)

Enlisted not retirement eligible or Indefinite enlistment.



Options

Obligated Service PCS Reservists

Reserve Policy Manual
COMDTINST M1001.28 (series)





POV

Shipment/Storage



POV Shipment/Storage JTR - 5322

No Dependents CONUS - CONUS

Shipment May be authorized if:



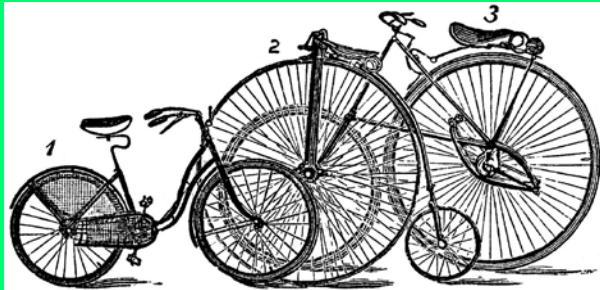
Storage –



POV Shipment/Storage

With Dependents CONUS - CONUS

Shipment



Storage –



POV Shipment/Storage JTR - 5380

Shipment - OCONUS



Transportation –





Personally Procured Move (PPM)

UNPACKING WHEN YOU DIDN'T LABEL YOUR BOXES

"WHAT'S IN THE BOOOOOX?!?"

Personally Procured Move (used to be DITY)

- Car insurance coverage
- Additional insurance
- Estimate weight properly
- Certified Weight tickets

66105216
TICKET NUMBER

CAT SCALE

**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

1243 SCALE 417
66105216 LOCATION: TUCSON TRUCK TERMINAL/TAILER AXLE
PUBLIC WEIGHMASTERS CERTIFICATE OF I 10 EXIT 268
WEIGHT & MEASURE TUCSON AZ

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.[®]

WEIGH WHAT WE SAY OR WE PAY*
If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:
1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (Toll Free).
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:	5-28-2010	STEER AXLE	4760 lb
		DRIVE AXLE	6800 lb
			12380 lb
		*GROSS WEIGHT	23940 lb

IMPRINT SEAL HERE
(IF APPLICABLE)

WEIGH NUMBER
5216

CUSTOMER COPY

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED MERCHANDISE WAS WEIGHED, COUNTED, OR MEASURED BY A PUBLIC OR DEPUTY WEIGHMASTER, AND WHEN PROPERLY SIGNED AND SEALED SHALL BE PRIMA FACIE EVIDENCE OF THE ACCURACY OF THE WEIGHT SHOWN AS PRESCRIBED BY LAW.

R42600-FL

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY ROMERO

FEE 9.00

WEIGHMASTER OR
WEIGHER SIGNATURE *Pat Winer*
PAT WINER

DRIVER IN TRUCK UNLESS CHECKED HERE: _____

FREIGHT ALL KINDS

PU FIFTH WHE

TRACTOR # _____ TRAILER # _____

FULL WEIGH
TICKET # _____
(IF REWEIGH)

05/31/2010

© 1998 CAT Scale Company* 12/09

Personally Procured Move (used to be DITY)

- Advance - limited to 60% of the 95% incentive
- Temporary Storage
- Firearm laws
- Read the FINCEN instructions and the "It's Your Move" pamphlet

66105216
TICKET NUMBER

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TUCSON AZ

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(IF APPLICABLE)

WEIGH NUMBER
5216

CUSTOMER COPY

Freight All Kinds
LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED
ROMERO
PU
FIFTH WHE
TRACTOR #
TRAILER #
FEE 9.00
WEIGHMASTER OR
WEIGHER SIGNATURE *Pat Winer*
PAY WINER
FULL WEIGH
TICKET #
(IF REWEIGH)



DRIVER IN TRUCK UNLESS CHECKED HERE: _____

© 1998 CAT Scale Company* 12/09

05/31/2010

FILE WITH FINCEN...NOT PPC

- Certified Weight Tickets
- Must be procured at origin (both empty and full)
- Signed SF-1038/Doc type 17
- Signed original DD2278
- Signed Orders
- Original DD1351-2 with new address
- Copy of Registration

