

PCS Child Care Pilot Program

In accordance with new travel regulations, DoD will now Reimburse Transportation Costs of Child Care Providers

[DoD to Reimburse Transportation Costs of Child Care Providers > Defense Travel Management Office > Article](#)

To claim/calculate this PCS reimbursement use these steps:

*In addition to the normal processing of a PCS claim in mLINQS ([mLINQS PCS travel application](#)) Under the HHG tab in mLINQS:

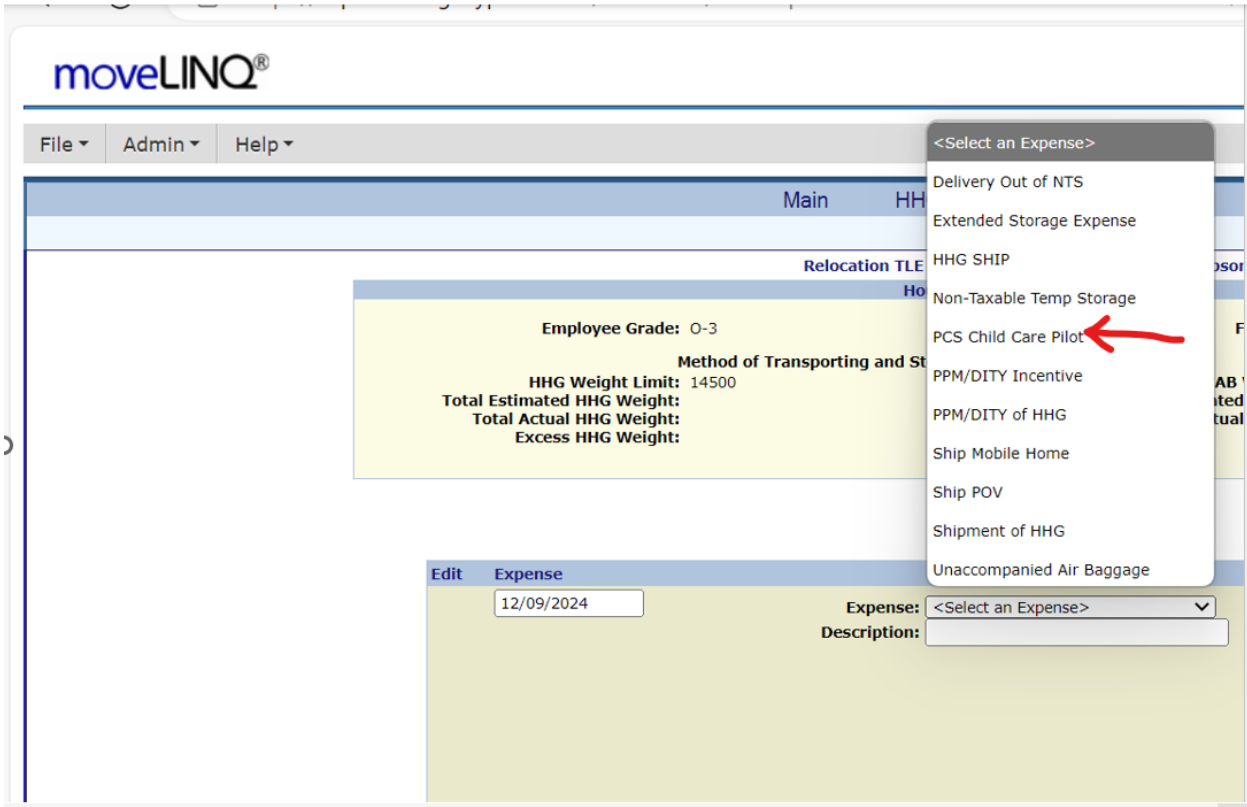
The screenshot displays the mLINQS web application interface. At the top, the 'moveLINQ' logo is visible. Below it, a navigation menu includes 'Main', 'HHG', 'En Route', 'DLA', 'TL', 'Tax Info', 'Acct', and 'Summary'. The 'HHG' tab is highlighted with a red circle. The main content area is titled 'Relocation TLE 21: Authorization [REDACTED]' and 'Household Goods Information'. It contains the following fields:

