

GTCC for PCS Authorized vs Unauthorized Use

Typically, any charges related to the execution of the PCS orders will be allowed. Personal expenses, such as clothing shopping, alcohol, and entertainment, are not authorized. If there is an expense not listed below and you are uncertain if the GTCC is permitted for the expense, please reach out to your command Agency Program Coordinator (APC) or Command Pay and Personnel Administrator (CPPA).

- The GTCC is **authorized** for the following:
 - Temporary Lodging Expense (TLE) at the old or new permanent duty station (PDS)
 - Fuel for a Privately Owned Vehicle (POV), when POV is the authorized mode of transportation (This is not directly reimbursed; it is paid by a Monetary Allowance in lieu of Transportation [MALT])
 - Rental car and fuel, when a rental car is authorized on the orders
 - Lodging and meals en-route (This is not directly reimbursed; it is paid by a flat rate per diem)
 - Dislocation Allowance (DLA) expenses normally used to establish a household such as carpet cleaning and utility deposits (as long as the member **did not** receive advanced DLA)
 - Automatic Teller Machine (ATM) withdrawals
 - You may withdraw cash with a bank teller or ATM within 3 working days of departure date of official travel.
 - Withdrawal before 3 working days is considered misuse of the GTCC.
 - A 2.4% non-reimbursable fee applies to any amount withdrawn. (**NOTE:** This fee, and any ATM charges, are not a reimbursable expense and will require you to settle the charges with Citibank.)
- GTCC use is **not authorized** in the following situations:
 - GTCC use cannot be combined with an Electronic Funds Transfer (EFT)/Direct Deposit (DD)
 - Commercial airfare for PCS travel. Commercial airfare will continue to be booked by the Navy Passenger Transportation Office (NAVPTO) and paid for by a centrally billed account
 - Personal travel arrangements incurred during leave in conjunction with orders (see section 040504 of [DoDi 5154.31, Government Travel Charge Card Regulations](#), for further details)
 - Medical expenses
 - Dependent use of the GTCC without the service member
 - Accession, separation, or retirement travel
 - While on leave (airfare to/from leave location, hotel)
 - Payment of debt owed to creditors
 - Recurring contracts
 - Personal expenses unrelated to PCS move
 - Personally Procured Moves (PPM) operating expenses (e.g. rental truck/trailers, moving supplies, furniture pads, rope, oil, weight ticket fees)
 - Short term storage in transit (SIT) or long term non-temporary storage of PPMs or other household goods
 - Temporary Lodging Allowance (TLA) (TLA is a pay entitlement, not a travel entitlement, so it cannot be paid for with the GTCC)
 - DLA expenses (if the member received advanced DLA)