ADVANCE OF FUNDS APPLICATION AND ACCOUNT	1. TYPE OF ADVANCE <input type="checkbox"/> CASH <input type="checkbox"/> CHECK	2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY <input type="checkbox"/> PERMANENT	3. NAME (Last, first, middle initial)		4. ACCOUNT NO.										
			5. TELEPHONE NUMBER(S)	6. SOCIAL SECURITY ACCOUNT NO.											
<p>In compliance with Privacy Act of 1974 the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chapter 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, and E.O. 9397 of November 22, 1943. The primary purpose of the information is to facilitate the review, approval, accounting and advancement of funds for travel and certain relocation allowance expenses to be incurred under appropriate administrative authorization. The requested information will be used by officers and employees of this agency who have a need for such information in the performance of their official duties. The information will be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, security clearances, or other investigations of the performance of official duty while in Government service. Your Social Security Number (SSN) is solicited for use as an employee identification number. Disclosure of the requested information is voluntary; however, failure to provide the information required may result in delay or suspension of your advance of funds request.</p>			7. DEPARTMENT OR ESTABLISHMENT	8. BUREAU, DIVISION OR OFFICE											
			<p>9. APPLICATION -- (For completion by applicant)</p> <p>An advance of funds is hereby requested for travel and other expenses to be incurred by me.</p> <table border="1"> <tr> <td>a. UNDER AUTHORIZATION NUMBER</td> <td>b. DATE OF AUTHORIZATION</td> <td>e. BALANCE DUE U.S. FROM PREVIOUS</td> <td>\$</td> </tr> <tr> <td>c. TRAVEL PERIOD</td> <td>From To</td> <td>f. AMOUNT HEREIN APPLIED FOR</td> <td>\$</td> </tr> <tr> <td colspan="2"></td> <td>g. TOTAL</td> <td>\$</td> </tr> </table> <p>d. MAIL CHECK TO: <input type="checkbox"/> OFFICE <input type="checkbox"/> RESIDENCE (Give address - number, street, city, State and ZIP code)</p> <p>Note: Outstanding advances not fully recovered by deductions from reimbursement vouchers must be promptly repaid. When travel is canceled or indefinitely postponed, the full amount of any outstanding advance shall be repaid immediately.</p>				a. UNDER AUTHORIZATION NUMBER	b. DATE OF AUTHORIZATION	e. BALANCE DUE U.S. FROM PREVIOUS	\$	c. TRAVEL PERIOD	From To	f. AMOUNT HEREIN APPLIED FOR	\$	
a. UNDER AUTHORIZATION NUMBER	b. DATE OF AUTHORIZATION	e. BALANCE DUE U.S. FROM PREVIOUS	\$												
c. TRAVEL PERIOD	From To	f. AMOUNT HEREIN APPLIED FOR	\$												
		g. TOTAL	\$												
<p>APPLICANT SIGN HERE </p>			DATE												
<p>10. APPROVAL </p>			SIGNATURE AND TITLE OF APPROVING OFFICIAL		DATE APPROVED										
<p>12. REMARKS</p>			<p>11. APPROPRIATION TO BE CHARGED</p>												
			<p>13. CASH PAYMENT RECEIVED DATE</p>												



Household Goods

**GOVERNMENT MOVERS
BE LIKE**



**"SEE, WE GOT ALL
YOUR HHG'S IN ONE TRUCK!"**

GENERAL INFORMATION

- www.move.mil
- First and last move: you must see the TO
- Weight allowances: JTR, 5200B
- Main reason for excess costs: exceeding weight limits. Please visit:
www.move.mil/dod/before_you_begin/weight_allowance.cfm
- Storage – SIT vs. Long Term

GENERAL INFORMATION

- Professional books, papers and equipment
- Boats - Size Matters!
- Firearms: what you must do



References

- <https://cg.portal.uscg.mil/units/fincen/SitePages/PPM.aspx>
- [ALCOAST 072/17](#)
- www.move.mil/



Sponsor Responsibilities

Military Assignments and Authorized Absences,
COMDTINST M1000.8 (series)

sponsoring



Sponsor Responsibilities

- Contact list
- Welcome Aboard
- Informational resources
- Tours
- Checklist



Office of Work-Life Programs (CG-111) : USCG

www.CG_SUPRT.com or

Call 855-CG SUPRT(247-8778)



Advances





Advances










- What kind of Advance do I need?
 - Pay
 - BAH
 - OHA
 - Travel
- How do I request a Travel Advance?
- How much will the Travel Advance be?
- What about Self Procured (DITY) Move Advances?
- When do I start to pay it back?



