MEMORANDUM FOR SEE DISTRIBUTION
SUBJECT: UTD for MAP 151-16(I) -- Fund Cites for Evacuation

1. SYNOPSIS: Provides the fund cite, website or Point of Contact for evacuation funding for dependents of uniformed service members.

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 the JTR, dated 1 December 2016.

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

6. Action Officer: Velda A. Potter (velda.a.potter.civ@mail.mil).

//approved//

JOEL T. RIDENOUR
Chief, Strategic Planning and Policy Division

Attachment:
Rev 1

Uniformed E-Mail Distribution:
MAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC
D. **Funding.** The fund cites chargeable for evacuation allowances for a Uniformed Service member’s dependent are either listed below, or a website or POC is provided.

1. **Army**

   021 2020 20172017 202010D17 431398VHUR 21T0 5049589333 40580394 021001

2. **Navy**

   Chief of Naval Operations (N130C),
   701 S. Courthouse Road
   Building 12, Room 3R180
   Arlington, VA 22204-2472

   **PHONE:** (703) 604-5476/7/4(commercial) DSN 664

   Email: NXAG_N130C@navy.mil

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* 5710.0D 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
   
   Note: The "*" should be replaced with the current FY.

4. **Marine Corps**

   Marine Corps Order (MCO) 4650.37A, the Marine Corps Travel Instruction Manual (MCTIM), by HQMC-P&R (RFF).

   See News & Features, HQMC Finance Policy. at https://www.manpower.usmc.mil/webcenter/portal/MRAHome

5. **Coast Guard**

   USCG Commandant (CG-832)
   2703 Martin Luther King JR Ave SE
   STOP 7618
   Washington DC 20593-7618

   **PHONE:**
   (202) 372-3577 (commercial)

   See the Financial Resource Management Manual (COMDTINST M7100.3E) for evacuation funds.
6. **NOAA**

   Director, CPC  
   8403 Colesville Road  
   Suite 500, ATTN: CPC1  
   Silver Spring, MD 20910-6333  

   **FAX:**  
   (301) 713-4140 (commercial)  

   **PHONE:**  
   (301) 713-3444 (commercial)  

7. **USPHS**

   Director  
   Division of Commissioned Corps Personnel and Readiness  
   1101 Wootton Parkway  
   Tower Building PL 100  
   ATTN: Travel Coordinator  
   Rockville, MD 20852  

   **FAX:** (240) 453-6141 (commercial)  

   **PHONE:** (240) 453-6059 (commercial)  

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**6075-B:**

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

1. **Army**

   021 2020 20172017 202010D17 431398VHUR 21T0 5049589333 40580394 021001

2. **Navy**

   Chief of Naval Operations (N130C),  
   701 S. Courthouse Road  
   Building 12, Room 3R180  
   Arlington, VA 22204-2472  

   **PHONE:** (703) 604-5476/7/4 (commercial) DSN 664  
   Email: [NXAG_N130C@navy.mil](mailto:NXAG_N130C@navy.mil)

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* 5710.0D 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

Note: The "+" should be replaced with the current FY.

4. Marine Corps

Marine Corps Order (MCO) 4650.37A, the Marine Corps Travel Instruction Manual (MCTIM), by HQMC-P&R (RFF).

See News & Features, HQMC Finance Policy. at https://www.manpower.usmc.mil/webcenter/portal/MRAHome

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1101 Wootton Parkway
Tower Building PL 100
ATTN: Travel Coordinator
Rockville, MD  20852

FAX:  (240) 453-6141 (commercial)

PHONE:  (240) 453-6059 (commercial)
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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**Uniformed E-Mail Distribution:**
MAP Members  P&R Branch  PMO-DTS  GSA-3FT  GSA-OGP(MTT)  DTMO  PPC
D. Funding.

1. The Joint Plan for DoD Noncombatant Evacuation and Repatriation contains the fund cites chargeable for evacuation allowances for a DoD Uniformed Service member’s dependent are either listed below, or a website or POC is provided.

2. Questions ICW fund cites should be addressed to:

   a. DoD: The Joint Plan Proponent Army

       HQDA, ODCSPER
       ATTN: DAPE-PRO
       300 Army Pentagon
       Washington, DC  20310-0300

       FAX: (703) 695-6953 (commercial)
       (312) 225-6953 (DSN)

       PHONE: (703) 604-5476/7/4 (commercial)
       (312) 225-9547 (DSN)

   2. Navy

       Chief of Naval Operations (N130C),
       701 S. Courthouse Road
       Building 12, Room 3R180
       Arlington, VA 22204-2472

       PHONE: (703) 604-5476/7/4 (commercial) DSN 664

       Email: NXAG_N130C@navy.mil

   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* 5710.0D 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

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   4. Marine Corps
b5. Coast Guard

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(202) 372-3565 (commercial)

See the Financial Resource Management Manual (COMDTINST M7100.3E) for evacuation funds.

e6. NOAA

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d7. USPHS

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Rockville, MD 20852

FAX: (240) 453-6141 (commercial)

PHONE: (240) 453-6059 (commercial)

6075-B:

B. Funding. The Joint Plan for DoD Noncombatant Evacuation and Repatriation (http://www.armyg1.army.mil/MilitaryPersonnel/NEO.asp) contains the fund cites chargeable for evacuation allowances for a member’s dependent of any DoD Service. Questions relating to are either listed below, or a website or POC is provided.

1. DoD fund cites should be addressed to the Joint Plan proponent: HQDA, ODCSPER, ATTN: DAPE-PRO, 300
1. Army

   021 2020 20172017 202010D17 431398VHUR 21T0 5049589333 40580394 021001

2. Navy

   Chief of Naval Operations (N130C),
   701 S. Courthouse Road
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   Arlington, VA 22204-2472

   PHONE: (703) 604-5476/7/4(commercial) DSN 664

   Email: NXAG_N130C@navy.mil

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   d. USAF Active Duty Enlisted Dependent Per Diem: .57*3500 32* 5810.0K 525725

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4. Marine Corps

   See News & Features, HQMC Finance Policy. at https://www.manpower.usmc.mil/webcenter/portal/MRAHome

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