



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tlw

29 September 2015

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD for MAP 122-15(I) -- Remove Old "U" References

1. **SYNOPSIS:** This item removes old "U" references from the JTR.
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 November 2015.
5. This determination is *effective on 1 November 2015*.
6. Action Officer: Lynn Wawrzyniak (tracie.l.wawrzyniak.civ@mail.mil).

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

5136-A7

*7. See par. 10406 and Tables 10E-4 and 10E-5 for housing allowance changes when a Service defers a dependent's travel.

Note to Editor: Ch 5, Part A1. Remove "U5" references from Table U5A-1

5194-3 and 4

*3. Who is AWOL; a deserter/straggler; dropped/dismissed; transferred as a prisoner to a place of detention; or in confinement, except as in pars. 5298-A, 5298-B, 5102-B8, and 5310;

*4. Serving in CONUS, who has no dependents, incident to a court-martial, sentence, or resignation, or an administrative discharge under conditions other than honorable (for such a member who has dependents, see pars. 5298-A, 5298-B, 5102-B8, and 5310);

Note to Editor: Ch 5, Part A10. Remove "U5" references from this Part.

5354-E2a(3)

*(3) MALT at the rate in par. 2605-B for the official distance from the TDY station en route to the new PDS plus a per diem for the member at the rates prescribed in par. 5026.

Ch 7, TOC

7405

ALLOWANCE SUMMARY TABLES

- A. RC Personnel on Active Duty with Pay
- B. RC Member on Active Duty without Pay (Table 7-Z2)
- C. Inactive Duty Training (IDT) with/without Pay (Table 7Z-3)
- D. Senior Reserve Officers Training Corps Member (Table 7Z-4)
- E. Miscellaneous (Table 7Z-5)

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. 2600) 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.

E. *****

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. 2600) 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.

Note to Editor: Ch 7, Part K. Remove "U7" references from this Part.

Note to Editor: Ch 8. Remove "U8" references from this Chapter.

8026-E7

7		New OCONUS PDS	Yes/No	*Table 10E-9.
---	--	-------------------	--------	---------------

Note to Editor: Ch 10, TOC. Remove "U10" references.

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



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tlw

29 September 2015

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD for MAP 122-15(I) -- Remove Old "U" References

1. **SYNOPSIS:** This item removes old "U" references from the JTR.
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 November 2015.
5. This determination is *effective on 1 November 2015*.
6. Action Officer: Lynn Wawrzyniak (tracie.l.wawrzyniak.civ@mail.mil).

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

5136-A7

*7. See par. 10406 and Tables U10E-4 and U10E-5 for housing allowance changes when a Service defers a dependent's travel.

Note to Editor: Ch 5, Part A1. Remove "U5" references from Table U5A-1

5194-3 and 4

*3. Who is AWOL; a deserter/straggler; dropped/dismitted; transferred as a prisoner to a place of detention; or in confinement, except as in pars. 5298-A, 5298-B, ~~(par. 5102-B8)~~, and U5310;

*4. Serving in CONUS, who has no dependents, incident to a court-martial, sentence, or resignation, or an administrative discharge under conditions other than honorable (for such a member who has dependents, see pars. 5298-A, 5298-B, ~~(par. 5102-B8)~~, and 5310);

Note to Editor: Ch 5, Part A10. Remove "U5" references from this Part.

5354-E2a(3)

*3) MALT at the rate in par. U2605-B for the official distance from the TDY station en route to the new PDS plus a per diem for the member at the rates prescribed in par. 5026.

Ch 7, TOC

7405

ALLOWANCE SUMMARY TABLES

- A. RC Personnel on Active Duty with Pay
- B. RC Member on Active Duty without Pay (Table U7-Z2)
- C. Inactive Duty Training (IDT) with/without Pay (Table U7Z-3)
- D. Senior Reserve Officers Training Corps Member (Table U7Z-4)
- E. Miscellaneous (Table U7Z-5)

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.

E. *****

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.

Note to Editor: Ch 7, Part K. Remove "U7" references from this Part.

Note to Editor: Ch 8. Remove "U8" references from this Chapter.

8026-E7

7		New OCONUS PDS	Yes/No	*Table U10E-9.
---	--	-------------------	--------	----------------

Note to Editor: Ch 10, TOC. Remove "U10" references.