Advances



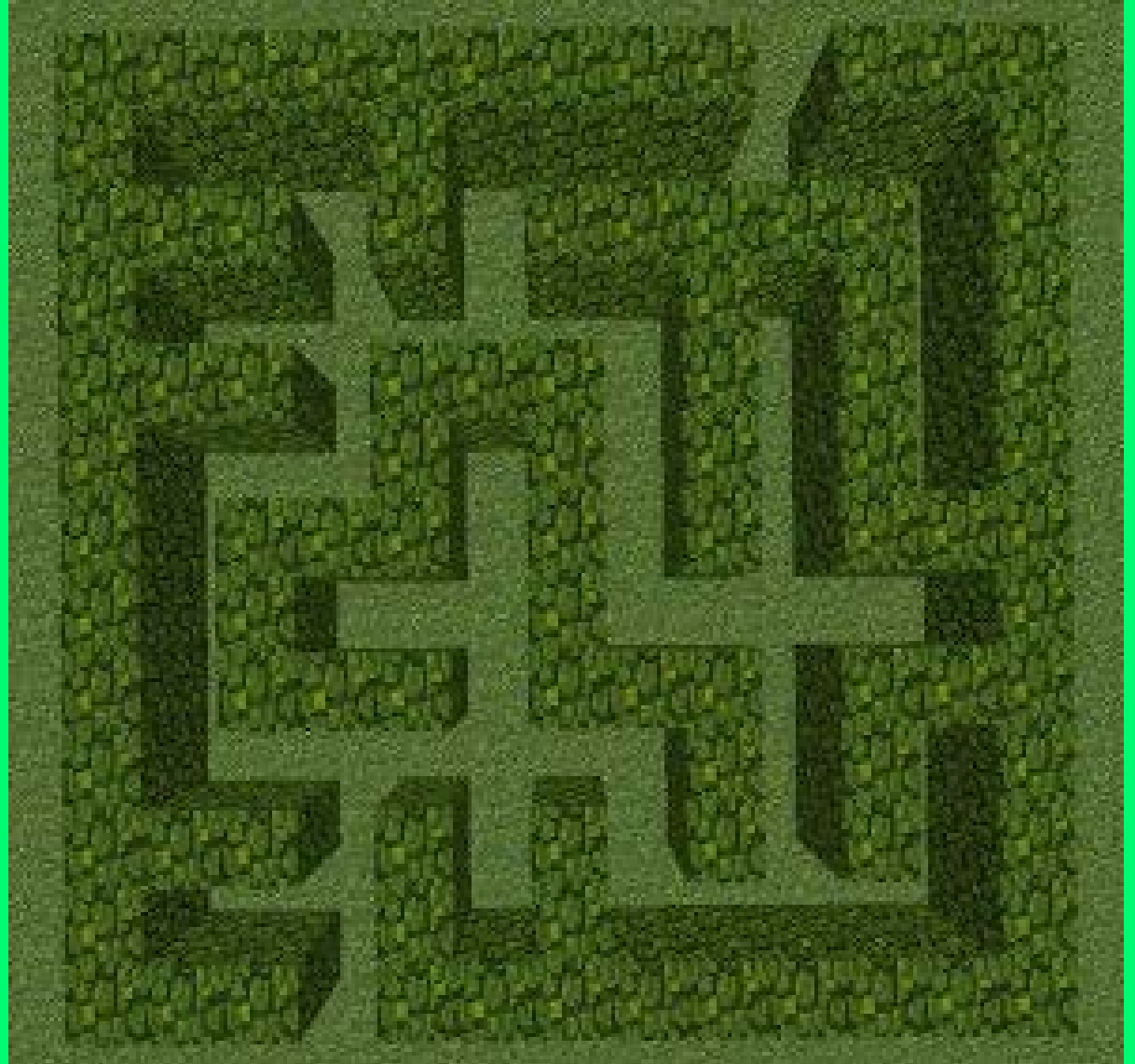
15% of Disposable Pay

Accumulators												Customize Find View 5   First 1-70 of 70 Last
Period	Element Name	Amount	Description	From	Through	User Key 1	User Key 2	User Key 3	User Key 4	User Key 5	User Key 6	
Year to Date	OASDI EE_YTDA	794.650000 	OASDI Tax	01/01/2016	12/31/2016	529980000						▲
Year to Date	TOTAL TAXES YTD	1726.900000 	Total Taxes YTD	01/01/2016	12/31/2016							
Custom Period	CG AC ADVANCE	208.360000 	Advance Balance	01/01/2004		P	000000000001					
Custom Period	CG AC DEBT DEDUCTS	22.200000 	In-Service Debt Deduction Bal	01/01/2004		000000000001						
Custom Period	CG AC LEAVE SOLD	9.500000 	Sold Leave Accumulator	01/01/2004								

