MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 020-17(I) -- USAF Evacuation Allowance Fund Cite Correction

1. SYNOPSIS: Corrects a clerical error in USAF evacuation allowance fund cites.

2. The attached revision is forwarded for information purposes only. No coordination or comments are required.

3. This revision was initiated by PDTATAC Staff

4. These changes are scheduled to appear in the JTR, dated 1 March 2017.

5. This determination is effective on 3 February 2017.

6. Action Officer: Lynn Wawrzyniak (lynn.wawrzyniak@yahoo.com).

//approved//

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**

6005-D

*D. Funding. The fund cites chargeable for evacuation allowances for a member’s dependent are listed below, or a website/POC is provided.

3. Air Force

   *a. Officer Dependent Travel: 57#3500 32# 5710.0D 525725

   *b. Officer Dependent Per Diem: 57#3500 32# 5710.0K 525725

   *c. Enlisted Dependent Travel: 57#3500 32# 5810.0D 525725

   *d. Enlisted Dependent Per Diem: 57#3500 32# 5810.0K 525725

6075-B

*B. Funding. The fund cites chargeable for evacuation allowances for a member’s dependent are listed below, or a website/POC is provided.

3. Air Force

   *a. Officer Dependent Travel: 57#3500 32# 5710.0D 525725

   *b. Officer Dependent Per Diem: 57#3500 32# 5710.0K 525725

   *c. Enlisted Dependent Travel: 57#3500 32# 5810.0D 525725

   *d. Enlisted Dependent Per Diem: 57#3500 32# 5810.0K 525725
The following pages are the same policy preceding this page but showing tracked changes.
PDTATACTlw

3 February 2017

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Attachment:
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MAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC
**6005-D**

**D. Funding.** The fund cites chargeable for evacuation allowances for a Uniformed Service member’s dependent are either listed below, or a website/POC is provided.

3. **Air Force**

   **a. USAF Active Duty-Officer Dependent Travel:** 57#3500 32# 5710.0D 525725
   
   **b. USAF Active Duty-Officer Dependent Per Diem:** 57#3500 32# 5710.0DK 525725
   
   **c. USAF Active Duty-Enlisted Dependent Travel:** 57#3500 32# 5810.0D 525725
   
   **d. USAF Active Duty-Enlisted Dependent Per Diem:** 57#3500 32# 5810.0K 525725

**6075-B**

**B. Funding.** The fund cites chargeable for evacuation allowances for a member’s dependent are either listed below, or a website/POC is provided.

3. **Air Force**

   **a. USAF Active Duty-Officer Dependent Travel:** 57#3500 32# 5710.0D 525725
   
   **b. USAF Active Duty-Officer Dependent Per Diem:** 57#3500 32# 5710.0DK 525725
   
   **c. USAF Active Duty-Enlisted Dependent Travel:** 57#3500 32# 5810.0D 525725
   
   **d. USAF Active Duty-Enlisted Dependent Per Diem:** 57#3500 32# 5810.0K 525725