

USTRANSCOM Personal Property Advisory #20-0093

Date: 16 June 2020

From: USTRANSCOM Defense Personal Property Program Directorate (TCJ9), Scott AFB, IL 62225

To: Military Service Headquarters Representatives, Worldwide Personal Property Shipping Offices (PPSO), Personal Property Processing Offices (PPPO), and DoD-Approved Personal Property Transportation Service Providers (TSP)

Subject: Change to Origin Storage in Transit (SIT) Delivery Out Rate for shipments directed into SIT @ Origin due to the DoD Stop Movement Order

1. USTRANSCOM is authorizing a change to the 400NG and IT to allow for qualifying shipments directed into SIT @ Origin due to the Stop Movement Order and delivered out after 15 May to be billed using the 2020 LHS rate and baseline rates for the delivery out of SIT. This change acknowledges the challenges TSPs face with onward movement of shipments placed into SIT @ Origin under non peak rates.
2. To qualify for this delivery-out rate change, shipments must meet the following requirements:
 - 2.1. SIT @ Origin must have been directed due to the Stop Movement Order (e.g. as reflected in shipment notes, email, or other documented correspondence) and
 - 2.2. Shipment delivery out of SIT @ Origin is on or after 15 MAY
3. When both conditions are met, the TSP is authorized to use either their Non Peak or Peak rate, whichever pays the higher cost for the delivery out of SIT @ Origin.
 - 3.1. If TSPs peak rate will pay the higher cost, TSPs are required to submit the difference of the LHS rate cost by using the appropriate miscellaneous item code with a detailed note explaining the rate change.
4. TSPs **are NOT** authorized an adjustment to their rate if either of the following conditions apply:
 - 4.1. SIT @ Origin was not directed by the DOD as a result of the Stop Movement Order (e.g. not reflected in shipment notes)
 - 4.2. Delivery out of SIT @ Origin date was scheduled prior to 15 May and the TSP negotiated a delivery out of SIT @ Origin date on or after 15 May
5. This delivery-out rate change **DOES NOT APPLY** to local moves, Non-Temporary Storage- Retrograde shipments, Direct Procurement Method, or One-Time Only shipments.
6. This process has been coordinated with General Services Administration Audit team. GSA reserves the right to request documentation from the TSP to conduct post payment audits.
7. Any questions/concerns reference this advisory send an email to the Special Requirements and Rates Team at: transcom.scott.tcj9.mbx.pp-billings@mail.mil.
8. This message was approved for release by the Deputy Director for Operations, Defense Personal Property Program, (TCJ9-O).