-- ADVANCE PAY STATUS: ORIGINAL AMOUNT 5580.72. COLLECTED THIS MONTH 116.27. BALANCE DUE 348.79
-- ADVANCE PAY STATUS: ORIGINAL AMOUNT 5580.76. COLLECTED THIS MONTH 116.27. BALANCE DUE 348.83



Delay En Route



Delay En Route

Leave



Proceed Time













Travel Time



Delay En Route

Number of Miles Driven	Number of Travel Days Authorized
400 or less	1
401-750	2
751-1100	3
1101-1450	4
1451-1800	5
1801-2150	6
2151-2500	7
2501-2850	8
2851-3200	9
3201-3550	10
3551-3900	11
3901-4250	12
4251-4600	13
4601-4950	14

▼ Delay En route

	Begin Date	End Date	Delay En route	Days		
1	08/04/2014 	08/10/2014 	Leave INCONUS ▼	7		
2	08/11/2014 	08/14/2014 	Proceed Time ▼	4		
3	08/15/2014 	08/22/2014 	Travel Time ▼	8		

Entitlements

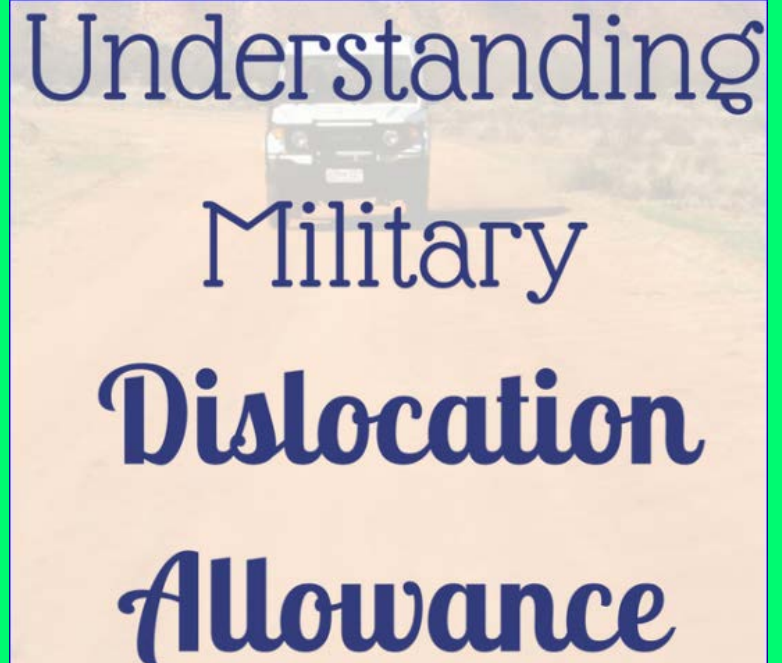


Understanding
Military
Dislocation
Allowance



Dislocation Allowance (DLA)

- What is it?
- Who gets it?
- How much?



Dislocation Allowance

PRIMARY DLA RATES

Table 5G-1

Effective 1 January 2017

Grade	Without-Dependent Rate	With-Dependent Rate
O-10	\$3,792.89	\$4,669.01
O-9	\$3,792.89	\$4,669.01
O-8	\$3,792.89	\$4,669.01
O-7	\$3,792.89	\$4,669.01
O-6	\$3,479.68	\$4,204.02
O-5	\$3,351.37	\$4,052.25
O-4	\$3,105.77	\$3,572.13
O-3	\$2,489.02	\$2,955.34
O-2	\$1,974.40	\$2,523.51
O-1	\$1,662.58	\$2,255.87
O-3E	\$2,687.70	\$3,176.11
O-2E	\$2,284.83	\$2,865.70
O-1E	\$1,964.74	\$2,647.70

