

PPM Planning

Estimated Weight	
Distance	
Estimated Incentive Pay	

Pack Days:	 	 	
Drop Off/Load:		 	
Delivery:			

PPM Planning Information

- In doing a PPM, you may elect any method to use container company, full-service company, rent a truck, or any combination of those or in your own vehicles.
- You do need to set up your move on DPS.
- Authorized operating expenses to count towards lowering the taxable amount of your incentive pay must be dated on or after the date of your orders. Anything dated prior to the orders date will not be included.
- The incentive pay is taxed at 22%
- The estimate is just the estimate.
- You are not reimbursed \$ per \$. You are paid based on the weight and distance that you move up to your weight allotment. It is calculated at 100% of the governments constructive cost of what they would pay a moving company to move the same weight and distance. There may be additional fees you could receive such as fuel surcharges, bulky items, or multiple pickups if approved.
- There are no weight deductions in a PPM. All pro-gear and packing material count towards your weight.
- You do need empty and full weight tickets for each mode of transportation utilized (POVs, rental truck, container, etc.)
- You may request up to 60% of your incentive pay up front.

^{*}Estimated Incentive Pay can be receive either by contacting your local transportation office or by setting up your move in DPS



Estimate 1	
Company:	
Phone:	
Cost Estimate:	
Notes (Storage, Dates, Weight Ticket Costs, etc):	
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Estimate 2	
Company:	
Phone:	
Cost Estimate:	
Notes (Storage, Dates, Weight Ticket Costs, etc):	
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Estimate 3	
Company:	 ,
Notes (Storage, Dates, We	
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Operating Expenses		
Authorized Expenses	Unauthorized Expenses	
Rental Truck/Trailor	Safe Move Insurance	
Hand Truck/Dollies-Rental	Purchase of Auto Transporter/Dollies	
Furniture Pads	Extra Drivers	
Boxes/Tape	Totes	
Oil/Fuel	Oil Change/Lube	
Tolls	Meals/Lodging	
Hired Labor	Sales Tax	
Rope/Tarps/Tie-Downs/Tie Straps	Hitch Fees/Tow Bars	
Packing Material	Routine Maintenance	
Weight Ticket Fees	Storage	
PODS	Locks	
Environmental Fees	Tire Chains	



EXPENSES			
Contracted Mode/Company			
Boxes			
Paper			
Bubble Wrap			
TOTAL			
Incentive Amount:	<u> </u>		
Authorized Operating Expenses:	=		
Amount Subjected to Tax:			
Total Amount Taxed:	X .22 (tax %) = Amount of Tax:		
In continuo Ancounte			
Incentive Amount:			
Amount of Tax:	=		
Total Paid to You:			

^{*}Incentive Amount is either your estimate, or the true amount based on your weight tickets and distance.

^{*}Total Paid to You is the amount you should see paid to you through DFAS

^{*}Keep in mind if you utilized the GTC and have split disbursement then the GTC will be paid first and remaining paid to you.