MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 25-15(I)/CAP 25-15(I) -- Remove Laundry/Dry Cleaning

1. **SYNOPSIS:** Removes additional references to laundry and dry cleaning which were included in the Incidental Expense portion of per diem effective 1 October 2014.

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 April 2015.

5. This determination is **effective on 1 October 2014.**

///approved///

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

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

6025-G, Note 4:

4. Laundry/dry cleaning/pressing of clothing expenses are included in the Incidental Expense portion of per diem and are not reimbursable. Effective 1 October 2014.

6095-G, Note 4:

4. Laundry/dry-cleaning/pressing of clothing expenses are included in the Incidental Expense portion of per diem and are not reimbursable. Effective 1 October 2014.

6595-A4:

4. Laundry/dry cleaning/pressing of clothing expenses are included in the Incidental Expense portion of per diem and are not separately reimbursable expenses.

See App G.

App E1, Note:

NOTE: The cost you incur for laundry/dry cleaning and pressing of clothing is included in the Incidental Expense portion of the per diem or actual expense allowance and is not separately reimbursable.


Address any inquiries regarding this travel to:______________________________________________

The travel authorized in this travel authorization is in the public interest, and is chargeable to: ______________________________________________________________________