Dislocation Allowance

PRIMARY DLA RATES

Table 5G-1

Effective 1 January 2017

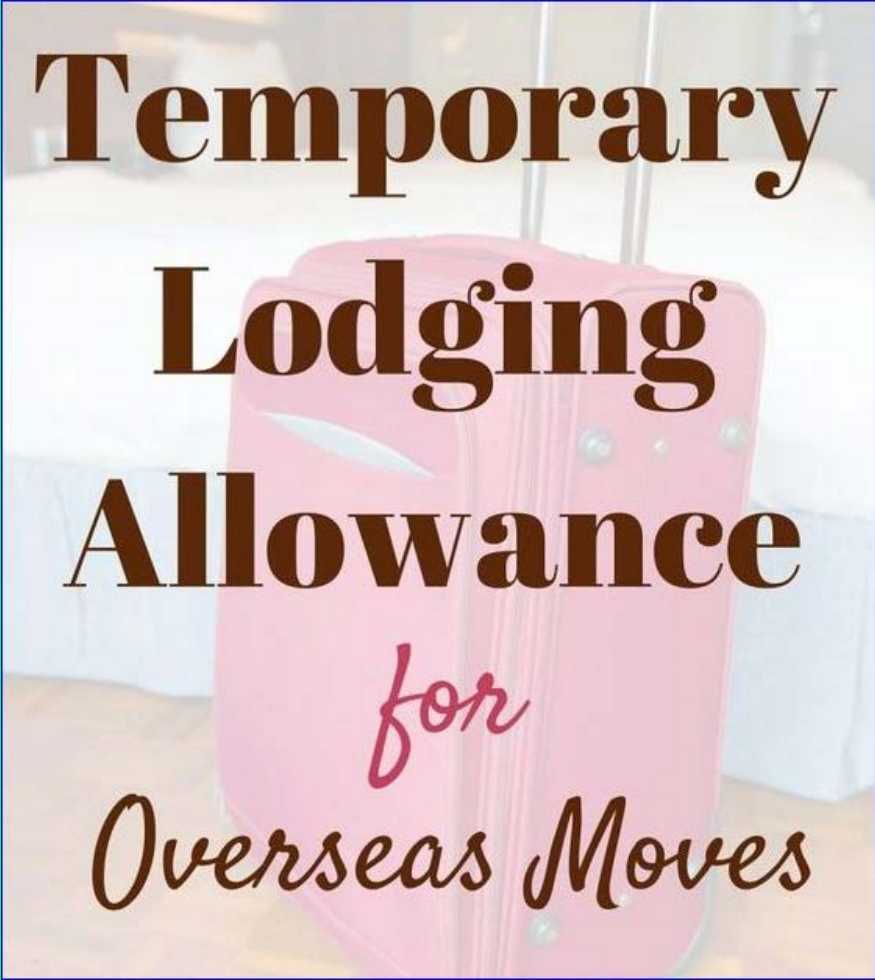
Grade	Without-Dependent Rate	With-Dependent Rate
W-5	\$3,155.42	\$3,447.95
W-4	\$2,802.22	\$3,160.98
W-3	\$2,355.20	\$2,896.05
W-2	\$2,091.69	\$2,664.25
W-1	\$1,750.86	\$2,304.17
E-9	\$2,301.42	\$3,034.03
E-8	\$2,112.36	\$2,796.72
E-7	\$1,804.70	\$2,596.66
E-6	\$1,633.58	\$2,399.34
E-5	\$1,506.66	\$2,157.88
E-4	\$1,310.73	\$2,157.88
E-3	\$1,285.90	\$2,157.88
E-2	\$1,044.46	\$2,157.88
E-1	\$931.36	\$2,157.88

Monetary Allowance in Lieu of Transportation (MALT)

Distance Lookup	
* Origin	<input type="text" value="98134 Seattle, WA, King"/>
* Destination	<input type="text" value="33040 Key West, FL, Monroe"/>
Official DTOD Distance:	<input type="text" value="3486"/>
<input type="button" value="Find Distance"/>	

- What is it?
- Who gets it?
- How much?

Temporary Lodging Allowance (TLA)



**Temporary
Lodging
Allowance**
for
Overseas Moves

- What is it?
- Who gets it?
- How much?

Temporary Lodging Allowance (TLA)

Number of Eligible Persons Occupying Temporary Lodging	Percentage Applicable
Member or 1 dependent	65%
Member and 1 dependent, or 2 dependents only	100%
For each additional dependent age 12 and over, add	35%
For each additional dependent under age 12, add	25%

- USCG Finance Center processes
- Member must work with SPO

Temporary Lodging Expense (TLE)

What is it?



Temporary Lodging Expense (TLE)

Who gets it?



