



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

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PDTATAC/vap

13 February 2013

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 021-13(I)/CAP 018-13(I) -- Business Class
Transportation and Non Federal Source

1. **SYNOPSIS:** Correct the Table, rule 7 in Chapters 3, Part F, to show that business class transportation may be authorized or approved when a non-federal source pays, in advance, without any other circumstance, effective 1 April 2012.
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 JFTR change 316, and JTR change 570, dated 1 April 2013.
5. Revisions in this information item are *effective 1 April 2012*.

//approved//

W. B. TIRRELL, SR.

Chief, Policy and Regulations Branch

Attachment:

Rev 1

Uniformed E-Mail Distribution:

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

Civilian E-Mail Distribution:

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

JFTR/JTR PROPOSED REVISIONS:

U3520-C7:

Business Class and First Class Accommodations may be Authorized/Approved Under One or More of These Conditions/Circumstances:	BUSINESS CLASS	FIRST CLASS
* * * *		
<p>*7. <u>Transportation Payment by a Non Federal Source</u>. When a non-Federal source pays, in advance, for the transportation service.</p> <p>*a. <i>For First Class Only</i>: At least one of the circumstances in this table must <i>also</i> be met. No other circumstance is required for business class.</p> <p>b. The travel order must state that transportation services have been paid, in advance, by a non-federal source.</p> <p>c. <u>DoD Travelers</u>: See the Joint Ethics Regulation (JER), DoD 5500.7-R.</p> <p>d. <u>Non DoD Services</u>: See Service issuances.</p>	X	X
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JTR PROPOSED REVISIONS:

C3530-C7:

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