

CHAPTER 9

PROCEDURES FOR COAST GUARD MEMBERS

0901 U.S. COAST GUARD TRAVEL USING DOD APPROPRIATIONS

Coast Guard members who travel on orders citing DoD appropriations should file travel claims the same as active duty DoD members using the procedures applicable at the disbursing office of the unit whose funds are involved. Disbursing offices shall settle these vouchers like those of any other member. If any excess travel time is involved, forward a copy of the settlement voucher to:

Commanding Officer
Coast Guard Human Resources Service & Information Center
444 SE Quincy Street
Topeka, KS 66683-3591

★0902 U.S. COAST GUARD TRAVEL ON OTHER THAN DOD APPROPRIATIONS

When a Coast Guard member requests a travel advance or settlement payment on orders citing other than a DoD appropriation, the disbursing officer may provide payment and seek reimbursement from the Commanding Officer (OGRR), Coast Guard Finance Center, Chesapeake, VA 23326-1000.