TLE Time Limits



- PCS to CONUS
- PCS from CONUS to OCONUS
- First CONUS PCS from HOR
- First OCONUS PDS from HOR
- TLE Max is 60 days

Temporary Lodging Expense (TLE)

How much?

Number of Eligible Persons Occupying Temporary Lodging	Percentage Applicable
Member or 1 dependent	65%
Member and 1 dependent, or 2 dependents only	100%
For each additional dependent age 12 and over, add	35%
For each additional dependent under age 12, add	25%


<http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>



PCS Travel Claim

COASTIE, JODY		Travel Order		View: Traveler	
* Grade/Rank: E4		* Order Number(s): 1217G96PRA4YV000		* Type of Order: PCS	
Description	What's Authorized	Dependents	Remarks		
* Type of PCS Station to Station					
Trip Name: 2017 PCS					
Issuing Organization 7947400					
Paying Organization 7947400					
Group Travel <input type="checkbox"/>					
Funds Coast Guard					
* Origin 66683 Topeka, KS, Shawnee					
* Destination 23704 Portsmouth, VA, Portsmouth					
		* Issue Date 12/01/2016			
		* Detach Date 01/01/2017			
		* Report Date 01/23/2017			
Back		Next		Save	
				Cancel	
				Help	

There's a guide for that!

**United States Coast Guard**
U.S. Department of Homeland Security


Contact Us | Frequently Asked Questions

Search

Search Current Unit

USCG Home | Overview | Our Organization | Our Missions | Doing Business | Join Us

Pav & Personnel Center. Travel Branch

Email Updates 

[Customer Care](#) | [WEBTPAX](#) | [CG Finance Center Travel Apps \(CG Portal Link\)](#) | [GetThere \(ADVTRAV\)](#) | [Gov't Travel Charge Card](#) | [Per Diem Rates](#) | [Move.MIL, Defense Personal Property System \(HHGs\)](#)

News | General Information | Known Issues | **E-Learning** | AO Designation | Other Resources | Forms/Pubs

Web TPAX User Guides, Tutorials and Webinar Recordings

▶ Basic Web TPAX Information for All Users

▼ Traveler

Permanent Change of Station (PCS):

TOPIC	PROCEDURE GUIDE (PDF)	VIDEO TUTORIAL
Filing a Manual Travel Claim for PCS	07 Mar 2017 NEW!	
PCS Claim for Member Only Travel	23 Feb 2017 UPDATED	
PCS Claim for Member and Dependents Travel	Coming Soon	
Crossing the International Date Line	23 Feb 2017 NEW!	
Currency Conversion for Travel Claims	13 Jan 2017	
Split Disbursement	15 Feb 2017	
Civilian PCS Claim Procedures	N/A	

Use the Checklists!



PCS Departing Worksheet

DEPARTMENT OF HOMELAND SECURITY U.S. Coast Guard PCS DEPARTING/SEPARATION WORKSHEET			
1. Name (Last, First, MI)	2. EMPLID	3. Rate/Rank	4. Permanent Unit
UNIT COMPLETE THIS SECTION			
PURPOSE: Use this form to request PCS/Separation entitlements and provide information needed for completion of Official Travel Orders. If you have any questions, ASK YOUR YEOMAN.			
New Duty Station (PCS Only)	Authorized Proceed Time (PCS Only)	Authorized Travel Time	
Date to Report <input type="text"/> or Date to Depart <input type="text"/> (as specified by transfer order)			
NOTE: This block for PCS Only. Does member meet obligated Service as required in COMDTINST M1000.8(series) Art. 1-B-6? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, complete and attach a Career Intentions Worksheet, CG-2045)</i> Does member meet all requirements for PCS as required in COMDTINST M1000.8(series) Art. 1-B-1? <input type="checkbox"/> Yes <input type="checkbox"/> No Does member meet weight standards IAW COMDTINST M1020.8(series)? <input type="checkbox"/> Yes <input type="checkbox"/> No NOTE: Does the PCS meet a BAH or OHA rate protection provision? (If yes, submit a Housing Allowance Protection Worksheet (CG -2025A) (available at http://www.uscg.mil/pcc/forms/) to CG PSC (PSD-FS)).			
MEMBER COMPLETE THIS SECTION			
Departure Date (Last Day of Duty at current unit)		Leave Address/Phone No.	
No. of Days Leave Requested	Current Leave Balance		
If Married, is your spouse in the service? <input type="checkbox"/> Yes <input type="checkbox"/> No or N/A			
DEPENDENTS TRAVELING			
Dependent Name	Relationship	DOB/DOM	Caution: Only request dependent travel advances for confirmed members of your family who will actually travel to your new PDS. Otherwise delay receipt of such dependent travel advances and DLA until travel is confirmed.
If dependents are traveling on a different date than you, enter date: <input type="text"/>			

