

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

All changes are denoted by blue font

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

Hyperlinks are denoted by *underlined, bold, italic, blue font*

PARAGRAPH	EXPLANATION OF CHANGE/REVISION	PURPOSE
All	This chapter is certified as current.	Current Certification

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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, then forward a copy of the settlement voucher to:

Commanding Officer (TVL)  
U.S. Coast Guard Pay and Personnel 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  
U.S. Coast Guard Finance Center  
1430A Kristina Way  
Chesapeake, VA 23326-1000