



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tlw

12 January 2017

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD for MAP 014-17(I) -- Uniformed Services Applicants and Rejected Applicants

1. **SYNOPSIS:** This item moves the information in par. 7660, subpars. A-C (Uniformed Services Applicants and Rejected Applicants) to Ch 5, par. 5065. Par. 7660-D remains in Ch 7 and will be moved at a later date. This item is in accordance with direction from the Travel Policy Reform Team.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by the Travel Policy Reform Team.
4. These changes are scheduled to appear in the JTR, dated 1 March 2017.
5. This determination is effective when printed in the JTR.
6. Action Officer: Lynn Wawrzyniak (tracie.l.wawrzyniak.civ@mail.mil).

VELDA A. POTTER

Regulations Lead, Policy & 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

Ch 5, TOC

5065 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS

- A. General
- B. Transportation Authority
- C. Gov't Procured Transportation and Meal Tickets

5065

5065 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS

A. General

1. Application. This Part applies to applicants and rejected applicants for:
 - a. The Uniformed Services,
 - b. The RCs, and
 - c. Flight training.
2. Applicant for Flight Training. The term "applicant for flight training" includes:
 - a. Civilian applicants for appointment as aviation cadets;
 - b. An RC member not on active duty; and
 - c. An SROTC member.

B. Transportation Authority

1. Gov't Funded Transportation. Transportation at Gov't expense is authorized for an applicant of:
 - a. A Uniformed Service,
 - b. An RC, or
 - c. Flight training.
2. Beginning and Ending Travel
 - a. Beginning Travel. Transportation at Gov't expense is authorized from:
 - (1) The place at which application is made, or
 - (2) Home.
 - b. Ending Travel. Transportation at Gov't expense is authorized to:
 - (1) The place of physical examination,
 - (2) The place of qualifying examination, and/or

(3) Other processing and acceptance into the Service.

3. Return Transportation at Gov't Expense. An applicant who is:

a. Rejected, or

b. Accepted and ordered to return home to await further orders or a reporting date,

is authorized return transportation at Gov't expense to home/place of application.

4. PCS Allowances and Reimbursable Expenses. Unless a Service publishes regulations IAW par. 5065-C or 5065-D, PCS allowances (Ch 5, Part A), and reimbursable expenses (par. 2830 and App G) are authorized.

C. Gov't Procured Transportation and Meal Tickets

1. Service Requirement. Each Service may publish regulations that require use of Gov't procured transportation and meal tickets (par. 2030).

2. Reimbursable Expenses. See par. 2830 and App G for reimbursable expenses.

3. Gov't Procured Transportation and Meal Tickets Not Used. If the AO accepts the applicant's reason(s) for not using Gov't procured transportation and meal tickets:

a. The TDY automobile mileage rate is paid for POC travel for personal convenience for the official distance of the ordered travel (par. 4710-C), and/or

b. Reimbursement is provided for occasional meals and Qtrs (par. 4230) if meal tickets were not available and meals and/or lodgings were required.

Otherwise the member is reimbursed under par. 3045-B or 5020-B, as applicable.

Ch 7, TOC

7660 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS TDY ALLOWANCES (MEMBERS ONLY)

7660

7660 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS TDY ALLOWANCES (MEMBERS ONLY)

Each Service may publish regulations that authorize travel and transportation allowances (including per diem/AEA) ICW applicant processing. The appropriate rates, provisions, and deductions for a member performing TDY are applicable. DoD Service regulations must conform to JTR and be reviewed by PDTATAC IAW [DoDI 5154.31, Vol 5](#). Non-DoD Services are encouraged to have their regulations reviewed by PDTATAC.

Cross Ref Revisions

5002 -B2

*2. Applicant and a rejected applicant of the regular service. See par. 5065 and 7660.

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



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Rev 1

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JTR REVISIONS

Ch 5, TOC

5065 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS

- A. General
- B. Transportation Authority
- C. Gov't Procured Transportation and Meal Tickets

5065

5065 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS

A. General

1. Application. This Part applies to applicants and rejected applicants for:

- a. The Uniformed Services,
- b. The RCs, and
- c. Flight training.

2. Applicant for Flight Training. The term "applicant for flight training" includes:

- a. Civilian applicants for appointment as aviation cadets;
- b. An RC member not on active duty; and
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B. Transportation Authority

1. Gov't Funded Transportation. Transportation at Gov't expense is authorized for an applicant of:

- a. A Uniformed Service,
- b. An RC, or
- c. Flight training.

