



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

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PDTATAC/vap

28 July 2011

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: CTD for CAP 61-11(E) -- MEA

1. **SYNOPSIS:** Removes a limitation that MEA expenses must be related to discontinuing or establishing a residence so MEA can cover any expense (e.g., care for children, pets or aging dependent parents at home while the employee and/or spouse are away on a house hunting trip) that arise during relocation, whether prior to or after the residence transactions.
2. These changes are scheduled to appear in JTR change 551, dated 1 September 2011.
3. This determination is *effective on 1 August 2011*.

**DANE SWENSON**

Chief, Enterprise Operations Division

Attachment:

Rev 2

**Civilian E-Mail Distribution:**

CAP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO CBCA Judges

## JTR PROPOSED REVISIONS:

### **C5300:**

#### **C5300 GENERAL**

\*A. Purpose. The purpose of MEA is to reimburse various costs (e.g., disconnecting/connecting appliances and utilities) associated with an authorized/approved PCS/TCS residence relocation.

B. \*\*\*\*\*

### **C5310-D:**

\*D. Reimbursable Costs. Miscellaneous expenses are the various costs associated with PCS that are not covered by other PCS allowances in JTR. Examples of reimbursable costs include:

1. \*\*\*\*\*

12. Miscellaneous expenses connected with cancellation of a contract to purchase a house due to transfer in the GOV'T's interest (GSBCA [16351-RELO, 1 April 2004](#));

\*13. Pet care, child care, or adult care for dependent parents or other adult dependents incapable of self-care at home while the employee and/or spouse are away on a HHT, or are packing or unpacking; and

\*14. Similar costs.

### **C5310-E21, 22 & 23:**

E. Non-Reimbursable Costs. MEA is not authorized to reimburse an employee for:

1. \* \* \* ;

21. Costs of purchasing clothing, appliances (including delivery cost), and equipment due to relocation; and

22. Costs of newly purchased items, such as rugs or drapes.

### **C5310-F:**

F. Administrative Procedures. When requesting MEA reimbursement the employee must:

\*1. Submit a travel claim following the guidance in DoDFMR (<http://www.dtic.mil/comptroller/fmr>) for costs associated with relocation,

2. Certify that the old PDS residence has been discontinued and a new PDS residence has been established, and

\*3. Establish a residence at the new PDS, if filing a supplemental claim for the remainder (from the without to the with dependents rate) of MEA.