PCS Departing Worksheet

MODE OF TRAVEL			
Mode of Travel:	<input type="checkbox"/> Privately Owned Conveyance (POC)	<input type="checkbox"/> Personally-procured commercial transportation	(If more than one mode selected (mixed modes) please attach an explanation/itinerary.)
	<input type="checkbox"/> GOV'T – procured commercial transportation	<input type="checkbox"/> GOV'T transportation	
If traveling via POC, complete below (authorized two POC's) (may be authorized 3 POC's if requirements of U5015-B, JFTR are met)			
Year	Make/Model	Tag Number	
POV INFORMATION			
If shipping a POV (only authorized one) list locations: From: <input type="text"/> To: <input type="text"/>			
(Overseas or INCONUS with COMDT approval IAW JFTR, U5415 or INCONUS without COMDT approval IAW JFTR U5417)			
REQUEST FOR ADVANCES (SEPARATIONS AUTHORIZED MALT ADVANCES ONLY)*			
<input type="checkbox"/>	Advance Pay	<input type="text"/> # months requested (max. of 3); or, <input type="text"/> specific amount requested	Liquidation period (12 months is max., 24 with CO approval due to hardship caused by PCS, see reverse): # of months <input type="text"/>
<input type="checkbox"/>	*Advance TLE	<input type="checkbox"/> Member <input type="checkbox"/> Dependents <input type="text"/> # of Dependents	Locality: <input type="text"/> # of days: <input type="text"/> Locality: <input type="text"/> # of days: <input type="text"/>
<input type="checkbox"/>	*Advance Dislocation Allowance (DLA) NOTE: Single members must obtain certification that gov't qtrs are not available.		
<input type="checkbox"/>	*Advance MALT plus Per Diem for POC Travel	From: <input type="text"/>	To: <input type="text"/>
<input type="checkbox"/>	*Advance Dependent MALT plus Per Diem	From: <input type="text"/>	To: <input type="text"/>
<input type="checkbox"/>	Government Procured Transportation <input type="checkbox"/> Mbr <input type="checkbox"/> Depns	From: <input type="text"/>	To: <input type="text"/>

PCS Reporting Worksheet

DEPARTMENT OF HOMELAND SECURITY
U.S. Coast Guard
PCS REPORTING WORKSHEET

1. Name (Last, First, MI)	2. EMPLID	3. Rate/Rank	4. Permanent Unit

PURPOSE: Use this form to indicate changes in mode of travel, TDY, and requested advances; changes in dependency, pay delivery, state or federal tax withholdings; updating allotments, ID cards, and to update your mailing address. If you have any questions, **TALK TO YOUR YEOMAN.**

5. COMPLETE THE FOLLOWING	DATE COMPLETED
a. Defense Enrollment Eligibility Reporting System (DEERS) update. Complete the update by calling (800) 538-9552, online at https://www.dmdc.osd.mil/milconnect/ or by completing form DD-1172-2 at a RAPIDS site.	
b. Update and verify the information on your Direct Access BAH/Dependency Data form and Emergency Contact Information. Complete a new Designation of Beneficiaries/Record of Emergency Data (CG-2020D).	
c. Update personal contact information (e-mail, phone, address) in Direct Access.	
d. A Travel Claim for you and your dependents. NOTE: Submit both at the same time if you traveled before dependents.	
e. A BAH/Housing Worksheet (CG-2025).	
f. An Allotment Worksheet (CG-2040) or use Direct-Access Self-Service to update allotment addresses.	
g. Call the Government Travel Charge Card contractor (at the number on the back of the card) to update your mailing address.	
h. Upon delivery of household goods shipment, complete the Customer Satisfaction Survey (CSS). For shipments in the Defense Personal Property System (DPS) go to www.move.mil . Click on DoD Customer, follow instructions in the CSS guide. For all others, go to www.fincen.uscg.mil/hhq.htm , click on SDDC Customer Satisfaction Survey.	

TOP 10 TUESDAY



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PPC-PF-PD@USCG.MIL



FEATURING THE PPC
PROCEDURES &
DEVELOPMENT
STAFF