2. Beginning and Ending Travel

a. Beginning Travel. Transportation at Gov't expense is authorized from:

- (1) The place at which application is made, or
- (2) Home.

b. Ending Travel. Transportation at Gov't expense is authorized to:

- (1) The place of physical examination,
- (2) The place of qualifying examination, and/or

(3) Other processing and acceptance into the Service.

3. Return Transportation at Gov't Expense. An applicant who is:

a. Rejected, or

b. Accepted and ordered to return home to await further orders or a reporting date.

is authorized return transportation at Gov't expense to home/place of application.

4. PCS Allowances and Reimbursable Expenses. Unless a Service publishes regulations IAW par. 5065-C or 5065-D, PCS allowances (Ch 5, Part A), and reimbursable expenses (par. 2830 and App G) are authorized.

C. Gov't Procured Transportation and Meal Tickets

1. Service Requirement. Each Service may publish regulations that require use of Gov't procured transportation and meal tickets (par. 2030).

2. Reimbursable Expenses. See par. 2830 and App G for reimbursable expenses.

3. Gov't Procured Transportation and Meal Tickets Not Used. If the AO accepts the applicant's reason(s) for not using Gov't procured transportation and meal tickets:

a. The TDY automobile mileage rate is paid for POC travel for personal convenience for the official distance of the ordered travel (par. 4710-C), and/or

b. Reimbursement is provided for occasional meals and Qtrs (par. 4230) if meal tickets were not available and meals and/or lodgings were required.

Otherwise the member is reimbursed under par. 3045-B or 5020-B, as applicable.

Ch 7, TOC

7660 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS TDY ALLOWANCES (MEMBERS ONLY)

- A. General**
- B. TDY Allowances**
- C. Gov't Procured Transportation and Meal Tickets**
- D. Transportation Authority**

7660

7660 UNIFORMED SERVICES APPLICANTS AND REJECTED APPLICANTS TDY ALLOWANCES (MEMBERS ONLY)

A. General

1. Application. This Part applies to applicants and rejected applicants for:

a. The Uniformed Services,

~~b. The RCs, and~~

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~~2. Applicant for Flight Training. The term "applicant for flight training" includes:~~

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~~B. Transportation Authority~~

~~1. Gov't Funded Transportation. Transportation at Gov't expense is authorized for an applicant of:~~

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~~2. Beginning and Ending Travel~~

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~~3. Return Transportation at Gov't Expense. An applicant who is:~~

~~a. Rejected, or~~

~~b. Accepted and ordered to return home to await further orders or a reporting date,~~

~~is authorized return transportation at Gov't expense to home/place of application.~~

~~4. PCS Allowances and Reimbursable Expenses. Unless a Service publishes regulations IAW par. 7800-C or 7800-D, PCS allowances (Ch 5, Part A), and reimbursable expenses (App G) are authorized.~~

~~C. Gov't Procured Transportation and Meal Tickets~~

~~1. Service Requirement. Each Service may publish regulations that require use of Gov't procured transportation and meal tickets (par. 2030).~~

~~2. Reimbursable Expenses. App G for reimbursable expenses.~~

~~3. Gov't Procured Transportation and Meal Tickets Not Used. If the AO accepts the applicant's reason(s) for not using Gov't procured transportation and meal tickets:~~

~~a. The TDY automobile mileage rate is paid for POC travel for personal convenience for the official distance of the ordered travel (par. 4710-C), and/or~~

~~b. Reimbursement is provided for occasional meals and Qtrs (par. 4530) if meal tickets were not available and meals and/or lodgings were required.~~

~~Otherwise the member is reimbursed under par. 3045-B or 5020-B, as applicable.~~

~~D. TDY Allowances~~

~~1. Each Service may publish regulations that authorize travel and transportation allowances (including per diem/AEA) ICW applicant processing.~~

~~2. The appropriate rates, provisions, and deductions for a member performing TDY are applicable.~~

~~3. DoD Service regulations must conform to JTR and be reviewed by PDTATAC IAW [DoDI 5154.31, Vol 5](#). Non-DoD Services are encouraged to have their regulations reviewed by PDTATAC.~~

Cross Ref Revisions

5002 -B2

~~*2. Applicant and a rejected applicant of the regular service. See par. [5065 and](#) 7660.~~