- Employee Grade: O-3
- Family Status: With Dependents
- Method of Transporting and Storing HHG: Actual Expense (dropdown menu)
- HHG Weight Limit: 14500
- UAB Weight Limit: 700
- Total Estimated HHG Weight:
- Total Estimated UAB Weight:
- Total Actual HHG Weight:
- Total Actual UAB Weight:
- Excess HHG Weight:

Below this information is a table for adding expenses. The table has columns for 'Edit', 'Expense', and 'Add'. The first row shows a date of '12/09/2024' in the 'Expense' column. A red arrow points to the 'Expense' dropdown menu, which currently displays '<Select an Expense>'. The 'Description' column is empty.

Edit	Expense	Add
	12/09/2024	Add
	Expense: <Select an Expense>	Add
	Description:	

Choose "PCS Child Care Pilot" in the Expense drop down.



The drop down will change to these options:

The screenshot shows the 'Edit Expense' form in the moveLINQ® web application. The form is titled 'Edit Expense' and has an 'Add' button in the top right corner. The date field is set to '12/09/2024'. The 'Expense:' dropdown menu is set to 'PCS Child Care Pilot'. The 'Description:' field is empty. The 'GBL/NTS No:' field is empty. There is a checkbox for 'Constructive Weight?' which is unchecked. The 'Estimated Weight:' field is empty. The 'From Location:' and 'To Location:' fields are empty. The 'Cost:' field is empty. The 'Expense Category:' dropdown menu is set to 'Trvl_PCs_Dependent'. The 'Payment Method:' dropdown menu is set to 'CASH'. The 'Vendor:' dropdown menu is set to '<Select a Vendor>'. There are checkboxes for 'Taxable?' and 'Deductible?' which are both unchecked.

Fill in description, cost and To Location:

Edit Expense Add
Add

12/09/2024

Expense: PCS Child Care Pilot

Description: Child Care provider reimbursement GBL/NTS No:

Constructive Weight?

Estimated Weight:

From Location: To Location: Miami, FL

Cost: 1300

Expense Category: Trvl_PCS_Dependent Taxable?

Payment Method: CASH Deductible?

Vendor: <Select a Vendor>

Comments:

Click "Add" to add expense and then "Save":

moveLINQ® LINQS®

File Admin Help USCG/Legacy Process Calculator

Main HHG En Route DLA TL Tax Info Acct Summary Audits **Tracking**

Delete Save **Close**

Relocation TLE 21: Authorization for [REDACTED]

Household Goods Information

Employee Grade: 0-3 Family Status: With Dependents

Method of Transporting and Storing HHG: Actual Expense

HHG Weight Limit: 14500 UAB Weight Limit: 700

Total Estimated HHG Weight: Total Estimated UAB Weight:

Total Actual HHG Weight: Total Actual UAB Weight:

Excess HHG Weight:

Shipment and Storage of Household Goods Totals

Expense Category	Payment Method	Taxable?	Reimb?	Cost
				Total: 0.00

Edit Expense Add
Add

12/09/2024

Expense: PCS Child Care Pilot

Description: Child Care provider reimbursement GBL/NTS No:

Amount will be added to HHG portion in the account summary and also added to the Total Expenses:

Relocation TLE 21: Authorization #1 for [REDACTED]

Allowance	Expense Totals		Charge Card Totals
	Reimbursable	Non-Reimbursable / Third Party	Charge Card
HHT:	0.00	0.00	0.00
HHG:	1,300.00	0.00	0.00
En Route:	0.00	0.00	0.00
DLA:	0.00	0.00	0.00
TL:	3,738.00	0.00	0.00
Real Estate:	0.00	0.00	0.00
Taxes:	0.00	0.00	0.00
	5,038.00	0.00	
TOTAL:		5,038.00	0.00

Charge Card Summary	
Total Charged Expenses:	0.00
ATM Advance:	
Added Payment:	
Calculate	
TOTAL:	0.00

Payment Summary	
Total Expenses:	5,038.00
Total Advances:	0.00
Previous Payments:	
Calculate	
Current *:	5,038.00
TOTALS*	
Charge Card:	0.00
Third Party:	0.00