

**SUMMARY OF CHANGES TO
DOD 7000.14-R, VOLUME 9, CHAPTER 9
“PROCEDURES FOR COAST GUARD MEMBERS”**

Substantive revisions are denoted by a ★ preceding the section, paragraph, table or figure that includes the revision

PARA	EXPLANATION OF CHANGE/REVISION	PURPOSE
0902	★ Update mailing address.	Admin

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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:

Commanding Officer
Coast Guard Finance Center
1430A Kristina Way
Chesapeake, VA 23326-1000