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FM COMNAVPERSCOM MILLINGTON TN
TO AIG 9226
INFO COMNAVPERSCOM MILLINGTON TN
MYNAVCAREERCEN MILLINGTON TN
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UNCLAS
SUBJ/R MAR 26
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INFO COMNAVPERSCOM MILLINGTON TN
MYNAVCAREERCEN MILLINGTON TN
UNCLAS
SUBJ/PAY AND PERSONNEL INFORMATION BULLETIN 26-11//
REF/A/MSG/SECSTATE/03MAR2026//
AMPN/REF A IS SECRETARY OF STATE ORDER APPROVING AUTHORIZED DEPARTURE OF
DEPENDENTS FROM JORDAN.
GENTEXT/REMARKS/1. Pass to commanding officers, executive officers, senior
enlisted leaders, administrative officers, personnel officers, command
career counselors, Command Pay and Personnel Administrators (CPPAs), and
disbursing officers. This message targets personnel, administrative,
disbursing offices, Transaction Service Centers (TSCs), and Regional Support
Centers (RSCs) regarding current personnel, pay, and transportation services
for both active and reserve personnel.
2. The purpose of this message is to disseminate the Fiscal Year 2026
(FY26) lines of accounting (LOAs) classification to be utilized in
processing evacuation travel claims for military dependents (MPN and RPN) as
advised by reference (a) to evacuate in connection with authorized departure
from Jordan 02 March 2026.
3. The LOAs published in this Pay and Personnel Information Bulletin (PPIB)
are to be utilized only for military dependents' (MPN and RPN) evacuation
payments.
MPN OFFICER AND ENLISTED DEPENDENTS
FY-2026 ACCOUNTING CLASSIFICATION
SDN N0002226CTHJXXX (XXX = LAST 3 OF SSN) AA 1761453.2258 210 00022 050120
2D
X74200 02226CTHJXXX (XXX = LAST 3 OF SSN)
JON DESCRIPTION JORDAN
RPN OFFICER AND ENLISTED DEPENDENTS
FY-2026 ACCOUNTING CLASSIFICATION
SDN N0002226CTHJXXX (XXX = LAST 3 OF SSN) AA 1761405.225P 210 00022 050120
2D
X74200 02226CTHJXXX (XXX = LAST 3 OF SSN)
JON DESCRIPTION JORDAN
4. Claim Submission Procedures
    a. Military members are not authorized evacuation entitlements and must
submit authorization through the Defense Travel System (DTS). Post
departure authorizations are allowed for reimbursement through their

command.

    b. To ensure dependent evacuation claims are processed in a timely manner, CPPAs must use the following naming convention in the subject line of Enterprise Customer Relationship Management (eCRM) Salesforce case and submit to Travel Processing Center Memphis using request type *PCS Travel* and problem code *Evacuation Claim*. Submit requests in eCRM using the following naming convention: JORDAN EVAC, Last Name, First Name, Evacuation Claim, 02 MAR 26 (evacuation date).

5. Advance Travel Request Submission Procedures.

    a. Military members are not authorized travel advances in connection with evacuation and must submit an authorization through DTS and use their Government Travel Charge Card for official travel.

    b. To ensure dependent advance travel requests are processed in a timely manner, CPPAs must use the following naming convention in the subject line of the Salesforce case in eCRM. Submit requests in eCRM using the following: JORDAN, Last Name, First Name, Travel Advance Request, 02 MAR 26 (evacuation date).

6. Reporting Requirement. It is imperative commands issuing evacuation orders utilize the LOAs listed above and provide a copy of the orders issued to OPNAV N10, PERS704 via email at bupers_pcsorders.fct(at)navy.mil. Point of contact (POC) is Mr. Lance Jones at email bertie.l.jones4.civ(at)us.navy.mil

7. Questions regarding personnel, pay, and transportation transactions should be sent to the MyNavy Career Center Human Resources Service Center at 1(833)330-6622 or askmncc(at)us.navy.mil. Please note, this email is not encrypted, do not send Personally Identifiable Information (PII) to this address.

8. POC regarding this PPIB is Mr. George Noneaker. He can be reached by phoneat 1(901)874-3190 or by email at george.l.noneaker.civ(at)us.navy.mil.

9. Request widest distribution possible.

10. Released by Rear Admiral Kertreck V. Brooks, Commander, MyNavy Career Center.//

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