MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP/CAP 016-17(I) -- Immunizations and Inoculations

1. SYNOPSIS: Combines the terms inoculation and immunization in the JTR and adds reimbursement information in App G.

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 March 2017

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

6. Action Officer: Lynn Wawrzyniak (lynn.wawrzyniak@yahoo.com).

DONNA K. HADDIX
Acting Chief, Policy & Regulations Branch

Attachment:
Rev 1

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

Civilian E-Mail Distribution:
CAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO CBCA Judges
JTR REVISIONS

Ch 2, TOC

2015 PASSPORTS, VISAS, IMMUNIZATIONS/INOCULATIONS, AND CLEARANCES
A. General
B. No-Fee Passport
C. Time Limitations

2015

*2015 PASSPORTS, VISAS, IMMUNIZATIONS/INOCULATIONS, AND CLEARANCES

2015-A3

*3. Immunizations/inoculations,

2015-B

*B. No Fee Passport. The necessary passport, visa (including green card) when required (see App G), and record of prescribed immunizations/inoculations (shots) must be in the traveler’s possession when traveling, and a passport for each traveler is required for travel into a foreign country, or territory under control of a foreign country.

2015-C2

*2. Most visas and immunizations/inoculations have time limitations.

2830

Disease Prevention Measures

*1. When authorized/approved, charges for immunizations/inoculations and other disease preventive medical prophylaxes (e.g., oral antimalarial prophylaxis) that are not available through a Federal dispensary for OCONUS travel, are reimbursable.

*2. Travel expenses incurred for obtaining the required immunizations/inoculations is not reimbursable.

Passport, Visa, Green Card, Photographs, Physical Exams, and Legal Services

*4. Medical Expenses. Medical expenses are not reimbursable, except for disease prevention measures such as immunizations/inoculations and other disease preventive medical prophylaxes (e.g., oral anti-malarial prophylaxis).

5430-E3

*3. Non-transportation and handling pet related expenses (e.g., boarding fees, immunizations/inoculations, country entry fees, micro-chipping, and examination costs which are necessary to bring a pet to the new PDS). Adopted from GSBCA 16827-RELO, 14 April 2006.
5590-B3c

c. When dependent travel is authorized concurrently with the employee or within 60 days after the employee’s reporting date at the Army, Navy, or Air Force CONUS transportation terminal, the activity responsible for processing the employee must take action regarding the dependent’s passport, visas, immunizations/inoculations, port calls, and transportation.

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c. Includes specialized examinations, special immunizations/inoculations, obstetrical care, and hospitalization (GSBCA 15948-TRAV, 30 April 2003).

7110-E1

1. Medical Care: Elective treatment, routine medical examinations, and routine immunizations/inoculations.

App G

A. Reimbursable Official Travel Expenses

<table>
<thead>
<tr>
<th>Guide services</th>
<th>X</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Immunizations/inoculations and other disease preventive medical prophylaxes (e.g., oral antimalarial prophylaxis) that are not available through a Federal dispensary for OCONUS travel</td>
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<td>*X</td>
</tr>
<tr>
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<td>X</td>
</tr>
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<table>
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<tr>
<th>Tips ICW Courtesy Transportation (e.g., hotel, park and ride or airport shuttles)</th>
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</table>

App 12-H7

*7. Immunizations/inoculations, passport, visa, and green cards. See App G.; and
The following pages are the same policy preceding this page but showing tracked changes.
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Ch 2, TOC

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