



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/vap

9 April 2015

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 38-15(I) -- Revert Gas and Oil Costs Back to Mileage for Medical Travel

1. **SYNOPSIS:** Reverts reimbursement for gas and oil back to a mileage rate when OCONUS dependents travel by POC for medical care not available. The change to pay the other mileage rate was implemented by MAP 75-14 in the 1 September 2014 change. The language was inadvertently reverted back to actual gas and oil costs in the 1 October 2014 JTR merger.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by Staff.
4. These changes are scheduled to appear in the JTR, dated 1 May 2015.
5. This determination was *effective on 1 October 2014*.

//approved//

JOEL T. RIDENOUR
Chief, Policy and Regulations Branch

Attachment:
Rev 1

Uniformed E-Mail Distribution:

MAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC

JTR REVISIONS

7105-D:

Effective 1 October 2014

D. Transportation to and from a Medical and/or Dental Facility. When practicable, Gov't transportation should be used for transportation authorized by this par. When Gov't transportation is not available or its use is not practicable, dependent patients must be transported by:

1. Gov't procured commercial transportation,
2. Personally procured commercial transportation, or
3. POC.

When personally procured commercial transportation is used, reimbursement for the actual cost of the transportation used is authorized. . If a POC is used, the dependent is authorized the Other Mileage Rate (see par. U2600) for the official distance, and reimbursement for highway, bridge, and tunnel tolls; and reimbursement for parking fees. However, reimbursement for the travel performed by personally procured commercial transportation or by POC is limited to what it would have cost had the transportation been furnished by the Gov't (i.e., Gov't or Gov't-procured transportation). ***NOTE: This limit does not apply when Gov't or Gov't-procured transportation is not available.*** If a dependent is transported by POC and an attendant is authorized a transportation allowance, no additional transportation expense on behalf of the dependent is authorized.

7105-F:

Effective 1 October 2014

F. Outpatient Transportation. Reimbursement is authorized for the actual expenses incurred for the dependent's transportation between transportation terminal, medical/dental facility, and lodging when the dependent is receiving outpatient care at a medical/dental facility outside the member's PDS area. Actual expenses incurred for transportation cost between medical/dental facility and lodging may be reimbursed for the number of trips the dependent must make between those two places. The transportation mode used should be the least costly mode available that adequately meets the patient's needs. When POC is the appropriate mode, the Other Mileage Rate (see par. U2600) is paid for the distance traveled based on odometer readings, in addition to reimbursement for highway, bridge, and tunnel tolls; and reimbursement for parking fees.

7105-H:

Effective 1 October 2014

H. Reimbursable Expenses. The dependent is authorized reimbursement for the reimbursable expenses listed in App G. Receipt requirements are the same as those in par. 2710. .

The following pages are the same policy preceding this page but showing tracked changes.



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1. Gov't procured commercial transportation,
2. Personally procured commercial transportation, or
3. POC.

When personally procured commercial transportation is used, reimbursement for the actual cost of the transportation used is authorized. If a POC is used, the dependent is authorized the Other Mileage Rate (see par. U2600) for the official distance, and reimbursement for highway, bridge, and tunnel tolls; and reimbursement for parking fees. ~~When a POC is used, reimbursement for the actual expenses incurred (e.g., gas; oil; highway, bridge, and tunnel tolls; parking fees; and other necessary expenses incurred incident to POC use) is authorized. **TDY mileage may not be paid.**~~ However, reimbursement for the travel performed by personally procured commercial transportation or by POC is limited to what it would have cost had the transportation been furnished by the Gov't (i.e., Gov't or Gov't-procured transportation). **NOTE: This limit does not apply when Gov't or Gov't-procured transportation is not available.** If a dependent is transported by POC and an attendant is authorized a transportation allowance, no additional transportation expense on behalf of the dependent is authorized.

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7105-H:

Effective 1 October 2014

H. Reimbursable Expenses. The dependent is authorized reimbursement for the reimbursable expenses listed in App G ~~except that if a POC is used to and from the transportation terminal, reimbursement is for the actual expenses incurred, as in par. 4705 and **payment of mileage is not authorized.**~~ Receipt requirements are the same as those in par. 2710. .