	Į.	AND COUNSEL	O IT YOURSELF M ING CHECKLIST n back before complet.		n.)	1. DATE PREPARED (YYYYMMDD)	2. SHIPMENT NUMBER
3.	MEMBER OR EMPLOYEE	INFORMATION				1	
a. NAME (Last, First, Middle Initial)			b. RANK/GRADE	c. SSN d.		d. AGENCY	
4	THIS SHIPMENT/STORAG	SE IS REQUIRED IN	ICIDENT TO THE FOLL	OWING	ORDERS:		
	TYPE ORDERS (X one)	b. DATE OF ORDER			SUED BY		
и.	LOCAL		,				
				e. ORD		e. ORDERS NO.	f. NUMBER OF MILES
	TEMPORARY						
g. NAME OF PREPARING OFFICE				h. PAYING (AFO/F&AO) NAVY AND MARINE CORPS			
5. SEND CHECK TO: (Complete address)				<u> </u>			6. STATE OF LEGAL RESIDENCE
7. ENTITLEMENTS (X and complete as applicable)			ble)	8. 1	MEMBER RESPONS	SIBILITY (X and comple	te as applicable)
	a. Option of GBL (Var storage).	ve (nontemporary		a. Operating allowance (amount):			
	b. DITY move authoris			 b. Pick up rental vehicle and ensure safe operation. Pick up date (YYYYMMDD): c. Empty/loaded weight tickets required for each trip made. Use government, public, commercial scales. d. Name, rank, Social Security Number, Weighmaster's signature required on each weight ticket. e. Trailers weighed attached to prime mover (no passengers aboard - weigh entire unit at same time). 			
	c. ITO/TMO provided	mate weight of HHGs.					
	d. Maximum authorized e. Unauthorized items						
	f. Power of Attorney,						
g. Type of vehicle authorized (POV).					f. DITY moves require DD Form 1351-2. g. DD Form 2278 and weight tickets must be submitted to paying office/TMO/ITO to receive incentive payment.		
	h. Loss or damage - maximum government liability.						
	i. Temporary storage.				Provide Rental	l Contract <i>(not required</i>	for Air Force and Army.)
9.	COST COMPUTATION						
a.	ESTIMATED CONSTRUCTIVE	COSTS	1	b. P	AID BY DSSN		
(1) MTMC RATE SOLICITATIONS PLUS \$5.00 PER CWT X EST. WT. OR WT. ALLOWANCE			\$	c. VOUCHER NO.			d. DATE (YYYYMMDD)
(2) LOCAL RATE PER CWT X EST. WT. OR WT. ALLOW.			\$		e. I agree to furnish two weight tickets within 45 days from the start of this move. If I fail to do so, I voluntarily consent to collection of all government costs of this move from my pay. I also voluntarily consent to collection of any unearned advance operating allowance up to a maximum of \$ from my pay.		
(3) ESTIMATED GROSS INCENTIVE			\$	а			
(4) ADVANCE OPERATING ALLOWANCE			\$	U			
						ID OTHER REQUIRE	
	. I CERTIFY THAT I HAVE						
a.	SIGNATURE OF MEMBER/A	GENI	b. DATE SIGNED	c. Si	IGNATURE OF COUN	SELOR	d. DATE SIGNED
11	. CERTIFICATION OF ITO/	тмо					
a.	ACTUAL CONSTRUCTIVE CO	OSTS					
(1	RATE PER CWT			(2) L	OCAL RATE PER CW	/т	
			WT. OR WT. ALLOW.	X ACTUAL WT. OR WT. ALLOW.			
= \$ 0.00			= 9		= \$	\$ 0.00	
b. CONSTRUCTIVE COST OF			GBL OR LOCAL		LOCAL MOVE IS \$	L MOVE IS \$	
	(Attach copies of acceptable	tare and gross ticke	ts.)				
12	. TMO ACCT. DATA:						
a. TYPED OR PRINTED NAME			b. SIGNATURE				c. DATE SIGNED

PRIVACY ACT STATEMENT

AUTHORITY: 37 USC 406; 5 USC 5726; and E.O. 9397.

PRINCIPAL PURPOSE(S): Primarily used as a checklist for shipment of personal property under the Do-It-Yourself Moving Program. Use of the form ensures a Do-It-Yourself mover is familiar with required details of the program and is used to substantiate the member's claim for incentive payment. The form is used by finance offices to provide data for review of cases where excessive costs may have been collected by a service member.

ROUTINE USE(S): Information will be disclosed to the General Accounting Office or to any other Federal agency responsible for auditing public financial records for the purpose of validating agency procedures or investigating instances of waste, fraud, and abuse. In the event an audit gives indication that any laws may have been violated, information may be provided to Federal, state, local, and other government law enforcement officials for investigation of suspected fraud and prosecution of individuals who investigation has indicated should be prosecuted for fraud.

DISCLOSURE: Voluntary; however, if information is not provided, personal property cannot be moved under the Do-It-Yourself Program.

MEMBER RESPONSIBILITY

- 1. This shipment/storage lot consists of my property or the property awarded to my ex-spouse incident to a divorce which was acquired by me prior to the effective date of my orders.
- 2. If my orders are modified or cancelled and affect this shipment, I will immediately notify the shipping office at point of origin (or port, if any) and destination.
- 3. I will remit the proper amount or consent to the collection from my pay as may be necessary to cover all excess costs occasioned by this shipment.
- 4. I agree to furnish weight tickets within 45 days of the start of the move to preclude issuance of DD Form 139 for collection of all charges paid by the government.

- 5. I understand the government will not be responsible for goods remaining in storage after the expiration of the authorized period.
- 6. Incentives will be paid by:

NAVY - Forward documents to: Commanding Officer Navy Material Transportation Office Code 024, Bldg Z-1135-5, Naval Base Norfolk, VA 23511-6691

MARINE CORPS - Forward documents to: Commanding General 470 MCLB Albany, GA 31704-5000

CERTIFICATION BY MEMBER

I certify that I completed my shipment under the Do-It-Yourself Program and that my shipment consisted of household goods and personal effects that were authorized to be moved at Government expense. These goods belonged to me and were used by myself (or family) before the effective date of change of station orders. I also certify that I have not received previous payments relating to this move (excluding operating or mileage monetary in lieu of transportation for dependents).