



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

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PDTATAC/hm

14 February 2012

MEMORANDUM FOR      SEE DISTRIBUTION

SUBJECT:                      UTD for MAP 49-12(I) -- GMR Computation Examples

1. **SYNOPSIS:** Revises the GMR computation examples to show the daily discount and standard GMR differences as defined in JFTR/JTR (Volume 2) APP A1 definition.
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 304, dated 1 April 2012.
5. Revisions in this information item are *effective 14 February 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

## JFTR REVISIONS

### Par. U4173

\*A. GMR. The Standard GMR in example 2 ~~the following examples~~ is for illustrative purposes only (APP A for GMR).

B. \*\*\*\*\*

C. \*\*\*\*\*

\*D. Examples

1. \*\*\*\*\*

2. Example 2. Per Diem Rate – Standard GMR/PMR and POC TDY Mileage Computation

<b>Example 2</b>			
<b>Per Diem Rate – <u>Standard</u> GMR/PMR and POC TDY Mileage Computation</b>			
<p>A traveler is TDY to a U.S. INSTALLATION at which GOV'T lodging (\$6/night) and dining facility/mess are available. GMR (<u>Standard</u>) is directed in the order. The AO approves the PMR on the 17<sup>th</sup> because breakfast was not available <u>due to mission needs (not because of personal convenience)</u>.</p> <p>POC use between the residence and TDY station is to the GOV'T's advantage and is authorized on the order (par. U3305-B).</p> <p>The maximum per diem rate is \$131 (\$85/ \$46). <u>Standard</u> GMR (par. U4149-B) is \$1 <u>1,550.80</u> and the PMR (par. U4149-C) is \$26 plus the CONUS \$5 IE rate applies in this example.</p> <p><b><i>NOTE: GOV'T dining facility/mess deductions are never made for arrival and departure days (par. U4147, item 1). The <u>standard</u> GMR and PMR rates used in this example are for illustrative purposes only –APP A for the current GMR.</i></b></p>			
<b>ITINERARY</b>			
Date	Depart	Arrive	POC Distance
10 March	Residence	TDY Station	325 miles
16-18 March		At TDY Station	
19 March	TDY Station	Residence	325 miles
<b>REIMBURSEMENT</b>			
15 March	$\$6 + (\$46 \times 75\%) = \$6 + \$34.50 =$		\$ 40.50
16 March	$\$6 + \$ 11,5510.80 (GMR) + \$5 (IE) =$		\$ <u>22,551.80</u>
17 March	$\$6 + \$26 (PMR) + \$5 (IE) =$		\$ 37.00
18 March	$\$6 + \$ 11,550.80 (GMR) + \$5 (IE) =$		\$ <u>22,551.80</u>
19 March	$\$46 \times 75\% =$		\$ 34.50
1 round trip of 650 miles (official distance) x \$0.51/mile =			\$ 331.50
<b>Total Reimbursement</b>			<b>\$ <u>488,607.10</u></b>

3. Example 3. \*\*\*\*\*

**Par. U4175:**

A. ~~\*\*\*\*\*~~

B. Computation. Following are examples of computing per diem and making cost comparisons under par. U4175:

**NOTE: The GMR used in the following example(s) is for illustrative purposes only (APP A for GMR).**

1. ~~\*\*\*\*\*~~

2. Example 2

Example 2 Per Diem, <u>Discount</u> GMR and POC TDY Mileage Computation			
A traveler is TDY at a U.S. INSTALLATION at which a GOV'T dining facility/mess is available for all meals and the lodging cost is \$6/night. GOV'T dining facility/mess use is directed and per diem is not paid on 12 July (actual cost computation) while the member is at the PDS (par. U4102-D). The member returned by POC to the PDS while TDY on the weekend for personal reasons.			
The maximum per diem rate is \$131 (\$85/ \$46). The <u>discount</u> GMR (par. U4149-B) is <del>\$9.90+0.80</del> plus \$5 IE for this example.			
POC use between residence and TDY station is to the GOV'T's advantage and authorized on the order for one round trip (par. U3305).			
The member is due <del>\$389.1091.30</del> (constructed cost since it is less than the actual cost for this example).			
<b>NOTE: GOV'T dining facility/mess deductions are not made for arrival and departure days (par. U4147-A). The GMR rate used in the example is for illustrative purposes only – APP A for the current GMR.</b>			
ITINERARY			
Date	Depart	Arrive	POC Distance
9 July	PDS	TDY Station	185 miles
10 July		At TDY Station	
11 July	TDY Station	PDS	185 miles
12 July		PDS (personal reasons)	
13 July	PDS	TDY Station	185 miles
14-15 July		At TDY Station	
16 July	TDY Station	PDS	185 miles
REIMBURSEMENT (Actual and Constructed Cost Comparison)			
9 July	$\$6 + [\$46 \times 75\%] = \$6 + \$34.50 =$		\$ 40.50
10 July	$\$6 + \del{\$9.90+0.80} + \$5 \text{ (IE)} =$		\$ <del>20.90+0.80</del>
11 July	$\$46 \times 75\% =$		\$ 34.50
12 July	<i>Per diem is not payable at the PDS (par. U4102-D)</i>		\$ 0.00
13 July	$\$6 + [\$46 \times 75\%] = \$6 + \$34.50 =$		\$ 40.50
14-15 July	$\$6 + \del{\$9.90+0.80} + \$5 \text{ (IE)} = \del{\$20.90+0.80}/\text{day} \times 2 \text{ days} =$		\$ <del>41.8043.60</del>
16 July	$\$46 \times 75\% =$		\$ 34.50
2 round trips of 370 miles (official distance) x 2 = 740 miles x \$0.51/mile =			<u>\$377.40</u>

<b>Actual Cost Total</b>		<b>\$590,102.80</b>
<b>Constructed Cost</b>		
9 July	$\$6 + [\$46 \times 75\%] = \$6 + \$34.50 =$	\$ 40.50
10-15 July	$\$6 + \underline{\$9,904.80} + \$5 \text{ (IE)} = \underline{\$20,904.80}/\text{days} \times 6 \text{ days} =$	\$125,4030.80
16 July	$\$46 \times 75\% =$	\$ 34.50
1 round trip of 370 miles (official distance) x \$0.51/mile =		\$188.70
<b>Constructed Cost Total</b>		<b>\$389,1094.50</b>