



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

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PDTATAC/dlw

12 May 2014

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: CTD for CAP 97-14(I) – Clarify An Employee Is Not Authorized  
POC Mileage for RAT

1. **SYNOPSIS:** This item clarifies that an employee is not authorized POC mileage for renewal agreement travel (RAT) while serving on an OCONUS tour. It also removes erroneous information inadvertently added to the JTR during the 1 March 2014 change.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by DTMO.
4. These changes are scheduled to appear in JTR change 585, dated 1 July 2014.
5. This determination is effective when printed in the JTR.

*//Approved//*

**JOEL T. RIDENOUR**

Chief, Policy and Regulations Branch

Attachment:

Rev 1

**Civilian E-Mail Distribution:**

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

## JTR REVISIONS

### C7010-:

E. Allowable Travel and Transportation. An eligible employee and dependent(s) is authorized transportation (including transportation to and from common carrier terminals) from the OCONUS PDS to the employee's actual residence at the time of assignment to the OCONUS PDS. Transportation also is authorized from the actual residence to an OCONUS PDS; except for AK and HI. When AK and HI are involved, the return must be to a PDS in the same State (AK or HI) as the PDS at which the employee served immediately prior to RAT (par. C7010-C). *See par. C2203 for the mandatory use of CTOs/TMCs for transportation arrangements.* See par. C7010-L for per diem. POC mileage is not authorized for RAT while on an OCONUS tour (§302-4.301).

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#### \*U. POC Use ICW RAT

##### \*1. Automobile Use

~~\*a. General. RAT by automobile is to the GOV'T's advantage when:~~

~~\* (1) Travel and transportation costs at the applicable MALT rate, plus~~

~~\* (2) Per diem for the travel period (NTE the time required to complete the trip at a rate of 350 miles per calendar day)~~

~~are less than common carrier transportation, including per diem.~~

~~\*b. Travel Time. See par. C5060.~~

~~\*c. POC Use to and from Transportation Terminal. See par. C4780.~~

##### \*2. Privately Owned Airplane Use

~~\*a. General. The use of a privately owned airplane for RAT is to the GOV'T's advantage when travel costs at the applicable MALT rate, plus per diem for the travel period (NTE the time required to complete the trip at a rate of 350 miles per calendar day), are less than common carrier transportation, including associated per diem.~~

~~\*b. Nautical Miles. Nautical miles must be converted to statute/regular miles when submitting a claim. One nautical mile = 1.15077945 statute mile. Example: 250 nautical miles multiplied by 1.15077945 = 288 statute/regular miles.~~

~~\*c. Mileage Rate. Reimbursement for travel by privately owned airplane that is to the GOV'T's advantage is at the appropriate TDY mileage rate in par. C2600.~~

~~\*d. Travel Time. See par. C5060.~~

~~\*e. Reimbursement Computation. See par. C4280.~~

##### \*3. Privately Owned Motorcycle

~~\*a. General. The use of a privately owned motorcycle for RAT is to the GOV'T's advantage when travel costs at the applicable MALT rate, plus per diem for the travel period (NTE the time required to complete the trip at a rate of 350 miles/calendar day) are less than common carrier transportation.~~

~~\*b. Travel Time. See par. C5060.~~

~~\*c. Reimbursement Computation. See par. C4280.~~

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