MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 125-16(I) -- Pay and Allowances Continuation (PAC) Program

1. SYNOPSIS: Clarifies and standardizes language within JTR concerning the PAC Program and corrects references.

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

3. This revision was initiated by the DTMO Policy Reform Team.

4. These changes are scheduled to appear in the JTR, dated 1 October 2016.

5. This determination is effective when printed in the JTR.

6. Action Officer: Tim Haddix (timothy.g.haddix.civ@mail.mil).

//Approved//

JOEL T. RIDENOUR
Chief, Strategic Planning and Policy Division

Attachment:
Rev 1

Uniform E-Mail Distribution:
MAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC
**JTR REVISIONS**

**1245:**

1245 PAY AND ALLOWANCES CONTINUATION (PAC) PROGRAM *(Members Only)*

*If a member is authorized to participate in the Pay and Allowances Continuation Program IAW DoD FMR, Volume 7A, Ch 13, the member is authorized the ‘IE’ portion of per diem as part of the PAC even though not in a travel status.*

**4090-N:**

*N. Hospitalized Member *(Members Only).* A hospitalized member is not authorized per diem unless the member is authorized the ‘IE’ portion of per diem under par. 1245.

**4100-A3:**

3. Member Hospitalized at the PDS *(Members Only).* A hospitalized member is not authorized per diem unless the member is authorized the ‘IE’ portion of per diem under par. 1245.

**4100-B5:**

*5. A hospitalized member is not authorized per diem unless the member is authorized the ‘IE’ portion of per diem under par. 1245. *(Members Only).*

**4605:**

*

**7060-F1a:**

*a. Member Directed to Use Available Gov’t/Gov’t Procured Transportation.* An eligible member, directed to use available Gov’t/Gov’t procured transportation for the transoceanic portion of COT leave travel, who procures transoceanic transportation at personal expense for personal travel, must not be reimbursed for the transoceanic travel. *Par. 3220-B, allowing reimbursement NTE the directed mode cost, does not apply.*

<table>
<thead>
<tr>
<th>Member's PDS is in a non-foreign OCONUS location, and the HOR is in a CONUS location.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>City pair airfare one way transoceanic trip cost:</td>
<td>$775</td>
</tr>
<tr>
<td><em>Member elects not to use the CTO (policy violation and par. 1035) for COT leave travel from the PDS to the HOR.</em></td>
<td></td>
</tr>
<tr>
<td>Traveler purchased a one way transoceanic ticket:</td>
<td>$500</td>
</tr>
<tr>
<td>Transoceanic airfare reimbursement ($500) is not authorized IAW par. 5020-B.</td>
<td></td>
</tr>
</tbody>
</table>
The following pages are the same policy preceding this page but showing tracked changes.
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Chief, Strategic Planning and Policy Division

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MAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC
1245: PAY AND ALLOWANCES CONTINUATION (PAC) PROGRAM (Members Only)

*If a member is authorized to participate in the Pay and Allowances Continuation Program IAW OUSD (P&R) Memorandum, 15 May 2008, and DoD FMR, Volume 7A, Ch 13, the member is authorized the ‘IE’ portion of per diem as part of the PAC even though not in a travel status.

4090-N:

*N. Hospitalized Member (Members Only)

4. A hospitalized member is not authorized per diem unless the member is authorized the ‘IE’ portion of per diem under par. 1245. For this subpar., the term “hospitalized member” is defined under the above-referenced memorandum and the DoD FMR, Volume 7A, Ch 13.

4100-A3:

3. Member Hospitalized at the PDS (Members Only). This par. does not preclude per diem ‘IE’ payment IAW par. 1245 for a member hospitalized at the PDS. A hospitalized member is not authorized per diem unless the member is authorized the ‘IE’ portion of per diem under par. 1245.

4100-B5:

5. A hospitalized member is not authorized per diem unless the member is authorized the ‘IE’ portion of per diem under par. 1245. This par. does not preclude per diem ‘IE’ payment IAW par. 1245 for a member hospitalized within the PDS local area. (Members Only).

4605:

*NOTE (Members Only): See par. 1245 for continuation of the IE portion of the TDY per diem for a “hospitalized member,” as defined under the OUSD(P&R) Memorandum, 15 May 2008 and DoD FMR, Volume 7A, Ch 13

7060-F1a:

*a. Member Directed to Use Available Gov’t/Gov’t Procured Transportation. An eligible member, directed to use available Gov’t/Gov’t procured transportation for the transoceanic portion of COT leave travel, who procures transoceanic transportation at personal expense for personal travel, must not be reimbursed for the transoceanic travel. Par. 3220-B, allowing reimbursement NTE the directed mode cost, does not apply.
| Member's PDS is in a non-foreign OCONUS location, and the HOR is in a CONUS location. |
| City pair airfare one way transoceanic trip cost: | $775 |
| *(Member elects not to use the CTO (policy violation and par. 1035245) for COT leave travel from the PDS to the HOR.)* |
| Traveler purchased a one way transoceanic ticket: | $500 |
| Transoceanic airfare reimbursement ($500) is not authorized IAW par. 5020-B. |